CONTRACT CHANGE ORDER FORM

CITY OF LAKE ELMO, MINNESOTA SECTION 34 WATER & SEWER UTILITY EXTENSION IMPROVED PROJECT NO. 2013, 126

FL	U3	ENGINEERING,	inc.

PROJECT NO. 2013.126									
CHANGE ORDER NO. 3	DA	TE:	July 15, 201	4					
TO: REDSTONE CONSTRUCTION COMPANY, INC. , PO BOX 218, MORA, MN 55051									
This Document will become a supplement to the Contract and al modified as follows upon execution of this Change Order.	l provisions v	will appl	y hereto. The Co	ontract Document	s are				
CHANGE ORDER DESCRIPTION / JUSTIFICATION:									
Per the project Contract Documents the original contract amoun quantities for each item of work listed in the bid schedule and m The Contractor is paid for the actual final quantities installed on	ultiplying the	em by th	ne Contractor's o	-					
At the completion of the project, a compensating change order is listed in the bid schedule to the actual quantities installed and the									
This compensating change order reflects a net decrease to the co	ontract amou	unt by \$8	8,365.36.						
Attachments (list documents supporting change): Item	nization								
ITEM DESCRIPTION OF PAY ITEM	UNIT	QTY	UNITE PRICE	INCREASE/(D	ECREASE)				
**See attached itemization for Change Order Items									
See attached itemization for change order items									
					-				
	NET C	ONTRA	ACT CHANGE	(\$8	,365.36)				
Amount of Original Contract Sum of Additions/Deductions approved to date (CO #1) Contract Amount to date Amount of this Change Order (ADD) (DEDUCT) (NO CHANGE Revised Contract Amount	GE)			\$ 11 \$ 1,713 \$ (8	,884.50 ,162.82 ,047.32 ,365.36) ,681.96				
The Contract Period for Completion will be (UNCHANGED)	(INCREASED) (DECF	REASED)	0	days				
APPROVED BY ENGINEER: FOCUS Engineering, inc.	APPR	ROVED	BY CONTRACT	OR					
ENGINEER	ВУ								
DATE	DATE								
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA									
ВУ	ВУ								
DATE	DATE								

FOCUS Engineering, inc.

CHANGE ORDER FORM

3

SECTION 34 WATER & SEWER UTILITY EXTENSION IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2013.126

FOCUS ENGINEERING, inc.

CONTRACT COMPENSATING CO NO. 3 TOTAL TO DATE ITEM DESCRIPTION OF PAY ITEM UNIT QUANTITY UNIT PRICE AMOUNT QUANTITY AMOUNT NET CHANGE AMOUNT **DIVISION 1 - GENERAL** \$48,000.00 \$48,000.00 \$48,000.00 1 MOBILIZATION LS 1.00 1.00 \$0.00 2 TRAFFIC CONTRO LS \$6,300.00 \$6,300.00 \$6,300.00 \$0.00 \$19,000.00 \$19,000.00 \$19,000.00 CLEAR AND GRUB TREES \$0.00 LS 3 1 1 \$1,100.00 \$2,200.00 \$0.00 TEMPORARY ROCK CONSTRTUCTION ENTRANCE EΑ 2 0 -2.0 -\$2,200.00 \$175.00 \$7,000.00 \$350.00 STREET SWEEPING HR \$6,650.00 SUBTOTAL - DIVISION 1 \$82,500.00 \$73,650.00 -\$8,850.00 DIVISION 2 - SANITARY SEWER (GRAVITY SEWER - HUDSON BLVD.) \$18,900.00 \$18,900.00 CONCRETE JERSEY BARRIERS LF \$21.00 \$0.00 900 900 REMOVE AND DISPOSE OF EXISTING BITUMINOUS DRIVEWAY SY 500 \$2.20 \$1,100.00 778 \$1,711.60 278.0 \$611.60 REMOVE PIPE CULVERT LF 245 \$5.50 \$1.347.50 235 \$1,292,50 -10.0 -\$55.00 \$85.15 \$85.15 REMOVE SANITARY SEWER PIPE LF 13 \$6.55 13 \$0.00 \$1,105.00 \$1,105.00 10 SALVAGE AND REINSTALL 12" RCP. INCL APRONS LF 50 \$22.10 50 \$0.00 11 PATCH BITUMINOUS DRIVEWAY SY 500 \$35.00 \$17,500,00 678 \$23,730.00 178.0 \$6,230.00 \$1,500.00 \$9,000.00 12 PATCH GRAVEL DRIVEWAY TN 100 \$15.00 600 500.0 \$7,500.00 \$3,581.10 \$6,902.70 13 29" X 42" ARCH CMP CULVERT LF 69 \$51.90 133 64.0 \$3.321.60 14 30" CMP CULVERT LF 71 \$44.20 \$3.138.20 67 \$2,961,40 -4.0 -\$176.80 \$1,816.50 \$1,816.50 36" CMP CULVERT LF \$51.90 \$0.00 15 35 35 \$4,876.80 \$0.00 16 42" CMP CULVERT LE 64 \$76.20 0 -64.0 -\$4.876.80 17 29" X 42" ARCH CMP CULVERT EA 2 \$498.00 \$996.00 \$1.992.00 2.0 \$996.00 \$1,167.00 \$1,167.00 30" CMP APRON \$389.00 18 EΑ 3 \$0.00 \$1,146.00 \$1,146.00 19 36" CMP APRON FΑ 2 \$573.00 2 \$0.00 20 EΑ \$1,110.00 \$2,220.00 \$0.00 -2.0 -\$2,220.00 2 0 \$993.00 \$993.00 CONNECT TO EXISTING SANITARY SEWER MH \$993.00 \$0.00 21 ΕA 1 \$972.50 \$1,089.20 22 8" PVC SANITARY SEWER, SDR 35, 0' - 10' DEEP LF 25 \$38.90 28 3.0 \$116.70 23 10" PVC SANITARY SEWER, SDR 26, 25' - 30' DEEP LF 20 \$3,080.00 20 \$3,080.00 \$0.00 \$154.00 \$32,037.00 \$31,132.00 24 12" PVC SANITARY SEWER, SDR 35, 0' - 10' DEEP LF 885 \$36.20 860 -25.0 -\$905.00 \$27,000.00 \$28,000.00 25 12" PVC SANITARY SEWER, SDR 35, 10' - 15' DEEP LF 675 \$40.00 700 25.0 \$1,000.00 26 12" PVC SANITARY SEWER, SDR 35, 15' - 20' DEEP LF 290 \$71.40 \$20,706.00 287 \$20,491,80 -\$214.20 -3.0 \$5,434.00 \$5,266.80 27 12" PVC SANITARY SEWER, SDR 35, 15' - 20' DEEP LF 65 \$83.60 63 -\$167.20 -2.0 \$18,240.00 28 12" PVC SANITARY SEWER, SDR 26, 20' - 25' DEEP LF 200 \$91.20 200 \$18,240.00 \$0.00 29 12" PVC SANITARY SEWER, SDR 26, 25' - 30' DEEP \$57,680,00 \$53 148 00 LF 560 \$103.00 516 44.0 -\$4,532.00 \$16,400.00 JACK 12" PVC SANITARY SEWER \$410.00 \$16,400.00 30 LF 40 40 \$0.00 \$13.00 31 ROCK FOUNDATION BORROW 1 F 1.300 \$0.01 n \$0.00 -1300.0 -\$13.00 32 INSULATION, 2" THICK SY 150 \$19.90 \$2,985.00 188.3 \$3,747.17 38.3 \$762.17 \$1,162.50 \$1,162.50 PLACE FILL OVER SANITARY SEWER PIPE (LV) \$0.00 33 CY 150 \$7.75 150 \$2,760.00 \$2,760.00 34 CROSS HIGH PRESSURE GAS PIPE LINE LS 1 \$2,760.00 1 \$0.00 35 \$20,240.00 \$20,240.00 SANITARY SEWER MH, 4' DIAMETER EA 8 \$0.00 EXCESS MANHOLE DEPTH, 4' DIAMETER \$5,443.20 \$4,469.26 \$97.20 -10.0 -\$973.94 36 LF 56 45.98 37 TELEVISE SANITARY SEWER LF 2,672 \$1.75 \$4.676.00 3,520 \$6,159.50 847.7 \$1,483.50 38 \$386,40 \$386.40 \$0.00 OFF ROAD STRUCTURE MARKER EA \$55.20 \$5,500.00 \$5,500.00 SEED MIX 250 & BLANKET 5.000 \$0.00 39 SY \$1.10 5.000 40 SEED MIX 270 & BLANKET SY 5,200 \$1.14 \$5,928.00 0 \$0.00 -5200.0 -\$5,928.00 \$2,100,00 \$7.140.00 41 SEED MIX 250 & HYDROMULCH SY 5,000 \$0.42 17,000 12000.0 \$5,040.00 \$2,392.00 \$478.40 42 SEED MIX 270 & HYDROMULCH \$0.46 1.040 -\$1.913.60 SY 5.200 -4160.0 43 EROSION STABILIZATION MAT SY 150 \$9.90 \$1,485,00 0 \$0.00 -150.0 -\$1,485.00 44 \$2,744.00 \$0.00 TEMPORARY SEED MIX 100 AND MULCH AC \$686.00 0 -4.0 -\$2,744.00 \$780.00 \$0.00 45 DITCH CHECK EΑ 8 \$97.50 0 -8.0 -\$780.00 46 CULVERT INLET PROTECTION EΑ \$200.00 \$1,600,00 Ω \$0.00 -8 N -\$1,600.00 SILT FENCE \$1.71 \$2,565.00 \$2,311.92 -\$253.08 SUBTOTAL - DIVISION 2 \$305,781.85 \$304,005.80 -\$1,776.05

17514			CONTRACT		TOTAL TO DATE		COMPENSATING CO NO. 3		
ITEM	DESCRIPTION OF PAY ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	NET CHANGE	AMOUNT
	DIVISION 3 - SANITARY SEWER (LIFT STATION SYSTEM)				£4.5C7.50		62.240.50		40000
48	REMOVE AND DISPOSE OF EXISTING BITUMINOUS DRIVEWAY	SY	570	\$2.75	\$1,567.50 \$350.00	818	\$2,249.50 \$350.00	248.0	\$682.00
49 50	REMOVE AND DISPOSE OF EXISTING CONCRETE DRIVEWAY REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER	SY LF	40 30	\$8.75 \$4.35	\$130.50	40 30	\$130.50	-	\$0.00 \$0.00
51	REMOVE PIPE CULVERT	LF	165	\$5.50	\$907.50	202	\$1,111.00	37.0	\$203.50
52	SALVAGE AND REINSTALL 18" RCP, INCL APRONS	LF	60	\$24.30	\$1,458.00	24	\$583.20	-36.0	-\$874.80
53	PATCH BITUMINOUS DRIVEWAY	SY	200	\$35.00	\$7,000.00	0	\$0.00	-200.0	-\$7,000.00
54	PATCH GRAVEL DRIVEWAY	TN	250	\$15.00	\$3,750.00	217	\$3,255.00	-33.0	-\$495.00
55	B618 CONCRETE CURB AND GUTTER	LF	30	\$30.00	\$900.00	0	\$0.00	-30.0	-\$900.00
56	12" CMP CULVERT	LF	30	\$20.50	\$615.00	45	\$922.50	15.0	\$307.50
57	18" CMP CULVERT	LF	52	\$26.80	\$1,393.60	116	\$3,108.80	64.0	\$1,715.20
58	21" CMP CULVERT	LF	40	\$31.00	\$1,240.00 \$131.00	41	\$1,271.00 \$131.00	1.0	\$31.00
59 60	12" CMP APRON 18" CMP APRON	EA EA	1 2	\$131.00 \$157.00	\$314.00	1 5	\$785.00	3.0	\$0.00 \$471.00
61	21" CMP APRON	EA	2	\$137.00	\$374.00	2	\$374.00	3.0	\$0.00
62	8" DIP SANITARY SEWER, CLASS 52, 10' - 15' DEEP	LF	40	\$44.30	\$1,772.00	40	\$1,772.00	-	\$0.00
63	8" PVC SANITARY SEWER, SDR 35, 0' - 10' DEEP	LF	700	\$25.70	\$17,990.00	699	\$17,964.30	-1.0	-\$25.70
64	8" PVC SANITARY SEWER, SDR 35, 10' - 15' DEEP	LF	1,275	\$28.00	\$35,700.00	957	\$26,796.00	-318.0	-\$8,904.00
65	8" PVC SANITARY SEWER, SDR 35, 15' - 20' DEEP	LF	425	\$59.00	\$25,075.00	744	\$43,896.00	319.0	\$18,821.00
66	8" PVC SANITARY SEWER, SDR 35, 20' - 25' DEEP	LF	10	\$74.30	\$743.00	0	\$0.00	-10.0	-\$743.00
67	8" PVC SANITARY SEWER, SDR 26, 0' - 10' DEEP	LF	50	\$28.10	\$1,405.00	0	\$0.00	-50.0	-\$1,405.00
68	8" PVC SANITARY SEWER, SDR 26, 10' - 15' DEEP	LF	806	\$34.50	\$27,807.00	747	\$25,771.50	-59.0	-\$2,035.50
69	8" PVC SANITARY SEWER, SDR 26, 15' - 20' DEEP	LF	435	\$69.90	\$30,406.50 \$59,273.50	381	\$26,631.90 \$74,278.40	-54.0	-\$3,774.60
70 71	8" PVC SANITARY SEWER, SDR 26, 20' - 25' DEEP 8" PVC SANITARY SEWER, SDR 26, 25' - 30' DEEP	LF LF	715 85	\$82.90 \$94.20	\$8,007.00	896 70	\$6,594.00	181.0 -15.0	\$15,004.90 -\$1,413.00
72	10" PVC SANITARY SEWER, SDR 26, 15' - 20' DEEP	LF	70	\$80.10	\$5,607.00	0	\$0.00	-70.0	-\$5,607.00
73	10" PVC SANITARY SEWER, SDR 26, 20' - 25' DEEP	LF	32	\$51.50	\$1,648.00	102	\$5,253.00	70.0	\$3,605.00
74	10" PVC SANITARY SEWER, SDR 26, 25' - 30' DEEP	LF	0	\$109.00	\$0.00	0	\$0.00	-	\$0.00
75	10" PVC SANITARY SEWER, SDR 26, 30' - 35' DEEP	LF	0	\$137.00	\$0.00	0	\$0.00	-	\$0.00
76	ROCK FOUNDATION BORROW	LF	5,000	\$0.01	\$50.00	0	\$0.00	-5000.0	-\$50.00
77	8" DIP SANITARY SEWER OUTSIDE DROP	LF	27	\$162.00	\$4,374.00	12.1	\$1,960.20	-14.9	-\$2,413.80
78	8" DIP SANITARY SEWER BLIND OUTSIDE DROP	LF	29	\$151.00	\$4,379.00	29.3	\$4,424.30	0.3	\$45.30
79	SANITARY SEWER MH, 4' DIAMETER	EA	27	\$2,460.00	\$66,420.00 \$16,368.48	27	\$66,420.00 \$18,226.94	-	\$0.00
80 81	EXCESS MANHOLE DEPTH, 4' DIAMETER TELEVISE SANITARY SEWER	LF LF	168 4,733	\$97.20 \$1.75	\$8,282.75	187.52 4,636	\$8,113.00	19.1 -97.0	\$1,858.46 -\$169.75
82	OFF ROAD STRUCTURE MARKER	EA	4,733	\$55.20	\$1,600.80	4,030	\$1,545.60	-1.0	-\$55.20
83	8" PVC FORCE MAIN	LF	5,960	\$24.90	\$148,404.00	5,940	\$147,906.00	-20.0	-\$498.00
84	AIR RELEASE MH	EA	2	\$5,410.00	\$10,820.00	2	\$10,820.00	-	\$0.00
85	DIP FITTINGS	LB	186	\$5.95	\$1,106.70	202	\$1,201.90	16.0	\$95.20
86	LIFT STATION	LS	1	\$220,000.00	\$220,000.00	1.00	\$220,000.00	-	\$0.00
87	BITUMINOUS DRIVEWAY (LIFT STATION)	SY	317	\$33.00	\$10,461.00	331	\$10,923.00	14.0	\$462.00
88	SEED MIX 250 & BLANKET	SY	24,600	\$1.10	\$27,060.00	10,910	\$12,001.00	-13690.0	-\$15,059.00
89	SEED MIX 250 & HYDROMULCH	SY	24,000	\$0.42	\$10,080.00	50,411	\$21,172.62	26411.0	\$11,092.62
90 91	EROSION STABILIZATION MAT SEED MIX 250, MULCH, & DISC ANCHOR	SY AC	50 5	\$9.90 \$929.00	\$495.00 \$4,645.00	290 4.5	\$2,871.00 \$4,180.50	240.0 -0.5	\$2,376.00 -\$464.50
92	TEMPORARY SEED MIX 100 AND MULCH	AC	15	\$686.00	\$10,290.00	10.06	\$6,901.16	-0.5	-\$3,388.84
93	WETLAND RESTORATION WITH BWSR MIX 34-181	SY	80	\$9.91	\$792.80	0	\$0.00	-80.0	-\$792.80
94	DITCH CHECK	EA	17	\$97.50	\$1,657.50	25	\$2,437.50	8.0	\$780.00
95	CULVERT INLET PROTECTION	EA	9	\$200.00	\$1,800.00	4	\$800.00	-5.0	-\$1,000.00
96	SILT FENCE	LF	5,310	\$1.71	\$9,080.10	2,630	\$4,497.30	-2680.0	-\$4,582.80
	SUBTOTAL - DIVISION 3				\$793,732.23		\$789,630.62		-\$4,101.61
	DIVIDION A CANTADY CONTROL (CONTROL CONTROL CO								
	DIVISION 4 - SANITARY SEWER (SERVICE TO CM PROPERTIES)			400	\$1,494.00		\$1,494.00		40
97	8" PVC SANITARY SEWER, SDR 35, 0' - 10' DEEP	LF	45	\$33.20	51.494.00	45	\$1,494.00	l -	\$0.00 \$0.00
98							\$24 300 no		
99	JACK 8" PVC SANITARY SEWER	LF	60	\$405.00	\$24,300.00	60	\$24,300.00 \$0.00	-300.0	
99 100	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET	LF SY	60 300	\$405.00 \$1.10		60 0	\$24,300.00 \$0.00 \$85.50	-300.0	-\$330.00
99 100	JACK 8" PVC SANITARY SEWER	LF	60	\$405.00	\$24,300.00 \$330.00	60	\$0.00	-300.0 -	-\$330.00
	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE	LF SY	60 300	\$405.00 \$1.10	\$24,300.00 \$330.00 \$85.50	60 0	\$0.00 \$85.50	-300.0 -	-\$330.00 \$0.00
	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE	LF SY	60 300	\$405.00 \$1.10	\$24,300.00 \$330.00 \$85.50	60 0	\$0.00 \$85.50	-300.0	-\$330.00 \$0.00
	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4	LF SY	60 300	\$405.00 \$1.10	\$24,300.00 \$330.00 \$85.50 \$26,209.50	60 0	\$0.00 \$85.50 \$25,879.50 \$1,397.00	-300.0	-\$330.00 \$0.00 -\$330.00
100	JACK 8" PVC SANITARY SEWER SED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER	LF SY LF	60 300 50	\$405.00 \$1.10 \$1.71	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50	60 0 50	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00	-300.0	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50
100	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26	LF SY LF	60 300 50	\$405.00 \$1.10 \$1.71 \$127.00	\$24,300.00 \$330.00 \$85.50 \$26,209.50	60 0 50	\$0.00 \$85.50 \$25,879.50 \$1,397.00	-	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50
100	JACK 8" PVC SANITARY SEWER SED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5	LF SY LF	60 300 50	\$405.00 \$1.10 \$1.71 \$127.00	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50	60 0 50	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00	-	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50
101 102	JACK 8" PVC SANITARY SEWER SED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN	LF SY LF EA LF	60 300 50 11 130	\$405.00 \$1.10 \$1.71 \$127.00 \$7.75	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50	60 0 50 11 148	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00	-	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50
100	JACK 8" PVC SANITARY SEWER SED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5	LF SY LF	60 300 50	\$405.00 \$1.10 \$1.71 \$127.00	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50	60 0 50	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00	18.0	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50 \$0.00
100	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN CONNECT TO EXISTING 12" WATER MAIN	LF SY LF EA LF	60 300 50 11 130	\$405.00 \$1.10 \$1.71 \$1.71 \$127.00 \$7.75	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50	60 0 50 11 148	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00	18.0	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50 \$139.50 \$0.00 -\$655.50
100 101 102 103 104	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8" X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN CONNECT TO EXISTING 12" WATER MAIN 6" DIP, CL. 52 WATER MAIN	LF SY LF EA LF	60 300 50 11 130	\$405.00 \$1.10 \$1.71 \$127.00 \$7.75 \$404.00 \$28.50	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50 \$404.00 \$6,127.50	60 0 50 11 148 1 192	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00 \$404.00 \$5,472.00	18.0	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50 \$139.50 \$0.00 -\$655.50 \$143.60
100 101 102 103 104 105	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8" X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN CONNECT TO EXISTING 12" WATER MAIN 6" DIP, CL. 52 WATER MAIN 8" DIP, CL. 52 WATER MAIN	LF SY LF EA LF	11 130 1 215 40	\$405.00 \$1.10 \$1.71 \$1.71 \$127.00 \$7.75 \$404.00 \$28.50 \$35.90	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50 \$404.00 \$6,127.50 \$1,436.00	11 148 11 192 44	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00 \$404.00 \$5,472.00 \$1,579.60	- 18.0 - 23.0 4.0	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50 \$139.50 \$139.50 \$139.50 \$139.50
100 101 102 103 104 105 106	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN CONNECT TO EXISTING 12" WATER MAIN 6" DIP, CL. 52 WATER MAIN 8" DIP, CL. 52 WATER MAIN 12" DIP, CL. 52 WATER MAIN	LF SY LF EA LF LF LF	11 130 1215 40 7,305	\$405.00 \$1.10 \$1.71 \$1.71 \$127.00 \$7.75 \$404.00 \$28.50 \$35.90 \$48.90	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50 \$404.00 \$6,127.50 \$1,436.00 \$357,214.50 \$882.00 \$17,080.00	11 148 192 44 7,303	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00 \$5,472.00 \$1,579.60 \$357,116.70 \$882.00 \$18,300.00	- 18.0 - 23.0 4.0	-\$330.00 \$0.00 -\$330.00 \$0.00 \$139.50 \$139.50 \$0.00 -\$655.50 \$143.60 -\$97.80 \$0.00 \$1,220.00
100 101 102 103 104 105 106 107	JACK 8" PVC SANITARY SEWER SED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN CONNECT TO EXISTING 12" WATER MAIN 6" DIP, CL. 52 WATER MAIN 8" DIP, CL. 52 WATER MAIN 12" DIP, CL. 52 WATER MAIN 14" DIP, CL. 52 WATER MAIN 15" DIP, CL. 52 WATER MAIN 16" DIP, CL. 52 WATER MAIN 16" DIP, CL. 52 WATER MAIN 17" DIP, CL. 52 WATER MAIN 18" DIP, CL. 52 WATER MAIN 19" DIP, CL. 52 WATER MAIN	EA LF LF LF LS	11 130 1215 40 7,305	\$405.00 \$1.10 \$1.71 \$1.71 \$127.00 \$7.75 \$404.00 \$28.50 \$35.90 \$48.90 \$882.00	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50 \$404.00 \$6,127.50 \$1,436.00 \$357,214.50 \$882.00 \$17,080.00 \$7,320.00	11 148 192 44 7,303	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00 \$404.00 \$5,472.00 \$1,579.60 \$357,116.70 \$882.00 \$18,300.00 \$7,320.00	- 18.0 - 23.0 4.0 - 2.0	\$330.00 \$0.00 \$330.00 \$139.50 \$139.50 \$139.50 \$143.60 \$97.80 \$0.00 \$1,220.00 \$0.00
100 101 102 103 104 105 106 107 108 109 110	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN CONNECT TO EXISTING 12" WATER MAIN 6" DIP, CL. 52 WATER MAIN 8" DIP, CL. 52 WATER MAIN 12" DIP, CL. 52 WATER MAIN 12" DIP, CL. 52 WATER MAIN CROSS HIGH PRESSURE GAS PIPE LINE 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 12" GATE VALVE AND BOX	EA LF LF LF LS EA EA EA	11 130 1215 40 7,305 14 4 12	\$405.00 \$1.10 \$1.71 \$1.71 \$127.00 \$7.75 \$404.00 \$28.50 \$35.90 \$48.90 \$882.00 \$1,220.00 \$1,830.00 \$3,070.00	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50 \$404.00 \$6,127.50 \$1,436.00 \$357,214.50 \$882.00 \$17,080.00 \$7,320.00 \$36,840.00	11 148 192 44 7,303 15 4 13	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00 \$5,472.00 \$1,579.60 \$357,116.70 \$882.00 \$18,300.00 \$7,320.00 \$39,910.00	- 18.0 - 23.0 - 4.0 - 2.0 - 1.0	\$0.00 \$139.50 \$0.00 \$139.50 \$139.50 \$0.00 \$4655.50 \$143.60 \$97.80 \$0.00 \$1,220.00 \$3,070.00
100 101 102 103 104 105 106 107 108 109 110	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN CONNECT TO EXISTING 12" WATER MAIN 6" DIP, CL. 52 WATER MAIN 8" DIP, CL. 52 WATER MAIN 12" GATE VALVE AND BOX 8" GATE VALVE AND BOX 12" GATE VALVE AND BOX VALVE BOX EXTENSION	EA LF LF LS EA EA LF	11 130 1215 40 7,305 14 4 12 15	\$405.00 \$1.10 \$1.71 \$1.71 \$127.00 \$7.75 \$404.00 \$28.50 \$35.90 \$48.90 \$882.00 \$1,220.00 \$1,830.00 \$3,070.00 \$55.40	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50 \$6,127.50 \$1,436.00 \$357,214.50 \$82.00 \$17,080.00 \$7,320.00 \$836,840.00 \$831.00	11 148 192 44 7,303 1 1 15 4 13 7	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00 \$404.00 \$5,472.00 \$1,579.60 \$357,116.70 \$882.00 \$18,300.00 \$7,320.00 \$39,910.00 \$387.80	- 18.0 - 23.0 - 4.0 - 2.0 - 1.0 - 1.0 - 8.0	\$0.00 \$139.50 \$139.50 \$139.50 \$139.50 \$139.50 \$143.60 \$97.80 \$0.00 \$1,220.00 \$3,070.00 \$443.20
100 101 102 103 104 105 106 107 108 109 110	JACK 8" PVC SANITARY SEWER SEED MIX 250 & BLANKET SILT FENCE SUBTOTAL - DIVISION 4 DIVISION 5 - SANITARY SEWER (LENNAR AREA SERVICES) 8' X 4" PVC WYE, SDR 26 4" PVC SANITARY SEWER SERVICE RISER SUBTOTAL - DIVISION 5 DIVISION 6 - WATERMAIN CONNECT TO EXISTING 12" WATER MAIN 6" DIP, CL. 52 WATER MAIN 8" DIP, CL. 52 WATER MAIN 12" DIP, CL. 52 WATER MAIN 12" DIP, CL. 52 WATER MAIN CROSS HIGH PRESSURE GAS PIPE LINE 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 12" GATE VALVE AND BOX	EA LF LF LF LS EA EA EA	11 130 1215 40 7,305 14 4 12	\$405.00 \$1.10 \$1.71 \$1.71 \$127.00 \$7.75 \$404.00 \$28.50 \$35.90 \$48.90 \$882.00 \$1,220.00 \$1,830.00 \$3,070.00	\$24,300.00 \$330.00 \$85.50 \$26,209.50 \$1,397.00 \$1,007.50 \$2,404.50 \$404.00 \$6,127.50 \$1,436.00 \$357,214.50 \$882.00 \$17,080.00 \$7,320.00 \$36,840.00	11 148 192 44 7,303 15 4 13	\$0.00 \$85.50 \$25,879.50 \$1,397.00 \$1,147.00 \$2,544.00 \$5,472.00 \$1,579.60 \$357,116.70 \$882.00 \$18,300.00 \$7,320.00 \$39,910.00	- 18.0 - 23.0 - 4.0 - 2.0 - 1.0	\$0.00 \$139.50 \$0.00 \$139.50 \$0.00 \$655.50 \$143.60 \$0.00 \$1,220.00 \$3,070.00

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			TOTAL TO DATE		COMPENSATING CO NO. 3	
HEIVI	DESCRIPTION OF PAYTIEM	UNII	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	NET CHANGE	AMOUNT
114	HYDRANT EXTENSION	LF	6	\$666.00	\$3,996.00	2	\$1,332.00	-4.0	-\$2,664.00
115	OFF ROAD STRUCTURE MARKER	EA	17	\$55.20	\$938.40	17	\$938.40	-	\$0.00
116	DUCTILE IRON FITTINGS	LB	3,000	\$4.95	\$14,850.00	3,496	\$17,305.20	496.0	\$2,455.20
	SUBTOTAL - DIVISION 6				\$493,474.90		\$500,027.70		\$6,552.80
	S - BASE CONTRACT GE ORDER NO. 1				\$1,704,102.98		\$1,695,737.62		-\$8,365.36
CO1-1	CLEAR & GRUB TREES (LIFT STATION SITE ON CITY PROPERTY)	LS	1.0	\$3,500.00	\$3,500.00	1.00	\$3,500.00	_	\$0.00
CO1-2	EXTRA 8' OF DEPTH AT VALVE MH	LS	1.0	\$1,631.94	\$1,631.94	1.0	\$1,631.94	-	\$0.00
CO1-3	EXTRA DEPTH OF FORCEMAIN	LF	300.0	\$20.58	\$6,174.00	300.0	\$6,174.00	=	\$0.00
CO1-4	LIFT STATION GRAVEL DRIVEWAY	TN	138.0	\$15.00	\$2,070.00	138.0	\$2,070.00	-	\$0.00
CO1-5	DEDUCT FOR GRAVITY SANITARY SEWER TRACER WIRE	LF	7,386.0	-\$0.60	-\$4,431.60	7,386.0	-\$4,431.60	=	\$0.00
TOTAL	S - CHANGE ORDER NO. 1				\$8,944.34		\$8,944.34		\$0.00
TOTALS - DIFFERENCE IN CONTRACT AND ACTUAL WORK COMPLETE									

CONTRACT

COMPENSATING CO NO. 3

TOTAL TO DATE