A-13

olsson

2111 S 67th Str, Ste 200
Omaha, NE 68106

Contractor's Application for Payment No. 2

Application Period:		Application Date 9/25/2019
To (Owner) City of LaVista	From (Contractor) Swain Construction	Via (Engineer) Olsson, Inc
Project 84th Street REHAB	Contract 84th Street Rehab	
Owner's Contract No N/A	Contractor's Project No	Engineer's Project No B16-0546

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		$85,132 50
2	$30,661 00	
TOTALS	$30,661 00	$85,132 50
NET CHANGE BY CHANGE ORDERS	-$54,471.50	

1. ORIGINAL CONTRACT PRICE	$	$1,875,046.23
2. Net change by Change Orders	$	-$54,471.50
3. Current Contract Price (Line 1 ± 2)	$	$1,820,574.73
4. TOTAL COMPLETED AND STORED TO DATE (Column M on Progress Estimate)	$	$1,603,514.41
5. RETAINAGE:		
a. 5% X 88% Work Completed	$	$80,175.72
b. X Stored Material	$	
c. Total Retainage (Line 5a + Line 5b)	$	$80,175.72
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	$	$1,523,338.69
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$	$832,101.01
8. AMOUNT DUE THIS APPLICATION	$	$691,237.68
9. BALANCE TO FINISH, PLUS RETAINAGE	$	$297,236.04

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances), and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective

By [signature] Date 9/26/19

Payment of $ $691,237.68
(Line 8 or other - attach explanation of the other amount)

Approved by [signature] 9/26/19
Engineer/Authorized Field Manager (Date)

OK TO PAY
PMO 9/27/19

05.71.0948.003

Consent Agenda 10/15/19 (RO)

olsson La Vista

Project: 84th Street REHAB **Project #:** B16-0546
Contractor: SWAIN **Date:** 9/25/2019

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
						WORK COMPLETED									
ITEM NO.	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period	MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
1	MOBILIZATION	LS	0 98	$ 120,381 00	$ 118,376 66	0 50	$ 60 190.50	0.50	$ 60,190 50		1.00	$ 120,381.00	102%	$ (2,004 34)	$ 6,019.05
2	PROVIDE TEMPORARY TRAFFIC CONTROL - 84TH STREET	LS	1 00	$ 29,116 00	$ 29,116.00	0 50	$ 14,558.00	0 50	$ 14,558 00		1.00	$ 29,116.00	100%	$ -	$ 1,455.80
3	PROVIDE TEMPORARY TRAFFIC CONTROL - BRENTWOOD & GRANVILLE	LS	0 61	$ 7,768 00	$ 4,761.78	0 61	$ 4,761.78	-	$ -		0.61	$ 4,761 78	100%	$ -	$ 238 09
4	FURNISH FLASHING ARROW PANEL	DAY	66.00	$ 98 60	$ 6,507 60	32 00	$ 3,155.20	21 00	$ 2,070 60		53.00	$ 5,225 80	80%	$ 1,281.80	$ 261 29
5	REMOVE CURB	LF	252 00	$ 8 84	$ 2,227.68	236 00	$ 2,086 24	181 00	$ 1,600 04		417.00	$ 3,686 28	165%	$ (1,458.60)	$ 184 31
6	CONCRETE CURB & GUTTER (2' WIDE)	LF	-	$ 27 30	$ -	-	$ -		$ -		-	$ -		$ -	$ -
7	CONCRETE CURB REPAIR	LF	-	$ 37 70	$ -	-	$ -		$ -		-	$ -		$ -	$ -
8	REMOVE SIGN	EA	1 00	$ 87 00	$ 87.00	-	$ -	1 00	$ 87 00		1.00	$ 87.00	100%	$ -	$ 4 35
9	REMOVE SIDEWALK	SF	1,901.00	$ 1 24	$ 2,357.24	3,155 00	$ 3,912.20	358 50	$ 444 54		3,513.50	$ 4,356.74	185%	$ (1,999.50)	$ 217 84
10	CONSTRUCT 4" PCC SIDEWALK	SF	-	$ 6 19	$ -	-	$ -		$ -		-	$ -		$ -	$ -
11	CONSTRUCT CONCRETE CURB RAMP	SF	-	$ 12.40	$ -	-	$ -		$ -		-	$ -		$ -	$ -
12	CONSTRUCT DETECTABLE WARNING PANEL	SF	104 00	$ 17 55	$ 1,825 20	80 00	$ 1,404.00	8 00	$ 140 40		88.00	$ 1,544 40	85%	$ 280.80	$ 77 22
13	RECONSTRUCT MEDIAN CROSSING	SF	-	$ 10 35	$ -	-	$ -		$ -		-	$ -		$ -	$ -
14	REPAIR MEDIAN SURFACING	SF	-	$ 8 71	$ -	-	$ -		$ -		-	$ -		$ -	$ -
15	CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH	CY	-	$ 650 00	$ -	-	$ -		$ -		-	$ -		$ -	$ -
16	CONCRETE PAVEMENT REPAIR TYPE B, FULL DEPTH	CY	-	$ 503 00	$ -	-	$ -		$ -		-	$ -		$ -	$ -
17	CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH	CY	38 58	$ 424 00	$ 16,357.92	38.58	$ 16,357.92		$ -		38 58	$ 16,357.92	100%	$ -	$ 817.90
18	FOUNDATION COURSE REPLACEMENT	CY		$ 182.00	$ -	-	$ -		$ -		-	$ -		$ -	$ -
19	PREFORMED EXPANSION JOINT, TYPE A	LF	-	$ -	$ -	-	$ -		$ -		-	$ -		$ -	$ -
20	REPLACE INLET TOP	EA		$ 2,866 00	$ -	-	$ -		$ -		-	$ -		$ -	$ -
21	*RECONSTRUCT CURB INLET	EA	-	$ 3,742.00	$ -	-	$ -		$ -		-	$ -		$ -	$ -
22	*RECONSTRUCT 15" RCP, CLASS III	LF	25 00	$ 78 15	$ 1,953.75	-	$ -		$ -		-	$ -	0%	$ 1,953 75	$ -
23	*RECONSTRUCT 18" RCP, CLASS III	LF	25 00	$ 81 20	$ 2,030.00	-	$ -		$ -		-	$ -	0%	$ 2,030.00	$ -
24	ADJUST MANHOLE TO GRADE	EA	-	$ 741 00	$ -	-	$ -		$ -		-	$ -		$ -	$ -
25	*ADJUST VALVE BOX TO GRADE	EA	-	$ 663 00	$ -	-	$ -		$ -		-	$ -		$ -	$ -
26	INSTALL PERMANENT PERFORMED TAPE MARKING - TYPE 4, 5" WHITE	LF	6,793 00	$ 3 89	$ 26,424 77	3,357.00	$ 13,058 73	2,492.00	$ 9,693.88		5,849 00	$ 22,752.61	86%	$ 3,672.16	$ 1,137.63
27	INSTALL PERMANENT PERFORMED TAPE MARKING - TYPE 4, 5" YELLOW	LF	1,628 00	$ 4.58	$ 7 456 24	1,809.00	$ 8,285 22		$ -		1 809 00	$ 8,285 22	111%	$ (828.98)	$ 414.26
28	INSTALL PERMANENT PERFORMED TAPE MARKING - TYPE 3, 12" WHITE	LF	387 00	$ 10 75	$ 4,160 25	198.00	$ 2,128 50	154.00	$ 1 655 50		352.00	$ 3,784 00	91%	$ 376 25	$ 189 20
29	INSTALL PERMANENT PERFORMED TAPE MARKING - TYPE 3, 24" WHITE	LF	1 239 00	$ 22.90	$ 28,373 10	544 00	$ 12,457 60	384 00	$ 8 793.60		928.00	$ 21,251 20	75%	$ 7,121 90	$ 1,062 56
30	INSTALL PERMANENT PERFORMED TAPE MARKING SYMBOL - TYPE DIRECTIONAL ARROW RIGHT, WHITE	EA	19 00	$ 273 00	$ 5,187 00	5 00	$ 1,365 00	5 00	$ 1,365 00		10 00	$ 2,730 00	53%	$ 2,457 00	$ 136 50
31	INSTALL PERMANENT PERFORMED TAPE MARKING SYMBOL - TYPE DIRECTIONAL ARROW LEFT, WHITE	EA	26.00	$ 273.00	$ 7,098.00	11 00	$ 3,003 00	6 00	$ 1,638 00		17 00	$ 4,641.00	65%	$ 2,457.00	$ 232 05
32	INSTALL TEMPORARY PAINT MARKING - WHITE	LF	5,000.00	$ 0 35	$ 1,750.00	-	$ -	-	$ -		-	$ -	0%	$ 1 750.00	$ -
33	HYDRATED LIME/WARM MIX ASPHALT	EA	6,880.00	$ 2.91	$ 20,020.80	3,530 11	$ 10,272.62	2,331 34	$ 6 784 20		5,861 45	$ 17,056 82	85%	$ 2,963.98	$ 852 84
34	ASPHALTIC CONCRETE, TYPE SLX	TON	6,880.00	$ 69 55	$ 478 504.00	3 528 11	$ 245,380.05	2,331 34	$ 162,144 70		5,859 45	$ 407,524 75	85%	$ 70,979.25	$ 20,376.24
35	*ASPHALTIC CONCRETE FOR PATCHING, TYPE SLX	TON	10 00	$ 159 00	$ 1,590.00	2.00	$ 318.00		$ -		2 00	$ 318 00	20%	$ 1,272.00	$ 15 90
36	PERFORMANCE GRADED BINDER (58V-34)	TON	289 00	$ 767 00	$ 221,663 00	179 94	$ 138,013 98	109 99	$ 84,362.33		289 93	$ 222,376 31	100%	$ (713 31)	$ 11,118 82
37	TACK COAT	GAL	8 485 00	$ 3 46	$ 29,358.10	3,250.00	$ 11,245 00	3,425 00	$ 11 850.50		6,675 00	$ 23,095 50	79%	$ 6,262 60	$ 1,154 78
38	*REMOVE ASPHALT SURFACING FROM PAVEMENT	SY	100 00	$ 6 67	$ 667 00	-	$ -		$ -		-	$ -	0%	$ 667 00	$ -
38A	COLD MILLING, CLASS 4 - 2" DEPTH	SY	36,864 00	$ 5 78	$ 213,073 92	22,401.44	$ 129,480 32	14,462 56	$ 83,593.60		36,864.00	$ 213,073 92	100%	$ -	$ 10,653 70
39	CONCRETE SURFACE MILLING - 2" DEPTH	SY	7,437 00	$ 7.81	$ 58,082 97	2,419.22	$ 18,894 11	3,917.78	$ 30,597.86		6,337 00	$ 49,491 97	85%	$ 8,591.00	$ 2,474.60
40	RAP INCENTIVE	EA	11,696 00	$ 1.22	$ 14,269 12	4,664.16	$ 5,690 28	3,080.28	$ 3,757.94		7 744.44	$ 9,448 22	66%	$ 4,820.90	$ 472.41
41	*SEEDING TYPE TURF (EROSION CONTROL TYPE II)	AC	0 50	$ 8,422.00	$ 4,211 00	0.09	$ 757 98	0 07	$ 606 38		0.16	$ 1,364.36	32%	$ 2,846.64	$ 68 22
42	INSTALL CURB INLET PROTECTION	EA	68 00	$ 191 00	$ 12,988 00	-	$ -		$ -		-	$ -	0%	$ 12,988 00	$ -
43	RENTAL OF DUMP TRUCK, FULLY OPERATED	HOUR	10 00	$ 84.35	$ 843 50	-	$ -		$ -		-	$ -	0%	$ 843 50	$ -
44	RENTAL OF SKID LOADER, FULLY OPERATED	HOUR	10.00	$ 61 60	$ 616 00	-	$ -		$ -		-	$ -	0%	$ 616 00	$ -
45	RENTAL OF LOADER, FULLY OPERATED	HOUR	10 00	$ 102.00	$ 1,020 00	-	$ -		$ -		-	$ -	0%	$ 1,020 00	$ -
46	RENTAL OF MOTOR GRADER, FULLY OPERATED	HOUR	10 00	$ 114 00	$ 1,140 00	-	$ -		$ -		-	$ -	0%	$ 1,140 00	$ -
				Updated Total	$ 1,324,097.60		$ 706,776.23		$ 485,934.57	$ -		$ 1,192,710.80	90%	$ 131,386.80	$ 59,635.54

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
						WORK COMPLETED									
ITEM NO	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	Qty from previous pay appl.	Total From previous pay appl.	Qty this Period	Total from this Period	MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/F)	BALANCE TO FINISH (F-M)	RETAINAGE
Change Order															
1	Milling to City	SY	44 301.00	$ (0.23)	$ (10,189.23)	24,820.66	$ (5 708.75)	18,380.34	$ (4,227.48)		43,201.00	$ (9,936.23)	98%	$ (253.00)	$ (496 81)
6A	CONCRETE CURB & GUTTER (2' WIDE) **CO#1 Price Reduction**	LF	252.00	$ 25.32	$ 6,380.64	236.00	$ 5,975 52	181.00	$ 4,582.92		417.00	$ 10,558 44	165%	$ (4,177.80)	$ 527 92
7A	CONCRETE CURB REPAIR **CO#1 Price Reduction**	LF	402.00	$ 35.72	$ 14,359.44	52.00	$ 1,857 44		$ -		52.00	$ 1,857 44	13%	$ 12,502.00	$ 92 87
10A	CONSTRUCT 4" PCC SIDEWALK **CO#1 Price Reduction**	SF	992.00	$ 5.90	$ 5,852.80	2,477.00	$ 14,614 30	358.50	$ 2,115 15		2,835 50	$ 16,729 45	286%	$ (10,876.65)	$ 836 47
11A	CONSTRUCT CONCRETE CURB RAMP **CO#1 Price Reduction**	SF	909 00	$ 11 74	$ 10,671.66	396 00	$ 4,649 04	54 00	$ 633 96		450 00	$ 5,283 00	50%	$ 5,388 66	$ 264.15
13A	RECONSTRUCT MEDIAN CROSSING **CO#1 Price Reduction**	SF	116.00	$ 9 91	$ 1,149.56	-	$ -	106 00	$ 1,050 46		106 00	$ 1,050.46	91%	$ 99 10	$ 52.52
14A	REPAIR MEDIAN SURFACING **CO#1 Price Reduction**	SF	797 00	$ 8 27	$ 6,591 19	21 00	$ 173.67	480 80	$ 3,976.22		501 80	$ 4,149.89	63%	$ 2,441 30	$ 207.49
15A	CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH **CO#1 Price Reduction**	CY	84 00	$ 621 88	$ 52,237 92	3 23	$ 2,008.67	7.32	$ 4,552.16		10 55	$ 6,560 83	13%	$ 45,677.09	$ 328 04
16A	CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH **CO#1 Price Reduction**	CY	140 00	$ 474 63	$ 66,448 20	39 83	$ 18 904.51	48 12	$ 22,839.20		87.95	$ 41,743 71	63%	$ 24,704.49	$ 2,087 19
17A	CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH **CO#1 Price Reduction**	CY	300.00	$ 385 42	$ 115,626 00	261.37	$ 100,736 53	62.50	$ 24,088.75		323.87	$ 124,825 98		$ (9,199.98)	$ 6,241 30
18A	FOUNDATION COURSE REPLACEMENT **CO#1 Price Reduction**	CY	59 00	$ 158.35	$ 9,342 65	15.70	$ 2,486 10		$ -		15 70	$ 2,486 10	27%	$ 6,856 56	$ 124.30
20A	REPLACE INLET TOP **CO#1 Price Reduction**	EA	61.00	$ 2,854.17	$ 174,104 37	25 00	$ 71,354.25	36.00	$ 102,750 12		61 00	$ 174,104 37	100%	$ -	$ 8,705.22
21A	*RECONSTRUCT CURB INLET **CO#1 Price Reduction**	EA	2.00	$ 3,534.20	$ 7,068 40	-	$ -		$ -		-	$ -	0%	$ 7,068 40	$ -
24A	ADJUST MANHOLE TO GRADE **CO#1 Price Reduction**	EA	4.00	$ 729.17	$ 2,916 68	1.00	$ 729 17		$ -		1 00	$ 729 17	25%	$ 2,187 51	$ 36 46
25A	*ADJUST VALVE BOX TO GRADE **CO#1 Price Reduction**	EA	5.00	$ 651.17	$ 3 255 85	-	$ -		$ -		-	$ -	0%	$ 3,255.85	$ -
Change Order #2															
X2-1	Temporary Traffic Control	LS	1 00	$ 500 00	$ 500.00	-	$ -	1 00	$ 500 00		1 00	$ 500.00	100%	$ -	$ 25.00
X2-2	Sawcut Full Depth	LF	150 00	$ 7 00	$ 1,050.00	-	$ -	150 00	$ 1,050.00		150.00	$ 1,050 00	100%	$ -	$ 52.50
X2-3	Remove Sidewalk	SF	270 00	$ 2.00	$ 540.00	-	$ -	270 00	$ 540.00		270.00	$ 540 00	100%	$ -	$ 27.00
X2-4	Remove Pavement	SY	235 00	$ 14 00	$ 3 290.00	-	$ -	235 00	$ 3,290.00		235 00	$ 3,290 00	100%	$ -	$ 164 50
X2-5	Construct 8-inch concrete pavement	SY	235 00	$ 75 00	$ 17,625 00	-	$ -	235.00	$ 17,625.00		235 00	$ 17,625 00	100%	$ -	$ 881 25
X2-6	Construct Concrete Curb Ramp	SF	270 00	$ 20 00	$ 5,400 00	-	$ -	270.00	$ 5,400.00		270 00	$ 5,400 00	100%	$ -	$ 270 00
X2-7	Construct Detecable Warning Panel	SF	16.00	$ 16.00	$ 256 00	-	$ -	16.00	$ 256 00		16 00	$ 256.00	100%	$ -	$ 12.80
X2-8	Brentwood and Granville Inlet Repair	LS	1.00	$ 2,000.00	$ 2,000 00	-	$ -	1.00	$ 2,000 00		1 00	$ 2,000.00	100%	$ -	$ 100 00
	CO TOTALS				$ 496,477.13		$ 23,569.89		$ 193,022.46			$ 410,803.61	83%	$ 85,673.52	$ 19,007.13
	BID ITEMS + CO TOTALS				$ 1,820,574.73		$ 730,346.12		$ 678,957.03	$ -		$ 1,603,514.41	88%	$ 217,060.32	$ 78,642.67

$ 1,606,520 63
$ 3,006.22

Original Contract		$ 1,875,046 23
CO1		$ (85,132 50)
CO2		$ 30,661 00
Total Contract to Date		$ 1,820,574.73
Total Work Completed to Date		$ 1,603,514.41
Total Materials Stored to Date		$ -
Total Value completed & Stored to Date		$ 1,603,514.41
Retainage	5%	$ 80,175.72
Net Total Due Less Retainage		$ 1,523,338 69
Total Previous		$ 832,101 01
Net Amount Due This Estimate		$ 691,237 68

Pay App No 1	$ 832,101 01
Pay App No 2	
Pay App No 3	
Pay App No.4	
Pay App No.5	
Pay App No 6	
Pay App No 7	

Footnotes

SWAIN CONSTRUCTION, INC.
6002 NORTH 89TH CIRCLE
OMAHA, NE 68134

DATE:	9/25/19
ESTIMATE #:	2
JOB #:	C-1908

OWNER / ENGINEER
City of La Vista, Nebraska
8116 Park View Boulevard
La Vista, Nebraska 68128

PROJECT DESCRIPTION
84th Street
Paving Rehabilitation
Giles Road to Harrison Street

ITEM #	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	QUANTITY TO DATE	TOTAL PRICE
1	MOBILIZATION	1.00	LS	120,381.00	1.00	120,381.00
2	TEMPORARY TRAFFIC CONTROL - 84TH STREET	1.00	LS	29,116.00	1.00	29,116.00
3	~~TEMPORARY TRAFFIC CONTROL - BRENTWOOD & GRANVILLE~~	61 ~~1.00~~	~~LS~~	~~7,768.00~~	61 ~~1.00~~	~~7,768.00~~ $4,761.78
4	FURNISH FLASHING ARROW PANEL	86.00	DY	98.60	53.00	5,225.80
5	REMOVE CURB	252.00	LF	8.84	417.00	3,686.28
6	CONCRETE CURB & GUTTER (2' WIDE)	252.00	LF	27.30		0.00
7	CONCRETE CURB REPAIR	402.00	LF	37.70		0.00
8	REMOVE SIGN	1.00	EA	87.00	1.00	87.00
9	REMOVE SIDEWALK	1,901.00	SF	1.24	3,513.50	4,356.74
10	CONSTRUCT 4" PCC SIDEWALK	992.00	SF	6.19		0.00
11	CONSTRUCT CONCRETE CURB RAMP	909.00	SF	12.40		0.00
12	CONSTRUCT DETECTABLE WARNING PANEL	104.00	SF	17.55	88.00	1,544.40
13	RECONSTRUCT MEDIAN CROSSING	116.00	SF	10.35		0.00
14	REPAIR MEDIAN SURFACING	797.00	SF	8.71		0.00
15	CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH **	84.00	CY	650.00		0.00
16	CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH **	140.00	CY	503.00		0.00
17	CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH **	209.00	CY	424.00	38.58	16,357.92
18	FOUNDATION COURSE REPLACEMENT **	159.00	CY	182.00		0.00
19	PREFORMED EXPANSION JOINT, TYPE A (OMITTED)	0.00	LF	0.00		0.00
20	REPLACE INLET TOP	61.00	EA	2,866.00		0.00
21	RECONSTRUCT CURB INLET **	5.00	EA	3,742.00		0.00
22	RECONSTRUCT 15" RCP, CLASS III **	100.00	LF	78.15		0.00
23	RECONSTRUCT 18" RCP, CLASS III **	500.00	LF	81.20		0.00
24	ADJUST MANHOLE TO GRADE **	8.00	EA	741.00		0.00
25	ADJUST VALVE BOX TO GRADE **	5.00	EA	663.00		0.00
26	PERFORMED TAPE MARKING - TYPE 4, 5" WHITE	6,793.00	LF	3.89	5,849.00	22,752.61
27	PERFORMED TAPE MARKING - TYPE 4, 5" YELLOW	1,628.00	LF	4.58	1,809.00	8,285.22
28	PERFORMED TAPE MARKING - TYPE 3, 12" WHITE	387.00	LF	10.75	352.00	3,784.00
29	PERFORMED TAPE MARKING - TYPE 3, 24" WHITE	1,239.00	LF	22 90	928.00	21,251.20
30	PERFORMED TAPE MARKING SYMBOL - ARROW RIGHT, WHITE	19.00	EA	273.00	10.00	2,730.00
31	PERFORMED TAPE MARKING SYMBOL - ARROW LEFT, WHITE	26.00	EA	273.00	17.00	4,641.00
32	INSTALL TEMPORARY PAINT MARKING - WHITE	5,000.00	LF	0.35		0.00
33	HYDRATED LIME/WARM MIX ASPHALT	6,880.00	EA	2.91	5,861.45	17,056.82
34	ASPHALTIC CONCRETE, TYPE SLX	6,880.00	TS	69.55	5,859.45	407,524.75
35	*ASPHALTIC CONCRETE FOR PATCHING, TYPE SLX	125.00	TS	159.00	2.00	318.00
36	PERFORMANCE GRADED BINDER (58V-34)	289.00	TS	767.00	289.93	222,376.31
37	TACK COAT	8,485.00	GAL	3.46	6,675.00	23,095.50
38	*REMOVE ASPHALT SURFACING FROM PAVEMENT	500.00	SY	6.67		0.00
39	COLD MILLING, CLASS 4 - 2' DEPTH	36,864.00	SY	5.78	36,864.00	213,073.92
40	CONCRETE SURFACE MILLING - 2' DEPTH	7,461.00	SY	7.81	6,337.00	49,491.97
41	RAP INCENTIVE	11,696.00	EA	1.22	7,744.44	9,448.22
42	SEEDING TYPE TURF (EROSION CONTROL TYPE II) **	0.50	AC	8,422.00	0.162	1,364.36
43	INSTALL CURB INLET PROTECTION	68.00	EA	191.00		0.00
44	RENTAL OF DUMP TRUCK, FULLY OPERATED	15.00	HR	84.35		0.00

45	RENTAL OF SKID LOADER, FULLY OPERATED	15.00	HR	61.60		0.00
46	RENTAL OF LOADER, FULLY OPERATED	15.00	HR	102.00		0.00
47	RENTAL OF MOTOR GRADER, FULLY OPERATED	15.00	HR	114.00		0.00
48	ALTERNATIVE NO. 1 – DISPOSAL OF MILLINGS	0.00	SY	-0.23	43,201.00	-9,936.23
CHANGE ORDER - PRICE REDUCTIONS						
6	CONCRETE CURB & GUTTER (2' WIDE)	252.00	LF	25.32	417.00	10,558.44
7	CONCRETE CURB REPAIR	402.00	LF	35.72	52.00	1,857.44
10	CONSTRUCT 4" PCC SIDEWALK	992.00	SF	5.90	2,835.50	16,729.45
11	CONSTRUCT CONCRETE CURB RAMP	909.00	SF	11.74	450.00	5,283.00
13	RECONSTRUCT MEDIAN CROSSING	116.00	SF	9.91	106.00	1,050.46
14	REPAIR MEDIAN SURFACING	797.00	SF	8.27	501.80	4,149.89
15	CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH **	84.00	CY	621.88	10.55	6,560.83
16	CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH **	140.00	CY	474.63	87.95	41,743.71
17	CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH **	209.00	CY	385.42	323.87	124,825.98
18	FOUNDATION COURSE REPLACEMENT **	159.00	CY	158.35	15.70	2,486.10
20	REPLACE INLET TOP	61.00	EA	2,854.17	61.00	174,104.37
21	RECONSTRUCT CURB INLET **	5.00	EA	3,534.20		0.00
24	ADJUST MANHOLE TO GRADE **	8.00	EA	729.17	1.00	729.17
25	ADJUST VALVE BOX TO GRADE **	5.00	EA	651.17		0.00
CHANGE ORDER #2						
A	TEMPORARY TRAFFIC CONTROL	1.00	LS	500.00	1.00	500.00
B	SAW CUT - FULL DEPTH	150.00	LF	7.00	150.00	1,050.00
C	REMOVE SIDEWALK	270.00	SF	2.00	270.00	540.00
D	REMOVE PAVEMENT	235.00	SY	14.00	235.00	3,290.00
E	CONSTRUCT 8-INCH CONCRETE PAVEMENT	235.00	SY	75.00	235.00	17,625.00
F	CONSTRUCT CONCRETE CURB RAMP	270.00	SF	20.00	270.00	5,400.00
G	CONSTRUCT DETECTABLE WARNING PANEL	16.00	SF	16.00	16.00	256.00
H	BRENTWOOD & GRANVILLE INLET REPAIR	1.00	LS	2,000.00	1.00	2,000.00

TOTAL WORK COMPLETED TO DATE	1,606,520.63
LESS RETAINAGE 5.000%	80,326.03
WORK COMPLETED LESS RETAINAGE	1,526,194.60
TOTAL PAID PREVIOUS ESTIMATES	832,101.01
AMOUNT OWED THIS PAY ESTIMATE	694,093.59