## **PROJECT PAY FORM**

PARTIAL	L PAY ESTIMA	TE NO. 6 (Fi	nal)		FOCUS ENGINEERING, inc.					
	AVENUE TRUNI NO. 2014.130	K WATERMAIN IMP	ROVEMENTS	PERIOD OF ESTIMATE FROM <b>9/1/2016</b> TO <b>10/25/2016</b>						
CITY OF 3800 LAV	OWNER: LAKE ELMO VERNE AVENUI MO, MN 55042 ACK GRIFFIN, C			CONTRACTOR: NORTHDALE CONSTRUCTION COMPANY, INC. 9760 71ST STREET NE ALBERTVILLE, MN 55301 ATTN: PHILIP LESNAR						
	CONTRACT CHA	ANGE ORDER SUM	1MARY		PAY ESTIMATE SUMMARY					
	Approval	Amo		1. Origina	1. Original Contract Amount \$1,411,737.31					
No.	Date	Additions	Deductions		ange Order Sum	\$6,279.86				
1	7/5/2016	\$2,200.00			d Contract (1+2)	\$1,418,017.17				
2	12/6/2016	\$4,079.86		4. *Work	Completed	\$1,418,017.17				
				n sens mennen er	d Materials	\$0.00				
				6. Subtot		\$1,418,017.17				
				7. Retain		\$0.00				
TOTAL		\$5.270.0C	¢0.00		us Payments	\$1,347,116.31				
TOTALS		\$6,279.86	\$0.00		nt Due (6-7-8)	\$70,900.86				
NET CH	TANGE	\$6,279.86	CONTR	*Detailed	Breakdown Attached					
	TIAL COMPLETION:	3/23/203 ON: 8/26/203 9/30/203	16 RE	RIGINAL DAYS VISED DAYS MAINING	VISED DAYS 0 YES					
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.  ENGINEER'S CERTIFICATION:  FOCUS Engineering, inc.  ENGINEER  11/15/2016  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.										
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA  BY  BY										
DATE				DATE	DATE					

## PARTIAL PAY ESTIMATE NO. 6 (Final)

TOTALS - REVISED CONTRACT

## INWOOD AVENUE TRUNK WATERMAIN IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2014.130

## FOCUS ENGINEERING, inc.

DIVISION 1 - GENERAL					CONTRACT	•	THIS PERIOD		TOTAL TO DATE	
1   MOBILIZATION   1.5   1   54,890,000   54,890,000   0.0   50,00   1.00   5   5   5   5   5   5   5   5   5	ITEM	DESCRIPTION OF PAY ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
2 TRAFFIC CONTROL 15 1 \$22,345.00 \$32,345.00 \$0.0 \$5.00 \$1.00 \$1.0		DIVISION 1 - GENERAL								
3 STETRICE MAGNINE SILCED IF 600 54.13 \$2.478.00 0.00 500 200 500 5 5 000 5 000 5 5 000 5 5 000 5 000 5 5 000 5 5 000 5 000 5 5 000 5 000 5 5 000 5 000 5 5 000 5 000 5 5 000 5 000 5 5 000 5 000 5 000 5 5 000 5 000 5 000 5 000 5 000 5 000 5 000 5 000 5 000 5 000	1	MOBILIZATION	LS	1	\$64,800.00	\$64,800.00	0.00	\$0.00	1.00	\$64,800.00
4 CLEAR AND GRUET TREE  EA 6 579.00 545.000 0.00 50.00 0.00 0	2	TRAFFIC CONTROL	LS	1	\$22,945.00	\$22,945.00	0.00	\$0.00	1.00	\$22,945.00
S	3	SILT FENCE, MACHINE SLICED	LF	600	\$4.13	\$2,478.00	0.00	\$0.00	200	\$826.00
SUBTOTAL - DOVISION 2 - WATERMANN	4	CLEAR AND GRUB TREE	EA	6	\$750.00	\$4,500.00	0.00	\$0.00	0	\$0.00
DIVISION 2 - WATERMAIN  1 COMMECT TO EXSTING S" WATERMAIN  2 CONNECT TO EXSTING S" WATERMAIN  2 CONNECT TO EXSTING S" WATERMAIN  4 A 1 S7.483.75 S7.483.75 S7.483.75 D 5000 D 2  2 CONNECT TO EXSTING S" WATERMAIN  EA 2 S11.187.61 S2.687.72 D 5000 D 10 S  3 HORDART  4 HORDART EXTENSION  1 F 6 S1.682.80 S9.77.28 D 5000 10 S  5 6" 6ATE VALVE AND BOX  EA 1 S2.476.00 S9.77.28 D 5000 10 S  6 8" 6ATE VALVE AND BOX  EA 2 S4.117.60 S8.275.00 D 5000 10 S  6 8" 6ATE VALVE AND BOX  EA 3 S2.282.00 S9.76.13 D 5000 2 C  8 1 16" BUTTEREY VALVE AND BOX  EA 2 S4.117.60 S8.235.20 S9.00 C 2  8 1 16" BUTTEREY VALVE AND BOX  EA 3 S7.78.30 S9.237.62 D 5000 2 C  8 1 16" BUTTEREY VALVE AND BOX  EA 3 S7.78.30 S9.237.62 D 5000 2 C  8 1 10" CORPORATION STOP WITH FUSIBLE SADDLE  EA 3 S7.78.30 S9.237.62 D 5000 3 S  10 "CORPORATION STOP WITH FUSIBLE SADDLE  EA 3 S7.78.30 S9.237.60 D 5000 3 S  11 "COPPER WATER SERVICE PIPE  12 "B" DUCTILE BOW WATERMAIN PIPE, CLASS 52 LF F 75 593.87 S9.770.72 D 5000 141.0 S  13 8" DUCTILE BOW WATERMAIN PIPE, CLASS 52 LF F 75 593.87 S9.770.72 D 5000 141.0 S  14 12" DUCTILE BOW WATERMAIN PIPE, CLASS 52 LF F 75 593.87 S9.770.72 D 5000 142  14 12" DUCTILE BOW WATERMAIN PIPE, CLASS 52 LF F 75 593.87 S9.770.72 D 5000 141.0 S  15 16" DUCTILE BOW WATERMAIN PIPE, CLASS 52 LF F 75 593.87 S9.770.72 D 5000 150.0 S  16 16" HORDER BOW WATERMAIN PIPE, CLASS 52 LF F 75 593.87 S9.770.72 D 5000 140.0 S  17 DUCTILE BOW WATERMAIN PIPE, CLASS 52 LF F 75 593.87 S9.770.72 D 5000 140.0 S  18 HORDOXINA DIRECTIONAL DIRECTIONAL DIRECTION	5	DITCH CHECK	EA	10	\$104.50	\$1,045.00	0.00	\$0.00	0	\$0.00
1 CONNECT TO EUSTINIS S" WATERMANN EA 1 1 57-843-75 97-843-75 0 50.00 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		SUBTOTAL - DIVISION 1				\$95,768.00		\$0.00		\$88,571.00
1 CONNECT TO EXISTING S"WATERMANN EA 2 S13,187.61 S20,375.22 0 50.00 2 5 50.00 10 5 3 HOTDMANT EA 4 HOTDMANT EXTRESION IF 6 S16,788.80 S9,772.80 0 50.00 110 5 5 6" GATE VALVE AND BOX EA 6 S" GATE VALVE AND BOX EA 6 S" GATE VALVE AND BOX EA 2 S4,710.80 S2,247.00 0 50.00 10 5 6 S" GATE VALVE AND BOX EA 2 S4,710.80 S2,247.00 0 50.00 12 5 7 12" CART VALVE AND BOX EA 2 S4,710.70 S2,235.00 5,876.15 0 50.00 2 2 8 16" BUTTERNEY VALVE AND BOX EA 2 S4,710.70 S2,235.00 5,876.15 0 50.00 12 5 9 1" CORPORATION STOP WITH HUSBLE SADULE EA 3 S708.63 S2,128.80 0 50.00 19 S2 9 1" CORPORATION STOP WITH HUSBLE SADULE EA 3 S708.63 S2,128.80 0 50.00 3 3 11 1" CORPER WATER SERVICE PIPE IF 10 S50.97 S5.097.00 0 50.00 3 11 1" CORPER WATER SERVICE PIPE IF 10 S50.97 S5.097.00 0 50.00 8 11 2" CORPER WATER SERVICE PIPE IF 10 S50.97 S5.097.00 0 50.00 141.0 13 SF DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 7 S63.87 S47,705.5 S5.07 C0 50.00 141.0 13 SF DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 2 S5 S126.80 S3.174.50 0 50.00 2 5.75 14 12" DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 2 S5 S126.80 S3.174.50 0 50.00 2 5.75 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 2 S5 S126.80 S3.174.50 0 50.00 15.00 5 S5 S1 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 2 S5 S126.80 S3.174.50 0 50.00 2 5.75 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 3 S40.80 S6.80 S3.174.50 0 50.00 2 5.75 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 4 S5 S1.80 S6.80 S3.174.50 0 50.00 2 5.75 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 5 S1.80 S6.80 S3.174.50 0 50.00 2 5.75 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 5 S1.80 S6.80 S3.174.50 0 50.00 2 5.75 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 5 S1.80 S6.80 S3.174.50 0 50.00 2 5.75 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF 5 S1.80 S6.80 S3.174.50 0 50.00 2 5.75 15 IS "DUCTILE BOW WATERMANN PIPE, CLASS 52 IF S1.80 S6.80 S6.80 S6.80 S6.80 S6.80 S6.80 S6.80 S6.80 S6.80 S		DIVISION 2. WATERMAIN								
2 COMMECT TO EXISTING 16" WATERMANN	1		ΕΛ	1	\$7 483 75	\$7 483 75	0	\$0.00	0	\$0.00
A HYDRANT EXTENSION										\$26,375.22
4 HYDRANT EXTENSION   LF 6 \$1,628.80 \$9,772.80 0 \$0.00 3.5   5 6" GATE VALVE AND BOX EA 10 \$2,276.08 \$23,760.05 0 \$0.00 10 \$5   6 8" GATE VALVE AND BOX EA 3 \$2,290.05 \$8,760.15 0 \$0.00 10 \$5   7 12" GATE VALVE AND BOX EA 2 \$4,117.60 \$8,235.20 0 \$0.00 2 \$2   8 16" BUTTERLY VALVE AND BOX EA 1 \$10,111.88 \$208,357.62 0 \$0.00 19 \$2 \$2   9 1" CORPORATION STOP WITH FUSBLE SADDLE EA 3 \$709.63 \$2,128.89 0 \$0.00 3 \$3   10 1" CURB STOP AND CURB BOX EA 3 \$775.20 \$2,255.60 0 \$0.00 3 \$3   11 1" CURB STOP AND CURB BOX EA 3 \$759.63 \$2,128.89 0 \$0.00 3 \$3   12 6" DUCTILE STOP AND CURB BOX EA 3 \$759.03 \$2,128.89 0 \$0.00 3 \$3   13 1" CORPORATION STOP WITH FUSBLE SADDLE LEF 1 F 75 \$68.87 \$4,790.25 0 \$0.00 \$3   12 6" DUCTILE BON WATERMAN PIPE, CLASS \$2 LF 96 \$709.27 \$65,970.00 0 \$0.00 \$42   13 8" DUCTILE BON WATERMAN PIPE, CLASS \$2 LF 96 \$709.25 \$65,707.2 0 \$0.00 \$42   14 12" DUCTILE BON WATERMAN PIPE, CLASS \$2 LF 28 \$108.70 \$3,043.60 0 \$0.00 \$2.75   15 16" DUCTILE BON WATERMANN PIPE, CLASS \$2 LF 28 \$108.70 \$3,043.60 0 \$0.00 \$2.75   15 16" DUCTILE BON WATERMANN PIPE, CLASS \$2 LF 28 \$108.70 \$3,043.60 0 \$0.00 \$2.75   15 16" DUCTILE BON WATERMANN PIPE, CLASS \$2 LF 28 \$108.70 \$3,043.60 0 \$0.00 \$2.75   15 16" DUCTILE BON WATERMANN PIPE, CLASS \$2 LF \$10.00 \$10.00 \$1.										\$44,314.00
\$ 6" GATE VALVE AND BOX		=								\$5,700.80
6 8" GATE VALVE AND BOX	-						-			\$24,760.80
7 12" GATE VALVE AND BOX EA 2 \$4,117.60 \$8,235.20 0 \$0.00 2 \$0.00 2 \$0.00 19 \$57 \$1.00 \$10" BUTTERLY VALVE AND BOX EA 19 \$10,711.98 \$700,527.67 0 \$0.00 19 \$57 \$1.00 \$10" BUTTERLY VALVE AND BOX EA 19 \$10,711.98 \$700,527.67 0 \$0.00 3 \$1.00 11" CURB STOP AND CURB BOX EA 3 \$7705.20 \$2,325.60 0 \$0.00 3 \$1.00 11" CURB STOP AND CURB BOX EA 3 \$7705.20 \$2,325.60 0 \$0.00 3 \$1.00 \$11" CURB STOP AND CURB BOX EA 3 \$7705.20 \$2,325.60 0 \$0.00 81 \$1.00 \$11" CURB STOP AND CURB BOX EA 3 \$7705.20 \$2,325.60 0 \$0.00 81 \$1.00 \$11" CURB STOP AND CURB BOX EA 1 \$10" CURTLE BON WATERMAN PIPE, CLASS 52 EF 96 \$70.32 \$6,750.72 0 \$0.00 42 \$1.00 \$1.10 \$1.00 \$1.10 \$1.00 \$1.10 \$1.00 \$1.10 \$1.00 \$1.10 \$1.00 \$1.10 \$1.00 \$1.10 \$	-									\$5,840.10
8 16" BUTTERFLY VALVE AND BOX							-			\$8,235.20
9 1" CORPORATION STOP WITH FUSIBLE SADDLE EAA 3 \$709.63 \$2,128.89 0 \$0.00 3 10 1" CUBS STOP AND CURB BOX EAA 3 \$775.20 \$2,325.50 0 \$0.00 81 11 "CUBS STOP AND CURB BOX EAA 3 \$775.20 \$2,325.50 0 \$0.00 81 12 6" DUCTILE IRON WATERMAIN PIPE, CLASS \$2 UF 75 \$63.87 \$479.025 0 \$0.00 144.0 13 8" DUCTILE IRON WATERMAIN PIPE, CLASS \$2 UF 96 \$70.32 \$67.70.72 0 \$0.00 42 14 12" DUCTILE IRON WATERMAIN PIPE, CLASS \$2 UF 28 \$108.70 \$3,043.60 0 \$0.00 25.75 15 16" DUCTILE IRON WATERMAIN PIPE, CLASS \$2 UF 28 \$108.70 \$3,043.60 0 \$0.00 25.75 15 16" DUCTILE IRON WATERMAIN PIPE, CLASS \$2 UF 28 \$108.70 \$3,043.60 0 \$0.00 55 15 16" OUTHER FRON WATERMAIN PIPE, CLASS \$2 UF 28 \$106.80 \$3,174.50 0 \$0.00 55 15 16" OUTHER FRON WATERMAIN PIPE, CLASS \$2 UF 25 \$126.98 \$3,174.50 0 \$0.00 19,985 \$8 17 DUCTILE IRON WATERMAIN PIPE, CLASS \$2 UF 25 \$126.98 \$3,174.50 0 \$0.00 19,985 \$8 17 DUCTILE IRON WATERMAIN PIPE, CLASS \$2 UF 28 \$108.70 \$80.374.50 0 \$0.00 19,985 \$8 18 HORIZONTAL DIRECTIONAL DRILLU UF 11,015 \$747.5 \$823.39.40 0 \$0.00 19,985 \$8 17 DUCTILE IRON WATERMAIN PIPE, CLASS \$2 UF 28 \$106.90 \$10.74 \$62.399.40 0 \$0.00 19,985 \$8 18 HORIZONTAL DRIECTIONAL DRILLUNG BORE PITS US 1 \$494.602.20 \$949.402.20 0 \$0.00 10,985 \$8 19 WATER SERVICE CONNECTION PITS US 1 \$494.602.20 \$949.402.20 0 \$0.00 11.00 \$ 20 TRINVEN TEST STATION MARKER EAA 18 \$156.02 \$2.808.36 0 \$0.00 1.00 \$1  DIVISION 3 - STORM SEWER  1 SALVAGE CONCRETE PIPE CULVERT UF 60 \$15.00 \$90.00 0 \$0.00 17   DIVISION 3 - STORM SEWER  1 SALVAGE AND REINSTALL MAILBOX EAA 2 \$155.00 \$330.00 0 \$0.00 2  SUBTOTAL - DIVISION 3 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 10  TOTALS - BASE CONTRACT  1 SALVAGE AND REINSTALL MAILBOX EAA 2 \$155.00 \$330.00 0 \$0.00 0 \$0.00 10  SUBTOTAL - DIVISION 4 \$1.400.00 \$1.400.	-						-			\$203,527.62
10 1 "CURB STOP AND CURB BOX EA 3 \$775.20 \$2,325.60 0 \$0.00 3 11 1 "COPPER WATER SERVICE PIPE LE 100 \$50.97 \$5,997.00 0 \$0.00 81 12 6" DUCTUE IRRON WATERMAN PIPE, CLASS 52 LE 75 \$63.87 \$4,790.25 0 \$0.00 141.0 13 8" DUCTUE IRON WATERMAN PIPE, CLASS 52 LF 96 \$70.32 \$6,750.72 0 \$0.00 42 14 12" DUCTUE IRON WATERMAN PIPE, CLASS 52 LF 28 \$108.70 \$3,043.60 0 \$0.00 25.75 15 16" DUCTUE IRON WATERMAN PIPE, CLASS 52 LF 28 \$108.70 \$3,043.60 0 \$0.00 25.75 16 16" HOPE DIPS DR11 WATERMAN PIPE, CLASS 52 LF 25 \$126.98 \$31.74.50 0 \$0.00 55 16 16" HOPE DIPS DR11 WATERMAN DIRECTIONAL DRILL LF 11,015 \$74.75 \$823,371.25 0 \$0.00 10,985 \$8 17 DUCTUE IRON WATERMAN PIPE, CLASS 52 LF 25 \$126.98 \$3,174.50 0 \$0.00 10,985 \$8 18 HORGONAL DIRECTIONAL DRILLING BORE PITS LS 1 \$51.04 \$62,399.40 0 \$0.00 10,985 \$8 19 WATER SERVICE CONNECTION PITS LS 1 \$549,462.20 \$0.00 0 \$0.00 10.00 \$9.00 19 WATER SERVICE CONNECTION PITS LS 1 \$57,000.00 \$7,000.00 0 \$0.00 100 20 TRIVIEW TEST STATION MARKER EA 18 \$156.02 \$2,2868.36 0 \$0.00 1.00 21 TRIVIEW TEST STATION MARKER LF EA 18 \$156.02 \$2,2868.36 0 \$0.00 1.00 22 SUBTOTAL - DIVISION 2										\$2,128.89
11 1 "COPPER WATER SERVICE PIPE							-			\$2,325.60
12 6" DUCTILE IRON WATERMAIN PIPE, CLASS 52							-			\$4,128.57
13 8" DUCTILE IRON WATERMAIN PIPE, CLASS 52										
14 12" DUCTILE IRON WATERMAIN PIPE, CLASS 52										\$9,005.67 \$2,953.44
15 16* DUCTILE IRON WATERMAIN PIPE, CLASS 52							-			\$2,799.03
16 16" HDPE DIPS DR11 WATERMAIN, DIRECTIONAL DRILL  LF 11,015 \$74.75 \$823,371.25 0 \$0.00 10,985 \$8 17 DUCTILE IRON FITTINGS  LB 5,810 \$10.74 \$562,399.40 0 \$0.00 9,034 \$5 18 HORIZONTAL DIRECTIONAL DRILLING BORE PITS  LS 1 \$49,462.20 \$49,462.20 0 \$0.00 1.00 \$5 19 WATER SERVICE CONNECTION PITS  LS 1 \$7,000.00 \$7,000.00 0 \$0.00 1.00 20 TRIVIEW TEST STATION MARKER  EA 18 \$156.02 \$2,808.36 0 \$0.00 1.7   SUBTOTAL - DIVISION 2 \$1,3310,012.71 \$0.00 \$7  DIVISION 3 - STORM SEWER  1 \$ALVAGE CONCRETE PIPE CULVERT			_				-			\$6,983.90
17							-			\$821,128.75
18 HORIZONTAL DIRECTIONAL DRILLING BORE PITS  15 1 \$49,462.20 \$49,462.20 0 \$0.00 1.00 \$5.00 \$5.00 1				1						\$97,025.16
19 WATER SERVICE CONNECTION PITS 15 1 \$7,000.00 \$7,000.00 0 \$0.00 1.00 20 TRIVIEW TEST STATION MARKER EA 18 \$156.02 \$2,808.36 0 \$0.00 17  SUBTOTAL - DIVISION 2 \$1,310,012.71 \$0.00 \$1.30  DIVISION 3 - STORM SEWER  1 SALVAGE CONCRETE PIPE CULVERT LEF 60 \$15.00 \$900.00 0 \$0.00 14  2 INSTALL SALVAGED PIPE CULVERT LEF 60 \$31.11 \$1,866.60 0 \$0.00 8  SUBTOTAL - DIVISION 3 \$2,766.60 \$0.00 \$0.00 8  DIVISION 4 - STREET CONSTRUCTION  1 SALVAGE AND REINSTALL MAILBOX EA 2 \$165.00 \$330.00 0 \$0.00 2  SUBTOTAL - DIVISION 4 \$13 \$220.00 \$3390.00 0 \$0.00 2  SUBTOTAL - DIVISION 4 \$13 \$220.00 \$3390.00 0 \$0.00 2  TOTALS - BASE CONTRACT \$1,411,737.31 \$0.00 \$1.00  COMPENSATING CHANGE ORDER NO. 1  COMPENSATING CHANGE ORDER NO. 1  COMPENSATING CHANGE ORDER NO. 2  COMPENSATIN										
20				_			-			\$49,462.20
SUBTOTAL - DIVISION 2   S1,310,012.71   \$0.00   \$1,33										\$7,000.00
DIVISION 3 - STORM SEWER  1 SALVAGE CONCRETE PIPE CULVERT	20		EA	18	\$156.02		0		17	\$2,652.34
1       SALVAGE CONCRETE PIPE CULVERT       LF       60       \$15.00       \$900.00       0       \$0.00       14         2       INSTALL SALVAGED PIPE CULVERT       LF       60       \$31.11       \$1,866.60       0       \$0.00       8         SUBTOTAL - DIVISION 3       \$2,766.60       \$0.00       \$		SUBTUTAL - DIVISION 2				\$1,510,012.71		Ş0.00		\$1,520,547.25
2 INSTALL SALVAGED PIPE CULVERT     LF 60 \$31.11 \$1,866.60 0 \$0.00 8     SUBTOTAL - DIVISION 3 \$2,766.60 \$0.00  DIVISION 4 - STREET CONSTRUCTION  1 SALVAGE AND REINSTALL MAILBOX EA 2 \$165.00 \$330.00 0 \$0.00 0 2 SALVAGE AND REINSTALL SIGN EA 13 \$220.00 \$2,860.00 0 \$0.00 2  SUBTOTAL - DIVISION 4 \$3,190.00 \$		DIVISION 3 - STORM SEWER								
SUBTOTAL - DIVISION 3 \$2,766.60 \$0.00  DIVISION 4 - STREET CONSTRUCTION  1 SALVAGE AND REINSTALL MAILBOX EA 2 \$165.00 \$330.00 0 \$0.00 0 2 SALVAGE AND REINSTALL SIGN EA 13 \$220.00 \$2,860.00 0 \$0.00 2  SUBTOTAL - DIVISION 4 \$33,190.00 \$	1	SALVAGE CONCRETE PIPE CULVERT	LF	60	\$15.00	\$900.00	0	\$0.00	14	\$210.00
DIVISION 4 - STREET CONSTRUCTION  1 SALVAGE AND REINSTALL MAILBOX EA 2 \$165.00 \$330.00 0 \$0.00 0 2 SALVAGE AND REINSTALL SIGN EA 13 \$220.00 \$2,860.00 0 \$0.00 2  SUBTOTAL - DIVISION 4 \$3,190.00 \$0.00  TOTALS - BASE CONTRACT \$1,411,737.31 \$0.00 \$1,400.00 \$0.00 \$1,400.00 0 \$0.00 1  CO1-1 HYDRANT OFFSET EA 2 \$500.00 \$1,000.00 0 \$0.00 1  TOTALS - CHANGE ORDER NO. 1  CO1-2 18" FLARED END SECTION EA 1 \$1,200.00 \$1,200.00 0 \$0.00 1  TOTALS - CHANGE ORDER NO. 1  COMPENSATING CHANGE ORDER NO. 2  CO2-1 COMPENSATING CHANGE ORDER NO. 2  CO2-1 COMPENSATING CHANGE ORDER NO. 2	2	INSTALL SALVAGED PIPE CULVERT	LF	60	\$31.11	\$1,866.60	0	\$0.00	8	\$248.88
1       SALVAGE AND REINSTALL MAILBOX       EA       2       \$165.00       \$330.00       0       \$0.00       0         2       SALVAGE AND REINSTALL SIGN       EA       13       \$220.00       \$2,860.00       0       \$0.00       2         SUBTOTAL - DIVISION 4       \$3,190.00       \$0.00       \$0.00       \$0.00       \$1,411,737.31       \$0.00       \$1,400.00		SUBTOTAL - DIVISION 3				\$2,766.60		\$0.00		\$458.88
1       SALVAGE AND REINSTALL MAILBOX       EA       2       \$165.00       \$330.00       0       \$0.00       0         2       SALVAGE AND REINSTALL SIGN       EA       13       \$220.00       \$2,860.00       0       \$0.00       2         SUBTOTAL - DIVISION 4       \$3,190.00       \$0.00       \$0.00       \$0.00       \$1,411,737.31       \$0.00       \$1,400.00		DIVISION A STREET CONSTRUCTION								
2         SALVAGE AND REINSTALL SIGN         EA         13         \$220.00         \$2,860.00         0         \$0.00         2           SUBTOTAL - DIVISION 4         \$3,190.00         \$0.00         \$1,411,737.31         \$0.00         \$1,4           CHANGE ORDER NO. 1           CO1-1         HYDRANT OFFSET         EA         2         \$500.00         \$1,000.00         0         \$0.00         2           CO1-2         18" FLARED END SECTION         EA         1         \$1,200.00         \$1,200.00         0         \$0.00         1           TOTALS - CHANGE ORDER NO. 1         \$2,200.00         \$5,200.00         \$0.00	1		FΔ	2	\$165.00	\$330.00	0	\$0.00	0	\$0.00
SUBTOTAL - DIVISION 4 \$3,190.00 \$0.00  TOTALS - BASE CONTRACT \$1,411,737.31 \$0.00 \$1,400.00  CHANGE ORDER NO. 1  CO1-1 HYDRANT OFFSET EA 2 \$500.00 \$1,000.00 0 \$0.00 2 CO1-2 18" FLARED END SECTION EA 1 \$1,200.00 \$1,200.00 0 \$0.00 1  TOTALS - CHANGE ORDER NO. 1 \$2,200.00 \$0.00 0 \$0.00 1  COMPENSATING CHANGE ORDER NO. 2  CO2-1 COMPENSATING CHANGE ORDER NO. 2										\$440.00
CHANGE ORDER NO. 1  CO1-1 HYDRANT OFFSET EA 2 \$500.00 \$1,000.00 0 \$0.00 2  CO1-2 18" FLARED END SECTION EA 1 \$1,200.00 \$1,200.00 0 \$0.00 1  TOTALS - CHANGE ORDER NO. 1 \$2,200.00 \$0.00  COMPENSATING CHANGE ORDER NO. 2  CO2-1 COMPENSATING CHANGE ORDER LS 1 \$4,079.86 \$4,079.86 0 \$0.00 0				1.0	, , , , ,		, o			\$440.00
CHANGE ORDER NO. 1  CO1-1 HYDRANT OFFSET EA 2 \$500.00 \$1,000.00 0 \$0.00 2  CO1-2 18" FLARED END SECTION EA 1 \$1,200.00 \$1,200.00 0 \$0.00 1  TOTALS - CHANGE ORDER NO. 1 \$2,200.00 \$0.00  COMPENSATING CHANGE ORDER NO. 2  CO2-1 COMPENSATING CHANGE ORDER LS 1 \$4,079.86 \$4,079.86 0 \$0.00 0										
CO1-1 HYDRANT OFFSET EA 2 \$500.00 \$1,000.00 0 \$0.00 2  CO1-2 18" FLARED END SECTION EA 1 \$1,200.00 \$1,200.00 0 \$0.00 1  TOTALS - CHANGE ORDER NO. 1 \$2,200.00 \$0.00  COMPENSATING CHANGE ORDER NO. 2  CO2-1 COMPENSATING CHANGE ORDER LS 1 \$4,079.86 \$4,079.86 0 \$0.00 0	TOTALS -	BASE CONTRACT				\$1,411,737.31		\$0.00		\$1,415,817.17
CO1-1 HYDRANT OFFSET EA 2 \$500.00 \$1,000.00 0 \$0.00 2  CO1-2 18" FLARED END SECTION EA 1 \$1,200.00 \$1,200.00 0 \$0.00 1  TOTALS - CHANGE ORDER NO. 1 \$2,200.00 \$0.00  COMPENSATING CHANGE ORDER NO. 2  CO2-1 COMPENSATING CHANGE ORDER LS 1 \$4,079.86 \$4,079.86 0 \$0.00 0	CHANGE	ORDER NO. 1								
CO1-2 18" FLARED END SECTION EA 1 \$1,200.00 \$1,200.00 0 \$0.00 1  TOTALS - CHANGE ORDER NO. 1 \$2,200.00 \$0.00  COMPENSATING CHANGE ORDER NO. 2  CO2-1 COMPENSATING CHANGE ORDER LS 1 \$4,079.86 \$4,079.86 0 \$0.00 0			EA	2	\$500.00	\$1,000.00	0	\$0.00	2	\$1,000.00
COMPENSATING CHANGE ORDER NO. 2         \$2,200.00         \$0.00           CO2-1         COMPENSATING CHANGE ORDER         LS         1         \$4,079.86         \$4,079.86         0         \$0.00         0				1				\$0.00	1	\$1,200.00
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CO2-1 COMPENSATING CHANGE ORDER LS 1 \$4,079.86 \$4,079.86 0 \$0.00 0										
			16	1 .	¢4.070.90	\$4.070.96		\$0.00		\$0.00
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TOTALS COMIL MONTHS CHANGE ONDER NO. 2	. O IALS -	COM ENSATING CHANGE ORDER NO. 2				Ç <del>-</del> ,075.30				

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