PROJECT PAY FORM

PARTIAL	. PAY ESTIMA	TE NO. <u>5</u>		FOCUS ENGINEERING, inc.						
	REET AND W. Γ NO. 2012.12	ATER QUALITY II 23	MPROVEMENTS		PERIOD OF ESTIMATE FROM11/27/2012 TO8/20/2013					
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, P.E., CITY ENGINEER					CONTRACTOR: HARDRIVES, INC. 14475 QUIRAM DRIVE ROGERS, MN 55374 ATTN: MIKE LEUER, DIVISION MANAGER					
	CONTRACT CH	ANGE ORDER SUM	1N 4 A DV		PAY ESTIMATE SU	INANAADV				
		ANGE ORDER 301V		1 Origin	nal Contract Amount	\$849,736.79				
No.	Approval Date	Additions	Deductions		Change Order Sum	-\$49,918.36				
1	10/16/2012	\$11,898.00	Deductions		ed Contract (1+2)	\$799,818.43				
2	8/20/2013	\$11,898.00	(\$61,816.36)		k Completed	\$799,818.43				
۷	0/20/2013		(501,610.50)		ed Materials	\$0.00				
					otal (4+5)	\$799,818.43				
				7. Retai		\$0.00				
					ous Payments	\$756,238.90				
TOTALS		\$11,898.00	(\$61,816.36)	1	unt Due (6-7-8)	\$43,579.53				
NET CH		(\$49,918.36)	(12)		d Breakdown Attached					
		, , , , , , , , , , , , , , , , , , ,	CONTRA	CT TIME						
SUBSTANTIAL COMPLETION: 10/19/2012 REVIS					SINAL DAYS 94 ON SCHEDULE SED DAYS 0 YES AINING -305 NO X					
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 DATE										
The under knowledg estimate h document work for v	e, information a nas been comple s, that all amou which previous p	ICATION: for certifies that to to for define the work of the content of the content the content of the content the content of	CONTRACTOR BY DATE							
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA BY BY										
DATE			DAT	DATE						

FOCUS Engineering, inc. PROJECT PAYMENT FORM

2012 STREET AND WATER QUALITY IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2012.123

FOCUS ENGINEERING, inc.

MANURED MANU	ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
2 STAFFIC CONTROL 1		DESCRIPTION OF PATTIENT		QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
3 SILTERIOR 1 200 599,200	1	MOBILIZATION	LS	1.0	\$45,850.00	\$45,850.00			1.00	\$45,850.00
4 MILT PROTECTION	2	TRAFFIC CONTROL	LS	1.0	\$3,695.19	\$3,695.19			1.00	\$3,695.19
5 THE REMANUAL LA 11 \$267.77 \$2,045.67 \$2,045.67 \$3,045.67 \$	3	SILT FENCE	LF	300	\$3.21	\$963.00			300.0	\$963.00
6 SALVAGE AND REINSTALL MANIBON	4	INLET PROTECTION	EA	23	\$96.40	\$2,217.20				
7 SAMONE PRINTAL SON FA 33 \$333.88 \$4,985.80 9 9 9 9 9 9 9 9 9	5	TREE REMOVAL	EA	11	\$267.77	\$2,945.47			12.0	\$3,213.24
8 SAWCUTE FILLAMEND ARE CONCERT FAVAMENT (FL. 1979) 9 RIMOVE AND DEDIESE CONCERT LEWAN SET 19 1 53 55.65 51.75 7.0 7.0 51.25 1.0 1.0 55.65 5.5 51.75 7.0 7.0 51.25 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	6	SALVAGE AND REINSTALL MAILBOX	EA	85	\$65.00	\$5,525.00				
9 REMOVE AND DISPOSE CONNECTE CUIRS AND DUTTER 1	7	SALVAGE AND REINSTALL SIGN	EA	35	\$133.88	\$4,685.80				
SEMOVE AND DEGREGO CP DESTING STURMINOUS PAYMENTY	8	SAWCUT BITUMINOUS AND CONCRETE PAVEMENT (ALL TYPES)	LF	1,790	\$2.49	\$4,457.10			941.0	\$2,343.09
11 REMOVE AND DEGREE OF ENSING CONCRETE PACKMENT 59 230 56,565 53,411.20 100.00 5565.00 12 254.18.36 13 541.04.62 14	9		LF	55	\$5.65	\$310.75			73.0	\$412.45
12 SALVAGE AND REMOTED AND	10		SY	1,291	\$4.60	\$5,938.60			605.0	\$2,783.00
13 SALVAGE AND REINSTALE PAPERS 59 2.2 55.5 90 51.141.80	11	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT	SY	520	\$6.56	\$3,411.20			100.0	\$656.00
3. SUBGRADO CORRECTION Y		REMOVE AND DISPOSE OF EXISTING STORM SEWER CB/CBMH			\$535.53	\$5,890.83			12.0	\$6,426.36
1.5 CAMMON EXCAMATION (CV)	13	SALVAGE AND REINSTALL PAVERS	SY	22	\$51.90	\$1,141.80				
1.6 CLASS SAGGREGATE MASE (LOVE CRUSHED)				1,404	\$6.91	\$9,701.64			1,025.0	\$7,082.75
17 SELECT GRANLEAR BORROW CY 512 59.48 54.828.66 34.20 53.226.00 57.418.88 19 PLACE RECLAIMED MATERIAL FROM OTHER SITES CY 451 58.68 59.175.01 828.00 57.418.88 19 PLACE RECLAIMED MATERIAL FROM OTHER SITES CY 451 58.68 59.175.01 53.424.68 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 50.10 54.757.28 54.757	15	COMMON EXCAVATION (CV) (P)	CY	1,351	\$10.01	\$13,523.51			1,351.0	\$13,523.51
18	16		CY	474	\$14.00	\$6,636.00				
PACE RECLAIMED MATERIAL FROM OTHER SITES	17		CY	512	\$9.43	\$4,828.16			342.0	\$3,225.06
RECLAIM EXISTING BITUAINIOUS AND BASE MATERIALS 57 38,406 50,93 534,958.46 38,128.0 532,4658.48 22 SUBGRADE PREPARATION OF RECLAIMED SURFACE R5 100 525,439.00 100.0 525,439.00 100.0 525,439.00 120.0 525,4					\$8.96					
21 SURGRADE PREPARATION OF RECLAMING DURFACE R5 100 \$25,483.00 100.0 \$25,483.00 122 SURGRADE PREPARATION FOR PRANKING LOTS L5 1 \$1,689.91 130.0 \$4,747.60 140.0 \$4,747.60 122 12° CLASS 5 RCP STORM SEVER LF 247 \$37.49 \$9,260.03 32.00 \$1,199.68 287.0 \$1,079.62 12° CONCRITE FLARED BOS SECTION EA 1 \$669.96 \$689.96 62.0					\$8.48					
22 SUBGRADE PREPARATION FOR PARKING LOTS LS 1 \$1,669.91 \$1,669.91 \$1,669.91 \$1,669.91 \$1,00 \$1,199.68 \$1,00 \$4,724.60 \$1,197.68 \$1,197					\$0.91					
12" CLASS RCP STORM SEWER					\$254.39					
15" CLASS 5 RCP STORM SEWER										
25 12" CONCRETE FLARED END SECTION										
26 CATCH BASIN, TYPE 402 WITH R -3250-A CASTING EA 3 \$1,960.06 \$5,880.18 \$4.0 \$58,880.18 \$2.077.87 \$8,311.48 \$4.0 \$8,311.48 \$4							32.00	\$1,199.68	287.0	\$10,759.63
27 CATCH BASIN, TYPE 404 WITH R-3501-TB CASTING EA 4 \$2,077.87 \$8,311.48 4.0 \$8,311.48 28 4' DIA. CRIMH IT 1'S LUMP, TYPE 401 WITH SALVAGED R-3250-A CASTIN EA 1 \$1,666.93 \$1.66										
28 4° DIA CBMH WITH 1' SUMP, TYPE 401 WITH SALVAGED R-3250-A CASTIN EA 29 4° DIA CBMH, TYPE 5TO-9 WITH R-3501-TB CASTING EA 3 0° DIA CBMH, TYPE 5TO-9 WITH R-3501-TB CASTING EA 3 1° S2,184-98 3 1° DIA CBMH, TYPE 5TO-9 WITH R-3250-TB CASTING EA 3 1° S2,227.82 \$6,683.46 3 2° DIA CBMH, TYPE 406 WITH R-3250-A CASTING EA 3 1° S2,227.82 \$6,683.46 3 2° S' DIA CBMH WITH 1' SUMP, TYPE 406 WITH R-3501-TB CASTING EA 3 1° S2,227.82 \$6,683.46 3 2° DIA CBMH WITH 1' SUMP, TYPE 405 WITH R-3501-TB CASTING EA 4 1° S3,491.68 \$3,491.68 3 4° PVC PERF EDGE DRAIN WITH BACKFULL AND WRAP LF 4 00 \$5.19 \$2,076.00 4 400.0 \$2,07										
29 4° DIA CBMH, TYPE STO-9 WITH R-3501-TB CASTING EA 2 \$2,238.54 \$4.77.08 \$3.0 \$6,715.62 \$30 4° DIA CBMH WITH 1' SUMP, TYPE STO-9 WITH R-3501-TB CASTING EA 1 \$2,128.98 \$2,184.98 \$3.0 \$6,554.94 \$3.0 \$6,		•							4.0	\$8,311.48
30 4" DIA CBMH WITH 1" SUMP, TYPE STO-9 WITH R-3501-TB CASTING EA 1 \$2,184.98 \$2,184.98 \$3.0 \$6,554.94 \$1 4" DIA CBMH, TYPE 400 WITH R-3250-A CASTING EA 1 \$3,491.88 \$34.91.68 \$1 \$3,491.88 \$34.91.68 \$1 \$3,491.88 \$34.91.68 \$1 \$3,491.88 \$34.91.68 \$1 \$3,491.88 \$34.91.68 \$1 \$3,491.88 \$34.91.88 \$34.91.88 \$34.91.88 \$34.91.89 \$37.49 \$11.172.02 \$272.0 \$10.197.28 \$37.49 \$11.172.02 \$272.0 \$10.197.28 \$36.683.46 \$3.0 \$52.076.00 \$40.0 \$52.0 \$40.0									2.0	46.745.60
31 4' DIA CBMH, TYPE 406 WITH R-3250-A CASTING 32 5' DIA CBMH WITH 1' SUMP, TYPE 405 WITH R-3501-TB CASTING 33 4" PVC PERF EDED FOR IN WITH B ASSOL-TB CASTING 34 6B SI SOLORETE CURB AND GUTTER 45 30 537.49 51,124.70 40.0 \$5.19 \$2,076.00 40.0 \$2,0										
32 S' DIA CBMH WITH 1' SUMP, TYPE 405 WITH R-3501-TB CASTING EA 1 \$3,491.68 \$3,491.68 \$3,491.68 \$3,491.68 \$3,491.68 \$3,491.68 \$3,491.68 \$3,491.68 \$3,491.60 \$40.0 \$2,076.00 34 B618 CONCRETE CURB AND GUTTER LF 30 \$37.49 \$11,172.02 272.0 \$10,197.28 36 D412 CONCRETE CURB AND GUTTER LF 804 \$27.69 \$22,262.76 850.0 \$23,536.50 37 CONCRETE CURB CUT FOR RAIN GARDEN EA 17 \$321.32 \$5,462.44 16.0 \$5,141.12 38 6" CONCRETE CURB CUT FOR RAIN GARDEN EA 1 \$642.64 \$62.64 10.0 \$5,462.44 \$662.64 10.0 \$5,481.12 \$67.00 \$60.00 \$6										
33 4" PVC PERF EDGE DRAIN WITH BACKFILL AND WRAP LF 400 \$5.19 \$2,076.00 400.0 \$2,076.00									3.0	\$6,683.46
34 B618 CONCRETE CURB AND GUTTER LF 30 S37.49 \$1,124.70 272.0 \$10,197.28 36 D412 CONCRETE CURB AND GUTTER LF 298 \$37.49 \$11,172.02 272.0 \$10,197.28 36 D412 CONCRETE CURB AND GUTTER LF 804 \$27.69 \$22,262.76 850.0 \$23,365.03 7 CONCRETE CURB CUT FOR RAIN GARDEN EA 17 \$321.122 \$5,462.44 16.0 \$5,141.12 38 6" CONCRETE FUNE EA 1 \$642.64 \$642.64 \$642.64 \$1.0 \$642.64 \$40 BITUMINOUS DRIVEWAY \$7 \$1,225 \$16,77 \$20,543.25 \$327.00 \$3,435.9 \$186,739.53 42 BITUMINOUS DRIVEWAY \$8 \$1,124.70 \$1,950.0 \$3,435.9 \$1,915.00 \$4,187.28 \$245,374.61 43 BITUMINOUS MATERIAL FOR TACK COAT 44 SAW AND SEAL STREETS LF 7,800 \$2.41 \$1,950.0 \$4,153.50 \$1,950.0 \$4,187.28 \$8.00 \$21,208.00 \$1,950.0 \$8.00.0 \$21,208.00 \$1,915.00 \$4,187.28 \$1,141.7 \$913.36 \$8.0 \$21,208.00 \$1,950.0 \$8.00.0 \$21,208.00 \$1,933.64 \$1,950.0 \$1,950.0 \$1,950.0 \$2,945.00 \$1,960.0 \$1,960.0 \$1,980.0 \$2,307.90 \$2,000.0 \$2,000.0 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$2,000.0 \$3,984.60 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$3,984.60 \$4,100.0 \$4,1									400.0	62.076.00
35 B624 CONCRETE CURB AND GUTTER 1F 298 \$37.49 \$11,172.02 36 D412 CONCRETE CURB AND GUTTER 1F 804 \$27.69 \$22,262.76 37 CONCRETE CURB AND GUTTER 18 804 \$27.69 \$22,262.76 38 6° CONCRETE CURB CUT FOR RAIN GARDEN 18 6° CONCRETE FLUME 19 6° CONCRETE FLUME 20 1 \$642.64 \$642.64 30 6° CONCRETE FLUME 21 1 \$642.64 \$6642.64 31 6° CONCRETE FLUME 32 1 \$22,276.80 327.0 \$5,483.79 40 BITUMINOUS DRIVEWAY 22 1,225 \$16.77 \$20,543.25 327.0 \$5,483.79 41 BITUMINOUS WEARING COURSE 41 3,900 \$54.35 \$211,965.00 3,435.9 \$186,739.53 42 BITUMINOUS NON-WEARING COURSE 41 3,275 \$58.60 \$191,915.00 4,187.28 \$245,374.61 43 BITUMINOUS NON-WEARING COURSE 41 3,275 \$58.60 \$191,915.00 4,187.28 \$245,374.61 43 BITUMINOUS MATERIAL FOR TACK COAT 54 ASW AND SEAL STREETS 55 REMOVE CATCH BASIN CASTING 56 A 8 \$114.17 \$913.36 57 STRIPING AND THE FABRIC 57 STRIPING AND THE STRIPING 58 CAPPAR AND SEAL STRIPING 58 STRIPING 59 STRIPING 50 CLASS 3 RIP RAP WITH GEOTEXTILE FABRIC 50 STRIPING 51 STRIPING 51 STRIPING 52 STRIPING 53 STRIPING 54 SODDING 55 STRIPING 56 STRIPING 57 STRIPING 58 STRIPING 58 STRIPING 59 STRIPING 50 STRIPING 50 STRIPING 50 STRIPING 51 STRIPING 52 STRIPING 51 STRIPING 52 STRIPING 53 STRIPING 54 SODDING 57 STRIPING 57 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 58 STRIPING 58 STRIPING 58 STRIPING 58 STRIPING 58 STRIPING 57 STRIPING 58 STRIPING 58 STRIPING 57 STRIPING 58 STRIPING 58 STRIPING 59 STRIPING 59 STRIPING 57 STRIPING 57 STRIPING 58 STRIPING 57 STRIPING 57 STRIPING 57 STRIPING 57 STR									400.0	\$2,076.00
36 D412 CONCRETE CURB AND GUTTER LF 804 \$27.69 \$22,262.76 37 CONCRETE CURB CUT FOR RAIN GARDEN EA 17 \$321.32 \$5.462.44 16.0 \$5.141.12 38 6" CONCRETE FLUME EA 1 \$642.64 \$642.64 1.0 \$642.64 1.0 \$642.64 39 6" CONCRETE BRIVEWAY \$Y \$Y \$20 \$42.84 \$22,276.80 100.0 \$4,284.00 40 BITUMINOUS DRIVEWAY \$Y \$Y \$1,225 \$16.77 \$20,543.25 327.0 \$5.483.79 41 BITUMINOUS WEARING COURSE TN 3,900 \$54.35 \$211,965.00 3,435.9 \$186,739.53 42 BITUMINOUS NON-WEARING COURSE TN 3,275 \$58.60 \$19,1915.00 4,187.28 \$245,374.61 43 BITUMINOUS MATERIAL FOR TACK COAT GAL 1,950 \$2.13 \$4,153.50 44 SAW AND SEAL STREETS LF 7,800 \$2.41 \$18,798.00 \$8,800.0 \$21,208.00 45 REMOVE CATCH BASIN CASTING EA 8 \$114.17 \$913.36 8.0 \$913.36 46 INSTALL R-3501-TB CASTING EA 8 \$803.30 \$6,426.40 8.0 \$6,426.40 8.0 \$6,426.40 8.0 \$6,426.40 47 SALVAGE AND RINSTALL CASTING (ALL TYPES) EA 7 \$555.33 \$3,887.31 7.0 \$3,887.31 48 CULVERT END CLEANING EA 10 \$1767.30 \$49 DITCH GRADING LEF 490 \$4.71 \$2,307.90 490.0 \$2,307.90 50 CLASS 3 RIP RAP WITH GEOTEXTILE FABRIC CY 60 \$66.41 \$3,988.60 \$1,927.80 \$3,998.60 \$4,90.0 \$2,307.90 50 CLASS 3 RIP RAP WITH GEOTEXTILE FABRIC CY 60 \$66.426 \$4,197.80 \$54,153.50 \$4,153.5									272.0	¢10 107 28
37 CONCRETE CURB CUT FOR RAIN GARDEN EA 17 S321.32 \$5,462.44 16.0 \$5,141.12 38 6" CONCRETE FLUME EA 1 \$642.64 \$642.64 39 6" CONCRETE FLUME EA 1 \$642.64 \$642.64 1.0 \$642.64 39 6" CONCRETE DRIVEWAY SY 520 \$42.84 \$22,276.80 100.0 \$4,284.00 40 BITUMINOUS DRIVEWAY SY 1,225 \$16.77 \$20,543.25 327.0 \$5,483.79 41 BITUMINOUS WARRING COURSE TN 3,900 \$54.35 \$211,965.00 3,435.9 \$1886,739.53 42 BITUMINOUS NON-WEARING COURSE TN 3,275 \$58.60 \$191,915.00 4,187.28 \$245,734.61 43 BITUMINOUS MATERIAL FOR TACK COAT GAL 1,950 \$2.13 \$4,153.50 4,187.28 \$245,374.61 43 BARY AND SEAL STREETS LF 7,800 \$2.41 \$18,798.00 45 REMOVE CATCH BASIN CASTING EA 8 \$114.17 \$913.36 8.0 \$913.36 46 INSTALL R-3501-TB CASTING EA 8 \$803.30 \$6,426.40 47 SALVAGE AND REINSTALL CASTING (ALL TYPES) EA 7 \$555.33 \$3,887.31 7.0 \$3,887.31 48 CULVERT END CLEANING LF 490 \$4.71 \$2,307.90 490.0 \$2,307.90 50 CLASS 3 RIP RAP WITH GEOTEXTILE FABRIC CY 60 \$66.41 \$3,984.60 60.0 \$3,984.60 51 EROSION STABLIZATION MAT SY 200 \$6.96 \$1,392.00 52 BIOROLL DITCH CHECK EA 30 \$64.26 \$1,927.80 30.0 \$1,927.80 30.0 \$1,927.80 30.0 \$2,945.00 55 IMPORT AND PLACE TOPSOIL CY 1,900 \$13.00 52,4700.0 \$0.21 51,873.80 57 STRIPING -4" WHITE STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68										
38 6" CONCRETE FLUME EA 1 \$642.64 \$642.64 \$1.0 \$642.64 39 6" CONCRETE DRIVEWAY \$Y 520 \$42.84 \$22,276.80 \$100.0 \$4,284.00 40 BITUMINOUS DRIVEWAY \$Y 1,225 \$16.77 \$20,543.25 327.0 \$5,483.79 41 BITUMINOUS WEARING COURSE TN 3,900 \$54.35 \$211,965.00 3,435.9 \$186,739.53 42 BITUMINOUS NON-WEARING COURSE TN 3,275 \$58.60 \$191,915.00 4,187.28 \$245,374.61 43 BITUMINOUS MATERIAL FOR TACK COAT GAL 1,950 \$2.13 \$4,153.50 1,950.0 \$4,187.28 \$245,374.61 44 \$64.00 \$44.00 \$										
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40 BITUMINOUS DRIVEWAY \$Y 1,225 \$16.77 \$20,543.25 41 BITUMINOUS WEARING COURSE TN 3,900 \$54.35 \$211,965.00 3,435.9 \$186,739.53 42 BITUMINOUS NON-WEARING COURSE TN 3,275 \$58.60 \$191,915.00 4,187.28 \$245,374.61 43 BITUMINOUS MATERIAL FOR TACK COAT GAL 1,950 \$2.13 \$4,153.50 44 SAW AND SEAL STREATS LF 7,800 \$2.41 \$18,798.00 45 REMOVE CATCH BASIN CASTING EA 8 \$114.17 \$913.36 46 INSTALL R-3501-TE CASTING EA 8 \$803.30 \$6,426.40 47 SALVAGE AND REINSTALL CASTING (ALL TYPES) EA 7 \$555.33 \$3,887.31 48 CULVERT END CLEANING EA 10 \$176.73 \$1,767.30 49 DITCH GRADING LF 490 \$4.71 \$2,307.90 50 CLASS 3 RIP RAP WITH GEOTEXTILE FABRIC CY 60 \$66.41 \$3,984.60 51 EROSION STABLIZATION MAT SY 200 \$6.96 \$1,392.00 52 BIOROLL DITCH CHECK EA 30 \$64.26 \$1,927.80 \$30.00 \$1,927.80 53 SEEDING WITH WOOD FIBER BLANKET SY 14,100 \$2.85 \$40,185.00 56 STRIPING - 4" YELLOW STRIPING LF 6,130 \$0.21 \$1,873.80 6,784.0 \$1,831.68										
41 BITUMINOUS WEARING COURSE TN 3,900 \$54.35 \$211,965.00 4,187.28 \$245,374.61 42 BITUMINOUS NON-WEARING COURSE TN 3,275 \$58.60 \$191,915.00 4,187.28 \$245,374.61 43 BITUMINOUS MATERIAL FOR TACK COAT GAL 1,950 \$2.13 \$4,153.50 1,950.0 \$4,187.28 \$245,374.61 44 SAW AND SEAL STREETS LF 7,800 \$2.41 \$18,798.00 8,800.0 \$21,208.00 45 REMOVE CATCH BASIN CASTING EA 8 \$114.17 \$913.36 8.0 \$913.36 46 INSTALL R-350.1*B CASTING EA 8 \$803.30 \$6.426.40 8.0 \$6,426.40 47 SALVAGE AND REINSTALL CASTING (ALL TYPES) EA 7 \$555.33 \$3,887.31 7.0 \$3,887.31 48 CULVERT END CLEANING EA 10 \$176.73 \$1,767.30 10.0 \$1,767.30 49 DITCH GRADING LF 490 \$4.71 \$2,307.90 490.0 \$2,307.90 50 CLASS 3 RIP RAP WITH GEOTEXTILE FABRIC CY 60 \$66.41 \$3,984.60 60.0 \$3,984.60 51 EROSION STABLIZATION MAT 5Y 200 \$6.96 \$1,392.00 52 BIOROLL DITCH CHECK EA 30 \$64.26 \$1,927.80 30.00 \$1,927.80 30.0 \$1,927.80 53 SEEDING WITH WOOD FIBER BLANKET SY 1,133 \$1.55 \$1,756.15 1,900.0 \$2,945.00 55 IMPORT AND PLACE TOPSOIL CY 1,900 \$13.00 \$24,700.00 50.00 \$650.00 1,414.0 \$18,832.00 56 STRIPING - 4" YELLOW STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68										
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43 BITUMINOUS MATERIAL FOR TACK COAT 44 SAW AND SEAL STREETS 45 REMOVE CATCH BASIN CASTING 46 INSTALL R-3501-TB CASTING 47 SALVAGE AND REINSTALL CASTING (ALL TYPES) 48 CULVERT END CLEANING 49 DITCH GRADING 51 EROSION STABLIZATION MAT 52 BIOROLL DITCH CHECK 53 SEEDING WITH WOOD FIBER BLANKET 54 SODDING 55 STRIPING - 4" YELLOW STRIPING 56 STRIPING - 4" WHITE STRIPING 56 STRIPING - 4" WHITE STRIPING 48 LF 4,950 S2.41 S18,783.80 52.41 S18,798.00 52.41.53.50 52.41 S18,798.00 53 SEEDING WITH WOOD FIBER BLANKET 54 SODDING 55 STRIPING - 4" YELLOW STRIPING 56 STRIPING - 4" WHITE STRIPING 57 STRIPING - 4" WHITE STRIPING 58 SALD S1,927.80 59 S1,937.80 50 S2.13 S4,153.50 50										
44 SAW AND SEAL STREETS LF 7,800 \$2.41 \$18,798.00 8,800.0 \$21,208.00 45 REMOVE CATCH BASIN CASTING EA 8 \$114.17 \$913.36 8.0 \$913.36 8.0 \$913.36 46 INSTALL R-3501-TB CASTING EA 8 \$80.30 \$6.426.40 8.0 \$6,426.40 47 SALVAGE AND REINSTALL CASTING (ALL TYPES) EA 7 \$555.33 \$3,887.31 7.0 \$3,887.31 48 CULVERT END CLEANING EA 10 \$176.73 \$1,767.30 10.0 \$1,767.30 49 DITCH GRADING LF 490 \$4.71 \$2,307.90 490.0 \$2,307.90 50 CLASS 3 RIP RAP WITH GEOTEXTILE FABRIC CY 60 \$66.41 \$3,984.60 60.0 \$3,984.60 51 EROSION STABLIZATION MAT SY 200 \$6.96 \$1,392.00 52 BIOROLL DITCH CHECK EA 30 \$64.26 \$1,927.80 30.00 \$1,927.80 30.0 \$1,927.80 53 SEEDING WITH WOOD FIBER BLANKET SY 1,133 \$1.55 \$1,756.15 1,900.0 \$2,945.00 55 IMPORT AND PLACE TOPSOIL CY 1,900 \$13.00 \$24,700.0 50.00 \$650.00 1,414.0 \$18,832.00 56 \$TRIPING LF 6,130 \$0.21 \$1,287.30 6,784.0 \$1,831.68										
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46 INSTALL R-3501-TB CASTING EA 8 \$803.30 \$6,426.40 47 SALVAGE AND REINSTALL CASTING (ALL TYPES) EA 7 \$555.33 \$3,887.31 7.0 \$3,887.31 48 CULVERT END CLEANING EA 10 \$176.73 \$1,767.30 49 DITCH GRADING LF 490 \$4.71 \$2,307.90 50 CLASS 3 RIP RAP WITH GEOTEXTILE FABRIC CY 60 \$66.41 \$3,984.60 51 EROSION STABLIZATION MAT SY 200 \$6.96 \$1,392.00 52 BIOROLL DITCH CHECK EA 30 \$64.26 \$1,927.80 \$30.00 \$1,927.80 \$30.0 \$1,927.80 53 SEEDING WITH WOOD FIBER BLANKET SY 1,133 \$1.55 \$1,756.15 54 SODDING SY 14,100 \$2.85 \$40,185.00 \$6,568.0 \$18,718.80 55 IMPORT AND PLACE TOPSOIL CY 1,900 \$13.00 \$24,700.00 \$0.00 \$650.00 \$1,414.0 \$18,882.00 56 STRIPING4" WHITE STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68										
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51 EROSION STABLIZATION MAT SY 200 \$6.96 \$1,392.00 52 BIOROLL DITCH CHECK EA 30 \$64.26 \$1,927.80 30.00 \$1,927.80 53 SEEDING WITH WOOD FIBER BLANKET SY 1,133 \$1.55 \$1,756.15 1,900.0 \$2,945.00 54 SODDING SY 14,100 \$2.85 \$40,185.00 6,568.0 \$18,718.80 55 IMPORT AND PLACE TOPSOIL CY 1,900 \$13.00 \$24,700.00 50.00 \$650.00 1,414.0 \$18,382.00 56 STRIPING4" YELLOW STRIPING LF 6,130 \$0.21 \$1,287.30 6,254.0 \$1,313.34 57 STRIPING4" WHITE STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68										
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53 SEEDING WITH WOOD FIBER BLANKET SY 1,133 \$1.55 \$1,756.15 1,900.0 \$2,945.00 54 SODDING SY 14,100 \$2.85 \$40,185.00 6,568.0 \$18,718.80 55 IMPORT AND PLACE TOPSOIL CY 1,900 \$13.00 \$24,700.00 50.00 \$650.00 1,414.0 \$18,382.00 56 STRIPING4" YELLOW STRIPING LF 6,130 \$0.21 \$1,287.30 6,254.0 \$1,313.34 57 STRIPING4" WHITE STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68							30.00	\$1.927.80	30.0	\$1.927.80
54 SODDING SY 14,100 \$2.85 \$40,185.00 6,568.0 \$18,718.80 55 IMPORT AND PLACE TOPSOIL CY 1,900 \$13.00 \$24,700.00 \$0.00 \$650.00 1,414.0 \$18,382.00 56 STRIPING 4" YELLOW STRIPING LF 6,130 \$0.21 \$1,287.30 6,254.0 \$1,313.34 57 STRIPING 4" WHITE STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68								Ţ-,: 100		
55 IMPORT AND PLACE TOPSOIL CY 1,900 \$13.00 \$24,700.00 \$50.00 \$650.00 1,414.0 \$18,382.00 56 STRIPING 4" YELLOW STRIPING LF 6,130 \$0.21 \$1,287.30 6,254.0 \$1,313.34 57 STRIPING 4" WHITE STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68										
56 STRIPING 4" YELLOW STRIPING LF 6,130 \$0.21 \$1,287.30 6,254.0 \$1,313.34 57 STRIPING 4" WHITE STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68							50.00	\$650.00		
57 STRIPING 4" WHITE STRIPING LF 6,940 \$0.27 \$1,873.80 6,784.0 \$1,831.68							23.00	7050.00		
1 30 HOLDEN OF TAXABLE FOR THE PROPERTY OF THE	58	HANDICAP PAVEMENT MARKING	EA	2	\$428.43	\$856.86			2.0	\$856.86

TOTALS - BASE CONTRACT \$849,736.79 \$3,777.48 \$787,920.43

CHANGE ORDER NO. 1

 CO1-1
 B612 CONCRETE CURB AND GUTTER
 LF
 661
 \$18.00
 \$11,898.00
 661.0
 \$11,898.00

 TOTALS - CHANGE ORDER NO. 1
 \$11,898.00
 \$11,898.00
 \$11,898.00

COMPENSATING CHANGE ORDER NO. 2

TOTALS - REVISED CONTRACT \$799,818.43 \$3,777.48 \$799,818.43