

A-11

Olsson		2111 S3 67th Str, Ste 200 Omaha, NE 68106		Contractor's Application for Payment No.		FINAL	
To (Owner)		City of La Vista		Application Period		11/1/2019	
Project		84th Street REHAB		From (Contractor)		Swain Construction	
Owner's Contract No		N/A		Contract		84th Street Rehab	
				Via (Engineer)		Olsson, Inc	
				Contractor's Project No		B16-0546	
				Engineer's Project No		B16-0546	

**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$1,875,046.23
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	\$-5242,907.19
1		\$85,132.50	3. Current Contract Price (Line 1 ± 2).....	\$	\$1,632,139.04
2	\$30,661.00		4. TOTAL COMPLETED AND STORED TO DATE		
3 - Final		\$188,435.69	(Column M on Progress Estimate).....	\$	\$1,632,139.04
			5. RETAINAGE:		
			a. X 100% Work Completed.....	\$	
			b. X Stored Material.....	\$	
			c. Total Retainage (Line 5a + Line 5b).....	\$	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$1,632,139.04
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,523,338.69
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$108,800.35
			9. BALANCE TO FINISH, PLUS RETAINAGE	\$	
TOTALS	\$30,661.00	\$273,565.19			
NET CHANGE BY CHANGE ORDERS		\$-5242,907.19			

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

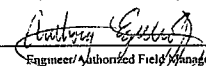
By Ant ShmDate 11/11/19

Payment of \$

\$108,800.35

(Line 8 or other - attach explanation of the other amount)

Approved by



11/11/19

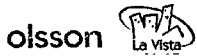
Engineer/Authorized Field Manager

(Date)

O.K. TO PAY - CONTINGENT
UPON FINAL CHANGE
ORDER APPROVAL -
PMD 11/11/19
05.71.0948.003

Consent Agenda 11/19/19.





Project: 84th Street REHAB
Contractor: SWAIN

Project #: B16-0548
Date: 11/1/2019

ITEM NO	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/P)	BALANCE TO FINISH (F-M)	RETAINAGE
						Qty Item previous pay appl	Total From previous pay appl	Qty this Period	Total from this Period						
1	MOBILIZATION	LS	0.88	\$ 120,381.00	\$ 118,376.64	1.00	\$ 120,381.00	-	\$ -	-	1.00	\$ 120,381.00	102%	\$ -	\$ -
2	PROVIDE TEMPORARY TRAFFIC CONTROL - 84TH STREET	LS	1.00	\$ 29,116.00	\$ 29,116.00	1.00	\$ 29,116.00	-	\$ -	-	1.00	\$ 29,116.00	100%	\$ -	\$ -
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%	\$ -	\$ -
4	FURNISH FLASHING ARROW PANEL	DAY	86.00	\$ 86.00	\$ 8,507.80	53.00	\$ 5,225.80	-	\$ -	-	53.00	\$ 5,225.80	80%	\$ -	\$ -
5	REMOVE CURB	LF	252.00	\$ 8.84	\$ 2,227.68	417.00	\$ 3,686.28	-	\$ -	-	417.00	\$ 3,686.28	165%	\$ -	\$ -
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	87.00	2.00	\$ 174.00	200%	\$ -	\$ -
9	REMOVE SIDEWALK	SF	1,801.00	\$ 1.24	\$ 2,357.24	3,513.50	\$ 4,356.74	31.50	\$ 39.06	3,545.00	\$ 4,395.80	187%	\$ -	\$ -	\$ -
10	CONSTRUCT 4" PCC SIDEWALK	SF	-	\$ 6.19	\$ -	-	\$ -	32.00	\$ 198.08	32.00	\$ 198.08	-	-	\$ -	\$ -
11	CONSTRUCT CONCRETE CURB RAMP	SF	104.00	\$ 17.55	\$ 1,825.20	88.00	\$ 1,544.40	8.00	\$ 140.40	96.00	\$ 1,684.80	92%	\$ -	\$ -	\$ -
12	CONSTRUCT DETECTABLE WARNING PANEL	SF	-	\$ 10.35	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
13	RECONSTRUCT MEDIAN CROSSING	SF	-	\$ 6.71	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
14	REPAIR MEDIAN SURFACING	CY	-	\$ 650.00	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
15	CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH	CY	-	\$ 503.00	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
16	CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH	CY	38.58	\$ 424.00	\$ 16,357.92	38.58	\$ 16,357.92	-	\$ -	38.58	\$ 16,357.92	100%	\$ -	\$ -	\$ -
17	CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH	CY	-	\$ 182.00	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
18	FOUNDATION COURSE REPLACEMENT	LF	-	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
19	PREFORMED EXPANSION JOINT, TYPE A	EA	-	\$ 2,866.00	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
20	REPLACE INLET TOP	EA	-	\$ 3,742.00	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
21	RECONSTRUCT CURB INLET	EA	-	\$ 78.15	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
22	RECONSTRUCT 15" RCP CLASS III	LF	25.00	\$ 81.20	\$ 2,030.00	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
23	RECONSTRUCT 18" RCP CLASS III	EA	-	\$ 741.00	\$ -	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
24	ADJUST MANHOLE TO GRADE	EA	-	\$ 663.00	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
25	ADJUST VALVE BOX TO GRADE	EA	-	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	-	-	\$ -	\$ -
26	INSTALL PERMANENT PERFORMED TAPE MARKING - TYPE 4, 5" WHITE	LF	6,793.00	\$ 3.89	\$ 26,424.77	5,848.00	\$ 22,752.61	844.00	\$ 3,672.16	6,793.00	\$ 26,424.77	100%	\$ -	\$ -	\$ -
27	INSTALL PERMANENT PERFORMED TAPE MARKING - TYPE 4, 5" YELLOW	LF	1,828.00	\$ 4.58	\$ 7,456.24	1,809.00	\$ 8,285.22	-	\$ -	1,809.00	\$ 8,285.22	111%	\$ -	\$ -	\$ -
28	INSTALL PERMANENT PERFORMED TAPE MARKING - TYPE 3, 12" WHITE	LF	387.00	\$ 10.75	\$ 4,160.25	352.00	\$ 3,784.00	35.00	\$ 376.25	387.00	\$ 4,160.25	100%	\$ -	\$ -	\$ -
29	INSTALL PERMANENT PERFORMED TAPE MARKING - TYPE 3, 24" WHITE	LF	1,239.00	\$ 22.90	\$ 28,373.10	928.00	\$ 21,251.20	311.00	\$ 7,121.90	1,239.00	\$ 28,373.10	100%	\$ -	\$ -	\$ -
30	INSTALL PERMANENT PERFORMED TAPE MARKING SYMBOL - TYPE DIRECTIONAL ARROW RIGHT, WHITE	EA	19.00	\$ 273.00	\$ 5,187.00	10.00	\$ 2,730.00	7.00	\$ 1,911.00	17.00	\$ 4,641.00	89%	\$ -	\$ -	\$ -
31	INSTALL PERMANENT PERFORMED TAPE MARKING SYMBOL - TYPE DIRECTIONAL ARROW LEFT, WHITE	EA	26.00	\$ 273.00	\$ 7,098.00	17.00	\$ 4,641.00	3.00	\$ 819.00	20.00	\$ 5,460.00	77%	\$ -	\$ -	\$ -
32	INSTALL TEMPORARY PAINT MARKING - WHITE	LF	5,000.00	\$ 0.35	\$ 1,750.00	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
33	HYDRATED LIME/WARM MIX ASPHALT	EA	8,880.00	\$ 2.91	\$ 20,020.80	5,861.45	\$ 17,056.82	117.00	\$ 340.47	5,978.45	\$ 17,397.29	87%	\$ -	\$ -	\$ -
34	ASPHALTIC CONCRETE, TYPE SLX	TON	6,880.00	\$ 69.55	\$ 478,504.00	5,859.45	\$ 407,524.75	117.00	\$ 8,137.35	5,976.45	\$ 415,662.10	87%	\$ -	\$ -	\$ -
35	ASPHALTIC CONCRETE FOR PATCHING, TYPE SLX	TON	10.00	\$ 159.00	\$ 1,590.00	2.00	\$ 318.00	-	\$ -	2.00	\$ 318.00	20%	\$ -	\$ -	\$ -
36	PERFORMANCE GRADED BINDER (98V-34)	TON	289.00	\$ 767.00	\$ 221,863.00	289.93	\$ 222,376.31	5.79	\$ 4,440.93	295.72	\$ 226,817.24	102%	\$ -	\$ -	\$ -
37	TACK COAT	GAL	8,485.00	\$ 3.46	\$ 29,358.10	6,675.00	\$ 23,095.50	-	\$ -	6,675.00	\$ 23,095.50	79%	\$ -	\$ -	\$ -
38	REMOVE ASPHALT SURFACING FROM PAVEMENT	SY	100.00	\$ 6.67	\$ 667.00	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
39	COLD MILLING, CLASS 4 - 2" DEPTH	SY	36,864.00	\$ 5.78	\$ 213,073.92	36,864.00	\$ 213,073.92	-	\$ -	36,864.00	\$ 213,073.92	100%	\$ -	\$ -	\$ -
40	CONCRETE SURFACE MILLING - 2" DEPTH	SY	7,437.00	\$ 7.81	\$ 58,082.97	6,337.00	\$ 49,491.97	-	\$ -	6,337.00	\$ 49,491.97	85%	\$ -	\$ -	\$ -
41	RAP INCENTIVE	EA	11,686.00	\$ 1.22	\$ 14,256.12	7,744.44	\$ 9,448.22	154.59	\$ 188.60	7,899.03	\$ 9,636.82	68%	\$ -	\$ -	\$ -
42	INSTALL CURB INLET PROTECTION	EA	68.00	\$ 191.00	\$ 12,988.00	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
43	RENTAL OF DUMP TRUCK, FULLY OPERATED	HOURL	10.00	\$ 84.35	\$ 843.50	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
44	RENTAL OF SKID LOADER, FULLY OPERATED	HOURL	10.00	\$ 61.60	\$ 616.00	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
45	RENTAL OF LOADER, FULLY OPERATED	HOURL	10.00	\$ 102.00	\$ 1,020.00	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
46	RENTAL OF MOTOR GRADER, FULLY OPERATED	HOURL	10.00	\$ 114.00	\$ 1,140.00	-	\$ -	-	\$ -	-	\$ -	-	0%	\$ -	\$ -
Updated Total					\$ 1,324,997.60		\$ 1,192,710.80		\$ 27,472.20	\$ -	\$ 1,220,183.00	\$ 1,220,183.62	92%	\$ -	\$ -

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
ITEM NO	DESCRIPTION OF WORK	Pay Unit	Total Est. Qty	Unit Price	SCHEDULED VALUE (D * E)	Qty Item previous pay appl.	Total From previous pay appl.	Qty Item Period	Total Item Use Period	MATERIALS PRESENTLY STORED (NOT IN H OR J)	TOTAL QUANTITY TO DATE (G+I)	TOTAL COMPLETED AND STORED TO DATE (H+J+K)	% (M/P)	BALANCE TO FINISH (E-M)	RETAINAGE
Change Order															
1	Mailing to City	SY	44,301.00	\$ (0.23)	\$ (10,189.23)	43,201.00	\$ (9,936.23)	-	\$ -	-	43,201.00	\$ (9,936.23)	98%	\$ -	\$ -
6A	CONCRETE CURB & GUTTER (2' WIDE) CO#1 Price Reduction	LF	252.00	\$ 25.32	\$ 6,380.64	417.00	\$ 10,558.44	-	\$ -	-	417.00	\$ 10,558.44	165%	\$ -	\$ -
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%	\$ -	\$ -
10A	CONSTRUCT 4" PCC SIDEWALK CO#1 Price Reduction	SF	992.00	\$ 5.90	\$ 5,852.80	2,835.50	\$ 16,729.45	-	\$ -	-	2,835.50	\$ 16,729.45	286%	\$ -	\$ -
11A	CONSTRUCT CONCRETE CURB RAMP CO#1 Price Reduction	SF	908.00	\$ 11.74	\$ 10,671.66	450.00	\$ 5,283.00	36.00	\$ 422.64	-	486.00	\$ 5,705.64	53%	\$ -	\$ -
13A	RECONSTRUCT MEDIAN CROSSING CO#1 Price Reduction	SF	116.00	\$ 9.91	\$ 1,149.56	108.00	\$ 1,050.48	-	\$ -	-	108.00	\$ 1,050.48	91%	\$ -	\$ -
14A	REPAIR MEDIAN SURFACING CO#1 Price Reduction	SF	797.00	\$ 8.27	\$ 6,591.19	501.80	\$ 4,149.89	-	\$ -	-	501.80	\$ 4,149.89	63%	\$ -	\$ -
15A	CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH CO#1 Price Reduction	CY	84.00	\$ 621.88	\$ 52,237.92	10.55	\$ 6,560.83	-	\$ -	-	10.55	\$ 6,560.83	13%	\$ -	\$ -
16A	CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH CO#1 Price Reduction	CY	140.00	\$ 474.63	\$ 66,448.20	87.95	\$ 41,743.71	-	\$ -	-	87.95	\$ 41,743.71	63%	\$ -	\$ -
17A	CONCRETE PAVEMENT REPAIR TYPE C, FULL DEPTH CO#1 Price Reduction	CY	300.00	\$ 385.42	\$ 115,626.00	323.87	\$ 124,825.26	-	\$ -	-	323.87	\$ 124,825.26		\$ -	\$ -
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%	\$ -	\$ -
20A	REPLACE INLET TOP CO#1 Price Reduction	EA	61.00	\$ 2,854.17	\$ 174,104.37	61.00	\$ 174,104.37	-	\$ -	-	61.00	\$ 174,104.37	100%	\$ -	\$ -
21A	RECONSTRUCT CURB INLET CO#1 Price Reduction	EA	2.00	\$ 3,534.20	\$ 7,068.40	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ -	\$ -
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	-	2.00	\$ 1,458.34	50%	\$ -	\$ -
25A	ADJUST VALVE BOX TO GRADE CO#1 Price Reduction	EA	5.00	\$ 651.17	\$ 3,255.85	-	\$ -	-	\$ -	-	-	\$ -	0%	\$ -	\$ -
Change Order #2															
X2-1	Temporary Traffic Control	LS	1.00	\$ 500.00	\$ 500.00	1.00	\$ 500.00	-	\$ -	-	1.00	\$ 500.00	100%	\$ -	\$ -
X2-2	Sawcut Full Depth	LF	150.00	\$ 7.00	\$ 1,050.00	150.00	\$ 1,050.00	-	\$ -	-	150.00	\$ 1,050.00	100%	\$ -	\$ -
X2-3	Remove Sidewalk	SF	270.00	\$ 2.00	\$ 540.00	270.00	\$ 540.00	-	\$ -	-	270.00	\$ 540.00	100%	\$ -	\$ -
X2-4	Remove Pavement	SY	235.00	\$ 14.00	\$ 3,290.00	235.00	\$ 3,290.00	-	\$ -	-	235.00	\$ 3,290.00	100%	\$ -	\$ -
X2-5	Construct 6-inch concrete pavement	SY	235.00	\$ 75.00	\$ 17,625.00	235.00	\$ 17,625.00	-	\$ -	-	235.00	\$ 17,625.00	100%	\$ -	\$ -
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%	\$ -	\$ -
X2-7	Construct Detectable Warning Panel	SF	16.00	\$ 16.00	\$ 256.00	16.00	\$ 256.00	-	\$ -	-	16.00	\$ 256.00	100%	\$ -	\$ -
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%	\$ -	\$ -
CO TOTALS					\$ 496,477.13		\$ 36,263.28		\$ 1,151.81			\$ 411,955.42	83%	\$ -	\$ -
BID ITEMS + CO TOTALS					\$ 1,820,574.73		\$ 1,228,964.08		\$ 28,624.01	\$ -		\$ 1,632,139.04	80%	\$ -	\$ -

\$ 1,632,139.04
\$ 0.00

Original Contract \$ 1,875,046.23
CO1 \$ (85,132.50)
CO2 \$ 30,661.00
Final Project Quantity Change Order
Total Contract to Date \$ 1,820,574.73
Total Work Completed to Date \$ 1,632,139.04
Total Materials Stored to Date \$ -
Total Value completed & Stored to Date \$ 1,632,139.04
Retainage 0% \$ -
Net Total Due Less Retainage \$ 1,632,139.04
Total Previous \$ 1,523,338.69
Net Amount Due This Estimate \$ 108,800.35

Pay App No 1 \$ 832,101.01
Pay App No 2 \$ 691,237.68
Pay App No 3
Pay App No 4
Pay App No 5
Pay App No 6
Pay App No 7

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

DATE: 10/31/19
ESTIMATE #: 3-FINAL
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 & GRAVWILLE	1.00	LS	7,768.00	0.613	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	2.00	174.00
9	REMOVE SIDEWALK	1,901.00	SF	1.24	3,545.50	4,396.42
10	CONSTRUCT 4" PCC SIDEWALK	992.00	SF	6.19	32.00	198.08
11	CONSTRUCT CONCRETE CURB RAMP	909.00	SF	12.40		0.00
12	CONSTRUCT DETECTABLE WARNING PANEL	104.00	SF	17.85	96.00	1,684.80
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	36.58	16,357.92
18	FOUNDATION COURSE REPLACEMENT **	159.00	CY	182.00		0.00
19	PERFORMED EXPANSION JOINT, TYPE A (OMITTED)	0.00	LF	0.00		0.00
20	REPLACE INLET TOP	61.00	EA	2,865.00		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	653.00		0.00
26	PERFORMED TAPE MARKING - TYPE 4, 5" WHITE	6,793.00	LF	3.89	6,793.00	26,424.77
27	PERFORMED TAPE MARKING - TYPE 4, 5" YELLOW	1,628.00	LF	4.58	1,609.00	8,285.22
28	PERFORMED TAPE MARKING - TYPE 3, 12" WHITE	387.00	LF	10.75	387.00	4,160.25
29	PERFORMED TAPE MARKING - TYPE 3, 24" WHITE	1,239.00	LF	22.90	1,239.00	28,373.10
30	PERFORMED TAPE MARKING SYMBOL - ARROW RIGHT, WHITE	19.00	EA	273.00	17.00	4,641.00
31	PERFORMED TAPE MARKING SYMBOL - ARROW LEFT, WHITE	26.00	EA	273.00	20.00	5,460.00
32	INSTALL TEMPORARY PAINT MARKING - WHITE	5,000.00	LF	0.35		0.00
33	HYDRATED LIME/MAIM MIX ASPHALT	6,880.00	EA	2.91	5,978.45	17,397.29
34	ASPHALTIC CONCRETE, TYPE SLX	6,880.00	TS	69.55	5,976.45	415,662.10
35	ASPHALTIC CONCRETE FOR PATCHING, TYPE SLX	125.00	TS	159.00	2.00	318.00
36	PERFORMANCE GRADED BINDER (58V34)	289.00	TS	767.00	295.72	226,817.24
37	TACK COAT	8,465.00	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	7,899.03	9,636.82
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)	262.00	LF	26.32	417.00	10,568.44
7	CONCRETE CURB REPAIR	402.00	LF	35.72	52.00	1,957.44
10	CONSTRUCT 4" PCC SIDEWALK	992.00	SF	5.90	2,835.60	16,729.45
11	CONSTRUCT CONCRETE CURB RAMP	909.00	SF	11.74	486.00	5,705.64
13	RECONSTRUCT CONCRETE 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	10.56	6,560.83
16	CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH **	140.00	CY	474.63	87.96	41,743.71
17	CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH **	209.00	CY	386.42	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	2.00	1,458.34
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	1,632,139.04
LESS RETAINAGE 0.000%	0.00
WORK COMPLETED LESS RETAINAGE	1,632,139.04
TOTAL PAID PREVIOUS ESTIMATES	1,523,338.89
AMOUNT OWED THIS PAY ESTIMATE	108,800.35