

## STAFF REPORT

DATE: February 7, 2018

CONSENT #9

**AGENDA ITEM:** Old Village Phase 3: Street, Drainage and Utility Improvements – Pay

Request No. 6

**SUBMITTED BY:** Chad Isakson, Project Engineer **REVIEWED BY:** Kristina Handt, City Administrator

Jack Griffin, City Engineer

**ISSUE BEFORE COUNCIL:** Should the City Council approve Pay Request No. 6 for the Old Village Phase 3: Street, Drainage and Utility Improvements?

**BACKGROUND:** Douglas-Kerr Underground, LLC was awarded a construction contract on May 16, 2017 to complete the Old Village Phase 3: Street, Drainage and Utility Improvements.

**PROPOSAL DETAILS/ANALYSIS:** Douglas-Kerr Underground, LLC, has submitted Partial Pay Request No. 6 in the amount of \$84,294.63. The request has been reviewed and payment is recommended in the amount requested. In accordance with the contract documents, the City has retained 5% of the total work completed. The amount retained is \$73,382.98.

**FISCAL IMPACT:** None. Partial payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget.

**RECOMMENDATION**: Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 6 for the Old Village Phase 3: Street, Drainage and Utility Improvements project. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Pay Request No. 6 to Douglas-Kerr Underground, LLC in the amount of \$84,294.63 for the Old Village Phase 3: Street, Drainage and Utility Improvements project".

### **ATTACHMENTS:**

1. Partial Pay Estimate No. 6.

## **PROJECT PAY FORM**

PARTIAL	. PAY ESTIMA	TE NO6	_		FOCUS	ENGINEERING, inc.				
OLD VILLAGE PHASE 3 IMPROVEMENTS PROJECT NO. 2016.133					PERIOD OF ESTIMATE FROM 11/1/2017 TO 1/26/2018					
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER				CONTRACTOR: DOUGLAS-KERR UNDERGROUND, LLC 2142 330TH AVE MORA, MN 55051 ATTN: DENNY DOUGLAS						
Marie Control	CONTRACT CH	ANGE ORDER SUM	IMARY		PAY ESTIMATE S	UMMARY				
	Approval	Amo		1 Orig	inal Contract Amount	\$1,576,039.15				
No.	Date	Additions	Deductions	-	Change Order Sum	\$2,514.87				
1	7/5/2017	/ tuditions	\$16,586.70	-	sed Contract (1+2)	\$1,578,554.02				
2	9/5/2017	\$10,085.50			rk Completed	\$1,467,659.55				
3	10/17/2017	\$9,016.07			red Materials	\$0.00				
				6. Subt	otal (4+5)	\$1,467,659.55				
				7. Reta	inage* <b>5.0%</b>	\$73,382.98				
				8. Prev	ious Payments	\$1,309,981.94				
TOTAL	S	\$19,101.57	\$16,586.70	9. Amo	unt Due (6-7-8)	\$84,294.63				
NET CH	IANGE	\$2,514.87		*Detail	ed Breakdown Attached					
			CONTRA	CT TIME						
SUBSTAN	SUBSTANTIAL COMPLETION: 10/20/2017 REV				IGINAL DAYS 410 ON SCHEDULE VISED DAYS 0 YES X MAINING 155 NO					
The unde best of th estimate	neir knowledge a	s that the work has been the work has been	tities shown in this	rdance EN	/26/2017					
The unde knowledg estimate documen work for	ge, information a has been compl its, that all amou which previous from the owner	FICATION: tor certifies that to and belief the work leted in accordance unts have been paid payment estimates , and that current p	covered by this pa with the contract by the contractor was issued and pa	yment BY for yments DA	INTRACTOR  1/27/18 TE					
	ED BY OWNER	: CITY OF LA	KE ELMO, MINN	ESOTA BY						
DATE					DATE					

#### PARTIAL PAY ESTIMATE NO. 6

#### OLD VILLAGE PHASE 3 IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2016.133

# FOCUS ENGINEERING, inc.

TEM	DESCRIPTION OF PAY ITEM	UNIT		CONTRACT			PERIOD		TO DATE
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOL
_	DIVISION 1			\$58,045.95	\$58,045.95	0.00	\$0.00	0.75	\$43,534
2	Mobilization Clearing & Grubbing	LS ACRE	1.15	\$6,000.00	\$6,900.00	0.00	\$0.00	0.75 1.20	\$7,200
3	Clearing & Grubbing	TREE	42	\$200.00	\$8,400.00	0.00	\$0.00	43.00	\$8,600
4	Remove Water Main Pipe	LF	2884	\$1.20	\$3,460.80	228.00	\$273.60	2,780.00	\$3,336
5	Remove Sewer Pipe (Storm)	LF	144	\$11.45	\$1,648.80	0.00	\$0.00	101.00	\$1,156
6	Remove Concrete Curb & Gutter	LF	440	\$3.00	\$1,320.00	33.00	\$99.00	378.00	\$1,134
7	Remove Backstop Fence	EACH	1	\$450.00	\$450.00	0.00	\$0.00	1.00	\$450
8	Pulverize Bituminous Pavement (P)	SY	10246	\$1.10	\$11,270.60	0.00	\$0.00	10,246.00	\$11,270
9	Remove Bituminous Driveway & Parking Lot Pavement	SY	765	\$3.75	\$2,868.75	-269.00	-\$1,008.75	744.80	\$2,793
10	Remove Concrete Driveway Pavement	SY	300	\$6.25	\$1,875.00	86.00	\$537.50	491.44	\$3,07
11	Remove Catch Basin or Manhole (Storm)	EACH	3	\$260.00	\$780.00	0.00	\$0.00	3.00	\$78
12	Remove Gate Valve & Box	EACH	14	\$90.00	\$1,260.00	3.00	\$270.00	7.00	\$630
13	Remove Hydrant	EACH	6	\$450.00	\$2,700.00	0.00	\$0.00	6.00	\$2,70
14	Sawing Concrete Pavement (Full Depth)	LF	240	\$3.50	\$840.00	-91.00	-\$318.50	157.50	\$55
15	Sawing Bit Pavement (Full Depth)	LF	610	\$2.75	\$1,677.50	452.00	\$1,243.00	470.00	\$1,29
16	Salvage and Install Fence	LF	200	\$27.00 \$24.00	\$5,400.00 \$2,400.00	0.00	\$0.00 \$0.00	165.00	\$4,45 \$2,16
17	Salvage Retaining Wall	LF	100	\$35.00	\$280.00	0.00	\$175.00	90.00	\$2,10
L8 L9	Salvage Sign (Type C or Street Name Sign) Salvage & Install Sign Type C	EACH EACH	8 5	\$160.00	\$800.00	5.00 0.00	\$0.00	8.00 5.00	\$80
20	Salvage & Install Sign Type C Salvage & Install Mailbox Assembly	EACH	26	\$90.00	\$2,340.00	14.00	\$1,260.00	27.50	\$2,47
21	Salvage & Install Ivialibux Assembly Salvage & Install Pavers (Incl. Flagstone Steps & Wall)	SF	200	\$23.00	\$4,600.00	97.00	\$2,231.00	132.00	\$3,03
.1	Common Excavation (P)	CY	12605	\$10.85	\$136,764.25	0.00	\$0.00	12,605.00	\$136,76
3	Infiltration Basin Excavation (EV)	CY	467	\$32.50	\$15,177.50	0.00	\$0.00	0.00	, , ,
4	Subgrade Correction (EV)(Includes Select Granular Borrow - Mod 5%)	CY	400	\$29.85	\$11,940.00	56.00	\$1,671.60	77.60	\$2,3
25	Select Granular Borrow - Mod. 5% (CV)(P)	CY	7764	\$19.00	\$147,516.00	0.00	\$0.00	7,764.00	\$147,51
6	Geotextile Fabric, Type V	SY	1000	\$1.50	\$1,500.00	0.00	\$0.00	4,791.30	\$7,1
7	Agg. Base, Cl. 6 (CV) (P)	CY	2288	\$31.95	\$73,101.60	54.00	\$1,725.30	2,342.00	\$74,82
8	Street Sweeping	HOUR	40	\$150.00	\$6,000.00	31.50	\$4,725.00	52.75	\$7,9
9	Bit. Material for Tack Coat	GAL	501	\$1.40	\$701.40	80.00	\$112.00	110.00	\$15
0	Type SP 9.5 Wearing Course Mix (2,C) (Parking Lots, Driveways & Bike Trail:	TON	230	\$101.00	\$23,230.00	103.54	\$10,457.54	253.26	\$25,5
1	Type SP 9.5 Wearing Course Mix (3,B)	TON	590	\$54.50	\$32,155.00	0.00	\$0.00	0.00	
2	Type SP 9.5 Wearing Course Mix (3,C)	TON	315	\$63.00	\$19,845.00	0.00	\$0.00	0.00	;
3	Type SP 12.5 Wearing Course Mix (3,B)	TON	790	\$48.75	\$38,512.50	789.11	\$38,469.11	789.11	\$38,4
4	Type SP 12.5 Wearing Course Mix (3,.C)	TON	420	\$56.25	\$23,625.00	0.00	\$0.00	420.85	\$23,6
5	Bituminous Wedge Paving	TON	170	\$0.01	\$1.70	121.54	\$1.22	203.91	
6	Saw & Seal Joint (40' Intervals)	LF	1400	\$3.25	\$4,550.00	0.00	\$0.00	0.00	
7	Pipe Foundation Rock	LF	1600	\$0.01	\$16.00	0.00	\$0.00	0.00	
8	15" RC Pipe Apron w/Trash Guard	EACH	1	\$1,024.05	\$1,024.05	0.00	\$0.00	1.00	\$1,0
9	18" RC Pipe Apron w/Trash Guard	EACH	1	\$1,095.10	\$1,095.10	0.00	\$0.00	0.00	
0	21" RC Pipe Apron w/Trash Guard	EACH	2	\$1,470.00	\$2,940.00	0.00	\$0.00	0.00	
1	36" Span RC Pipe-Arch Apron w/Trash Guard	EACH	2	\$2,466.45	\$4,932.90	0.00	\$0.00	2.00	\$4,9
2	Infiltration Basin Underdrain System	LF	410	\$0.01	\$4.10	0.00	\$0.00	0.00	:
3	4" PVC Perf. Edge Drain w/ Backfill & Wrap	LF	1300	\$10.50	\$13,650.00	140.00	\$1,470.00	1,100.00	\$11,5
14	Draintile Cleanout	EACH	20	\$175.00	\$3,500.00	0.00	\$0.00	0.00	
5	8" PVC Pipe Sewer (SDR 26)	LF	3236	\$35.10	\$113,583.60	6.00	\$210.60	3,236.00	\$113,5
6	12" RC Pipe Sewer, Des 3006 CL V	LF	125	\$36.55	\$4,568.75	0.00	\$0.00	125.00	\$4,5
7	15" RC Pipe Sewer, Des 3006 CL V	LF	741	\$32.60	\$24,156.60	0.00	\$0.00	678.00	\$22,1
8	18" RC Pipe Sewer, Des 3006 CL V	LF	350	\$30.35	\$10,622.50	3.00	\$91.05	282.00	\$8,5
9	21" RC Pipe Sewer, Des 3006 CL III	LF	178	\$37.85	\$6,737.30	1.00	\$37.85	117.00	\$4,4
0	36" Span RC Pipe-Arch Sewer CL IIA	LF	101	\$100.90	\$10,190.90	0.00	\$0.00	109.00	\$10,9
1	Connect to Existing Sanitary Sewer	EACH	2	\$2,939.55 \$1,580.75	\$5,879.10 \$11,065.25	0.00	\$0.00	2.00	\$5,8 \$9,4
2	Construct Drainage Structure 2'x3' (w/ Casting)	EACH	7	\$1,580.75	\$11,065.25 \$19,458.40	0.00	\$0.00	6.00	\$9,4 \$24,3
3	Construct Drainage Structure Des. CC - 48" (w/ Casting)	EACH	8	\$2,432.30	\$19,458.40	0.00	\$0.00	10.00	\$24,3
4 5	Construct Drainage Structure Des. CC - 60" (w/ Casting)  Construct Drainage Structure Des. CC - 72" (w/ Casting)	EACH EACH	2	\$3,484.05	\$5,968.10	0.00	\$0.00	1.00 0.00	\$3,4
	Construct Drainage Structure Des. CC - 72" (w/ Casting)  Construct Drainage Structure Des. CC - 84" (w/ Casting)	EACH	1	\$4,945.05	\$4,945.05	0.00	\$0.00	1.00	\$4,9
6 7	8"X4" PVC Wye, SDR 26	EACH	21	\$500.75	\$10,515.75	0.00	\$0.00	21.00	\$10,5
8	8"X6" PVC Wye, SDR 26	EACH	9	\$1,004.55	\$9,040.95	0.00	\$0.00	6.00	\$6,0
9	6" Clean-Out Assembly (SCH 40)	EACH	4	\$324.60	\$1,298.40	0.00	\$0.00	0.00	40,0
0	2" Pressure Cleanout & CurbstopAssembly	EACH	1	\$986.40	\$986.40	0.00	\$0.00	1.00	\$9
1	2"x1-1/4" Fused Tee	EACH	4	\$254.20	\$1,016.80	0.00	\$0.00	4.00	\$1,0
2	1-1/4" Curb Stop & Box	EACH	5	\$429.50	\$2,147.50	0.00	\$0.00	5.00	\$2,1
3	4" PVC Sanitary Service Pipe - Sch40	LF	815	\$11.05	\$9,005.75	0.00	\$0.00	869.00	\$9,6
4	6" PVC Sanitary Service Pipe - Sch40	LF	760	\$20.45	\$15,542.00	0.00	\$0.00	340.00	\$6,9
5	1-1/4" HDPE Service Pipe	LF	250	\$9.70	\$2,425.00	0.00	\$0.00	254.00	\$2,4
6	2" HDPE Pressure Pipe	LF	290	\$14.15	\$4,103.50	7.00	\$99.05	470.00	\$6,65
7	Tracer Wire Box - (at property line)	EACH	36	\$167.60	\$6,033.60	0.00	\$0.00	0.00	
8	Sanitary Sewer Manhole (10' Deep)	EACH	14	\$3,175.50	\$44,457.00	0.00	\$0.00	15.00	\$47,63
9	Sanitary Sewer Manhole Extra Depth	LF	48	\$137.15	\$6,583.20	0.00	\$0.00	49.18	\$6,74
0	Sewer Televising	LF	3236	\$1.25	\$4,045.00	3,236.00	\$4,045.00	3,236.00	\$4,0
1	2" Rigid Insulation	SY	120	\$14.30	\$1,716.00	0.00	\$0.00	147.09	\$2,1
2	Temporary Water Service	LS	1	\$25,028.00	\$25,028.00	0.00	\$0.00	1.00	\$25,0
3	1" Corporation Stop	EACH	27	\$279.20	\$7,538.40	0.00	\$0.00	27.00	\$7,5
4	2" Corporation Stop	EACH	3	\$726.45	\$2,179.35	0.00	\$0.00	2.00	\$1,4
5	1" Curb Stop & Box	EACH	27	\$362.85	\$9,796.95	0.00	\$0.00	27.00	\$9,79
76	2" Curb Stop & Box	EACH	3	\$839.00	\$2,517.00	0.00	\$0.00	3.00	\$2,51
77	8" x 1 -1/4" Saddle Tap	EACH	1	\$390.95	\$390.95	0.00	\$0.00	1.00	\$39
	Connect to Existing Water Main	EACH	3	\$1,025.40	\$3,076.20	0.00	\$0.00	3.00	\$3,0

			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
79	Connect to Existing Water Service	EACH	34	\$382.35	\$12,999.90	0.00	\$0.00	32.00	\$12,235.20
80	Hydrant	EACH	8	\$4,199.10	\$33,592.80	0.00	\$0.00	11.00	\$46,190.10
81	6" Gate Valve & Box	EACH	14	\$1,586.10	\$22,205.40	0.00	\$0.00	15.00	\$23,791.50
82	8" Gate Valve & Box	EACH	8	\$2,036.45	\$16,291.60	0.00	\$0.00	8.00	\$16,291.60
83	16" Butterfly Valve & Box	EACH	4	\$3,023.65	\$12,094.60	0.00	\$0.00	4.00	\$12,094.60
84	1" Type K Copper Pipe	LF	1095	\$9.20	\$10,074.00	0.00	\$0.00	1,181.00	\$10,865.20
85	2" Type K Copper Pipe	LF	90	\$22.95	\$2,065.50	0.00	\$0.00	60.00	\$1,377.00
86	6" Water Main DIP - CL 52 (Poly Encased)	LF	394	\$24.45	\$9,633.30	0.00	\$0.00	267.00	\$6,528.15
87	8" Water Main DIP - CL 52 (Poly Encased)	LF	2424	\$32.30	\$78,295.20	0.00	\$0.00	2,441.00	\$78,844.30
88	16" Water Main DIP - CL 52 (Poly Encased)	LF	892	\$60.95 \$3.25	\$54,367.40 \$11,719.50	0.00	\$0.00 \$0.00	892.00	\$54,367.40 \$12,109.50
89 90	Water Main Fittings	LB CY	3606 40	\$115.00	\$4,600.00	0.00	\$0.00	3,726.00 33.00	\$12,109.50
	Random Rip-Rap, Class III (includes Geotextile Fabric) 5" Concrete Walk			\$4.90	\$24,990.00	0.00	\$0.00		\$24,906.70
91 92	6" Concrete Walk - Pedestrian Ramp	SF SF	5100 480	\$6.10	\$2,928.00	0.00	\$0.00	5,083.00 709.90	\$4,330.39
93	B612 Concrete Curb & Gutter	JF IF	365	\$19.00	\$6,935.00	6.00	\$114.00	165.50	\$3,144.50
94	B618 Concrete Curb & Gutter	LF	5525	\$12.25	\$67,681.25	0.00	\$0.00	5,518.00	\$67,595.50
95	6" Concrete Driveway Pavement	SY	300	\$47.75	\$14,325.00	2.00	\$95.50	423.30	\$20,212.58
96	8" Concrete Driveway Pavement	SY	125	\$55.75	\$6,968.75	10.00	\$557.50	118.80	\$6,623.10
97	Truncated Domes	SF	72	\$30.00	\$2,160.00	0.00	\$0.00	92.50	\$2,775.00
98	Traffic Control	LS	1	\$2,300.00	\$2,300.00	0.75	\$1,725.00	0.75	\$1,725.00
99	Sign Panels, Type C	SF	21	\$43.50	\$913.50	0.00	\$0.00	21.00	\$913.50
100	Sign, Type Special (Street Name)	EACH	3	\$495.00	\$1,485.00	0.00	\$0.00	1.00	\$495.00
101	Silt Fence, Preassembled	LF	2400	\$1.25	\$3,000.00	0.00	\$0.00	715.00	\$893.75
102	Storm Drain Inlet Protection	EACH	23	\$125.00	\$2,875.00	0.00	\$0.00	30.00	\$3,750.00
103	Filter Topsoil Borrow (Pulverized) (LV)	CY	125	\$39.50	\$4,937.50	0.00	\$0.00	0.00	\$0.00
104	Common Topsoil Borrow (Pulverized) (LV)	CY	1500	\$24.75	\$37,125.00	741.90	\$18,362.03	920.23	\$22,775.69
105	Sodding, Type Mineral	SY	6300	\$5.25	\$33,075.00	0.00	\$0.00	5,190.00	\$27,247.50
106	Seeding (Seed Mixture Type 25-131)	ACRE	2	\$1,108.00	\$2,216.00	0.00	\$0.00	0.00	\$0.00
107	Seeding (Seed Mixture Type Basin)	ACRE	0.2	\$777.00	\$155.40	0.00	\$0.00	0.00	\$0.00
108	Erosion Control Blanket Category 3N	SY	2400	\$1.35	\$3,240.00	0.00	\$0.00	2,200.00	\$2,970.00
109	Sediment Control Log	LF	800	\$2.10	\$1,680.00	0.00	\$0.00	160.00	\$336.00
110	6' Wide Agg. Lime Walking Trail	LF	700	\$15.50	\$10,850.00	0.00	\$0.00	630.00	\$9,765.00
111	Temporary Rock Construction Entrance	EACH	4	\$1,400.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00
111		EACH	4	\$1,400.00	\$5,600.00 \$1,576,039.15	0.00	\$0.00 \$88,731.19	0.00	\$0.00 \$1,431,607.58
	Temporary Rock Construction Entrance SUBTOTAL - DIVISION 1	EACH	4	\$1,400.00	\$1,576,039.15	0.00	\$88,731.19	0.00	\$1,431,607.58
	Temporary Rock Construction Entrance	EACH	4	\$1,400.00		0.00		0.00	
TOTALS - BA	Temporary Rock Construction Entrance SUBTOTAL - DIVISION 1	EACH	4	\$1,400.00	\$1,576,039.15	0.00	\$88,731.19	0.00	\$1,431,607.58
TOTALS - BA	Temporary Rock Construction Entrance SUBTOTAL - DIVISION 1  SE CONTRACT	EACH	-467.0	\$1,400.00 \$32.50	\$1,576,039.15	0.00	\$88,731.19	0.00	\$1,431,607.58
TOTALS - BA	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD		7		\$1,576,039.15 \$1,576,039.15		\$88,731.19 \$88,731.19		\$1,431,607.58 \$1,431,607.58
CHANGE  C01-1  C01-2  C01-3	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD	CY EACH EACH	-467.0 -1.0 -1.0	\$32.50 \$1,024.05 \$1,470.00	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00	0.00 0.00 0.00	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00
CHANGE	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD	CY EACH EACH LF	-467.0 -1.0 -1.0	\$32.50 \$1,024.05	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4.10	0.00	\$88,731.19 \$88,731.19 \$0.00 \$0.00	0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
CHANGE CO1-1 CO1-2 CO1-3 CO1-4 CO1-5	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  SSE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)	CY EACH EACH LF CY	-467.0 -1.0 -1.0 -410.0 -125.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50	0.00 0.00 0.00 0.00 0.00	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
CHANGE  CO1-1  CO1-2  CO1-3  CO1-4  CO1-5  CO1-6	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  SSE CONTRACT  ORDER NO. 1  REMOVE INFILITRATION BASIN EXCAVATION (EV) REMOVE 15" RC PIPE APRON W/TRASH GUARD REMOVE 21" RC PIPE APRON W/TRASH GUARD REMOVE INFILITRATION BASIN UNDERDRAIN SYSTEM REMOVE INFILITRATION BASIN UNDERDRAIN SYSTEM REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV) 8" C900 PIPE SEWER	CY EACH EACH LF CY LF	-467.0 -1.0 -1.0 -410.0 -125.0 230.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$15,847.00	0.00 0.00 0.00 0.00 0.00 0.00	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40
CHANGE  CO1-1  CO1-2  CO1-3  CO1-4  CO1-5  CO1-6  CO1-7	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"X6" C900 WYE	CY EACH EACH LF CY LF EACH	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 3.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4.10 -\$4,937.50 \$15,847.00 \$3,898.50	0.00 0.00 0.00 0.00 0.00 0.00	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50
CHANGE C01-1 C01-2 C01-3 C01-4 C01-5 C01-6 C01-7 C01-8	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 11" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"%6" C900 WYE  REMOVE 8"X6" PVC WYE, SDR 26	CY EACH EACH LF CY LF EACH EACH	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 3.0 -3.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$4,190 -\$4,190 -\$4,190 \$15,847.00 \$3,898.50 -\$3,013.65	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0 3.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50
CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILITRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE FILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTRATION BASIN SYSTEM (PULVERIZED) (LV)  REMOVE FILTRATION SYSTEM (PULVERIZED) (LV)	CY EACH EACH LF CY LF EACH EACH EACH	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 3.0 -3.0 -4.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,197.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0 3.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00
CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9  C01-10	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE EITHEATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"X6" C900 WYE  REMOVE 8"X6" PVC WYE, SDR 26  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)	CY EACH EACH LF CY LF EACH EACH	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 3.0 -3.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0 3.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00
CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9  C01-10	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILITRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE FILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTRATION BASIN SYSTEM (PULVERIZED) (LV)  REMOVE FILTRATION SYSTEM (PULVERIZED) (LV)	CY EACH EACH LF CY LF EACH EACH EACH	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 3.0 -3.0 -4.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,197.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0 3.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00
CHANGE C01-1 C01-2 C01-3 C01-4 C01-5 C01-6 C01-7 C01-8 C01-9 C01-10	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  SSE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 11" RC PIPE APRON W/TRASH GUARD  REMOVE 11" RC PIPE APRON W/TRASH GUARD  REMOVE 11" RC PIPE APRON W/TRASH GUARD  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8" C900 PIPE SEWER  8" S6" C900 WYE  REMOVE 8" S6" PVC WYE, SDR 26  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)  REMOVE 6" PVC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1	CY EACH EACH LF CY LF EACH EACH EACH	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 3.0 -3.0 -4.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0 3.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00
CHANGE C01-1 C01-2 C01-3 C01-4 C01-5 C01-6 C01-7 C01-8 C01-9 C01-10	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE EITHEATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"X6" C900 WYE  REMOVE 8"X6" PVC WYE, SDR 26  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)	CY EACH EACH LF CY LF EACH EACH EACH	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 3.0 -3.0 -4.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0 3.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00
CHANGE  CO1-1  CO1-2  CO1-3  CO1-4  CO1-5  CO1-6  CO1-7  CO1-8  CO1-9  CO1-10  TOTALS - B/	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"%5" C900 WYE  REMOVE 8"X6" PVC WYE, SDR 26  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)  REMOVE 6" PVC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2	CY EACH EACH LF CY LF EACH EACH EACH	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 -3.0 -4.0 -460.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4.10 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0 3.0 0.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,50.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,50.40 \$0.00 \$0.00 \$0.00 \$1,50.40 \$0.00 \$1,50.40 \$0.00 \$0.00 \$0.00 \$1,50.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,50.40 \$0.00 \$1,50.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,50.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9  C01-10  TOTALS - B/	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE FILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE 6" CASON FILTRATION FILT	CY EACH EACH LF CY LF EACH EACH EACH LF	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 -3.0 -4.0 -460.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4.10 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 236.0 3.0 0.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9  C01-10  TOTALS - Bu	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"X6" C900 WYE  REMOVE 8"X6" PVC WYE, SDR 26  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)  REMOVE 6" PVC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2  BONDED FIBER MATRIX MULCH  REMOVE SHED	CY EACH EACH LF CY LF EACH EACH EACH LF	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 3.0 -3.0 -4.0 -460.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70	0.00 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CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9  C01-10  TOTALS -  CHANGE  C02-1  C02-2  C02-3  C02-4	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  SSE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV) REMOVE 15" RC PIPE APRON W/TRASH GUARD REMOVE 21" RC PIPE APRON W/TRASH GUARD REMOVE 11" RC PIPE APRON W/TRASH GUARD REMOVE 11" RC PIPE APRON W/TRASH GUARD REMOVE 11" RC PIPE APRON W/TRASH GUARD REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER 8" C900 MYE REMOVE 8" CLEAN-OUT ASSEMBLY (SCH 40) REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40) REMOVE 6" PVC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2  BONDED FIBER MATRIX MULCH REMOVE SHED MULCH	CY EACH EACH LF CY LF EACH EACH EACH LF CCY CCY CCY CCY CCY CCY CCY CCY CCY CC	-467.0 -1.0 -1.0 -410.0 -125.0 -230.0 -3.0 -4.0 -460.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,107 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70 \$659.000 \$1,760.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9  C01-10  TOTALS -  CHANGE  C02-1  C02-2  C02-3  C02-4  TOTALS -	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"X6" C900 WYE  REMOVE 6" PVC WYE, SDR 26  REMOVE 6" PVC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2  BONDED FIBER MATRIX MULCH  REMOVE SHED  MULCH  BLACK VINYL COATED FENCE  CHANGE ORDER NO. 2	CY EACH EACH LF CY LF EACH EACH EACH LF CCY CCY CCY CCY CCY CCY CCY CCY CCY CC	-467.0 -1.0 -1.0 -1.0 -410.0 -125.0 -230.0 -3.0 -4.0 -460.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70 \$6,900.00 \$650.00 \$1,760.00 \$775.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 0.0 236.0 3.0 0.0 0.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,760.00 \$1,760.00 \$775.50
CHANGE  CO1-1  CO1-2  CO1-3  CO1-4  CO1-5  CO1-6  CO1-7  CO1-8  CO1-9  CO1-10  TOTALS -  CHANGE  CO2-1  CO2-2  CO2-3  CO2-4  TOTALS -  CHANGE	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  INSE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE FILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"X6" C900 WPE  REMOVE 8"X6" PVC WYE, SDR 26  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)  REMOVE 6" PVC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2  BONDED FIBER MATRIX MULCH  REMOVE SHED  MULCH  BLACK VINYL COATED FENCE  CHANGE ORDER NO. 2  ORDER NO. 2  ORDER NO. 2	CY EACH EACH LF CY LF EACH EACH EACH LF CY LF	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 -3.0 -4.0 -460.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$4,170.00 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70 \$650.00 \$1,760.00 \$775.50 \$10,085.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 236.0 3.0 0.0 0.0 0.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,750.00 \$1,760.00 \$775.50 \$6,877.00
CHANGE  CO1-1  CO1-2  CO1-3  CO1-4  CO1-5  CO1-6  CO1-7  CO1-8  CO1-9  CO1-10  TOTALS  CHANGE  CO2-1  CO2-2  CO2-3  CO2-4  TOTALS  CHANGE  CO3-1	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASSE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 11" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8" K9" C900 WYE  REMOVE 8" K9" PVC WYE, SDR 26  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)  REMOVE 6" PVC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2  BONDED FIBER MATRIX MULCH  REMOVE SHED  MULCH  BLACK VINYL COATED FENCE  CHANGE ORDER NO. 2  ORDER NO. 3  CONTRACTOR CREW TIME	CY EACH EACH LF CY LF EACH EACH EACH LF CY LF	-467.0 -1.0 -1.0 -1.0 -1.0 -1.0 -1.0 -1.0 -1	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45 \$3,450.00 \$88.00 \$51.70	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70  \$6,900.00 \$650.00 \$1,760.00 \$775.50 \$10,085.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 236.0 3.0 0.0 0.0 0.0 1.07 1.0 20.0 15.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
CHANGE  CO1-1  CO1-2  CO1-3  CO1-4  CO1-5  CO1-6  CO1-7  CO1-8  CO1-9  CO1-10  TOTALS - B/  CO2-1  CO2-2  CO2-3  CO2-4  TOTALS - CHANGE  CO3-1  CO3-2	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"%6" C900 WYE  REMOVE 8"%6" PVC WYE, SDR 26  REMOVE 6" PUC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2  BONDED FIBER MATRIX MULCH  REMOVE SHED  MULCH  BLACK VINYL COATED FENCE  CHANGE ORDER NO. 2  ORDER NO. 3  CONTRACTOR CREW TIME  SERVICE PIPE MATERIALS	CY EACH EACH LF CY LF EACH EACH EACH LF CY LF EACH EACH LF EACH LF	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 -3.0 -4.0 -460.0 -2.0 1.0 20.0 15.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45 \$550.00 \$650.00 \$88.00 \$51.70	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70 \$6,900.00 \$650.00 \$775.50 \$10,085.50 \$8,100.00 \$391.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 236.0 3.0 0.0 0.0 0.0 1.07 1.0 20.0 15.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9  C01-10  TOTALS - B/  C02-1  C02-2  C02-3  C02-4  TOTALS - CHANGE  C03-1  C03-2  C03-3  C03-3	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"%5" C900 WYE  REMOVE 6" PVC WYE, SDR 26  REMOVE 6" CLEAN-OUT ASSEMBLY (SCH 40)  REMOVE 6" PVC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2  BONDED FIBER MATRIX MULCH  REMOVE SHED  MULCH  BLACK VINYL COATED FENCE  CHANGE ORDER NO. 2  ORDER NO. 3  CONTRACTOR CREW TIME  SERVICE PIPE MATERIALS  HYDRANT EXTENSION	CY EACH EACH LF CY LF EACH EACH EACH LF CY LF	-467.0 -1.0 -1.0 -1.0 -1.0 -1.0 -1.0 -1.0 -1	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45 \$3,450.00 \$88.00 \$51.70	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70  \$6,900.00 \$655.00 \$1,760.00 \$775.50 \$10,085.50  \$8,100.00 \$391.15 \$524.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 236.0 3.0 0.0 0.0 0.0 1.07 1.0 20.0 15.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00 \$0.00 \$20,158.90 \$4,691.50 \$650.00 \$775.50 \$6,877.00
CHANGE  C01-1  C01-2  C01-3  C01-4  C01-5  C01-6  C01-7  C01-8  C01-9  C01-10  TOTALS - B/  C02-1  C02-2  C02-3  C02-4  TOTALS - CHANGE  C03-1  C03-2  C03-3  C03-3	Temporary Rock Construction Entrance  SUBTOTAL - DIVISION 1  ASE CONTRACT  ORDER NO. 1  REMOVE INFILTRATION BASIN EXCAVATION (EV)  REMOVE 15" RC PIPE APRON W/TRASH GUARD  REMOVE 21" RC PIPE APRON W/TRASH GUARD  REMOVE INFILTRATION BASIN UNDERDRAIN SYSTEM  REMOVE FILTER TOPSOIL BORROW (PULVERIZED) (LV)  8" C900 PIPE SEWER  8"%6" C900 WYE  REMOVE 8"%6" PVC WYE, SDR 26  REMOVE 6" PUC SANITARY SERVICE PIPE - SCH 40  CHANGE ORDER NO. 1  ORDER NO. 2  BONDED FIBER MATRIX MULCH  REMOVE SHED  MULCH  BLACK VINYL COATED FENCE  CHANGE ORDER NO. 2  ORDER NO. 3  CONTRACTOR CREW TIME  SERVICE PIPE MATERIALS	CY EACH EACH LF CY LF EACH EACH EACH LF CY LF EACH EACH LF EACH LF	-467.0 -1.0 -1.0 -410.0 -125.0 230.0 -3.0 -4.0 -460.0 -2.0 1.0 20.0 15.0	\$32.50 \$1,024.05 \$1,470.00 \$0.01 \$39.50 \$68.90 \$1,299.50 \$1,004.55 \$324.60 \$20.45 \$550.00 \$650.00 \$88.00 \$51.70	\$1,576,039.15 \$1,576,039.15 -\$15,177.50 -\$1,024.05 -\$1,470.00 -\$4,10 -\$4,937.50 \$15,847.00 \$3,898.50 -\$3,013.65 -\$1,298.40 -\$9,407.00 -\$16,586.70 \$6,900.00 \$650.00 \$775.50 \$10,085.50 \$8,100.00 \$391.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$88,731.19 \$88,731.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.0 0.0 0.0 0.0 236.0 3.0 0.0 0.0 0.0 1.07 1.0 20.0 15.0	\$1,431,607.58 \$1,431,607.58 \$0.00 \$0.00 \$0.00 \$0.00 \$16,260.40 \$3,898.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

CONTRACT

ITEM DESCRIPTION OF PAY ITEM

THIS PERIOD

TOTAL TO DATE