

NOTICE OF ALBANY CITY COUNCIL MEETING

There will be a meeting of the City Council in and for the City of Albany, Stearns County, Minnesota at 6:30 o'clock in the evening on Wednesday, July 16, 2014, in the Council Room at 400 Railroad Avenue for the said City.

AGENDA

1. Convene meeting
2. Audit Bills
3. Act on regular Council meeting minutes held on July 2
4. Open Forum/Public comment
5. Jeremy Mathiasen, City Engineer – present Supplemental Agreement #4 and Pay Application #11 for R.L. Larson Excavating, Inc.
6. Joseph Mergen, Public Works Supervisor
7. Laurie Dingmann, Park Board and Community Education Liaison
8. John R. Harlander, Street Department and Albany Township Liaison
9. Tom Kasner, Fire Department, EDA Board, and Equipment
10. Ozzie Carbajal, Police Chief – acceptance of resignation of Officer John Arneson, Jr.
11. John Greer, Police Department and Planning Commission Liaison
12. Daron Gersch, Utility Department and Golf Club
13. Tom Schneider, Clerk/Adm. – present Large Gathering Permit and 3.2% Malt Liquor (Beer) license for Church of Seven Dolors
-set public hearing date for Well Head Protection Plan Part 2
14. Mayor's announcements and letters
15. Announce next meeting date and adjourn

Tom Schneider
Clerk/Adm.

SUPPLEMENTAL AGREEMENT NO. 4

| | | | | | | | | |
|---|------|--------|--|------------------------|--------|------------------------------|----------------------|--------|
| CONTRACTOR: RL Larson Excavating | | | FEDERAL PROJECT NO. | | | STATE PROJECT NO. 7323-10 | | |
| ADDRESS: 2255 12th Street SE St. Cloud, MN56301 | | | LOCATION OF WORK: Railroad Ave. (TH 238), Albany, MN | | | | | |
| GROUP NO. | APPR | AMOUNT | GROUP NO. | APPR | AMOUNT | GROUP NO. | APPR | AMOUNT |
| DATE ENCUMBERED | | | | ORIGINAL ENCUMBRANCE | | | SA TOTAL \$58,670 20 | |
| BY: Individual signing certifies that funds have been encumbered as required by Minn. Stat. § 16A 15 | | | | \$ ENCUMBERED TO DATE: | | | | |

This Contract is between the State of Minnesota, acting through its Commissioner of Transportation, and Contractor as follows.

Whereas: The above mentioned project called for, among other things, grading, storm sewer, sanitary sewer, water main, concrete sidewalk, and concrete paving, and

Whereas: During the course of construction on 5/17/13 & 5/28/13 service trenches could not be compacted with the standard, larger equipment due to the condition of the building foundations. Contractor used smaller equipment which increased the amount of crew time needed to compact the trenches. Additional compensation of \$2,599 28 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction on 6/7/13 two buried fuel barrels were encountered during the installation of the storm sewer between STMH 33 and CBMH 33A. The barrels had to be purged, removed, and disposed of in a manner that was compliant with EPA regulations. In doing so, the contractor incurred additional costs. Additional compensation of \$6,017 74 is recommended as shown in Exhibit A; and

Whereas: During the course of construction it was determined that on 8/19/13 the existing sanitary at the SAMH 9 tie in location was not in the location shown on the plans. Locating the existing sanitary sewer and temporarily reconnecting the existing storm sewer required additional materials, crew, and equipment time. SAMH 9, which was partially built, was temporarily removed with the exception of the bottom barrel section. A solid top slab was put on the bottom section of SAMH 9 so a 48" HDPE storm pipe could be installed temporarily over the sanitary sewer. Additional compensation of \$8,871 08 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction it was determined that on 8/21/13 an existing portion of old railroad trestle beams and footing was found to be in the TH 238 right-of-way and in direct conflict with the alignment of the new sanitary sewer on 8th Street. Installation of the sanitary sewer in this area was already underway. Additional labor and equipment time was needed to remove and dispose of the buried trestle timbers and concrete footing. It was estimated that the concrete footing consisted of approximately 30 CY of concrete. It was also estimated that approximately 110 CY of timber trestle debris and soil was removed and stockpiled on site. Additional compensation of \$3,509 33 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction on 8/22/13 concrete footings and rubble were found in the TH 238 right-of-way. This debris was in direct conflict with the installation of the sanitary sewer which was under way on 8th St. Extra labor and equipment time was needed for the removal and disposal of the buried rubble. Additional compensation of \$1,073 84 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction on 8/27/13 buried concrete wing walls were encountered at the location of a storm sewer tie in at CBMH 1. The wing walls interfered with the install of the catch basin and the connect to existing storm sewer. Additional labor and equipment time was needed to remove and dispose of the buried concrete wing wall. Additional compensation of \$1,447 84 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction it was determined that on 8/28/13 an existing portion of old railroad trestle beams and footing was found to be in the TH 238 right-of-way and in partial conflict with the alignment of the new storm sewer on 8th Street. Installation of the storm sewer in this area was already underway. The contractor encountered delays while assessing how to get around the debris. Ultimately, enough debris was excavated out to get the storm pipe installed. Additional compensation of \$975 31 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction on 9/4/13 the contractor removed more of the concrete wing wall mentioned above in order to complete installation of CBMH 1. Additional labor and equipment time was needed to remove and dispose of the buried concrete wing wall. Removal of the entire cast in place wing wall structure required the use of a track hoe mounted jack hammer. Additional compensation of \$3,402 08 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction on 9/5/13 the contractor used a track hoe mounted jack hammer to break apart the concrete footing found on 8/21. The footing was hammered apart on 9/5 and hauled out on 9/6. One hour of time on 9/5 for CAT 322 CL backhoe, hammer, and operator. Also, during the course of construction on 9/5/13 the contractor removed the temporary 48" HDPE storm pipe placed on 8/19. Along with this the contractor rebuilt SAMH 9. Additional compensation of \$2,259.92 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction on 9/6/13 it was determined that a portion of the existing storm sewer on 8th St. (TH 238) consisted of a poured in place, metal reinforced box culvert approximately 54" x 54". Removal of this box culvert required the use of a jack hammer mounted on a backhoe. Additional labor and equipment was needed to remove and dispose of the concrete. Additionally, this removal delayed the install of STMH 5A at 8th St. Additional compensation of \$6,100.53 is recommended as shown in Exhibit A; and

*Whereas: During the course of construction on 9/9/13 the contractor performed more planned removal of the existing storm sewer at the intersection of Railroad Ave & 8th Street. Existing storm sewer consisted of a poured in place, metal reinforced box culvert approximately 54" x 54". Removal of this box culvert required the use of a jack hammer mounted on a backhoe. Additional compensation of \$213 05 is recommended as shown in Exhibit A; and

SUPPLEMENTAL AGREEMENT NO. 4

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Whereas: During the course of construction on 9/11/13 while excavating for water main tie in near 8th & Shamrock, tie in conditions changed when the water main was found to be inside of a casing pipe which then changed the methodology of the tie in. Additional materials, labor, and equipment time was required to make the connection to the existing water main. Additional compensation of \$1,760.98 is recommended as shown in Exhibit A, and

*Whereas: During the course of construction on 9/11/13 the contractor performed more planned removal of the existing storm sewer near the intersection of Railroad Ave & 8th Street. Existing storm sewer consisted of a poured in place, metal reinforced box culvert approximately 54" x 54". Removal of this box culvert required the use of a jack hammer mounted on a backhoe. Additional compensation of \$2,879.28 is recommended as shown in Exhibit A, and

**Whereas: During the course of construction on 9/13/13 the contractor encountered buried concrete rubble while excavating to set a hydrant at the NE corner of 8th St & Railroad Ave. Additional labor and equipment time was needed to remove and dispose of the buried debris. Additional compensation of \$643.24 is recommended as shown in Exhibit A, and

Whereas: During the course of construction on 10/1/13 the contractor installed approximately 400 LF of water main to a depth lower than proposed on the plan. Storm sewer from STMH 8 to CBMH 9 was lowered to get under Albany Telephone's conduits. This led to the water main being installed deeper so the services could be put in below the storm pipe. Additional labor and equipment time was needed to install the water main and services at a lower depth. Additional compensation of \$2,572.87 is recommended as shown in Exhibit A, and

*Whereas: During the course of construction on 10/2/13 the contractor performed more planned removal of the existing storm sewer through what was the old antique center property. Existing storm sewer was larger than the plan indicated and consisted of poured in place concrete as well as a portion that was originally constructed out of bricks. Removal of this storm sewer required the use of a jack hammer mounted on a backhoe. Additional labor and equipment was needed for removal. Additional compensation of \$1,770.93 is recommended as shown in Exhibit A, and

*Whereas: During the course of construction on 10/3/13 the contractor performed more removal of existing storm sewer and also an existing storm manhole. The existing storm manhole south of old antique center was found to be constructed of cast in place concrete and extra effort was needed for removal. Removal of the storm manhole required the use of a jack hammer mounted on a backhoe. Additional labor and equipment was needed for removal. Additional compensation of \$1,905.52 is recommended as shown in Exhibit A, and

*Whereas: During the course of construction on 10/7/13 it was determined that there was backfall between STMH 12 and exist STMH 12B using plan grades. New 12" RCP had to be installed from CBMH 11 to the exist STMH 12B. Existing STMH 12B ended up getting replaced. Crew had to connect to CBMH 11. The contractor encountered delays while the elevation issue was getting resolved. Additional compensation of \$754.70 is recommended as shown in Exhibit A, and

*Whereas: During the course of construction on 10/10/13 the contractor abandoned, in place, a portion of the existing storm sewer. Abandonment in place of 60 LF of storm sewer was chosen over complete removal due the larger size of the pipe and the fact that removal would have resulted in more damage to the Wobegon Trail bike path and greater potential for settlement under the path in the future. The prime contractor was invoiced \$5393.97 for sand filling the storm sewer and a portion of the sanitary sewer. Abandonment of the sanitary sewer (260 LF) was paid under the item 'Abandon Pipe Sewer', and 60 LF of 'Remove Sewer Pipe (Storm)' has been paid. The cost of these two items has been deducted from the invoice resulting in net additional compensation of \$3,993.97 as shown in Exhibit A, and

Whereas: During the course of construction on 10/18/13 the contractor had to modify the top elevation of an existing sanitary manhole. The top of the manhole consisted of a large, thick concrete poured slab. A portion of this slab had to be hammered off to get it to fit with the street grade. Extra labor and equipment was needed to make this modification. Additional compensation of \$295.31 is recommended as shown in Exhibit A, and

Whereas: During the course of construction on 10/25/13 the contractor performed a directional drill of approximately 100 LF to install a section of 2" conduit behind the south curb line along the Kraft loading dock area. To cause less disruption to the Kraft loading dock area, the sidewalk was poured on an expedited schedule, prior to the conduit being put in. This created a situation where the conduit had to be directionally drilled under the new sidewalk. Additional compensation of \$1,732.50 is recommended as shown in Exhibit A, and

*Whereas: During the course of construction on 10/31/13 the contractor performed removal of two sets of steps that were in the Right-of-Way in front of the property at 741 Railroad Ave. The steps were removed so that new, ADA compliant steps could be installed. Additional compensation of \$751.72 is recommended as shown in Exhibit A, and

**Whereas: During the course of construction on 5/14/14 & 5/15/14 the contractor placed a bead of caulking between the new sidewalk and adjoining building faces. The caulking was put down to prevent water from getting into the joint between the sidewalk and the buildings. Additional compensation of \$2,472.75 is recommended as shown in Exhibit A, and

Whereas: During the course of construction on 6/2/14 the contractor replaced a small rock garden between the vet clinic and the Hairitage Shoppe that was disturbed during the grading and placement of the sidewalk. The area was re-graded to match the sidewalk and new landscape rock was added. Additional compensation of \$205.70 is recommended as shown in Exhibit A.

* Full State Participation

** Partial State Participation

NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AND UNDERSTOOD THAT:

The contractor will be paid at the rates shown above, for those items that are actually incorporated and installed on the project. The contractor will not make claim of any kind or character, whatsoever, for any other costs or expenses which may incur, or which may be hereafter incurred in performing the work or furnishing the materials required by this agreement.

SUPPLEMENTAL AGREEMENT NO. 4

| | | |
|--|---|---|
| <p><u>Jeremy Mathis</u> Project Engineer</p> <p>Dated: <u>7/9/14</u></p> <p>By: <u>[Signature]</u> Contractor</p> <p>Dated: <u>7/9/14</u></p> <p>Assistant District Engineer</p> <p>Dated: _____</p> | <p>Commissioner of Transportation:</p> <p>By: _____ Pursuant to Delegation</p> <p>Dated: _____</p> <p>Local Agency (if SA funded wholly or in part by Local Agency Funds)</p> <p>By: _____</p> <p>Dated: _____</p> <p>Consultant Contract Administrator (If Applicable)</p> <p>By: _____ Recommend for Approval</p> <p>Dated: _____</p> | <p>Commissioner of Administration</p> <p>By: _____ Commissioner of Administration or Pursuant to Delegation</p> <p>Dated: _____</p> |
|--|---|---|

**PARTIAL PAYMENT
CONTRACT VOUCHER NO. 11
CONTRACT NO. 193800668**

TO: R L Larson Excavating, Inc
2255 12th Street SE
St. Cloud, MN56301

OWNER: City of Albany
P O Box 370
Albany, MN 56307-0370

Contract for: Railroad Ave (Th 238)
Improvements

Contract Approval Date: March 6, 2013

For Period Ending: June 28, 2014

Completion Dates:

Substantial Phase I: July 26, 2013
Substantial Phase 2: October 19, 2013
Final: October 31, 2013

| | | | |
|---|-----------------|----------------------------------|-----------------|
| ORIGINAL CONTRACT AMOUNT | \$ 2,872,439.85 | TOTAL AMOUNT TO DATE: | \$ 2,998,174.60 |
| NET CHANGE ORDERS (thru No. 4) | \$ 50,704.63 | LESS AMOUNT RETAINED (5%) | \$ 149,908.73 |
| NET SUPPLEMENTAL AGREEMENTS (thru No. 4) | \$ 86,836.18 | AMOUNT DUE TO DATE: | \$ 2,848,265.87 |
| NET WORK ORDERS (thru No. 3) | \$ 44,132.90 | LESS PREVIOUS PAYMENTS: | \$ 2,567,646.79 |
| CURRENT CONTRACT AMOUNT | \$ 3,054,113.56 | NET AMOUNT DUE: | \$ 280,619.08 |

Owner's Approval:

I hereby approve payment of this voucher.

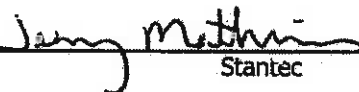
Dated: _____

Signature: _____
City of Albany

Engineer's Recommendation:

This Partial Payment Voucher meets the requirements of the Contract Documents and payment of the above NET AMOUNT DUE is recommended.

Dated: 7/9/14

Signature: 
Stantec

CERTIFICATE FOR PARTIAL PAYMENTS

Contractor's Certification:

This is to certify that, to the best of my knowledge, information and belief, the quantities and values of work performed as stated herein is a fair approximate estimate of the work performed and the materials furnished for the period covered by this voucher.

Dated: 7/9/14

Signature: 
R L Larson Excavating, Inc

**Railroad Ave (Th 238) Improvements
CONTRACT VOUCHER NO. 11
CONTRACT NO. 193800668**

| Line No. | Item | Unit | Unit Price | Contract | | Work Included on this Voucher | | Work Complete - to Date | |
|----------|---|----------|------------|-----------|---------------|-------------------------------|----------------|-------------------------|----------------|
| | | | | Quantity | Amount | Current Quantity | Current Amount | Quantity to Date | Amount to Date |
| 1 | MOBILIZATION | LUMP SUM | 100,000.00 | 1.00 | \$ 100,000.00 | | \$ | 1.00 | \$ 100,000.00 |
| 2 | MAINT AND RESTORATION OF HAUL ROADS | LUMP SUM | 1.00 | 1.00 | 1.00 | | | | |
| 3 | REMOVE SEWER PIPE (STORM) (P) | LIN FT | 10.00 | 1,482.00 | 14,820.00 | | | 1,528.00 | 15,280.00 |
| 4 | REMOVE CURB AND GUTTER (P) | LIN FT | 1.15 | 5,775.00 | 6,641.25 | | | 5,793.00 | 6,661.95 |
| 5 | REMOVE CONCRETE RETAINING WALL (P) | LIN FT | 2.50 | 158.00 | 395.00 | | | 158.00 | 395.00 |
| 6 | REMOVE CONCRETE WALK (P) | SQ YD | 2.15 | 3,928.00 | 8,445.20 | | | 3,928.10 | 8,445.42 |
| 7 | REMOVE PAVEMENT (P) | SQ YD | 4.75 | 6,397.00 | 30,385.75 | | | 12,094.77 | 57,450.16 |
| 8 | REMOVE BITUMINOUS PAVEMENT (P) | SQ YD | 2.00 | 14,521.00 | 29,042.00 | | | 14,521.00 | 29,042.00 |
| 9 | REMOVE MANHOLE OR CATCH BASIN | EACH | 150.00 | 41.00 | 6,150.00 | | | 39.00 | 5,850.00 |
| 10 | REMOVE GATE VALVE & BOX | EACH | 100.00 | 17.00 | 1,700.00 | | | 18.00 | 1,800.00 |
| 11 | REMOVE CURB STOP & BOX | EACH | 100.00 | 51.00 | 5,100.00 | | | 40.00 | 4,000.00 |
| 12 | REMOVE HYDRANT | EACH | 600.00 | 7.00 | 4,200.00 | | | 7.00 | 4,200.00 |
| 13 | SAWING BIT PAVEMENT (FULL DEPTH) | LIN FT | 3.00 | 2,415.00 | 7,245.00 | | | 3,182.00 | 9,546.00 |
| 14 | SALVAGE CONC PIPE CULVERT | LIN FT | 20.00 | 18.00 | 360.00 | | | | |
| 15 | SALVAGE SIGN TYPE C | EACH | 25.00 | 72.00 | 1,800.00 | | | 54.00 | 1,350.00 |
| 16 | SALVAGE SIGN TYPE SPECIAL | EACH | 80.00 | 10.00 | 800.00 | | | 10.00 | 800.00 |
| 17 | ABANDON PIPE SEWER | LIN FT | 4.00 | 2,734.00 | 10,936.00 | | | 2,242.00 | 8,968.00 |
| 18 | ABANDON WATER MAIN | LIN FT | 4.00 | 3,596.00 | 14,384.00 | | | 2,492.00 | 9,968.00 |
| 19 | COMMON EXCAVATION (P) | CU YD | 7.10 | 15,533.00 | 110,284.30 | | | 15,533.00 | 110,284.30 |
| 20 | SELECT GRANULAR BORROW (CV) (P) | CU YD | 8.30 | 9,481.00 | 78,692.30 | | | 9,000.00 | 74,700.00 |
| 21 | GEOTEXTILE FABRIC TYPE V | SQ YD | 1.00 | 18,963.00 | 18,963.00 | | | 18,963.00 | 18,963.00 |
| 22 | EXCAVATION SPECIAL | CU YD | 10.00 | 1,040.00 | 10,400.00 | | | 347.00 | 3,470.00 |
| 23 | HAUL & DISPOSE OF CONTAMINATED MATERIAL | CU YD | 30.00 | 1,040.00 | 31,200.00 | | | 246.50 | 7,395.00 |
| 24 | SHOULDER PREPARATION | ROAD STA | 125.00 | 16.00 | 2,000.00 | | 2,000.00 | 16.00 | 2,000.00 |
| 25 | WATER | M GALLON | 30.00 | 50.00 | 1,500.00 | | | 4.50 | 135.00 |
| 26 | AGGREGATE BASE CLASS 5 | TON | 16.50 | 1,855.00 | 30,607.50 | | | 1,202.40 | 19,839.60 |
| 27 | AGGREGATE BASE CLASS 6 | TON | 13.60 | 6,808.00 | 92,588.80 | | | 6,311.03 | 85,830.01 |

| Line No. | Item | Unit | Unit Price | Contract | | Work Included on this Voucher | | Work Complete - to Date | |
|----------|--|--------|------------|-----------|------------|-------------------------------|----------------|-------------------------|----------------|
| | | | | Quantity | Amount | Current Quantity | Current Amount | Quantity to Date | Amount to Date |
| 28 | AGGREGATE SHOULDERING SPECIAL | TON | 34.00 | 34.00 | 1,156.00 | 125.00 | 4,250.00 | 125.00 | 4,250.00 |
| 29 | BITUMINOUS PATCHING MIXTURE | TON | 165.00 | 3.00 | 495.00 | 3.00 | 495.00 | 3.00 | 495.00 |
| 30 | MILL BITUMINOUS SURFACE (4.0") | SQ YD | 2.50 | 6,862.00 | 17,155.00 | 8,446.00 | 21,115.00 | 8,446.00 | 21,115.00 |
| 31 | DOWEL BAR | EACH | 8.60 | 7,052.00 | 60,647.20 | | | 7,052.00 | 60,647.20 |
| 32 | PERMANENT HEADERS | LIN FT | 10.80 | 430.00 | 4,644.00 | | | 509.50 | 5,502.60 |
| 33 | CONCRETE PAVEMENT 7.0" | SQ YD | 32.75 | 11,532.00 | 377,673.00 | | | 11,532.10 | 377,676.28 |
| 34 | SUPPLEMENTAL PAVEMENT REINFORCEMENT | POUND | 2.55 | 2,000.00 | 5,100.00 | | | 120.00 | 306.00 |
| 35 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,E) | TON | 73.50 | 2,315.00 | 170,152.50 | 2,337.47 | 171,804.05 | 2,887.64 | 212,241.54 |
| 36 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) | TON | 68.50 | 537.00 | 36,784.50 | | | 557.20 | 38,168.20 |
| 37 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,E) 3.0" THICK | SQ YD | 18.50 | 1,016.00 | 18,796.00 | 24.00 | 444.00 | 1,058.00 | 19,573.00 |
| 38 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) 2" THICK | SQ YD | 11.50 | 1,016.00 | 11,684.00 | 24.00 | 276.00 | 1,058.00 | 12,167.00 |
| 39 | TYPE SP 12.5 WEARING COURSE MIXTURE (2,B) 2.0" THICK | SQ YD | 10.00 | 2,200.00 | 22,000.00 | | | 207.00 | 2,070.00 |
| 40 | CONCRETE FOOTING | LIN FT | 300.00 | 48.00 | 14,400.00 | | | 52.00 | 15,600.00 |
| 41 | 12" RC PIPE CULVERT DESIGN 3006 CLASS III | LIN FT | 24.50 | 58.00 | 1,421.00 | | | 234.00 | 5,488.00 |
| 42 | 15" RC PIPE CULVERT DESIGN 3006 CLASS III | LIN FT | 29.00 | 2,146.00 | 62,234.00 | | | 2,085.00 | 60,465.00 |
| 43 | 18" RC PIPE CULVERT DESIGN 3006 CLASS III | LIN FT | 32.50 | 280.00 | 9,100.00 | | | 280.00 | 9,100.00 |
| 44 | 21" RC PIPE CULVERT DESIGN 3006 CLASS III | LIN FT | 35.50 | 196.00 | 6,958.00 | | | 196.00 | 6,958.00 |
| 45 | 24" RC PIPE CULVERT DESIGN 3006 CLASS III | LIN FT | 38.00 | 98.00 | 3,724.00 | | | 98.00 | 3,724.00 |
| 46 | 48" RC PIPE CULVERT DESIGN 3006 CLASS III | LIN FT | 114.00 | 391.00 | 44,574.00 | | | 408.50 | 46,569.00 |
| 47 | INSTALL CONCRETE CULVERT | LIN FT | 20.00 | 18.00 | 360.00 | | | | |
| 48 | 4" PERF PE PIPE DRAIN | LIN FT | 4.25 | 6,327.00 | 26,889.75 | | | 6,330.00 | 26,902.50 |
| 49 | 8" PVC PIPE SEWER | LIN FT | 24.50 | 155.00 | 3,797.50 | | | 152.00 | 3,724.00 |
| 50 | 10" PVC PIPE SEWER | LIN FT | 44.00 | 1,741.00 | 76,604.00 | | | 1,777.50 | 78,210.00 |
| 51 | 12" PVC PIPE SEWER | LIN FT | 50.50 | 999.00 | 50,449.50 | | | 1,002.00 | 50,601.00 |
| 52 | CONSTRUCT 8" OUTSIDE DROP | EACH | 1,000.00 | 2.00 | 2,000.00 | | | 2.00 | 2,000.00 |
| 53 | CONNECT TO EXISTING SANITARY SEWER SERVICE | EACH | 50.00 | 43.00 | 2,150.00 | | | 31.00 | 1,550.00 |
| 54 | CONNECT TO EXISTING SANITARY SEWER | EACH | 800.00 | 8.00 | 6,400.00 | | | 7.00 | 5,600.00 |
| 55 | CONNECT TO EXISTING MANHOLES (SAN) | EACH | 800.00 | 1.00 | 800.00 | | | 1.00 | 800.00 |
| 56 | CONNECT INTO EXISTING DRAINAGE STRUCTURE | EACH | 400.00 | 3.00 | 1,200.00 | | | 3.00 | 1,200.00 |
| 57 | CONNECT TO EXISTING STORM SEWER | EACH | 600.00 | 7.00 | 4,200.00 | | | 8.00 | 4,800.00 |

| Line No. | Item | Unit | Unit Price | Contract | | Work Included on this Voucher | | Work Complete - to Date | |
|----------|---|--------|------------|----------|-----------|-------------------------------|----------------|-------------------------|----------------|
| | | | | Quantity | Amount | Current Quantity | Current Amount | Quantity to Date | Amount to Date |
| 58 | 10"x4" PVC WYE | EACH | 100.00 | 18.00 | 1,800.00 | | - | 5.00 | 500.00 |
| 59 | 10"x6" PVC WYE | EACH | 150.00 | 19.00 | 2,850.00 | | - | 31.00 | 4,650.00 |
| 60 | 12"x4" PVC WYE | EACH | 165.00 | 3.00 | 495.00 | | - | 1.00 | 165.00 |
| 61 | 12"x6" PVC WYE | EACH | 200.00 | 3.00 | 600.00 | | - | 6.00 | 1,200.00 |
| 62 | 8" OUTSIDE DROP | LIN FT | 80.00 | 15.00 | 1,200.00 | | - | 15.00 | 1,200.00 |
| 63 | SANITARY SEWER INSPECTION | LIN FT | 1.50 | 2,844.00 | 4,266.00 | | - | 2,844.00 | 4,266.00 |
| 64 | 4" PVC SANITARY SERVICE PIPE | LIN FT | 20.00 | 840.00 | 16,800.00 | | - | 203.00 | 4,060.00 |
| 65 | 6" PVC SANITARY SERVICE PIPE | LIN FT | 22.50 | 980.00 | 19,800.00 | | - | 1,023.50 | 23,028.75 |
| 66 | 4" PVC SANITARY SERVICE RISER | LIN FT | 12.00 | 114.00 | 1,368.00 | | - | 43.00 | 516.00 |
| 67 | 6" PVC SANITARY SERVICE RISER | LIN FT | 14.00 | 114.00 | 1,596.00 | | - | 306.50 | 4,291.00 |
| 68 | CONNECT TO EXISTING WATER SERVICE | EACH | 400.00 | 51.00 | 20,400.00 | | - | 34.00 | 13,600.00 |
| 69 | HYDRANT | EACH | 3,300.00 | 8.00 | 26,400.00 | | - | 8.00 | 26,400.00 |
| 70 | CONNECT TO EXISTING WATER MAIN | EACH | 800.00 | 18.00 | 14,400.00 | | - | 18.00 | 14,400.00 |
| 71 | 1" CORPORATION STOP | EACH | 150.00 | 52.00 | 7,800.00 | | - | 35.00 | 5,250.00 |
| 72 | 6" GATE VALVE AND BOX | EACH | 1,100.00 | 11.00 | 12,100.00 | | - | 11.00 | 12,100.00 |
| 73 | 8" GATE VALVE AND BOX | EACH | 1,500.00 | 10.00 | 15,000.00 | | - | 10.00 | 15,000.00 |
| 74 | 10" GATE VALVE AND BOX | EACH | 2,150.00 | 2.00 | 4,300.00 | | - | 1.00 | 2,150.00 |
| 75 | 12" BUTTERFLY VALVE AND BOX | EACH | 1,650.00 | 18.00 | 29,700.00 | | - | 18.00 | 29,700.00 |
| 76 | 1" CURB STOP & BOX | EACH | 150.00 | 52.00 | 7,800.00 | | - | 36.00 | 5,400.00 |
| 77 | 1" TYPE K COPPER PIPE | LF | 18.00 | 2,340.00 | 42,120.00 | | - | 1,493.00 | 26,874.00 |
| 78 | 6" PVC WATERMAIN | LIN FT | 20.00 | 333.00 | 6,660.00 | | - | 337.50 | 6,750.00 |
| 79 | 8" PVC WATERMAIN | LIN FT | 22.00 | 628.00 | 13,816.00 | | - | 755.00 | 16,610.00 |
| 80 | 10" PVC WATERMAIN | LIN FT | 26.00 | 220.00 | 5,720.00 | | - | 212.00 | 5,512.00 |
| 81 | 12" PVC WATERMAIN | LIN FT | 31.50 | 3,079.00 | 96,988.50 | | - | 3,079.00 | 96,988.50 |
| 82 | DUCTILE IRON FITTINGS | POUND | 5.00 | 3,439.00 | 17,195.00 | | - | 5,489.00 | 27,445.00 |
| 83 | CONSTRUCT DRAINAGE STRUCTURE DESIGN H | LIN FT | 220.00 | 77.00 | 16,940.00 | | - | 65.24 | 14,352.80 |
| 84 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 18-4020 | LIN FT | 265.00 | 131.00 | 34,715.00 | | - | 128.09 | 33,943.85 |
| 85 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | LIN FT | 450.00 | 4.00 | 1,800.00 | | - | 4.30 | 1,935.00 |
| 86 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020 | LIN FT | 420.00 | 41.00 | 17,220.00 | | - | 41.33 | 17,388.60 |
| 87 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020 | LIN FT | 540.00 | 39.00 | 21,060.00 | | - | 38.85 | 20,979.00 |

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|----------|---|----------|------------|-----------|------------|-------------------------------|----------------|------------------|-------------------------|--|
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| 88 | CASTING ASSEMBLY | EACH | 550.00 | 60.00 | 33,000.00 | | - | 58.00 | 31,900.00 | |
| 89 | ADJUST FRAME & RING CASTING | EACH | 150.00 | 3.00 | 450.00 | | - | 11.00 | 1,650.00 | |
| 90 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 | EACH | 7,550.00 | 14.00 | 35,700.00 | | - | 13.00 | 33,150.00 | |
| 91 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2 | LIN FT | 80.00 | 111.00 | 8,880.00 | | - | 108.27 | 8,661.60 | |
| 92 | 4" CONCRETE WALK | SQ FT | 3.00 | 42,419.00 | 127,257.00 | | - | 37,278.00 | 111,684.00 | |
| 93 | 6" CONCRETE WALK | SQ FT | 4.15 | 3,264.00 | 13,545.60 | | - | 3,802.00 | 15,778.30 | |
| 94 | SAWING CONCRETE WALK | LIN FT | 3.00 | 1,186.00 | 3,558.00 | | - | 1,162.00 | 3,486.00 | |
| 95 | CONCRETE CURB & GUTTER DESIGN B612 | LIN FT | 18.50 | 324.00 | 5,994.00 | | - | 388.00 | 7,178.00 | |
| 96 | CONCRETE CURB & GUTTER DESIGN B624 | LIN FT | 15.50 | 5,073.00 | 78,631.50 | | - | 5,409.00 | 83,839.50 | |
| 97 | CONCRETE CURB & GUTTER DESIGN B424 | LIN FT | 20.00 | 302.00 | 6,040.00 | | - | 302.00 | 6,040.00 | |
| 98 | CONCRETE CURB & GUTTER DESIGN D424 | LIN FT | 15.50 | 952.00 | 14,756.00 | | - | 709.00 | 10,989.50 | |
| 99 | 7" CONCRETE DRIVEWAY PAVEMENT | SQ YD | 41.50 | 1,223.00 | 50,754.50 | | - | 1,085.50 | 45,046.25 | |
| 100 | TRUNCATED DOMES | SQ FT | 41.50 | 492.00 | 20,418.00 | | - | 666.00 | 27,639.00 | |
| 101 | LIGHTING UNIT TYPE SPECIAL | EACH | 4,950.00 | 31.00 | 153,450.00 | | - | 31.00 | 153,450.00 | |
| 102 | LIGHT BASE DESIGN E MODIFIED | EACH | 525.00 | 31.00 | 16,275.00 | | - | 34.00 | 17,850.00 | |
| 103 | 1.25" NON-METALLIC CONDUIT | LIN FT | 3.00 | 5.00 | 15.00 | | - | 8.00 | 24.00 | |
| 104 | 2" NON-METALLIC CONDUIT | LIN FT | 3.00 | 5,172.00 | 15,516.00 | | - | 5,247.00 | 15,741.00 | |
| 105 | 2.5" NON-METALLIC CONDUIT | LIN FT | 6.50 | 480.00 | 3,120.00 | | - | 520.00 | 3,380.00 | |
| 106 | UNDERGROUND WIRE 1 COND NO 1 | LIN FT | 1.85 | 16,210.00 | 29,988.50 | | - | 17,384.00 | 32,160.40 | |
| 107 | UNDERGROUND WIRE 1 COND NO 2 | LIN FT | 2.00 | 15.00 | 30.00 | | - | 30.00 | 60.00 | |
| 108 | UNDERGROUND WIRE 1 COND NO 4 | LIN FT | 1.10 | 6,028.00 | 6,630.80 | | - | 6,704.00 | 7,374.40 | |
| 109 | UNDERGROUND WIRE 1 COND NO 6 | LIN FT | 0.85 | 6,940.00 | 5,899.00 | | - | 7,160.00 | 6,086.00 | |
| 110 | SERVICE CABINET | EACH | 4,650.00 | 1.00 | 4,650.00 | | - | 1.00 | 4,650.00 | |
| 111 | EQUIPMENT PAD | EACH | 700.00 | 1.00 | 700.00 | | - | 1.00 | 700.00 | |
| 112 | TRAFFIC CONTROL | LUMP SUM | 4,200.00 | 1.00 | 4,200.00 | | - | 1.00 | 4,200.00 | |
| 113 | DETOUR SIGNING | LUMP SUM | 6,000.00 | 1.00 | 6,000.00 | | - | 1.00 | 6,000.00 | |
| 114 | TEMPORARY PEDESTRIAN ACCESS CONTROL | LUMP SUM | 4,000.00 | 1.00 | 4,000.00 | | - | 1.00 | 4,000.00 | |
| 115 | CONSTRUCTION SIGN-SPECIAL | SQ FT | 18.00 | 250.00 | 4,500.00 | | - | 246.50 | 4,437.60 | |
| 116 | SIGN PANELS TYPE C | SQ FT | 48.00 | 277.00 | 13,296.00 | | - | 281.50 | 13,512.00 | |
| 117 | F81 SIGN PANEL TYPE SPECIAL | EACH | 200.00 | 20.00 | 4,000.00 | | - | 23.00 | 4,600.00 | |

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|----------|---|--------|------------|----------|-----------|-------------------------------|----------------|-------------------------|----------------|
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| 118 | SILT FENCE, TYPE MACHINE SLICED | LIN FT | 2.00 | 1,449.00 | 2,898.00 | | | 335.00 | 670.00 |
| 119 | STORM DRAIN INLET PROTECTION | EACH | 150.00 | 51.00 | 7,650.00 | | | 53.00 | 7,950.00 |
| 120 | TEMPORARY ROCK CONSTRUCTION ENTRANCE | EACH | 450.00 | 4.00 | 1,800.00 | | | 5.00 | 2,250.00 |
| 121 | SODDING TYPE LAWN | SQ YD | 3.50 | 3,572.00 | 12,502.00 | | | 2,430.00 | 8,505.00 |
| 122 | INTERIM PAVEMENT MARKING | LIN FT | 0.80 | 3,088.00 | 2,470.40 | | | - | - |
| 123 | PAVEMENT MESSAGE (LT ARROW) EPOXY | EACH | 180.00 | 1.00 | 180.00 | | | - | - |
| 124 | PAVEMENT MESSAGE (RT ARROW) EPOXY | EACH | 180.00 | 2.00 | 360.00 | | | 1.00 | 180.00 |
| 125 | PAVEMENT MESSAGE (LEFT-THRU ARROW) EPOXY | EACH | 295.00 | 2.00 | 590.00 | | | 1.00 | 295.00 |
| 126 | 4" DOUBLE SOLID LINE YELLOW-EPOXY | LIN FT | 1.00 | 2,196.00 | 2,196.00 | | | 195.00 | 195.00 |
| 127 | 4" SOLID LINE YELLOW-EPOXY | LIN FT | 0.50 | 295.00 | 147.50 | 364.00 | 182.00 | 424.00 | 212.00 |
| 128 | 4" BROKEN LINE YELLOW-EPOXY | LIN FT | 0.50 | 459.00 | 229.50 | 52.00 | 26.00 | 52.00 | 26.00 |
| 129 | 4" SOLID LINE WHITE-EPOXY | LIN FT | 0.50 | 8,621.00 | 4,310.50 | 923.00 | 461.50 | 1,510.00 | 755.00 |
| 130 | 24" SOLID LINE YELLOW-EPOXY | LIN FT | 10.00 | 121.00 | 1,210.00 | | | - | - |
| 131 | 8" DOTTED LINE WHITE EPOXY | LIN FT | 6.00 | 20.00 | 120.00 | | | - | - |
| 132 | 24" STOP LINE WHITE - SPECIAL | LIN FT | 22.00 | 126.00 | 2,772.00 | 19.00 | 418.00 | 19.00 | 418.00 |
| 133 | CROSSWALK MARKING - SPECIAL | SQ FT | 13.25 | 2,766.00 | 36,649.50 | | | - | - |
| | MINOR EXTRA WORK | | | | | | | | |
| | TEMPORARY ACCESS FOR LOCAL BUSINESSES | LS | 1,086.00 | 1.00 | 1,086.00 | | | 1.00 | 1,086.00 |
| | NEIGHBORHOOD STOP SIGNS, FLAGS & FLASHERS | LS | 3,750.81 | 1.00 | 3,750.81 | | | 1.00 | 3,750.81 |
| | 1.5" CORPORATION STOP | EA | 335.00 | 2.00 | 670.00 | | | 2.00 | 670.00 |
| | 1.5" CURB STOP & BOX | EA | 415.00 | 2.00 | 830.00 | | | 2.00 | 830.00 |
| | 1.5" PE WATER SERVICE PIPE | LF | 19.25 | 51.00 | 981.75 | | | 51.00 | 981.75 |
| | 2.0" CORPORATION STOP | EA | 400.00 | 2.00 | 800.00 | | | 3.00 | 1,200.00 |
| | 2.0" CURB STOP & BOX | EA | 515.00 | 2.00 | 1,030.00 | | | 3.00 | 1,545.00 |
| | 2.0" PE WATER SERVICE PIPE | LF | 20.00 | 65.00 | 1,300.00 | | | 97.00 | 1,940.00 |
| | 4" WATER SERVICE | LS | 2,088.00 | 1.00 | 2,088.00 | | | 1.00 | 2,088.00 |
| | UTILITY HAND HOLE | EA | 547.00 | 2.00 | 1,094.00 | | | 2.00 | 1,094.00 |
| | 8"x6" PVC WYE | EA | 100.00 | 1.00 | 100.00 | | | 1.00 | 100.00 |
| | 4" GATE VALVE AND BOX | EA | 1,050.00 | 1.00 | 1,050.00 | | | 1.00 | 1,050.00 |

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|----------|---|--------|------------|----------|------------|-------------------------------|----------------|-------------------------|----------------|
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| | 4" PVC WATERMAIN | LIN FT | 18.50 | 7.00 | 129.50 | | - | 7.00 | 129.50 |
| | 3" POLYSTYRENE INSULATION | SQ YD | 18.50 | 3.56 | 65.86 | | - | 28.33 | 524.11 |
| | CONCRETE CURB DESIGN V4 | LIN FT | 30.00 | 154.50 | 4,635.00 | | - | 197.50 | 5,925.00 |
| | THICKENED EDGE SIDEWALK | SQ FT | 3.90 | 1,191.00 | 4,644.90 | | - | 1,191.00 | 4,644.90 |
| | TEMPORARY CITY HALL PARKING LOT LIGHTS | EA | 250.00 | 2.00 | 500.00 | | - | 2.00 | 500.00 |
| | FURNISH & INSTALL LIGHT SHIELD | EA | 200.00 | 1.00 | 200.00 | | - | 1.00 | 200.00 |
| | ADDITIONAL STATE EROSION CONTROL ITEMS | | | | | | | | |
| | FLOTATION SILT CURTAIN | LF | 16.50 | 60.00 | 990.00 | | - | 60.00 | 990.00 |
| | FILTER LOG, BIOROLL | LF | 3.00 | 56.00 | 168.00 | 120.00 | 360.00 | 936.00 | 2,808.00 |
| | STREET SWEEPER (WITH PICKUP BROOM) | HR | 55.00 | 20.00 | 1,100.00 | | - | 60.00 | 3,300.00 |
| | SUPPLEMENTAL AGREEMENT #1 | | | | | | | | |
| | ADA LANGUAGE REVISIONS | LS | 0.00 | 1.00 | | | | | |
| | SUPPLEMENTAL AGREEMENT #2 | | | | | | | | |
| | SIDEWALK IMPROVEMENTS | | | | | | | | |
| 19 | COMMON EXCAVATION | CY | 7.10 | 618.00 | 4,387.80 | | - | 309.00 | 2,193.90 |
| 20 | SELECT GRANULAR BORROW | CY | 8.30 | 926.00 | 7,685.80 | | - | 463.00 | 3,842.90 |
| 21 | GEOTEXTILE FABRIC, TYPE V | SY | 1.00 | 2,770.00 | 2,770.00 | | - | 1,385.00 | 1,385.00 |
| | SUBGRADE EXCAVATION | CY | 2.00 | 618.00 | 1,236.00 | | - | 309.00 | 618.00 |
| 26 | AGGREGATE BASE, CLASS 5 | TN | 16.50 | (604.00) | (9,966.00) | | - | | |
| | PRIME CONTRACTOR MARK-UP 5% | LS | 305.68 | 1.00 | 305.68 | | - | 1.00 | 305.68 |

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|---|---|-------|------------|----------|-------------|-------------------------------|----------------|-------------------------|----------------|
| | | | | Quantity | Amount | Current Quantity | Current Amount | Quantity to Date | Amount to Date |
| SUPPLEMENTAL AGREEMENT #3 | | | | | | | | | |
| ADDITIONAL CONCRETE @ 8TH STREET | | | | | | | | | |
| 27 | AGGREGATE BASE CLASS 6 | TON | 13.60 | (138.50) | (1,883.60) | | | | |
| 31 | DOWEL BAR | EACH | 8.60 | 769.00 | 6,613.40 | | | | |
| 33 | CONCRETE PAVEMENT 7.0" | SQ YD | 32.75 | 1,258.00 | 41,199.50 | | | | |
| 34 | SUPPLEMENTAL PAVEMENT REINFORCEMENT | POUND | 2.55 | 218.00 | 555.90 | | | | |
| 35 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,E) | TON | 73.50 | (207.50) | (15,251.25) | | | | |
| 36 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) | TON | 68.50 | (138.50) | (9,487.25) | | | | |
| SUPPLEMENTAL AGREEMENT #4 | | | | | | | | | |
| MISC STREET & UTILITY COSTS | | | | | | | | | |
| | SPECIAL SERVICE TRENCH COMPACTION | LS | 2,599.28 | 1.00 | 2,599.28 | 1.00 | 2,599.28 | 1.00 | 2,599.28 |
| | EXC. AND DISPOSAL OF BURIED FUEL BARRELS | LS | 6,017.74 | 1.00 | 6,017.74 | 1.00 | 6,017.74 | 1.00 | 6,017.74 |
| | EXISTING SANITARY SEWER CHANGES | LS | 8,871.08 | 1.00 | 8,871.08 | 1.00 | 8,871.08 | 1.00 | 8,871.08 |
| | BURIED RAILROAD TRESTLE - SANITARY SEWER | LS | 3,509.33 | 1.00 | 3,509.33 | 1.00 | 3,509.33 | 1.00 | 3,509.33 |
| | EXC. AND DISPOSAL OF BURIED CONCRETE 8/22/13 | LS | 1,073.84 | 1.00 | 1,073.84 | 1.00 | 1,073.84 | 1.00 | 1,073.84 |
| | BURIED WING WALL REMOVAL 8/27/13 | LS | 1,447.84 | 1.00 | 1,447.84 | 1.00 | 1,447.84 | 1.00 | 1,447.84 |
| | BURIED RAILROAD TRESL -STORM SEWER | LS | 975.31 | 1.00 | 975.31 | 1.00 | 975.31 | 1.00 | 975.31 |
| | BURIED WING WALL REMOVAL 9/4/13 | LS | 3,402.08 | 1.00 | 3,402.08 | 1.00 | 3,402.08 | 1.00 | 3,402.08 |
| | JACKHAMMERING CONCRETE MATERIAL | LS | 2,259.92 | 1.00 | 2,259.92 | 1.00 | 2,259.92 | 1.00 | 2,259.92 |
| | REMOVAL OF EXISTING BOX CULVERT 9/6/13 | LS | 6,100.53 | 1.00 | 6,100.53 | 1.00 | 6,100.53 | 1.00 | 6,100.53 |
| | REMOVAL OF EXISTING BOX CULVERT 9/9/13 | LS | 213.05 | 1.00 | 213.05 | 1.00 | 213.05 | 1.00 | 213.05 |
| | WATER MAIN CONNECTION ON SHAMROCK | LS | 1,760.98 | 1.00 | 1,760.98 | 1.00 | 1,760.98 | 1.00 | 1,760.98 |
| | REMOVAL OF EXISTING BOX CULVERT 9/11/13 | LS | 2,879.28 | 1.00 | 2,879.28 | 1.00 | 2,879.28 | 1.00 | 2,879.28 |
| | EXC. AND DISPOSAL OF BURIED CONCRETE 9/13/13 | LS | 643.24 | 1.00 | 643.24 | 1.00 | 643.24 | 1.00 | 643.24 |
| | ADDL WM DEPTH AT CONDUIT CROSSING | LS | 2,572.87 | 1.00 | 2,572.87 | 1.00 | 2,572.87 | 1.00 | 2,572.87 |
| | STRM PIPE REMOVAL -ANTIQU PROPERTY 10/2/13 | LS | 1,770.93 | 1.00 | 1,770.93 | 1.00 | 1,770.93 | 1.00 | 1,770.93 |
| | STRM PIPE REMOVAL -ANTIQU PROPERTY 10/3/14 | LS | 1,905.52 | 1.00 | 1,905.52 | 1.00 | 1,905.52 | 1.00 | 1,905.52 |
| | EXIST STRM SEWER ADJUSTMENTS | LS | 754.70 | 1.00 | 754.70 | 1.00 | 754.70 | 1.00 | 754.70 |

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|----------|--|----------|------------|----------|-----------|-------------------------------|----------------|-------------------------|----------------|
| | | | | Quantity | Amount | Current Quantity | Current Amount | Quantity to Date | Amount to Date |
| | ABANDONING STRM SEWER ON ANTIQUE PROP | LS | 3,993.97 | 1.00 | 3,993.97 | 1.00 | 3,993.97 | 1.00 | 3,993.97 |
| | ADJUSTING EX SAN MH RIM ELEVATION | LS | 295.31 | 1.00 | 295.31 | 1.00 | 295.31 | 1.00 | 295.31 |
| | SIDEWALK CONDUIT ADJUSTMENTS AT KRAFT | LS | 1,732.50 | 1.00 | 1,732.50 | 1.00 | 1,732.50 | 1.00 | 1,732.50 |
| | CONCRETE STEP REMOVAL | LS | 751.72 | 1.00 | 751.72 | 1.00 | 751.72 | 1.00 | 751.72 |
| | SIDEWALK CAULKING ALONG EX. BLDGS | LS | 2,472.75 | 1.00 | 2,472.75 | 1.00 | 2,472.75 | 1.00 | 2,472.75 |
| | ROCK LANDSCAPING REPLACEMENT | LS | 205.70 | 1.00 | 205.70 | 1.00 | 205.70 | 1.00 | 205.70 |
| | | | | | | | | | |
| | | | | | | | | | |
| | MINOR EXTRA WORK ORDER NO. 2 | | | | | | | | |
| | PAVEMENT MESSAGE (LT ARROW) EPOXY (GROUND IN) | EA | 245.00 | 1.00 | 245.00 | 1.00 | 245.00 | 1.00 | 245.00 |
| | PAVEMENT MESSAGE (RT ARROW) EPOXY (GROUND IN) | EA | 245.00 | 2.00 | 490.00 | 2.00 | 490.00 | 2.00 | 490.00 |
| | PAVEMENT MESSAGE (LEFT-THRU ARROW) EPOXY (GROUND IN) | EA | 490.00 | 2.00 | 980.00 | 2.00 | 980.00 | 2.00 | 980.00 |
| | 4" DOUBLE SOLID LINE YELLOW-EPOXY (GROUND IN) | LIN FT | 1.46 | 2,196.00 | 3,206.16 | 1,798.00 | 2,625.08 | 1,856.00 | 2,709.76 |
| | 4" SOLID LINE YELLOW-EPOXY (GROUND IN) | LIN FT | 0.73 | 295.00 | 215.35 | | | 519.00 | 378.87 |
| | 4" BROKEN LINE YELLOW-EPOXY (GROUND IN) | LIN FT | 0.73 | 459.00 | 335.07 | | | 510.00 | 372.30 |
| | 4" SOLID LINE WHITE EPOXY (GROUND IN) | LIN FT | 0.73 | 8,621.00 | 6,293.33 | 2,839.00 | 2,072.47 | 7,422.00 | 5,415.06 |
| | 24" SOLID LINE YELLOW-EPOXY (GROUND IN) | LIN FT | 15.15 | 121.00 | 1,833.15 | 64.00 | 969.60 | 64.00 | 969.60 |
| | 8" DOTTED LINE WHITE-EPOXY (GROUND IN) | LIN FT | 10.00 | 20.00 | 200.00 | 18.00 | 180.00 | 18.00 | 180.00 |
| | 24" STOP LINE WHITE - SPECIAL (GROUND IN) | LIN FT | 26.95 | 126.00 | 3,395.70 | 133.00 | 3,584.35 | 232.50 | 6,265.88 |
| | CROSSWALK MARKING - SPECIAL (GROUND IN) | SQ FT | 16.85 | 1,206.00 | 20,321.10 | 144.00 | 2,426.40 | 546.00 | 9,200.10 |
| | RESTOCKING FEE OF CROSSING MATERIALS | LUMP SUM | 2,200.00 | 1.00 | 2,200.00 | | | | |
| | PRIME CONTRACTOR MARKUP | LUMP SUM | 1,875.74 | 1.00 | 1,875.74 | | | 0.73 | 1,369.29 |
| | | | | | | | | | |
| | MINOR EXTRA WORK ORDER NO. 3 | | | | | | | | |
| | SANITARY MH INSIDE DROP SYSTEM | LS | 2,003.13 | 1.00 | 2,003.13 | | | 1.00 | 2,003.13 |
| | 8" CORE DRILL FOR 6" SEWER SERVICE | EA | 1,500.00 | 1.00 | 1,500.00 | | | 1.00 | 1,500.00 |
| | 8" CORE DRILL FOR 6" SEWER SERVICE | EA | 1,700.00 | 2.00 | 3,400.00 | | | 2.00 | 3,400.00 |

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|----------|--|----------|------------|----------|-----------|-------------------------------|----------------|-------------------------|----------------|
| | | | | Quantity | Amount | Current Quantity | Current Amount | Quantity to Date | Amount to Date |
| | CONCRETE STEP CONSTRUCTION | LS | 6,147.59 | 1.00 | 6,147.59 | | - | 1.00 | 6,147.59 |
| | FABRICATION AND INSTALLATION OF RAILINGS | LS | 1,850.00 | 1.00 | 1,850.00 | | - | 1.00 | 1,850.00 |
| | BULKHEAD VOIDS BELOW THE SIDEWALK | LS | 625.00 | 2.00 | 1,250.00 | | - | 2.00 | 1,250.00 |
| | INSTALL NEW SEWER SERVICE CLEANOUT | EA | 250.00 | 1.00 | 250.00 | 2.00 | 500.00 | 3.00 | 750.00 |
| | TOPSOIL BORROW (LV) | CY | 17.00 | 284.00 | 3,468.00 | 48.00 | 816.00 | 252.00 | 4,284.00 |
| | 6" HYDRANT LEAD ADDITIONAL TIME | LS | 528.65 | 1.00 | 528.65 | | - | 1.00 | 528.65 |
| | CREW TIME EVALUATING SEWER SERVICE BACK-UP | LS | 317.53 | 1.00 | 317.53 | | - | 1.00 | 317.53 |
| | CONCRETE STEP CONSTRUCTION DUE TO GRADE | SF | 40.00 | 51.00 | 2,040.00 | | - | 51.00 | 2,040.00 |
| | REMOVAL OF KRAFT GUARD RAIL | LS | 350.00 | 1.00 | 350.00 | | - | 1.00 | 350.00 |
| | LANDSCAPING RESTORATION (TIMBERS, ROCKS) | LS | 988.59 | 1.00 | 988.59 | | - | 1.00 | 988.59 |
| | CHANGE ORDER NO. 1 | | | | | | | | |
| | DECORATIVE CITY HALL LIGHTING | EACH | 3,855.00 | 3.00 | 11,565.00 | | - | 3.00 | 11,565.00 |
| | PRIME CONTRACTOR MARKUP | LUMP SUM | 578.25 | 1.00 | 578.25 | | - | 1.00 | 578.25 |
| | CHANGE ORDER NO. 2 | | | | | | | | |
| | CONCRETE CURB & GUTTER, DES B612 | LIN FT | 30.00 | 105.00 | 3,150.00 | | - | 105.00 | 3,150.00 |
| | REMOVE SEWER PIPE (STORM) | LIN FT | 10.00 | 10.00 | 100.00 | | - | 10.00 | 100.00 |
| | SAWING BITUMINOUS PAVEMENT | LIN FT | 3.00 | 5.00 | 15.00 | | - | 5.00 | 15.00 |
| | REMOVE BITUMINOUS PAVEMENT | SQ YD | 4.75 | 4.50 | 21.38 | | - | 4.50 | 21.38 |
| | CONCRETE PAVEMENT 7 0" | SQ YD | 41.50 | 4.50 | 186.75 | | - | 4.50 | 186.75 |
| | PRIME CONTRACTOR MARKUP | LUMP SUM | 173.66 | 1.00 | 173.66 | | - | 1.00 | 173.66 |

