COMPENSATING CHANGE ORDER NO. 2

FOCUS Engineering, inc.

FOCUS ENGINEERING, inc. CITY OF LAKE ELMO, MINNESOTA **2014 STREET IMPROVEMENTS** PROJECT NO. 2013.135 CHANGE ORDER NO. 2 DATE: January 20, 2015 TO: HARDRIVES, INC. 14475 QUIRAM DRIVE, RODGERS, MN 55374 This Document will become a supplement to the Contract and all provisions will apply hereto. The Contract Documents are modified as follows upon execution of this Change Order. CHANGE ORDER DESCRIPTION / JUSTIFICATION: Per the project Contract Documents the original contract amount and basis of award is established using the estimated quantities for each item of work listed in the bid schedule and multiplying them by the Contractor's corresponding unit bid price. The Contractor is paid for the actual final quantities installed on the project at the unit bid prices. At the completion of the project, a compensating change order is prepared to revise the estimated quantities for each work item listed in the bid schedule to the actual quantities installed and the corresponding Contract Amount is revised accordingly. This compensating change order reflects a net decrease to the contract amount by \$91,056.29. Itemization Attachments (list documents supporting change): ITEM DESCRIPTION OF PAY ITEM UNIT QTY UNIT PRICE INCREASE/(DECREASE) (\$91,056.29) **See attached itemization for Change Order items **NET CONTRACT CHANGE** (\$91,056.29) 1,469,015.70 Amount of Original Contract 7,988.30 Sum of Additions/Deductions approved to date (CO No. 1) 1,477,004.00 Contract Amount to date Amount of this Change Order (ADD) (DEDUCT) (NO CHANGE) (91,056.29)**Revised Contract Amount** 1,385,947.71 The Contract Period for Completion will be (UNCHANGED) (HNCREASED) (DECREASED) davs APPROVED BY CONTRACTOR APPROVED BY ENGINEER: FOCUS Engineering, inc. ENGINEER BY 2015 APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA BY BY DATE DATE

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

FOCUS ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM			REVISED CONTRACT		TOTAL TO DATE			NG CO NO. 2
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	NET CHANGE	AMOUNT
	DIVISION 1 - PACKARD PARK AREA								
1	MOBILIZATION	LS	1	\$34,750.00	\$34,750.00	1.00	\$34,750.00	1.00	\$0.00
2	TRAFFIC CONTROL	LS	1	\$2,162.47	\$2,162.47	1.00	\$2,162.47	1.00	\$0.00
3	SILT FENCE, TYPE MACHINE SLICED	LS	3,188	\$2.03	\$6,471.64	0.00	\$0.00	0.00	-\$6,471.6
4	INLET PROTECTION	EA	14	\$74.93	\$1,049.02	14.00	\$1,049.02	14.00	\$0.00
5	BIOROLL DITCH CHECK	EA	14	\$80.28	\$1,123.92	0.00	\$0.00	0.00	-\$1,123.92
6	STREET SWEEPING	HR	35	\$151.26	\$5,294.10	0.00	\$0.00	0.00	-\$5,294.10
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	25.00	\$811.00	25.00	\$32.4
9	INSTALL SALVAGED MAILBOX	EA	24	\$37.84	\$908.16	25.00	\$946.00	25.00	\$37.8
10	SAWCUT BITUMINOUS PAVEMENT	LF	720	\$2.12	\$1,526.40	261.00	\$553.32	261.00	-\$973.0
11	SAWCUT CONCRETE PAVEMENT	LF	130	\$3.13	\$406.90 \$2,193.50	130.00	\$406.90	130.00	\$0.0 -\$112.0
12	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAYS)	SY	410	\$5.35 \$8.56		389.06	\$2,081.47 \$878.86	389.06	-\$112.0 -\$405.1
13	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (DRIVEWAYS)	SY	150	\$32.11	\$1,284.00 \$321.10	102.67	\$0.00	102.67	-\$405.1
14	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT	SY	10	\$10.81	\$2,486.30	0.00	\$2,486.30	0.00	\$0.0
15	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF CY	230	\$9.10	\$9,100.00	230.00	\$0.00	230.00	-\$9,100.0
16 17	SUBGRADE EXCAVATION - RECLAIM AREAS (CV)	CY	1,000 250	\$14.13	\$3,532.50	0.00	\$0.00	0.00	-\$3,532.5
18	SELECT GRANULAR BORROW (CV) RECLAIM EXISTING BITUMINOUS AND BASE MATERIALS, 8" DEPTH	SY	21,500	\$0.91	\$19,565.00	21,500.00	\$19,565.00	0.00 21,500.00	\$0.0
19	HAUL EXCESS RECLAIMED MATERIAL OFF SITE (LV)	CY	300	\$8.62	\$2,586.00	91.00	\$784.42	91.00	-\$1,801.5
20	SUBGRADE PREPARATION OF RECLAIMED SURFACE	RS	61	\$324.76	\$19,690.20	60.63	\$19,690.20	60.63	\$0.0
21	TYPE SP 9.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,B) [SPNWA230B]	TN	1,905	\$60.76	\$115,747.80	1,667.00	\$101,286.92	1,667.00	-\$14,460.8
22	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA230B]	TN	1,905	\$62.64	\$119,329.20	2,014.00	\$126,156.96	2,014.00	\$6,827.7
23	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1,350	\$1.96	\$2,646.00	700.00	\$1,372.00	700.00	-\$1,274.0
24	PATCH BITUMINOUS DRIVEWAY	SY	410	\$20.11	\$8,245.10	441.00	\$8,868.51	441.00	\$623.4
25	PATCH CONCRETE DRIVEWAY	SY	150	\$46.03	\$6,904.50	113.00	\$5,201.39	113.00	-\$1,703.:
26	SAW & SEAL STREET (40' INTERVALS)	LF	2,900	\$2.61	\$7,569.00	2,372.00	\$6,190.92	2,372.00	-\$1,378.0
27	B418 CONCRETE CURB & GUTTER	LF	7,660	\$9.63	\$73,765.80	7,247.00	\$69,788.61	7,247.00	-\$3,977.1
28	CONCRETE RIBBON CURB	LF	530	\$14.50	\$7,685.00	857.00	\$12,426.50	857.00	\$4,741.5
29	6" CONCRETE FLUME	SF	500	\$6.74	\$3,370.00	370.00	\$2,493.80	370.00	-\$876.2
30	REMOVE CB CASTING	EA	12	\$83.68	\$1,004.16	13.00	\$1,087.84	13.00	\$83.6
31	R-3250-1 CASTING	EA	12	\$779.82	\$9,357.84	12.00	\$9,357.84	12.00	\$0.0
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	-\$1,838.3
33	4' DIA CBMH WITH SUMP AND CASTING PER DETAIL 405	EA	1	\$2,811.21	\$2,811.21	2.00	\$5,622.42	2.00	\$2,811.2
34	4' DIA MH WITH CASTING PER DETAIL 407	EA	2	\$1,946.23	\$3,892.46	2.00	\$3,892.46	2.00	\$0.0
35	15" RCP STORM SEWER, CLASS 5	LF	208	\$44.33	\$9,220.64	209.00	\$9,264.97	209.00	\$44.3
36	15" RCP FLARED END SECTION INCL TRASH GUARD	EA	4	\$1,243.42	\$4,973.68	4.00	\$4,973.68	4.00	\$0.0
37	CLASS 3 RIP RAP WITH FABRIC	CY	8	\$162.19	\$1,297.52	24.00	\$3,892.56	24.00	\$2,595.0
38	DITCH GRADING	LF	180	\$10.70	\$1,926.00	61.00	\$652.70	61.00	-\$1,273.3
39	POND EXCAVATION (CV)	CY	70	\$21.41	\$1,498.70	126.00	\$2,697.66	126.00	\$1,198.9
40	JET AND CLEAN STORM SEWER	LF	135	\$15.14	\$2,043.90	135.00	\$2,043.90	135.00	\$0.0
41	IMPORT AND PLACE TOPSOIL BORROW (LV)	CY	800	\$15.00	\$12,000.00	544.00	\$8,160.00	544.00	-\$3,840.0
42	SEEDING, FERTILIZER, AND EROSION CONTROL BLANKET	SY	1,500	\$2.94	\$4,410.00	3,290.00	\$9,672.60	3,290.00	\$5,262.6
43	SODDING	SY	8,800	\$4.28	\$37,664.00	3,500.00	\$14,980.00	3,500.00	-\$22,684.0
44	SALVAGE SIGN	EA	10	\$27.03	\$270.30	1.00	\$27.03	1.00	-\$243.2
45	INSTALL SALVAGED SIGN	EA	10	\$124.34	\$1,243.40	1.00	\$124.34	1.00	-\$1,119.0
	SUBTOTAL - DIVISION 1				\$561,296.21		\$499,076.63		-\$62,219.5
	DIVISION 2 - 20TH STREET NORTH								
46	MOBILIZATION	LS	0	\$15,172.98	\$0.00	0.00	\$0.00	0	\$0.0
47	TRAFFIC CONTROL	LS	0	\$5,000.00	\$0.00	0.00	\$0.00	0	\$0.0
48	JOINT REPAIR	SY	0	\$20.00	\$0.00	0.00	\$0.00	0	\$0.0
49	PATCH BITUMINOUS STREET (PARTIAL DEPTH)	SY	0	\$20.00	\$0.00	0.00	\$0.00	0	\$0.0
50	PATCH BITUMINOUS STREET (FULL DEPTH)	SY	0	\$38.64	\$0.00	0.00	\$0.00	0	\$0.
51	REMOVE PAVEMENT MARKINGS - 4" LINES	LF	0	\$0.65	\$0.00	0.00	\$0.00	0	\$0.
52	3/4" OVERLAY	TN	0	\$68.06	\$0.00	0.00	\$0.00	0	\$0.
53	3/8" MICROSURFACE	SY	0	\$3.21	\$0.00	0.00	\$0.00	0	\$0.
54	CLASS 2 AGGREGATE SHOULDERING - 100% CRUSHED LIMEROCK	TN	0	\$21.39	\$0.00	0.00	\$0.00	0	\$0.
55	4" DOUBLE SOLID YELLOW LINE - LATEX	LF	0	\$0.22	\$0.00	0.00	\$0.00	0	\$0.
56	4" SOLID WHITE LINE - LATEX	LF	0	\$0.11	\$0.00	0.00	\$0.00	0	\$0.0
	SUBTOTAL - DIVISION 2	-	1		\$0.00	3.00	\$0.00		\$0.0

ITEM	DESCRIPTION OF PAY ITEM UI		REVISED CONTRACT			TOTAL TO DATE		COMPENSATING CO NO. 2	
		UNIT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	NET CHANGE	AMOUNT
57	DIVISION 3 - DEER POND TRAIL & COURT MOBILIZATION	LS	1	\$21,000.00	\$21,000.00	1.00	\$21,000.00	1.00	\$0.00
58	TRAFFIC CONTROL	LS	1	\$1,621.85	\$1,621.85	1.00	\$1,621.85	1.00	\$0.00
59	SILT FENCE, TYPE MACHINE SLICED	LF	2,150	\$2.03	\$4,364.50	550.00	\$1,116.50	550.00	-\$3,248.00
60	INLET PROTECTION	EA	12	\$74.93	\$899.16	12.00	\$899.16	12.00	\$0.00
61	STREET SWEEPING	HR	10	\$151.26	\$1,512.60	2.00	\$302.52	2.00	-\$1,210.08
62	BIOROLL DITCH CHECK	EA	5	\$80.28	\$401.40	0.00	\$0.00	0.00	-\$401.40
63	CLEAR AND GRUB TREE	EA	6	\$588.73	\$3,532.38	7.00	\$4,121.11	7.00	\$588.73
64	GRUB EXISTING STUMP SALVAGE MAILBOX	EA EA	5 22	\$214.09 \$32.44	\$1,070.45 \$713.68	4.00	\$856.36 \$713.68	4.00	-\$214.09 \$0.00
65 66	INSTALL SALVAGED MAILBOX	EA	22	\$37.84	\$832.48	22.00 24.30	\$919.51	22.00 24.30	\$87.03
67	SAWCUT BITUMINOUS PAVEMENT	LF	375	\$2.17	\$813.75	269.00	\$583.73	269.00	-\$230.02
68	SAWCUT CONCRETE PAVEMENT	LF	100	\$4.07	\$407.00	89.00	\$362.23	89.00	-\$44.77
69	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT	SY	6,680	\$2.91	\$19,438.80	6,680.00	\$19,438.80	6,680.00	\$0.00
70	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAYS)	SY	250	\$5.35	\$1,337.50	432.00	\$2,311.20	432.00	\$973.70
71	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (DRIVEWAYS)	SY	110	\$8.56	\$941.60	37.00	\$316.72	37.00	-\$624.88
72 73	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE REMOVE AND DISPOSE OF EXISTING STORM SEWER STRUCTURE	LF EA	190 2	\$10.81 \$432.50	\$2,053.90 \$865.00	190.00 2.00	\$2,053.90 \$865.00	190.00 2.00	\$0.00 \$0.00
73 74	COMMON EXCAVATION (P)	CY	3,575	\$8.56	\$30,602.00	3,575.00	\$30,602.00	3,575.00	\$0.00
75	SUBGRADE EXCAVATION - RECONSTRUCT AREAS (CV)	CY	325	\$8.56	\$2,782.00	76.00	\$650.56	76.00	-\$2,131.44
76	SELECT GRANULAR BORROW (CV)	CY	2,390	\$12.31	\$29,420.90	2,390.00	\$29,420.90	2,390.00	\$0.00
77	AGGREGATE BASE CLASS 5	TN	2,600	\$10.17	\$26,442.00	2,600.00	\$26,442.00	2,600.00	\$0.00
78	TYPE SP 9.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,B) [SPNWA230B]	TN	690	\$62.38	\$43,042.20	690.00	\$43,042.20	690.00	\$0.00
79	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA240B]	TN	520	\$63.49	\$33,014.80	521.10	\$33,084.64	521.10	\$69.84
80	BITUMINOUS MATERIAL FOR TACK COAT	GAL	405	\$1.96 \$20.55	\$793.80 \$5,137.50	350.00	\$686.00 \$9,330.93	350.00	-\$107.80 \$4,193.43
81 82	PATCH BITUMINOUS DRIVEWAY PATCH CONCRETE DRIVEWAY	SY SY	250 110	\$46.03	\$5,063.30	454.06 65.50	\$3,014.97	454.06 65.50	-\$2,048.34
83	PATCH GRAVEL DRIVEWAY	TN	20	\$27.54	\$550.80	0.00	\$0.00	0.00	-\$550.80
84	SAW & SEAL STREET (40' INTERVALS)	LF	1,300	\$2.61	\$3,393.00	1,020.00	\$2,662.20	1,020.00	-\$730.80
85	ADJUST EXISTING MANHOLE CASTING	EA	2	\$584.98	\$1,169.96	2.00	\$1,169.96	2.00	\$0.00
86	B612 CONCRETE CURB & GUTTER	LF	4,500	\$9.10	\$40,950.00	4,446.00	\$40,458.60	4,446.00	-\$491.40
87	6" CONCRETE FLUME	SF	2	\$42.82	\$85.64	0.00	\$0.00	0.00	-\$85.64
88	4" PVC PERF EDGE DRAIN W/BACKFILL & WRAP	LF	1,155	\$9.10	\$10,510.50	1,155.00	\$10,510.50	1,155.00	\$0.00
89	CONNECT DRAIN TILE TO STRUCTURE	EA	12	\$160.56	\$1,926.72	12.00	\$1,926.72	12.00	\$0.00
90	CONNECT TO EXISTING STORM SEWER MH	EA	2	\$540.62	\$1,081.24	2.00	\$1,081.24	2.00	\$0.00
91	2' X 3' CATCH BASIN WITH CASTING PER DETAIL 404	EA	2	\$1,838.10	\$3,676.20	2.00	\$3,676.20	2.00	\$0.00
92	4' DIA CBMH WITH CASTING PER DETAIL 402	EA	1	\$1,838.10	\$1,838.10	1.00	\$1,838.10	1.00	\$0.00
93	4' DIA CBMH WITH CASTING PER DETAIL 406	EA	6	\$2,108.41	\$12,650.46	6.00	\$12,650.46	6.00	\$0.00
94	4' DIA CBMH WITH SUMP AND CASTING PER DETAIL 405	EA	3	\$2,919.34	\$8,758.02	3.00	\$8,758.02	3.00	\$0.00
95	15" RCP STORM SEWER, CLASS 5	LF	382	\$42.17	\$16,108.94	382.00	\$16,108.94	382.00	\$0.00
96	18" RCP STORM SEWER, CLASS 5	LF	235	\$45.41	\$10,671.35	240.00	\$10,898.40	240.00	\$227.05
97	15" RCP FLARED END SECTION INCL TRASH GUARD	EA	2	\$1,243.42	\$2,486.84	2.00	\$2,486.84	2.00	\$0.00
98	18" RCP FLARED END SECTION INCL TRASH GUARD	EA	1	\$1,297.48	\$1,297.48	1.00	\$1,297.48	1.00	\$0.00
99	CLASS 3 RIP RAP WITH FABRIC	CY	15	\$162.19	\$2,432.85	11.40	\$1,848.97	11.40	-\$583.88
100	DITCH GRADING	LF	100	\$10.70	\$1,070.00	100.00	\$1,070.00	100.00	\$0.00
101	IMPORT AND PLACE TOPSOIL BORROW (LV)	CY	300	\$15.00	\$4,500.00	250.00	\$3,750.00	250.00	-\$750.00
102	SODDING	SY	5,000	\$4.28	\$21,400.00	2,180.00	\$9,330.40	2,180.00	-\$12,069.60
103	SEEDING, FERTILIZER, AND EROSION CONTROL BLANKET	SY	400	\$2.94	\$1,176.00	1,065.00	\$3,131.10	1,065.00	\$1,955.10
104	4" DOUBLE SOLID YELLOW LINE - EPOXY	LF	1,440	\$0.79	\$1,137.60	1,246.00	\$984.34	1,246.00	-\$153.26
105	REMOVE SIGN	EA	1	\$27.03	\$27.03	1.00	\$27.03	1.00	\$0.00
106	SIGN PANEL, TYPE C	SF	9	\$54.06	\$486.54	9.00	\$486.54	9.00	\$0.00
107	SALVAGE SIGN	EA	6	\$27.03	\$162.18	6.00	\$162.18	6.00	\$0.00
108	INSTALL SALVAGED SIGN	EA	6	\$124.34	\$746.04	6.00	\$746.04	6.00	\$0.00
	SUBTOTAL - DIVISION 3		<u> </u>		\$388,398.04		\$370,816.73	<u> </u>	-\$17,581.32
	DIVICION A MANNING TRAY MODELL								
100	DIVISION 4 - MANNING TRAIL NORTH	10	1	¢2 E00 00	\$3,500.00	1.00	\$3,500.00	1.00	\$0.00
109	MOBILIZATION TRACEIC CONTROL	LS LS	1	\$3,500.00 \$2,324.66	\$2,324.66	1.00	\$2,324.66	1.00 1.00	\$0.00
110 111	TRAFFIC CONTROL SILT FENCE, TYPE MACHINE SLICED	LS LF	6,600	\$2,324.66	\$13,398.00	6,530.00	\$13,255.90	6,530.00	-\$142.10
111	STREET SWEEPING	HR	25	\$2.03	\$3,781.50	0.00	\$0.00	0.00	-\$3,781.50
113	BIOROLL DITCH CHECK	EA	25	\$151.26	\$1,605.60	0.00	\$0.00	0.00	-\$1,605.60
113	CLEAR AND GRUB TREE	EA	15	\$588.73	\$8,830.95	12.00	\$7,064.76	12.00	-\$1,766.19
115	SALVAGE MAILBOX	EA	12	\$32.44	\$389.28	12.00	\$389.28	12.00	\$0.00
116	INSTALL SALVAGED MAILBOX	EA	12	\$37.84	\$454.08	12.00	\$454.08	12.00	\$0.00
110	INSTALL SALVAGED INIAILDUA	EΑ	I 12	\$37.84	÷ 15 1100	12.00	Ţ.5.100	1 12.00	70.00

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			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	NET CHANGE	AMOUNT
117	SAWCUT BITUMINOUS PAVEMENT	LF	375	\$2.17	\$813.75	122.00	\$264.74	122.00	-\$549.01
118	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT	SY	8,970	\$2.71	\$24,308.70	8,970.00	\$24,308.70	8,970.00	\$0.00
119	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAYS)	SY	130	\$5.35	\$695.50	0.00	\$0.00	0.00	-\$695.50
120	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF	53	\$10.81	\$572.93	53.00	\$572.93	53.00	\$0.00
121	COMMON EXCAVATION (P)	CY	5,205	\$8.56	\$44,554.80	5,205.00	\$44,554.80	5,205.00	\$0.00
122	SUBGRADE EXCAVATION - RECONSTRUCT AREAS (CV)	CY	500	\$8.56	\$4,280.00	500.00	\$4,280.00	500.00	\$0.00
123	SELECT GRANULAR BORROW (CV)	CY	3,290	\$12.31	\$40,499.90	3,528.00	\$43,429.68	3,528.00	\$2,929.78
124	AGGREGATE BASE CLASS 5	TN	4,820	\$10.17	\$49,019.40	4,820.00	\$49,019.40	4,820.00	\$0.00
125	TYPE SP 12.5 BITUMINOUS NON-WEARING COURSE MIXTURE (2,B) [SPNWB230B]	TN	1,360	\$55.64	\$75,670.40	1,134.00	\$63,095.76	1,134.00	-\$12,574.64
126	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA240B]	TN	820	\$61.67	\$50,569.40	892.57	\$55,044.79	892.57	\$4,475.39
127	BITUMINOUS MATERIAL FOR TACK COAT	GAL	640	\$1.96	\$1,254.40	400.00	\$784.00	400.00	-\$470.40
128	PATCH BITUMINOUS DRIVEWAY	SY	130	\$20.27	\$2,635.10	250.00	\$5,067.50	250.00	\$2,432.40
129	PATCH GRAVEL DRIVEWAY	TN	30	\$27.02	\$810.60	0.00	\$0.00	0.00	-\$810.60
130	CLASS 2 AGGREGATE SHOULDERING - 100% CRUSHED LIMEROCK	TN	345	\$20.84	\$7,189.80	211.81	\$4,414.12	211.81	-\$2,775.68
131	4" PVC PERF EDGE DRAIN W/BACKFILL & WRAP	LF	3,000	\$11.77	\$35,310.00	3,000.00	\$35,310.00	3,000.00	\$0.00
132	PRECAST CONCRETE HEADWALL (DRAIN TILE)	EA	8	\$535.21	\$4,281.68	10.00	\$5,352.10	10.00	\$1,070.42
133	18" RCP STORM SEWER, CLASS 5	LF	48	\$62.71	\$3,010.08	48.00	\$3,010.08	48.00	\$0.00
134	18" RCP FLARED END SECTION INCL TRASH GUARD	EA	2	\$1,297.49	\$2,594.98	2.00	\$2,594.98	2.00	\$0.00
135	CLASS 3 RIP RAP WITH FABRIC	CY	5	\$162.19	\$810.95	5.00	\$810.95	5.00	\$0.00
136	IMPORT AND PLACE TOPSOIL BORROW (LV)	CY	500	\$15.00	\$7,500.00	350.00	\$5,250.00	350.00	-\$2,250.00
137	SEEDING, FERTILIZER, AND EROSION CONTROL BLANKET	SY	7,850	\$2.94	\$23,079.00	8,768.00	\$25,777.92	8,768.00	\$2,698.92
138	4" DOUBLE SOLID YELLOW LINE - EPOXY	LF	3,300	\$0.79	\$2,607.00	3,732.00	\$2,948.28	3,732.00	\$341.28
139	4" SOLID WHITE LINE - EPOXY	LF	6,600	\$0.48	\$3,168.00	7,594.00	\$3,645.12	7,594.00	\$477.12
140	REMOVE SIGN	EA	5	\$27.03	\$135.15	5.00	\$135.15	5.00	\$0.00
141	SIGN PANEL, TYPE C	SF	21	\$54.06	\$1,108.23	20.50	\$1,108.23	20.50	\$0.00
142	SALVAGE SIGN	EA	14	\$27.03	\$378.42	14.00	\$378.42	14.00	\$0.00
143	INSTALL SALVAGED SIGN	EA	14	\$124.34	\$1,740.76	14.00	\$1,740.76	14.00	\$0.00
	SUBTOTAL - DIVISION 4				\$422,883.00		\$409,887.09		-\$12,995.91

TOTALS - BASE CONTRACT \$1,372,577.25 \$1,279,780.45 -\$92,796.80

CHANGE ORDER NO. 1 - 20TH STREET OVERLAY

CHARG	E ONDER NO. 1 - 20111 STREET OVERLAT								
CO1-1	MOBILIZATION	LS	1.0	\$5,000.00	\$5,000.00	1.00	\$5,000.00	1.00	\$0.00
CO1-2	TRAFFIC CONTROL	LS	1.0	\$5,000.00	\$5,000.00	1.00	\$5,000.00	1.00	\$0.00
CO1-3	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA2408] - LEVELING COURSE	TN	300.0	\$68.06	\$20,418.00	323.11	\$21,990.87	323.11	\$1,572.87
CO1-4	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA240B]	TN	1,065.0	\$60.67	\$64,613.55	1,094.14	\$66,381.47	1,094.14	\$1,767.92
CO1-5	BITUMINOUS MATERIAL FOR TACK COAT	GAL	865.0	\$1.96	\$1,695.40	700.00	\$1,372.00	700.00	-\$323.40
CO1-6	CLASS 2 AGGREGATE SHOULDERING - 100% CRUSHED LIMEROCK	TN	260.0	\$21.39	\$5,561.40	206.98	\$4,427.30	206.98	-\$1,134.10
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	-\$58.74
CO1-8	4" SOLID WHITE LINE - LATEX	LF	9,720.0	\$0.11	\$1,069.20	8,956.00	\$985.16	8,956.00	-\$84.04

TOTALS - CHANGE ORDER NO. 1 \$104,426.75 \$106,167.26 \$1,740.51

TOTALS-DIFFERENCE IN CONTRACT AND ACTUAL WORK COMPLETE

\$1,477,004.00

\$1,385,947.71

-\$91,056.29