



TO: Mayor Shaun Sipma
Members of the City Council

FROM: Emily Huettl P.E., Assistant City Engineer

DATE: November 16, 2018

SUBJECT: 2018 STREET IMPROVEMENT DISTRICT FINAL PAYMENT (4308)

I. RECOMMENDED ACTION

1. Approve the final payment of \$498,789.96 to be paid to Bechtold Paving, Inc.

II. DEPARTMENT CONTACT PERSONS

Lance Meyer, City Engineer	701-857-4100
Emily Huettl, Assistant City Engineer	701-857-4100

III. DESCRIPTION

A. Background

This project was the annual maintenance project to repair and replace streets that were showing moderate to severe pavement distresses. This project had the objective of improving rideability and safety of streets, and increase the pavement life for approximately 8 to 10 years.

On Tuesday, March 20, 2018 at 11:00 am, bids were opened for the 2018 Street Improvement District. Work began on May 29, 2018. The project was substantially completed on October 30, 2018.

B. Proposed Project

This project was split into six units in the City of Minot right of way. Work entailed the rehabilitation of the following streets by the methods described herein:

Unit 1 (4th St SE, from Burdick Expressway E to Front Street) – Work included installation of new storm sewer utilities, replacement of existing sidewalk and curb & gutter, milling existing pavement surface, cement stabilization of existing base, bituminous paving, and pavement striping.

Unit 2 (Hiawatha Street, from 16th Ave SE to 11th Ave SE) – Work included installation of new storm sewer utilities, replacement of existing sidewalk, curb & gutter, and valley gutters, milling existing pavement surface, cement stabilization of existing base, and bituminous paving.

Unit 3 (6th St SE, from 20th Ave SE to 18th Ave SE) – Work included installation of new storm sewer utilities, installation of new curb & gutter as well as new sidewalk panels, replacement of existing curb & gutter as well as driveway aprons, milling existing pavement surface, cement stabilization of existing base, bituminous paving, and pavement striping.

Unit 4 (34th Ave SE, from 13th St SE to Spruce Lane) – Work included installation of new storm sewer utilities, replacement of existing curb & gutter, sidewalk, and valley gutters, milling existing pavement surface, cement stabilization of existing base, and bituminous paving.

Unit 5 (16th St SW, from Burdick Expressway W to 375 feet south) – Work included milling existing pavement surface, spot patching to repair existing base, and bituminous paving.

Unit 6 (Intersection of 3rd St SE and Burdick Expressway E) – Work originally included replacing existing storm sewer utilities and pouring new concrete panels. This was changed to just milling existing concrete surface and bituminous paving.

C. Consultant Selection

N/A

IV. IMPACT:

A. Strategic Impact:

N/A

B. Service/Delivery Impact:

N/A

C. Fiscal Impact:

The project was paid for with sales tax budgeted funds.

Project Costs

Engineer's Estimate	\$	1,759,179.50
Contractor's Low Bid	\$	1,821,288.80
Contractor's Amended Bid by Change Orders	\$	1,620,496.55
Final Construction Cost	\$	1,643,412.14

The Final Construction cost was 1.41% over the Contracted Amount (with Change Orders) and 6.58% under the original engineer's estimate.

V. ALTERNATIVES

N/A

VI. TIME CONSTRAINTS

None except timely payment to contractor for services provided.

VII. LIST OF ATTACHMENTS

- A. Contractors Application for Payment No. 5 (Final)

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

2018 STREET IMPROVEMENT DISTRICT	Application Period: 9/21/2018 to 10/30/2018	Application Date: <u>11/16/2018</u>
City Project No.: 4308	To (Owner): <u>City of Minea</u>	Via (Engineer):
Contract Completion Date: 11/3/2018	From (Contractor): Bechtold Paving Inc.	Lance E Meyer, PE City Engineer

Change Order Summary		
Approved Change Orders:		
Number	Additions	Deductions
1		\$211,834.90
2	\$11,042.65	
Totals		
Net Change by Change Orders	A+B=(C)	-\$200,792.25

1. ORIGINAL CONTRACT PRICE \$	1,821,288.80
2. NET CHANGE BY CHANGE ORDERS (C) \$	(200,792.25)
3. CURRENT CONTRACT PRICE \$	1,620,496.55
4. TOTAL COMPLETED AND STORED TO DATE (Total Column F on Progress Estimate) \$	1,643,412.14
5. RETAINAGE:		
a. 0% x \$1,643,412.14 Work Completed \$	-
b. 0% x \$ - Stored Materials \$	-
c. Total Retainage (Line 5a + Line 5b) \$	-
6. LIQUIDATED DAMAGES:		
0 Days x \$ (1,100.00) per day \$	-
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$	1,643,412.14
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application) \$	1,144,622.18
9. AMOUNT DUE THIS APPLICATION \$	498,789.96
10. BALANCE TO DATE, PLUS RETAINAGE (Line 7 + Line 5c) \$	1,643,412.14
11. % OF COMPLETION		
ORIGINAL PRICE (Line 10 + Line 1)		90.23%
CURRENT PRICE (Line 10 + Line 3)		101.41%
Payment of:	\$	498,789.96

Contractor's Certification

The undersigned Contractor certifies that: (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 are covered by a Bond acceptable to Owner indemnifying Owner against 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: *Emily Huettl* Date: 11-19-18

is respectfully submitted: *Emily Huettl* (Line 9 or other - attach explanation of other amount)

Emily Huettl, Assistant City Engineer

11/19/18
(Date)

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

2018 STREET IMPROVEMENT DISTRICT	Application Period: 9/21/2018 to 10/30/2018	Application Date: 11/16/2018
City Project No.: 4308	To (Owner): <u>City of Millet</u>	Via (Engineer): Lance E Meyer, PE City Engineer
Contract Completion Date: 11/03/2018	From (Contractor): Bechtold Paving Inc.	

A			B					C	D	E	F	G		
Bid Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F ÷ B)	Balance to Date (B - F)
Unit 1 - 4TH ST SE - FRONT ST TO BURDICK EXPRESSWAY EAST														
1	Contract Bond	EA	1	\$ 1,000.00	\$ 1,000.00	0.50	0.50	\$ 500.00	1.00	\$ 1,000.00	\$ -	\$ 1,000.00	100.00%	\$ -
2	Mobilization	EA	1	\$ 5,800.00	\$ 5,800.00	0.50	0.50	\$ 2,900.00	1.00	\$ 5,800.00	\$ -	\$ 5,800.00	100.00%	\$ -
3	Traffic Control	EA	1	\$ 2,000.00	\$ 2,000.00	0.50	0.50	\$ 1,000.00	1.00	\$ 2,000.00	\$ -	\$ 2,000.00	100.00%	\$ -
4	Flagging	HR	40	\$ 30.00	\$ 1,200.00	-	40.00	\$ 1,200.00	40.00	\$ 1,200.00	\$ -	\$ 1,200.00	100.00%	\$ -
5	Remove Sidewalk	SY	90	\$ 14.40	\$ 1,296.00	-	118.74	\$ 1,709.86	118.74	\$ 1,709.86	\$ -	\$ 1,709.86	131.93%	\$ (413.86)
6	Remove 6 Inch Concrete	SY	75	\$ 18.60	\$ 1,395.00	-	92.67	\$ 1,723.66	92.67	\$ 1,723.66	\$ -	\$ 1,723.66	123.56%	\$ (328.66)
7	Remove Curb & Gutter	LF	390	\$ 15.50	\$ 6,045.00	-	197.50	\$ 3,061.25	197.50	\$ 3,061.25	\$ -	\$ 3,061.25	50.64%	\$ 2,983.75
8	Remove Bituminous Pavement	SY	100	\$ 8.00	\$ 800.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ 800.00
9	Remove Storm Sewer Inlet	EA	4	\$ 1,050.00	\$ 4,200.00	4.00	-	\$ -	4.00	\$ 4,200.00	\$ -	\$ 4,200.00	100.00%	\$ -
10	Remove Storm Sewer	LF	95	\$ 26.00	\$ 2,470.00	95.00	-	\$ -	95.00	\$ 2,470.00	\$ -	\$ 2,470.00	100.00%	\$ -
11	Milling Pavement Surface	SY	1,995	\$ 4.13	\$ 8,239.35	-	1,995.00	\$ 8,239.35	1,995.00	\$ 8,239.35	\$ -	\$ 8,239.35	100.00%	\$ -
12	Salvage Existing Base Course Material	CY	55	\$ 15.00	\$ 825.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ 825.00
13	Common Excavation	CY	400	\$ 19.00	\$ 7,600.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ 7,600.00
14	Aggregate Base, Class 5	TN	500	\$ 29.00	\$ 14,500.00	-	85.78	\$ 2,487.62	85.78	\$ 2,487.62	\$ -	\$ 2,487.62	17.16%	\$ 12,012.38
15	Reclaimed Bituminous Millings for Subbase Material	TN	300	\$ 15.50	\$ 4,650.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ 4,650.00
16	Subgrade Preparation	SY	1,750	\$ 2.25	\$ 3,937.50	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ 3,937.50
17	Geotextile Material, Type R1	SY	1,435	\$ 1.55	\$ 2,224.25	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ 2,224.25
18	Adjust Gate Valve Box	EA	5	\$ 200.00	\$ 1,000.00	-	5.00	\$ 1,000.00	5.00	\$ 1,000.00	\$ -	\$ 1,000.00	100.00%	\$ -
19	Adjust Manhole w/ New Frame and Cover	EA	4	\$ 950.00	\$ 3,800.00	-	4.00	\$ 3,800.00	4.00	\$ 3,800.00	\$ -	\$ 3,800.00	100.00%	\$ -
20	External Chimney Seal	EA	1	\$ 500.00	\$ 500.00	-	1.00	\$ 500.00	1.00	\$ 500.00	\$ -	\$ 500.00	100.00%	\$ -
21	Storm Sewer Inlet - 2' x 3'	EA	4	\$ 4,150.00	\$ 16,600.00	3.00	-	\$ -	3.00	\$ 12,450.00	\$ -	\$ 12,450.00	75.00%	\$ 4,150.00
22	Storm Sewer - 15" RCP, CL III	LF	90	\$ 175.00	\$ 15,750.00	74.00	-	\$ -	74.00	\$ 12,950.00	\$ -	\$ 12,950.00	82.22%	\$ 2,800.00
23	SS1H or CSS1H Emulsified Asphalt	GAL	210	\$ 3.00	\$ 630.00	-	225.00	\$ 675.00	225.00	\$ 675.00	\$ -	\$ 675.00	107.14%	\$ (45.00)
24	HMA Superpave, FAA 42	TN	490	\$ 74.75	\$ 36,627.50	-	496.70	\$ 37,128.33	496.70	\$ 37,128.33	\$ -	\$ 37,128.33	101.37%	\$ (500.82)
25	Sidewalk, Concrete 4 in	SY	90	\$ 69.50	\$ 6,255.00	-	118.74	\$ 8,252.43	118.74	\$ 8,252.43	\$ -	\$ 8,252.43	131.93%	\$ (1,997.43)
26	ADA Truncated Dome Panel	SF	20	\$ 46.50	\$ 930.00	-	30.00	\$ 1,395.00	30.00	\$ 1,395.00	\$ -	\$ 1,395.00	150.00%	\$ (465.00)
27	6 in Non-Reinforced Concrete - AE	SY	75	\$ 69.75	\$ 5,231.25	-	92.67	\$ 6,463.73	92.67	\$ 6,463.73	\$ -	\$ 6,463.73	123.56%	\$ (1,232.48)
28	Concrete Curb & Gutter, Type 1	LF	370	\$ 30.00	\$ 11,100.00	-	197.50	\$ 5,925.00	197.50	\$ 5,925.00	\$ -	\$ 5,925.00	53.38%	\$ 5,175.00
29	48 in Wide Valley Gutter - High Early Strength	SY	60	\$ 83.50	\$ 5,010.00	-	54.44	\$ 4,545.74	54.44	\$ 4,545.74	\$ -	\$ 4,545.74	90.73%	\$ 464.26
30	Inlet Protection Device	EA	6	\$ 200.00	\$ 1,200.00	3.00	-	\$ -	3.00	\$ 600.00	\$ -	\$ 600.00	50.00%	\$ 600.00
31	Preformed Patterned Pvmt Mk, 24 in Line - Grooved	LF	42	\$ 30.00	\$ 1,260.00	-	42.00	\$ 1,260.00	42.00	\$ 1,260.00	\$ -	\$ 1,260.00	100.00%	\$ -
32	Preformed Patterned Pvmt Mk, 6 in Line - Grooved	LF	178	\$ 6.80	\$ 1,210.40	-	178.00	\$ 1,210.40	178.00	\$ 1,210.40	\$ -	\$ 1,210.40	100.00%	\$ -
33	Pvmt Mk, 4 in Line - Solid White	LF	180	\$ 1.00	\$ 180.00	-	180.00	\$ 180.00	180.00	\$ 180.00	\$ -	\$ 180.00	100.00%	\$ -
UNIT 1 TOTAL					\$ 175,466.25			\$ 95,157.37		\$ 132,227.37		\$ 132,227.37		\$ 43,238.88

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

2018 STREET IMPROVEMENT DISTRICT			Application Period: 9/21/2018 to 10/30/2018							Application Date: 11/16/2018				
City Project No.: 4308			To (Owner): <u>City of Minnetonka</u>							Via (Engineer): Lance E Meyer, PE City Engineer				
Contract Completion Date: 11/03/2018			From (Contractor): Bechtold Paving Inc.											
A			B				C		D	E	F	G		
Item														
Bid Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F ÷ B)	Balance to Date (B - F)

Unit 2 - HIAWATHA ST - 11TH AVE SE TO 16TH AVE SE

1	Contract Bond	EA	1	\$ 2,300.00	\$ 2,300.00	1.00	-	\$ -	1.0	\$ 2,300.00		\$ 2,300.00	100.00%	\$ -
2	Mobilization	EA	1	\$ 8,000.00	\$ 8,000.00	1.00	-	\$ -	1.0	\$ 8,000.00		\$ 8,000.00	100.00%	\$ -
3	Traffic Control	EA	1	\$ 2,200.00	\$ 2,200.00	1.00	-	\$ -	1.0	\$ 2,200.00		\$ 2,200.00	100.00%	\$ -
4	Flagging	HR	60	\$ 30.00	\$ 1,800.00	60.00	-	\$ -	60.0	\$ 1,800.00		\$ 1,800.00	100.00%	\$ -
5	Remove Sidewalk	SY	20	\$ 14.40	\$ 288.00	23.56	-	\$ -	23.56	\$ 339.26		\$ 339.26	117.80%	\$ (51.26)
6	Remove Curb & Gutter	LF	145	\$ 15.50	\$ 2,247.50	311.00	-	\$ -	311.0	\$ 4,820.50		\$ 4,820.50	214.48%	\$ (2,573.00)
7	Remove Valley Gutter	SY	50	\$ 18.60	\$ 930.00	63.24	-	\$ -	63.24	\$ 1,176.26		\$ 1,176.26	126.48%	\$ (246.26)
8	Remove Bituminous Pavement	SY	110	\$ 8.00	\$ 880.00	48.13	-	\$ -	48.13	\$ 385.04		\$ 385.04	43.75%	\$ 494.96
9	Milling Pavement Surface	SY	9,525	\$ 3.20	\$ 30,480.00	9529.67	-	\$ -	9,529.67	\$ 30,494.94		\$ 30,494.94	100.05%	\$ (14.94)
10	Aggregate Base, Class 5	TN	290	\$ 29.00	\$ 8,410.00	257.91	-	\$ -	257.91	\$ 7,479.39		\$ 7,479.39	88.93%	\$ 930.61
11	Existing Base Reclamation, Cement Stabilized	SY	9,525	\$ 10.25	\$ 97,631.25	9529.67	-	\$ -	9,529.67	\$ 97,679.12		\$ 97,679.12	100.05%	\$ (47.87)
12	Subgrade Preparation, Special	SY	9,525	\$ 2.00	\$ 19,050.00	9529.67	-	\$ -	9,529.67	\$ 19,059.34		\$ 19,059.34	100.05%	\$ (9.34)
13	Adjust Gate Valve Box	EA	17	\$ 200.00	\$ 3,400.00	17.00	-	\$ -	17.0	\$ 3,400.00		\$ 3,400.00	100.00%	\$ -
14	Adjust Manhole	EA	11	\$ 500.00	\$ 5,500.00	11.00	-	\$ -	11.0	\$ 5,500.00		\$ 5,500.00	100.00%	\$ -
15	External Chimney Seal	EA	10	\$ 500.00	\$ 5,000.00	10.00	-	\$ -	10.0	\$ 5,000.00		\$ 5,000.00	100.00%	\$ -
16	Storm Sewer Inlet - 2' x 3'	EA	6	\$ 4,530.00	\$ 27,180.00	6.00	-	\$ -	6.0	\$ 27,180.00		\$ 27,180.00	100.00%	\$ -
17	Storm Sewer Manhole, 60" Dia.	EA	3	\$ 5,775.00	\$ 17,325.00	3.00	-	\$ -	3.0	\$ 17,325.00		\$ 17,325.00	100.00%	\$ -
18	Storm Sewer Manhole, 72" Dia. - Over Existing	EA	1	\$ 7,200.00	\$ 7,200.00	1.00	-	\$ -	1.0	\$ 7,200.00		\$ 7,200.00	100.00%	\$ -
19	6" PVC Perforated Underdrain Pipe	LF	2,125	\$ 17.75	\$ 37,718.75	2349.00	-	\$ -	2,349.0	\$ 41,694.75		\$ 41,694.75	110.54%	\$ (3,976.00)
20	Storm Sewer - 15 in RCP, CL III	LF	105	\$ 79.00	\$ 8,295.00	105.00	-	\$ -	105.0	\$ 8,295.00		\$ 8,295.00	100.00%	\$ -
21	Storm Sewer - 18 in RCP, CL III	LF	1,110	\$ 84.00	\$ 93,240.00	1118.00	-	\$ -	1,118.0	\$ 93,912.00		\$ 93,912.00	100.72%	\$ (672.00)
22	SS1H or CSS1H Emulsified Asphalt	GAL	960	\$ 3.00	\$ 2,880.00	750.00	-	\$ -	750.0	\$ 2,250.00		\$ 2,250.00	78.13%	\$ 630.00
23	HMA Superpave, FAA 42	TN	2,250	\$ 67.00	\$ 150,750.00	2339.00	-	\$ -	2,339.0	\$ 156,713.00		\$ 156,713.00	103.96%	\$ (5,963.00)
24	Sidewalk, Concrete 4 in	SY	20	\$ 69.75	\$ 1,395.00	23.56	-	\$ -	23.56	\$ 1,643.31		\$ 1,643.31	117.80%	\$ (248.31)
25	ADA Truncated Dome Panel	SF	30	\$ 46.50	\$ 1,395.00	30.00	-	\$ -	30.0	\$ 1,395.00		\$ 1,395.00	100.00%	\$ -
26	Concrete Curb & Gutter, Type 1	LF	145	\$ 30.00	\$ 4,350.00	311.00	-	\$ -	311.0	\$ 9,330.00		\$ 9,330.00	214.48%	\$ (4,980.00)
27	48 in Wide Valley Gutter - High Early Strength	SY	85	\$ 83.50	\$ 7,097.50	120.09	-	\$ -	120.09	\$ 10,027.52		\$ 10,027.52	141.28%	\$ (2,930.02)
28	Inlet Protection Device	EA	8	\$ 200.00	\$ 1,600.00	8.00	-	\$ -	8.0	\$ 1,600.00		\$ 1,600.00	100.00%	\$ -
UNIT 2 TOTAL					\$ 548,543.00			\$ -		\$ 568,199.43		\$ 568,199.43		\$ (19,656.43)
UNITS 1 - 2 TOTAL					\$ 724,009.25			\$ 95,157.37		\$ 700,426.80		\$ 700,426.80		\$ 23,582.45

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

2018 STREET IMPROVEMENT DISTRICT			Application Period: 9/21/2018 to 10/30/2018							Application Date: 11/16/2018		
City Project No.: 4308			To (Owner): <u>City of Minnetonka</u>							Via (Engineer): Lance E Meyer, PE City Engineer		
Contract Completion Date: 11/03/2018			From (Contractor): Bechtold Paving Inc.									

A			B		C		D		E		F		G	
Bid Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F ÷ B)	Balance to Date (B - F)

Unit 3 - 6TH ST SE - 18TH AVE SE TO 20TH AVE SE

1	Contract Bond	EA	1	\$ 1,400.00	\$ 1,400.00	0.50	0.50	\$ 700.00	1.0	\$ 1,400.00		\$ 1,400.00	100.00%	\$ -
2	Mobilization	EA	1	\$ 8,850.00	\$ 8,850.00	0.50	0.50	\$ 4,425.00	1.0	\$ 8,850.00		\$ 8,850.00	100.00%	\$ -
3	Traffic Control	EA	1	\$ 2,200.00	\$ 2,200.00	0.50	0.50	\$ 1,100.00	1.0	\$ 2,200.00		\$ 2,200.00	100.00%	\$ -
4	Flagging	HR	40	\$ 30.00	\$ 1,200.00		40.00	\$ 1,200.00	40.0	\$ 1,200.00		\$ 1,200.00	100.00%	\$ -
5	Remove 6 in Concrete	SY	95	\$ 18.60	\$ 1,767.00	47.11	44.14	\$ 821.00	91.25	\$ 1,697.25		\$ 1,697.25	96.05%	\$ 69.75
6	Remove Curb & Gutter	LF	365	\$ 15.50	\$ 5,657.50	161.00	214.50	\$ 3,324.75	375.5	\$ 5,820.25		\$ 5,820.25	102.88%	\$ (162.75)
7	Remove Valley Gutter	SY	85	\$ 18.60	\$ 1,581.00	42.50	42.50	\$ 790.50	85.0	\$ 1,581.00		\$ 1,581.00	100.00%	\$ -
8	Remove Bituminous Pavement	SY	425	\$ 6.00	\$ 2,550.00	79.78	-	\$ -	79.78	\$ 478.68		\$ 478.68	18.77%	\$ 2,071.32
9	Remove Storm Sewer	LF	330	\$ 26.00	\$ 8,580.00	330.00	-	\$ -	330.0	\$ 8,580.00		\$ 8,580.00	100.00%	\$ -
10	Milling Pavement Surface	SY	4,520	\$ 3.20	\$ 14,464.00		4,042.33	\$ 12,935.46	4,042.3	\$ 12,935.46		\$ 12,935.46	89.43%	\$ 1,528.54
11	Common Excavation	CY	125	\$ 19.00	\$ 2,375.00		118.42	\$ 2,250.00	118.4	\$ 2,250.00		\$ 2,250.00	94.74%	\$ 125.00
12	Aggregate Base, Class 5	TN	140	\$ 29.00	\$ 4,060.00	430.12	104.48	\$ 3,029.92	534.60	\$ 15,503.40		\$ 15,503.40	381.86%	\$ (11,443.40)
13	Existing Base Reclamation, Cement Stabilized	SY	4,560	\$ 10.50	\$ 47,880.00		3,692.33	\$ 38,769.47	3,692.3	\$ 38,769.47		\$ 38,769.47	80.97%	\$ 9,110.54
14	Subgrade Preparation, Special	SY	4,560	\$ 2.00	\$ 9,120.00		3,692.33	\$ 7,384.66	3,692.3	\$ 7,384.66		\$ 7,384.66	80.97%	\$ 1,735.34
15	Adjust Gate Valve Box	EA	5	\$ 200.00	\$ 1,000.00		5.00	\$ 1,000.00	5.0	\$ 1,000.00		\$ 1,000.00	100.00%	\$ -
16	Adjust Manhole	EA	6	\$ 500.00	\$ 3,000.00		6.00	\$ 3,000.00	6.0	\$ 3,000.00		\$ 3,000.00	100.00%	\$ -
17	Adjust Catch Basin w/ New Frame and Grate	EA	2	\$ 1,200.00	\$ 2,400.00	2.00	-	\$ -	2.0	\$ 2,400.00		\$ 2,400.00	100.00%	\$ -
18	Adjust Catch Basin Manhole w/ New Frame and Grate	EA	1	\$ 1,500.00	\$ 1,500.00		-	\$ -	-	\$ -		\$ -	0.00%	\$ 1,500.00
19	External Chimney Seal	EA	2	\$ 500.00	\$ 1,000.00		2.00	\$ 1,000.00	2.0	\$ 1,000.00		\$ 1,000.00	100.00%	\$ -
20	Storm Sewer Inlet, 2' x 3'	EA	2	\$ 4,150.00	\$ 8,300.00	2.00	1.00	\$ 4,150.00	3.0	\$ 12,450.00		\$ 12,450.00	150.00%	\$ (4,150.00)
21	Catch Basin Reconstruct w/ New Frame and Grate	EA	2	\$ 1,300.00	\$ 2,600.00	2.00	-	\$ -	2.0	\$ 2,600.00		\$ 2,600.00	100.00%	\$ -
22	Storm Sewer Manhole, 72" Dia. - Over Existing Sewer	EA	1	\$ 6,300.00	\$ 6,300.00	1.00	-	\$ -	1.0	\$ 6,300.00		\$ 6,300.00	100.00%	\$ -
23	Storm Sewer - 15 in RCP, CL III	LF	80	\$ 79.00	\$ 6,320.00	80.00	-	\$ -	80.0	\$ 6,320.00		\$ 6,320.00	100.00%	\$ -
24	Storm Sewer - 18 in RCP, CL III	LF	246	\$ 84.00	\$ 20,664.00	251.00	-	\$ -	251.0	\$ 21,084.00		\$ 21,084.00	102.03%	\$ (420.00)
25	SS1H or CSS1H Emulsified Asphalt	GAL	470	\$ 3.00	\$ 1,410.00		225.00	\$ 675.00	225.0	\$ 675.00		\$ 675.00	47.87%	\$ 735.00
26	HMA Superpave, FAA 42	TN	1,130	\$ 67.00	\$ 75,710.00		1,038.10	\$ 69,552.70	1,038.1	\$ 69,552.70		\$ 69,552.70	91.87%	\$ 6,157.30
27	Sidewalk, Concrete 4 in	SY	10	\$ 69.50	\$ 695.00		20.00	\$ 1,390.00	20.0	\$ 1,390.00		\$ 1,390.00	200.00%	\$ (695.00)
28	ADA Truncated Dome Panel	SF	10	\$ 46.50	\$ 465.00		24.00	\$ 1,116.00	24.0	\$ 1,116.00		\$ 1,116.00	240.00%	\$ (651.00)
29	6 in Non-Reinforced Concrete - AE	SY	130	\$ 69.50	\$ 9,035.00	44.25	-	\$ -	44.25	\$ 3,075.38		\$ 3,075.38	34.04%	\$ 5,959.63
30	Concrete Curb & Gutter, Type 1	LF	920	\$ 30.00	\$ 27,600.00	700.00	201.50	\$ 6,045.00	901.5	\$ 27,045.00		\$ 27,045.00	97.99%	\$ 555.00
31	Concrete Curb & Gutter, Type 2	LF	300	\$ 30.00	\$ 9,000.00	298.00	-	\$ -	298.0	\$ 8,940.00		\$ 8,940.00	99.33%	\$ 60.00
32	48 in Wide Valley Gutter - High Early Strength	SY	85	\$ 83.50	\$ 7,097.50		85.00	\$ 7,097.50	85.0	\$ 7,097.50		\$ 7,097.50	100.00%	\$ -
33	Inlet Protection Device	EA	7	\$ 200.00	\$ 1,400.00	2.00	-	\$ -	2.0	\$ 400.00		\$ 400.00	28.57%	\$ 1,000.00
34	Preformed Patterned Pgmt Mk, 24 in Line - Grooved	LF	22	\$ 30.00	\$ 660.00		22.00	\$ 660.00	22.0	\$ 660.00		\$ 660.00	100.00%	\$ -
35	Preformed Patterned Pgmt Mk, 6 in Line - Grooved	LF	135	\$ 6.80	\$ 918.00		135.00	\$ 918.00	135.0	\$ 918.00		\$ 918.00	100.00%	\$ -
36	Sedimentation Control Wattle - 12 in	LF	475	\$ 3.75	\$ 1,781.25	405.00	-	\$ -	405.0	\$ 1,518.75		\$ 1,518.75	85.26%	\$ 262.50
37	Sedimentation Control Wattle - 12 in, Ditch Check	LF	45	\$ 3.75	\$ 168.75		-	\$ -	-	\$ -		\$ -	0.00%	\$ 168.75
38	Remove and Salvage Topsoil	CY	45	\$ 20.00	\$ 900.00	8.37	-	\$ -	8.37	\$ 167.40		\$ 167.40	18.60%	\$ 732.60
39	Backfill - Import	CY	80	\$ 30.00	\$ 2,400.00		345.00	\$ 10,350.00	345.0	\$ 10,350.00		\$ 10,350.00	431.25%	\$ (7,950.00)
40	Topsoil - Import	CY	15	\$ 30.00	\$ 450.00	30.00	107.60	\$ 3,228.00	137.6	\$ 4,128.00		\$ 4,128.00	917.33%	\$ (3,678.00)
41	Seeding with Hydromulch	SY	285	\$ 3.50	\$ 997.50		520.89	\$ 1,823.12	520.9	\$ 1,823.12		\$ 1,823.12	182.77%	\$ (825.62)
UNIT 3 TOTAL					\$ 305,456.50			\$ 188,736.07		\$ 303,661.00		\$ 303,661.00		\$ 1,795.50
UNITS 1 - 3 TOTAL					\$ 1,029,465.75			\$ 283,893.43		\$ 1,004,087.80		\$ 1,004,087.80		\$ 25,377.95

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

2018 STREET IMPROVEMENT DISTRICT			Application Period: 9/21/2018 to 10/30/2018							Application Date: 11/16/2018				
City Project No.: 4308			To (Owner): <u>City of Millet</u>							Via (Engineer): Lance E Meyer, PE City Engineer				
Contract Completion Date: 11/03/2018			From (Contractor): Bechtold Paving Inc.											
A			B				C		D	E	F	G		
Item														
Bid Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F ÷ B)	Balance to Date (B - F)

Unit 4 - 34TH AVE SE - 13TH ST SE TO SEDONA CT

1	Contract Bond	EA	1	\$ 1,900.00	\$ 1,900.00	1.0	-	\$ -	1.00	\$ 1,900.00		\$ 1,900.00	100.00%	\$ -
2	Mobilization	EA	1	\$ 8,300.00	\$ 8,300.00	1.0	-	\$ -	1.00	\$ 8,300.00		\$ 8,300.00	100.00%	\$ -
3	Traffic Control	EA	1	\$ 2,500.00	\$ 2,500.00	1.0	-	\$ -	1.00	\$ 2,500.00		\$ 2,500.00	100.00%	\$ -
4	Flagging	HR	60	\$ 30.00	\$ 1,800.00	60.0	-	\$ -	60.00	\$ 1,800.00		\$ 1,800.00	100.00%	\$ -
5	Remove Sidewalk	SY	12	\$ 14.40	\$ 172.80	12.00	-	\$ -	12.00	\$ 172.80		\$ 172.80	100.00%	\$ -
6	Remove 6 in Concrete	SY	5	\$ 18.60	\$ 93.00		-	\$ -		\$ -		\$ -	0.00%	\$ 93.00
7	Remove Curb & Gutter	LF	105	\$ 15.50	\$ 1,627.50	270.25	-	\$ -	270.25	\$ 4,188.88		\$ 4,188.88	257.38%	\$ (2,561.38)
8	Remove Valley Gutter	SY	200	\$ 18.60	\$ 3,720.00	265.98	-	\$ -	265.98	\$ 4,947.23		\$ 4,947.23	132.99%	\$ (1,227.23)
9	Remove Bituminous Pavement	SY	190	\$ 8.00	\$ 1,520.00	72.46	-	\$ -	72.46	\$ 579.68		\$ 579.68	38.14%	\$ 940.32
10	Milling Pavement Surface	SY	9,030	\$ 3.20	\$ 28,896.00	9,122.20	-	\$ -	9,122.20	\$ 29,191.04		\$ 29,191.04	101.02%	\$ (295.04)
11	Common Excavation	CY	135	\$ 19.00	\$ 2,565.00	156.88	-	\$ -	156.88	\$ 2,980.72		\$ 2,980.72	116.21%	\$ (415.72)
12	Aggregate Base, Class 5	TN	245	\$ 29.00	\$ 7,105.00	288.04	-	\$ -	288.04	\$ 8,353.16		\$ 8,353.16	117.57%	\$ (1,248.16)
13	Existing Base Reclamation, Cement Stabilized	SY	9,030	\$ 10.25	\$ 92,557.50	9,052.77	1,995.00	\$ 20,448.75	11,047.77	\$ 113,239.64		\$ 113,239.64	122.35%	\$ (20,682.14)
14	Subgrade Preparation, Special	SY	9,030	\$ 2.00	\$ 18,060.00	9,052.77	1,995.00	\$ 3,990.00	11,047.77	\$ 22,095.54		\$ 22,095.54	122.35%	\$ (4,035.54)
15	Adjust Gate Valve Box	EA	16	\$ 200.00	\$ 3,200.00	16.00	-	\$ -	16.00	\$ 3,200.00		\$ 3,200.00	100.00%	\$ -
16	Adjust Manhole	EA	11	\$ 500.00	\$ 5,500.00	11.00	-	\$ -	11.00	\$ 5,500.00		\$ 5,500.00	100.00%	\$ -
17	External Chimney Seal	EA	9	\$ 500.00	\$ 4,500.00	9.00	-	\$ -	9.00	\$ 4,500.00		\$ 4,500.00	100.00%	\$ -
18	Storm Sewer Inlet - 2' x 3'	EA	2	\$ 4,150.00	\$ 8,300.00	2.00	-	\$ -	2.00	\$ 8,300.00		\$ 8,300.00	100.00%	\$ -
19	Storm Sewer Manhole, 60" Dia.	EA	1	\$ 5,770.00	\$ 5,770.00	1.00	-	\$ -	1.00	\$ 5,770.00		\$ 5,770.00	100.00%	\$ -
20	6" PVC Perforated Underdrain Pipe	LF	2,115	\$ 17.75	\$ 37,541.25	2,115.00	-	\$ -	2,115.00	\$ 37,541.25		\$ 37,541.25	100.00%	\$ -
21	Storm Sewer - 15 in RCP, CL III	LF	35	\$ 79.00	\$ 2,765.00	35.00	-	\$ -	35.00	\$ 2,765.00		\$ 2,765.00	100.00%	\$ -
22	Storm Sewer - 18 in RCP, CL III	LF	367	\$ 84.00	\$ 30,828.00	367.00	-	\$ -	367.00	\$ 30,828.00		\$ 30,828.00	100.00%	\$ -
23	SS1H or CSS1H Emulsified Asphalt	GAL	925	\$ 3.00	\$ 2,775.00	832.00	-	\$ -	832.00	\$ 2,496.00		\$ 2,496.00	89.95%	\$ 279.00
24	HMA Superpave, FAA 42	TN	2,155	\$ 67.00	\$ 144,385.00	2,139.13	-	\$ -	2,139.13	\$ 143,321.71		\$ 143,321.71	99.26%	\$ 1,063.29
25	Sidewalk, Concrete 4 in	SY	12	\$ 69.50	\$ 834.00	12.00	-	\$ -	12.00	\$ 834.00		\$ 834.00	100.00%	\$ -
26	ADA Truncated Dome Panel	SF	20	\$ 46.50	\$ 930.00	20.00	-	\$ -	20.00	\$ 930.00		\$ 930.00	100.00%	\$ -
27	6 in Non-Reinforced Concrete - AE	SY	5	\$ 83.50	\$ 417.50		-	\$ -		\$ -		\$ -	0.00%	\$ 417.50
28	Concrete Curb & Gutter, Type 1	LF	105	\$ 30.00	\$ 3,150.00	270.25	-	\$ -	270.25	\$ 8,107.50		\$ 8,107.50	257.38%	\$ (4,957.50)
29	48 in Wide Valley Gutter - High Early Strength	SY	200	\$ 83.50	\$ 16,700.00	265.98	-	\$ -	265.98	\$ 22,209.33		\$ 22,209.33	132.99%	\$ (5,509.33)
30	Inlet Protection Device	EA	7	\$ 200.00	\$ 1,400.00	7.00	-	\$ -	7.00	\$ 1,400.00		\$ 1,400.00	100.00%	\$ -
31	Remove and Salvage Topsoil	CY	5	\$ 30.00	\$ 150.00	4.30	-	\$ -	4.30	\$ 129.00		\$ 129.00	86.00%	\$ 21.00
32	Topsoil - Import	CY	5	\$ 30.00	\$ 150.00		-	\$ -		\$ -		\$ -	0.00%	\$ 150.00
33	Seeding with Hydromulch	SY	60	\$ 7.00	\$ 420.00		-	\$ -		\$ -		\$ -	0.00%	\$ 420.00
UNIT 4 TOTAL					\$ 440,532.55			\$ 24,438.75		\$ 478,080.48		\$ 478,080.48		\$ (37,547.93)
UNITS 1 - 4 TOTAL					\$ 1,469,998.30			\$ 308,332.18		\$ 1,482,168.28		\$ 1,482,168.28		\$ (12,169.98)

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

2018 STREET IMPROVEMENT DISTRICT			Application Period: 9/21/2018 to 10/30/2018							Application Date: 11/16/2018				
City Project No.: 4308			To (Owner): <u>City of Milnet</u>							Via (Engineer): Lance E Meyer, PE City Engineer				
Contract Completion Date: 11/03/2018			From (Contractor): Bechtold Paving Inc.											
A			B				C		D	E	F	G		
Item														
Bid Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F ÷ B)	Balance to Date (B - F)

Unit 5 - 16th ST SW - BURDICK EXPRESSWAY TO 375 FEET SOUTH

1	Contract Bond	EA	1	\$ 500.00	\$ 500.00		1.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	100.00%	\$ -
2	Mobilization	EA	1	\$ 3,000.00	\$ 3,000.00		1.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ 3,000.00	100.00%	\$ -
3	Traffic Control	EA	1	\$ 3,500.00	\$ 3,500.00		1.00	\$ 3,500.00	1.00	\$ 3,500.00		\$ 3,500.00	100.00%	\$ -
4	Flagging	HR	30	\$ 30.00	\$ 900.00		30.00	\$ 900.00	30.00	\$ 900.00		\$ 900.00	100.00%	\$ -
5	Milling Pavement Surface	SY	2,500	\$ 5.20	\$ 13,000.00		2,479.17	\$ 12,891.68	2,479.17	\$ 12,891.68		\$ 12,891.68	99.17%	\$ 108.32
6	Common Excavation	CY	85	\$ 19.00	\$ 1,615.00		-	\$ -	-	\$ -		\$ -	0.00%	\$ 1,615.00
7	Aggregate Base, Class 5	TN	155	\$ 29.00	\$ 4,495.00		-	\$ -	-	\$ -		\$ -	0.00%	\$ 4,495.00
8	Subgrade Preparation	SY	250	\$ 3.00	\$ 750.00		-	\$ -	-	\$ -		\$ -	0.00%	\$ 750.00
9	Adjust Cleanout	EA	2	\$ 500.00	\$ 1,000.00		1.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	50.00%	\$ 500.00
10	Adjust Manhole	EA	1	\$ 500.00	\$ 500.00		1.00	\$ 500.00	1.00	\$ 500.00		\$ 500.00	100.00%	\$ -
11	Bimunicipal Full Depth Patch Repair	SY	250	\$ 45.00	\$ 11,250.00	289.66	197.67	\$ 8,895.15	487.33	\$ 21,929.85		\$ 21,929.85	194.93%	\$ (10,679.85)
12	Bituminous Leveling	TN	15	\$ 130.00	\$ 1,950.00		15.00	\$ 1,950.00	15.00	\$ 1,950.00		\$ 1,950.00	100.00%	\$ -
13	SS1H or CSS1H Emulsified Asphalt	GAL	250	\$ 3.00	\$ 750.00		448.00	\$ 1,344.00	448.00	\$ 1,344.00		\$ 1,344.00	179.20%	\$ (594.00)
14	HMA Superpave, FAA 43	TN	585	\$ 73.00	\$ 42,705.00		538.62	\$ 39,319.26	538.62	\$ 39,319.26		\$ 39,319.26	92.07%	\$ 3,385.74
15	Inlet Protection Device	EA	6	\$ 200.00	\$ 1,200.00		6.00	\$ 1,200.00	6.00	\$ 1,200.00		\$ 1,200.00	100.00%	\$ -
16	Preformed Patterned Pvmnt Mk, Message	SF	32	\$ 23.00	\$ 736.00		32.00	\$ 736.00	32.00	\$ 736.00		\$ 736.00	100.00%	\$ -
17	Pvmnt Mk, 4 in Line - Solid White	LF	200	\$ 1.00	\$ 200.00		200.00	\$ 200.00	200.00	\$ 200.00		\$ 200.00	100.00%	\$ -
18	Pvmnt Mk, 8 in Line - Solid White	LF	65	\$ 1.00	\$ 65.00		65.00	\$ 65.00	65.00	\$ 65.00		\$ 65.00	100.00%	\$ -
19	Pvmnt Mk, 4 in Line - Double Yellow	LF	660	\$ 0.40	\$ 264.00		660.00	\$ 264.00	660.00	\$ 264.00		\$ 264.00	100.00%	\$ -
UNIT 5 TOTAL					\$ 88,380.00			\$ 75,765.09		\$ 88,799.79		\$ 88,799.79		\$ (419.79)
UNITS 1 - 5 TOTAL					\$ 1,558,378.30			\$ 384,097.28		\$ 1,570,968.07		\$ 1,570,968.07		\$ (12,589.77)

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 5

2018 STREET IMPROVEMENT DISTRICT			Application Period: 9/21/2018 to 10/30/2018							Application Date: 11/16/2018				
City Project No.: 4308			To (Owner): <u>City of Millet</u>							Via (Engineer): Lance E Meyer, PE City Engineer				
Contract Completion Date: 11/03/2018			From (Contractor): Bechtold Paving Inc.											
A			B					C	D	E	F	G		
Bid Item No.	Description	Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F ÷ B)	Balance to Date (B - F)

CHANGE ORDER NO. 1 - 3RD ST SE MILL & OVERLAY (UNIT 6)

1	Contract Bond	EA	1	\$ 1,200.00	\$1,200.00	-	1.00	\$ 1,200.00	1.00	\$ 1,200.00		\$ 1,200.00	100.00%	\$ -
2	Mobilization	EA	1	\$ 7,000.00	\$7,000.00	-	1.00	\$ 7,000.00	1.00	\$ 7,000.00		\$ 7,000.00	100.00%	\$ -
3	Traffic Control	EA	1	\$ 3,970.00	\$3,970.00	-	1.00	\$ 3,970.00	1.00	\$ 3,970.00		\$ 3,970.00	100.00%	\$ -
4	Flagging	HR	30	\$ 30.00	\$900.00	-	30.00	\$ 900.00	30.00	\$ 900.00		\$ 900.00	100.00%	\$ -
5	Concrete Milling	LS	1	\$ 14,900.00	\$14,900.00	-	1.00	\$ 14,900.00	1.00	\$ 14,900.00		\$ 14,900.00	100.00%	\$ -
6	FAA 45 HBP	TN	80	\$ 180.72	\$14,457.60	-	108.64	\$ 19,633.42	108.64	\$ 19,633.42		\$ 19,633.42	135.80%	\$ (5,175.82)
7	Adjust Gate Valve Box	EA	2	\$ 200.00	\$400.00	-	1.00	\$ 200.00	1.00	\$ 200.00		\$ 200.00	50.00%	\$ 200.00
8	Adjust Manhole (Adj. Ring)	EA	3	\$ 400.00	\$1,200.00	-	2.00	\$ 800.00	2.00	\$ 800.00		\$ 800.00	66.67%	\$ 400.00
9	Preformed Patterned Pvmnt Mk, 24 in Line - Grooved	LF	102	\$ 30.00	\$3,060.00	-	102.00	\$ 3,060.00	102.00	\$ 3,060.00		\$ 3,060.00	100.00%	\$ -
10	Preformed Patterned Pvmnt Mk, 6 in Line - Grooved	LF	410	\$ 6.80	\$2,788.00	-	410.00	\$ 2,788.00	410.00	\$ 2,788.00		\$ 2,788.00	100.00%	\$ -
11	Inlet Protection Device	EA	6	\$ 200.00	\$1,200.00	-	-	\$ -	-	\$ -		\$ -	0.00%	\$ 1,200.00
CHANGE ORDER NO. 1 TOTAL					\$51,075.60			\$ 54,451.42		\$ 54,451.42		\$ 54,451.42		\$ (3,375.82)
UNITS 1-5 + CHANGE ORDER NO. 1 TOTAL					\$1,609,453.90			\$ 438,548.70		\$ 1,625,419.49		\$ 1,625,419.49		\$ (15,965.59)

CHANGE ORDER NO. 2 - CONNECTION TO FRONT ST. STORM SEWER (UNIT 1)

1	Remove STMH 2 and replace with 48" Manhole	EA	1	\$ 5,150.00	\$5,150.00	1.00		\$ -	1.00	\$ 5,150.00		\$ 5,150.00	100.00%	\$ -
2	18" RCP Storm Sewer	LF	40	\$ 84.00	\$3,360.00	40.00		\$ -	40.00	\$ 3,360.00		\$ 3,360.00	100.00%	\$ -
3	Connect to Existing Storm Sewer on Front St.	EA	1	\$ 3,500.00	\$3,500.00	1.00		\$ -	1.00	\$ 3,500.00		\$ 3,500.00	100.00%	\$ -
4	Cost of 2'x3' catch basin removed from plan	LS	1	\$ 1,970.00	\$1,970.00	1.00		\$ -	1.00	\$ 1,970.00		\$ 1,970.00	100.00%	\$ -
5	Bituminous Pavement Patch - Front St.	SY	0	\$ 45.00		65.17		\$ -	65.17	\$ 2,932.65		\$ 2,932.65		\$ (2,932.65)
6	Traffic Control	LS	1	\$ 1,080.00	\$1,080.00	1.00		\$ -	1.00	\$ 1,080.00		\$ 1,080.00	100.00%	\$ -
WORK CHANGE DIRECTIVE NO. 1 TOTAL					\$15,060.00			\$ -		\$ 17,992.65		\$ 17,992.65		\$ (2,932.65)
UNITS 1-5 + CHANGE ORDER NO. 1 + CHANGE ORDER NO. 2 TOTAL					\$1,624,513.90			\$ 438,548.70		\$ 1,643,412.14		\$ 1,643,412.14		\$ (18,898.24)