

PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>4</u>			FOCUS ENGINEERING, inc.		
2014 STREET IMPROVEMENTS PROJECT NO. 2013.135			PERIOD OF ESTIMATE FROM <u>10/1/2014</u> TO <u>11/30/2014</u>		
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER			CONTRACTOR: HARDRIVES, INC. 14478 QUIRAM DRIVE ROGERS, MN 55374 ATTN: DAN LOBELLO, PROJECT MANAGER		
CONTRACT CHANGE ORDER SUMMARY			PAY ESTIMATE SUMMARY		
No.	Approval Date	Amount			
		Additions Deductions			
1	7/1/2014	\$7,988.30			
TOTALS		\$7,988.30			
NET CHANGE		\$7,988.30			
			1. Original Contract Amount \$1,469,015.70 2. Net Change Order Sum \$7,988.30 3. Revised Contract (1+2) \$1,477,004.00 4. *Work Completed \$1,385,947.71 5. *Stored Materials \$0.00 6. Subtotal (4+5) \$1,385,947.71 7. Retainage* <u>5.0%</u> \$69,297.39 8. Previous Payments \$1,214,578.03 9. Amount Due (6-7-8) \$102,072.29 <i>*Detailed Breakdown Attached</i>		
CONTRACT TIME					
START DATE: <u>7/2/2014</u>		ORIGINAL DAYS <u>142</u>		ON SCHEDULE	
SUBSTANTIAL COMPLETION: <u>10/10/2014</u>		REVISED DAYS <u>0</u>		YES ☒	
FINAL COMPLETION: <u>11/21/2014</u>		REMAINING <u>-9</u>		NO ☐	
ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.			FOCUS Engineering, inc. ENGINEER <u>12/5/2014</u> DATE		
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.			CONTRACTOR BY <u>12/4/14</u> DATE		
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA					
BY _____			BY _____		
DATE _____			DATE _____		

2014 STREET IMPROVEMENTS
CITY OF LAKE ELMO, MINNESOTA
PROJECT NO. 2013.135

ITEM	DESCRIPTION OF PAY ITEM	UNIT	REVISED CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
DIVISION 1 - PACKARD PARK AREA									
1	MOBILIZATION	LS	1	\$34,750.00	\$34,750.00	0.00	\$0.00	1.00	\$34,750.00
2	TRAFFIC CONTROL	LS	1	\$2,162.47	\$2,162.47	0.10	\$216.25	1.00	\$2,162.47
3	SILT FENCE, TYPE MACHINE SLICED	LS	3,188	\$2.03	\$6,471.64	0.00	\$0.00	0.00	\$0.00
4	INLET PROTECTION	EA	14	\$74.93	\$1,049.02	0.00	\$0.00	14.00	\$1,049.02
5	BIOROLL DITCH CHECK	EA	14	\$80.28	\$1,123.92	0.00	\$0.00	0.00	\$0.00
6	STREET SWEEPING	HR	35	\$151.26	\$5,294.10	0.00	\$0.00	0.00	\$0.00
7	TREE TRIMMING	LS	1	\$5,352.13	\$5,352.13	0.50	\$2,676.07	0.50	\$2,676.07
8	SALVAGE MAILBOX	EA	24	\$32.44	\$778.56	0.00	\$0.00	25.00	\$811.00
9	INSTALL SALVAGED MAILBOX	EA	24	\$37.84	\$908.16	0.00	\$0.00	25.00	\$946.00
10	SAWCUT BITUMINOUS PAVEMENT	LF	720	\$2.12	\$1,526.40	0.00	\$0.00	261.00	\$553.32
11	SAWCUT CONCRETE PAVEMENT	LF	130	\$3.13	\$406.90	0.00	\$0.00	130.00	\$406.90
12	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAYS)	SY	410	\$5.35	\$2,193.50	0.00	\$0.00	389.06	\$2,081.47
13	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (DRIVEWAYS)	SY	150	\$8.56	\$1,284.00	0.00	\$0.00	102.67	\$878.86
14	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT	SY	10	\$32.11	\$321.10	0.00	\$0.00	0.00	\$0.00
15	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF	230	\$10.81	\$2,486.30	0.00	\$0.00	230.00	\$2,486.30
16	SUBGRADE EXCAVATION - RECLAIM AREAS (CV)	CY	1,000	\$9.10	\$9,100.00	0.00	\$0.00	0.00	\$0.00
17	SELECT GRANULAR BORROW (CV)	CY	250	\$14.13	\$3,532.50	0.00	\$0.00	0.00	\$0.00
18	RECLAIM EXISTING BITUMINOUS AND BASE MATERIALS, 8" DEPTH	SY	21,500	\$0.91	\$19,565.00	0.00	\$0.00	21,500.00	\$19,565.00
19	HAUL EXCESS RECLAIMED MATERIAL OFF SITE (LV)	CY	300	\$8.62	\$2,586.00	0.00	\$0.00	91.00	\$784.42
20	SUBGRADE PREPARATION OF RECLAIMED SURFACE	RS	61	\$324.76	\$19,690.20	0.00	\$0.00	60.63	\$19,690.20
21	TYPE SP 9.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,B) [SPNWA230B]	TN	1,905	\$60.76	\$115,747.80	0.00	\$0.00	1,667.00	\$101,286.92
22	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA240B]	TN	1,905	\$62.64	\$119,329.20	0.00	\$0.00	2,014.00	\$126,156.96
23	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1,350	\$1.96	\$2,646.00	0.00	\$0.00	700.00	\$1,372.00
24	PATCH BITUMINOUS DRIVEWAY	SY	410	\$20.11	\$8,245.10	0.00	\$0.00	441.00	\$8,868.51
25	PATCH CONCRETE DRIVEWAY	SY	150	\$46.03	\$6,904.50	0.00	\$0.00	113.00	\$5,201.39
26	SAW & SEAL STREET (40' INTERVALS)	LF	2,900	\$2.61	\$7,569.00	2,372.00	\$6,190.92	2,372.00	\$6,190.92
27	B418 CONCRETE CURB & GUTTER	LF	7,660	\$9.63	\$73,765.80	0.00	\$0.00	7,247.00	\$69,788.61
28	CONCRETE RIBBON CURB	LF	530	\$14.50	\$7,685.00	0.00	\$0.00	857.00	\$12,426.50
29	6" CONCRETE FLUME	SF	500	\$6.74	\$3,370.00	0.00	\$0.00	370.00	\$2,493.80
30	REMOVE CB CASTING	EA	12	\$83.68	\$1,004.16	0.00	\$0.00	13.00	\$1,087.84
31	R-3250-1 CASTING	EA	12	\$779.82	\$9,357.84	0.00	\$0.00	12.00	\$9,357.84
32	2' X 3' CATCH BASIN WITH CASTING PER DETAIL 404	EA	1	\$1,838.10	\$1,838.10	0.00	\$0.00	0.00	\$0.00
33	4' DIA CBMH WITH SUMP AND CASTING PER DETAIL 405	EA	1	\$2,811.21	\$2,811.21	0.00	\$0.00	2.00	\$5,622.42
34	4' DIA MH WITH CASTING PER DETAIL 407	EA	2	\$1,946.23	\$3,892.46	0.00	\$0.00	2.00	\$3,892.46
35	15" RCP STORM SEWER, CLASS 5	LF	208	\$44.33	\$9,220.64	0.00	\$0.00	209.00	\$9,264.97
36	15" RCP FLARED END SECTION INCL TRASH GUARD	EA	4	\$1,243.42	\$4,973.68	0.00	\$0.00	4.00	\$4,973.68
37	CLASS 3 RIP RAP WITH FABRIC	CY	8	\$162.19	\$1,297.52	19.00	\$3,081.61	24.00	\$3,892.56
38	DITCH GRADING	LF	180	\$10.70	\$1,926.00	61.00	\$652.70	61.00	\$652.70
39	POND EXCAVATION (CV)	CY	70	\$21.41	\$1,498.70	126.00	\$2,697.66	126.00	\$2,697.66
40	JET AND CLEAN STORM SEWER	LF	135	\$15.14	\$2,043.90	0.00	\$0.00	135.00	\$2,043.90
41	IMPORT AND PLACE TOPSOIL BORROW (LV)	CY	800	\$15.00	\$12,000.00	78.00	\$1,170.00	544.00	\$8,160.00
42	SEEDING, FERTILIZER, AND EROSION CONTROL BLANKET	SY	1,500	\$2.94	\$4,410.00	3,290.00	\$9,672.60	3,290.00	\$9,672.60
43	SODDING	SY	8,800	\$4.28	\$37,664.00	0.00	\$0.00	3,500.00	\$14,980.00
44	SALVAGE SIGN	EA	10	\$27.03	\$270.30	0.00	\$0.00	1.00	\$27.03
45	INSTALL SALVAGED SIGN	EA	10	\$124.34	\$1,243.40	1.00	\$124.34	1.00	\$124.34
SUBTOTAL - DIVISION 1			\$561,296.21			\$26,482.14		\$499,076.63	
DIVISION 2 - 20TH STREET NORTH									
46	MOBILIZATION	LS	0	\$15,172.98	\$0.00	0.00	\$0.00	0	\$0.00
47	TRAFFIC CONTROL	LS	0	\$5,000.00	\$0.00	0.00	\$0.00	0	\$0.00
48	JOINT REPAIR	SY	0	\$20.00	\$0.00	0.00	\$0.00	0	\$0.00
49	PATCH BITUMINOUS STREET (PARTIAL DEPTH)	SY	0	\$20.00	\$0.00	0.00	\$0.00	0	\$0.00
50	PATCH BITUMINOUS STREET (FULL DEPTH)	SY	0	\$38.64	\$0.00	0.00	\$0.00	0	\$0.00
51	REMOVE PAVEMENT MARKINGS - 4" LINES	LF	0	\$0.65	\$0.00	0.00	\$0.00	0	\$0.00
52	3/4" OVERLAY	TN	0	\$68.06	\$0.00	0.00	\$0.00	0	\$0.00
53	3/8" MICROSURFACE	SY	0	\$3.21	\$0.00	0.00	\$0.00	0	\$0.00
54	CLASS 2 AGGREGATE SHOULDERING - 100% CRUSHED LIMEROCK	TN	0	\$21.39	\$0.00	0.00	\$0.00	0	\$0.00
55	4" DOUBLE SOLID YELLOW LINE - LATEX	LF	0	\$0.22	\$0.00	0.00	\$0.00	0	\$0.00
56	4" SOLID WHITE LINE - LATEX	LF	0	\$0.11	\$0.00	0.00	\$0.00	0	\$0.00
SUBTOTAL - DIVISION 2			\$0.00			\$0.00		\$0.00	

ITEM	DESCRIPTION OF PAY ITEM	UNIT	REVISED CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
DIVISION 3 - DEER POND TRAIL & COURT									
57	MOBILIZATION	LS	1	\$21,000.00	\$21,000.00	0.00	\$0.00	1.00	\$21,000.00
58	TRAFFIC CONTROL	LS	1	\$1,621.85	\$1,621.85	0.10	\$162.19	1.00	\$1,621.85
59	SILT FENCE, TYPE MACHINE SLICED	LF	2,150	\$2.03	\$4,364.50	275.00	\$558.25	550.00	\$1,116.50
60	INLET PROTECTION	EA	12	\$74.93	\$899.16	0.00	\$0.00	12.00	\$899.16
61	STREET SWEEPING	HR	10	\$151.26	\$1,512.60	1.00	\$151.26	2.00	\$302.52
62	BIOROLL DITCH CHECK	EA	5	\$80.28	\$401.40	0.00	\$0.00	0.00	\$0.00
63	CLEAR AND GRUB TREE	EA	6	\$588.73	\$3,532.38	0.00	\$0.00	7.00	\$4,121.11
64	GRUB EXISTING STUMP	EA	5	\$214.09	\$1,070.45	0.00	\$0.00	4.00	\$856.36
65	SALVAGE MAILBOX	EA	22	\$32.44	\$713.68	0.00	\$0.00	22.00	\$713.68
66	INSTALL SALVAGED MAILBOX	EA	22	\$37.84	\$832.48	2.30	\$87.03	24.30	\$919.51
67	SAWCUT BITUMINOUS PAVEMENT	LF	375	\$2.17	\$813.75	0.00	\$0.00	269.00	\$583.73
68	SAWCUT CONCRETE PAVEMENT	LF	100	\$4.07	\$407.00	0.00	\$0.00	89.00	\$362.23
69	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT	SY	6,680	\$2.91	\$19,438.80	0.00	\$0.00	6,680.00	\$19,438.80
70	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAYS)	SY	250	\$5.35	\$1,337.50	166.00	\$888.10	432.00	\$2,311.20
71	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (DRIVEWAYS)	SY	110	\$8.56	\$941.60	0.00	\$0.00	37.00	\$316.72
72	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF	190	\$10.81	\$2,053.90	0.00	\$0.00	190.00	\$2,053.90
73	REMOVE AND DISPOSE OF EXISTING STORM SEWER STRUCTURE	EA	2	\$432.50	\$865.00	0.00	\$0.00	2.00	\$865.00
74	COMMON EXCAVATION (P)	CY	3,575	\$8.56	\$30,602.00	0.00	\$0.00	3,575.00	\$30,602.00
75	SUBGRADE EXCAVATION - RECONSTRUCT AREAS (CV)	CY	325	\$8.56	\$2,782.00	0.00	\$0.00	76.00	\$650.56
76	SELECT GRANULAR BORROW (CV)	CY	2,390	\$12.31	\$29,420.90	163.00	\$2,006.53	2,390.00	\$29,420.90
77	AGGREGATE BASE CLASS 5	TN	2,600	\$10.17	\$26,442.00	0.00	\$0.00	2,600.00	\$26,442.00
78	TYPE SP 9.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,B) [SPNWA230B]	TN	690	\$62.38	\$43,042.20	0.00	\$0.00	690.00	\$43,042.20
79	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA240B]	TN	520	\$63.49	\$33,014.80	0.00	\$0.00	521.10	\$33,084.64
80	BITUMINOUS MATERIAL FOR TACK COAT	GAL	405	\$1.96	\$793.80	0.00	\$0.00	350.00	\$686.00
81	PATCH BITUMINOUS DRIVEWAY	SY	250	\$20.55	\$5,137.50	175.00	\$3,596.25	454.06	\$9,330.93
82	PATCH CONCRETE DRIVEWAY	SY	110	\$46.03	\$5,063.30	0.00	\$0.00	65.50	\$3,014.97
83	PATCH GRAVEL DRIVEWAY	TN	20	\$27.54	\$550.80	0.00	\$0.00	0.00	\$0.00
84	SAW & SEAL STREET (40' INTERVALS)	LF	1,300	\$2.61	\$3,393.00	1,020.00	\$2,662.20	1,020.00	\$2,662.20
85	ADJUST EXISTING MANHOLE CASTING	EA	2	\$584.98	\$1,169.96	0.00	\$0.00	2.00	\$1,169.96
86	B612 CONCRETE CURB & GUTTER	LF	4,500	\$9.10	\$40,950.00	0.00	\$0.00	4,446.00	\$40,458.60
87	6" CONCRETE FLUME	SF	2	\$42.82	\$85.64	0.00	\$0.00	0.00	\$0.00
88	4" PVC PERF EDGE DRAIN W/BACKFILL & WRAP	LF	1,155	\$9.10	\$10,510.50	0.00	\$0.00	1,155.00	\$10,510.50
89	CONNECT DRAIN TILE TO STRUCTURE	EA	12	\$160.56	\$1,926.72	0.00	\$0.00	12.00	\$1,926.72
90	CONNECT TO EXISTING STORM SEWER MH	EA	2	\$540.62	\$1,081.24	0.00	\$0.00	2.00	\$1,081.24
91	2' X 3' CATCH BASIN WITH CASTING PER DETAIL 404	EA	2	\$1,838.10	\$3,676.20	0.00	\$0.00	2.00	\$3,676.20
92	4' DIA CBMH WITH CASTING PER DETAIL 402	EA	1	\$1,838.10	\$1,838.10	0.00	\$0.00	1.00	\$1,838.10
93	4' DIA CBMH WITH CASTING PER DETAIL 406	EA	6	\$2,108.41	\$12,650.46	0.00	\$0.00	6.00	\$12,650.46
94	4' DIA CBMH WITH SUMP AND CASTING PER DETAIL 405	EA	3	\$2,919.34	\$8,758.02	0.00	\$0.00	3.00	\$8,758.02
95	15" RCP STORM SEWER, CLASS 5	LF	382	\$42.17	\$16,108.94	0.00	\$0.00	382.00	\$16,108.94
96	18" RCP STORM SEWER, CLASS 5	LF	235	\$45.41	\$10,671.35	0.00	\$0.00	240.00	\$10,898.40
97	15" RCP FLARED END SECTION INCL TRASH GUARD	EA	2	\$1,243.42	\$2,486.84	0.00	\$0.00	2.00	\$2,486.84
98	18" RCP FLARED END SECTION INCL TRASH GUARD	EA	1	\$1,297.48	\$1,297.48	0.00	\$0.00	1.00	\$1,297.48
99	CLASS 3 RIP RAP WITH FABRIC	CY	15	\$162.19	\$2,432.85	0.00	\$0.00	11.40	\$1,848.97
100	DITCH GRADING	LF	100	\$10.70	\$1,070.00	39.00	\$417.30	100.00	\$1,070.00
101	IMPORT AND PLACE TOPSOIL BORROW (LV)	CY	300	\$15.00	\$4,500.00	178.00	\$2,670.00	250.00	\$3,750.00
102	SODDING	SY	5,000	\$4.28	\$21,400.00	0.00	\$0.00	2,180.00	\$9,330.40
103	SEEDING, FERTILIZER, AND EROSION CONTROL BLANKET	SY	400	\$2.94	\$1,176.00	1,065.00	\$3,131.10	1,065.00	\$3,131.10
104	4" DOUBLE SOLID YELLOW LINE - EPOXY	LF	1,440	\$0.79	\$1,137.60	1,246.00	\$984.34	1,246.00	\$984.34
105	REMOVE SIGN	EA	1	\$27.03	\$27.03	0.00	\$0.00	1.00	\$27.03
106	SIGN PANEL, TYPE C	SF	9	\$54.06	\$486.54	9.00	\$486.54	9.00	\$486.54
107	SALVAGE SIGN	EA	6	\$27.03	\$162.18	1.00	\$27.03	6.00	\$162.18
108	INSTALL SALVAGED SIGN	EA	6	\$124.34	\$746.04	6.00	\$746.04	6.00	\$746.04
SUBTOTAL - DIVISION 3					\$388,398.04		\$18,574.16		\$370,816.73
DIVISION 4 - MANNING TRAIL NORTH									
109	MOBILIZATION	LS	1	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00
110	TRAFFIC CONTROL	LS	1	\$2,324.66	\$2,324.66	0.10	\$232.47	1.00	\$2,324.66
111	SILT FENCE, TYPE MACHINE SLICED	LF	6,600	\$2.03	\$13,398.00	3,265.00	\$6,627.95	6,530.00	\$13,255.90
112	STREET SWEEPING	HR	25	\$151.26	\$3,781.50	0.00	\$0.00	0.00	\$0.00
113	BIOROLL DITCH CHECK	EA	20	\$80.28	\$1,605.60	0.00	\$0.00	0.00	\$0.00
114	CLEAR AND GRUB TREE	EA	15	\$588.73	\$8,830.95	0.00	\$0.00	12.00	\$7,064.76
115	SALVAGE MAILBOX	EA	12	\$32.44	\$389.28	0.00	\$0.00	12.00	\$389.28
116	INSTALL SALVAGED MAILBOX	EA	12	\$37.84	\$454.08	0.00	\$0.00	12.00	\$454.08
117	SAWCUT BITUMINOUS PAVEMENT	LF	375	\$2.17	\$813.75	0.00	\$0.00	122.00	\$264.74
118	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT	SY	8,970	\$2.71	\$24,308.70	0.00	\$0.00	8,970.00	\$24,308.70
119	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAYS)	SY	130	\$5.35	\$695.50	0.00	\$0.00	0.00	\$0.00

ITEM	DESCRIPTION OF PAY ITEM	UNIT	REVISED CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
120	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF	53	\$10.81	\$572.93	0.00	\$0.00	53.00	\$572.93
121	COMMON EXCAVATION (P)	CY	5,205	\$8.56	\$44,554.80	0.00	\$0.00	5,205.00	\$44,554.80
122	SUBGRADE EXCAVATION - RECONSTRUCT AREAS (CV)	CY	500	\$8.56	\$4,280.00	500.00	\$4,280.00	500.00	\$4,280.00
123	SELECT GRANULAR BORROW (CV)	CY	3,290	\$12.31	\$40,499.90	238.00	\$2,929.78	3,528.00	\$43,429.68
124	AGGREGATE BASE CLASS 5	TN	4,820	\$10.17	\$49,019.40	0.00	\$0.00	4,820.00	\$49,019.40
125	TYPE SP 12.5 BITUMINOUS NON-WEARING COURSE MIXTURE (2,B) [SPNWB230B]	TN	1,360	\$55.64	\$75,670.40	0.00	\$0.00	1,134.00	\$63,095.76
126	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA240B]	TN	820	\$61.67	\$50,569.40	0.00	\$0.00	892.57	\$55,044.79
127	BITUMINOUS MATERIAL FOR TACK COAT	GAL	640	\$1.96	\$1,254.40	0.00	\$0.00	400.00	\$784.00
128	PATCH BITUMINOUS DRIVEWAY	SY	130	\$20.27	\$2,635.10	0.00	\$0.00	250.00	\$5,067.50
129	PATCH GRAVEL DRIVEWAY	TN	30	\$27.02	\$810.60	0.00	\$0.00	0.00	\$0.00
130	CLASS 2 AGGREGATE SHOULDERING - 100% CRUSHED LIMEROCK	TN	345	\$20.84	\$7,189.80	0.00	\$0.00	211.81	\$4,414.12
131	4" PVC PERF EDGE DRAIN W/BACKFILL & WRAP	LF	3,000	\$11.77	\$35,310.00	0.00	\$0.00	3,000.00	\$35,310.00
132	PRECAST CONCRETE HEADWALL (DRAIN TILE)	EA	8	\$535.21	\$4,281.68	10.00	\$5,352.10	10.00	\$5,352.10
133	18" RCP STORM SEWER, CLASS 5	LF	48	\$62.71	\$3,010.08	0.00	\$0.00	48.00	\$3,010.08
134	18" RCP FLARED END SECTION INCL TRASH GUARD	EA	2	\$1,297.49	\$2,594.98	0.00	\$0.00	2.00	\$2,594.98
135	CLASS 3 RIP RAP WITH FABRIC	CY	5	\$162.19	\$810.95	0.00	\$0.00	5.00	\$810.95
136	IMPORT AND PLACE TOPSOIL BORROW (LV)	CY	500	\$15.00	\$7,500.00	350.00	\$5,250.00	350.00	\$5,250.00
137	SEEDING, FERTILIZER, AND EROSION CONTROL BLANKET	SY	7,850	\$2.94	\$23,079.00	8,768.00	\$25,777.92	8,768.00	\$25,777.92
138	4" DOUBLE SOLID YELLOW LINE - EPOXY	LF	3,300	\$0.79	\$2,607.00	3,732.00	\$2,948.28	3,732.00	\$2,948.28
139	4" SOLID WHITE LINE - EPOXY	LF	6,600	\$0.48	\$3,168.00	7,594.00	\$3,645.12	7,594.00	\$3,645.12
140	REMOVE SIGN	EA	5	\$27.03	\$135.15	0.00	\$0.00	5.00	\$135.15
141	SIGN PANEL, TYPE C	SF	21	\$54.06	\$1,108.23	20.50	\$1,108.23	20.50	\$1,108.23
142	SALVAGE SIGN	EA	14	\$27.03	\$378.42	0.00	\$0.00	14.00	\$378.42
143	INSTALL SALVAGED SIGN	EA	14	\$124.34	\$1,740.76	14.00	\$1,740.76	14.00	\$1,740.76
SUBTOTAL - DIVISION 4					\$422,883.00		\$59,892.61		\$409,887.09

TOTALS - BASE CONTRACT

\$1,372,577.25
\$104,948.91
\$1,279,780.45

CHANGE ORDER NO. 1 - 20TH STREET OVERLAY

CO1-1	MOBILIZATION	LS	1.0	\$5,000.00	\$5,000.00		\$0.00	1.00	\$5,000.00
CO1-2	TRAFFIC CONTROL	LS	1.0	\$5,000.00	\$5,000.00	0.10	\$500.00	1.00	\$5,000.00
CO1-3	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA2408] -LEVELING COURSE	TN	300.0	\$68.06	\$20,418.00		\$0.00	323.11	\$21,990.87
CO1-4	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA240B]	TN	1,065.0	\$60.67	\$64,613.55		\$0.00	1,094.14	\$66,381.47
CO1-5	BITUMINOUS MATERIAL FOR TACK COAT	GAL	865.0	\$1.96	\$1,695.40		\$0.00	700.00	\$1,372.00
CO1-6	CLASS 2 AGGREGATE SHOULDERING - 100% CRUSHED LIMEROCK	TN	260.0	\$21.39	\$5,561.40		\$0.00	206.98	\$4,427.30
CO1-7	4" DOUBLE SOLID YELLOW LINE - LATEX	LF	4,860.0	\$0.22	\$1,069.20	4,593.00	\$1,010.46	4,593.00	\$1,010.46
CO1-8	4" SOLID WHITE LINE - LATEX	LF	9,720.0	\$0.11	\$1,069.20	8,956.00	\$985.16	8,956.00	\$985.16

TOTALS - CHANGE ORDER NO. 1

\$104,426.75
\$2,495.62
\$106,167.26

TOTALS - REVISED CONTRACT

\$1,477,004.00
\$107,444.53
\$1,385,947.71