# CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #5 ST. ANDREW STREET RECONSTRUCTION PROJECT NO. ST07-1604 / CIP #50410

### JANUARY 16, 2009 ORIGINAL CONTRACT AMOUNT: \$1,287,862.66

CONTRACTOR: SHOVELHEAD EXCAVATING, INC.

PW021009-12

| LINE<br>ITEM | DESCRIPTION                                  | UNIT | CURRENT<br>CONTRACT<br>QUANTITY | UNIT<br>PRICE | EXTENDED<br>PRICE | ADJUSTED<br>QUANTITY | ADJUSTED<br>PRICE | NET CHANGE |
|--------------|--|------|---------------------------------|---------------|-------------------|----------------------|-------------------|------------|
| 1            | REMOVE MANHOLE                               | EA   | 6.00                            | \$500.00      | \$3,000.00        | 6.00                 | \$3,000.00        | \$0,00     |
| 2            | PIPE ENCASEMENT                              | LF   | 51.00                           | \$50.00       | \$2,550.00        | 51.00                | \$2,550.00        | \$0.00     |
| 3            | 8" PVC SEWER MAIN (8'-10')                   | LF   | 550.00                          | \$25.00       | \$13,750.00       | 550,00               | \$13,750.00       | \$0.00     |
| 4            | 8" PVC SEWER MAIN (10'-12')                  | LF   | 830,00                          | \$28.00       | \$23,240.00       | 830.00               | \$23,240.00       | \$0.00     |
| 5            | 8" PVC SEWER MAIN (12'-14')                  | LF   | 120.00                          | \$30.00       | \$3,600.00        | 120.00               | \$3,600.00        | \$0.00     |
| 6            | 12" PVC SEWER MAIN (8'-10')                  | LF   | 578.00                          | \$30.00       | \$17,340.00       | 578.00               | \$17,340.00       | \$0.00     |
| 7            | 4" PVC SEWER SERVICE LINE                    | LF   | 2,955.00                        | \$20.00       | \$59,100.00       | 2,955.00             | \$59,100.00       | \$0.00     |
| 8            | 4" PVC SEWER CLEANOUT                        | EA   | 54.00                           | \$100.00      | \$5,400.00        | 54.00                | \$5,400.00        | \$0.00     |
| 9            | ABANDON CLEANOUT                             | EA   | 1.00                            | \$25.00       | \$25.00           | 1.00                 | \$25.00           | \$0.00     |
| 10           | EXTRA MANHOLE DEPTH, 48" DIA                 | V FT | 40.00                           | \$85.00       | \$3,400.00        | 40.00                | \$3,400.00        | \$0.00     |
| 11           | STANDARD MANHOLE, 48" DIA                    | EA   | 10.00                           | \$2,800.00    | \$28,000.00       | 10.00                | \$28,000.00       | \$0.00     |
| 12           | ADJUST MANHOLE RING & COVER                  | EA   | 3,00                            | \$200.00      | \$600.00          | 3.00                 | \$600.00          | \$0.00     |
| 13           | CONNECTION TO EXISTING MANHOLE               | EA   | 1.00                            | \$400.00      | \$400.00          | 1.00                 | \$400.00          | \$0.00     |
| 14           | CONNECTION TO EXISTING SEWER MAIN            | EA   | 7.00                            | \$200.00      | \$1,400.00        | 7.00                 | \$1,400.00        | \$0.00     |
| 15           | REMOVE SEWER MAIN                            | LF   | 294.00                          | \$2.00        | \$588.00          | 294.00               | \$588.00          | \$0.00     |
| 16           | RESHAPE MANHOLE INVERT                       | EA   | 0.00                            | \$400.00      | \$0,00            | 0.00                 | \$0.00            | \$0.00     |
| 17           | REMOVE WATER MAIN                            | LF   | 10.00                           | \$2.00        | \$20.00           | 10.00                | \$20.00           | \$0.00     |
| 18           | REMOVE & SALVAGE FIRE HYDRANT, VALVE AND BOX | EA   | 3.00                            | \$200.00      | \$600.00          | 3.00                 | \$600.00          | \$0.00     |
| 19           | EXPLORATORY EXCAVATION, WATER                | HR   | 2.00                            | \$70.00       | \$140.00          | 2.00                 | \$140.00          | \$0.00     |
| 20           | 1" COPPER SERVICE                            | LF   | 3,468.00                        | \$12.00       | \$41,616.00       | 3,468.00             | \$41,616.00       | \$0.00     |
| 21           | 6" PVC WATER MAIN                            | LF   | 174.00                          | \$20.00       | \$3,480.00        | 174.00               | \$3,480.00        | \$0.00     |
| 22           | 8" PVC WATER MAIN                            | LF   | 2,633.00                        | \$23.00       | \$60,559.00       | 2,620.00             | \$60,260.00       | (\$299.00) |
| 23           | 1" TAPPING SADDLE & CORP STOP                | EΑ   | 84.00                           | \$200.00      | \$16,800.00       | 84.00                | \$16,800.00       | \$0.00     |
| 24           | 1" CURB STOP                                 | EA   | 84.00                           | \$200.00      | \$16,800.00       | 84.00                | \$16,800.00       | \$0.00     |
| 25           | 8" X 6" REDUCER                              | EA   | 1,00                            | \$200.00      | \$200.00          | 1.00                 | \$200.00          | \$0.00     |
| 26           | 8" HIGH DEFLECTION COUPLING                  | EA   | 0.00                            | \$125.00      | \$0.00            | 0.00                 | \$0.00            | \$0.00     |
| 27           | 8" X 8" X 6" TEE                             | EA   | 8.00                            | \$500.00      | \$4,000.00        | 8.00                 | \$4,000.00        | \$0.00     |
| 28           | 20" X 8" X 8" TAPPING TEE, VALVE & BOX       | EA   | 1.00                            | \$2,500.00    | \$2,500.00        | 1.00                 | \$2,500.00        | \$0.00     |

| 29 | ,12" X 12" X 8" TAPPING TEE, VALVE & BOX | EA | 2,00     | \$2,500.00 | \$5,000.00  | 2.00     | \$5,000.00  | \$0.00     |
|----|--|----|----------|------------|-------------|----------|-------------|------------|
| 30 | 8" 22.5 DEGREE BEND                      | EA | 2.00     | \$250.00   | \$500,00    | 2.00     | \$500.00    | \$0.00     |
| 31 | 8" X 8" CROSS                            | EA | 1.00     | \$500.00   | \$500,00    | 1.00     | \$500.00    | \$0.00     |
| 32 | 8" MJ CAP                                | EA | 2.00     | \$150.00   | \$300.00    | 2.00     | \$300.00    | \$0.00     |
| 33 | 6" GATE VALVE W/BOX                      | EA | 0,00     | \$850.00   | \$0.00      | 0.00     | \$0.00      | \$0.00     |
| 34 | 8" GATE VALVE W/BOX                      | EA | 18.00    | \$1,500.00 | \$27,000.00 | 18.00    | \$27,000.00 | \$0.00     |
| 35 | FIRE HYDRANT W/AUX VALVE, BOX & LEAD     | EA | 8.00     | \$2,500.00 | \$20,000.00 | 8.00     | \$20,000.00 | \$0.00     |
| 36 | REMOVE & SALVAGE VALVE AND BOX           | EA | 3.00     | \$100.00   | \$300.00    | 3.00     | \$300.00    | \$0.00     |
| 37 | REMOVE CURB STOP AND BOX                 | EA | 84.00    | \$50.00    | \$4,200.00  | 84,00    | \$4,200.00  | \$0.00     |
| 38 | CONNECT TO EXISTING WATER MAIN           | EA | 1.00     | \$400.00   | \$400.00    | 1.00     | \$400.00    | \$0.00     |
| 39 | WATER MAIN ENCASEMENT                    | LF | 475.00   | \$50.00    | \$23,750.00 | 475.00   | \$23,750.00 | \$0.00     |
| 40 | CATHODIC CONTROL TEST STATION            | EA | 3.00     | \$200.00   | \$600.00    | 4.00     | \$800,00    | \$200.00   |
| 41 | CATHODIC PROTECTION, SACRIFICIAL ANODE   | EA | 111.00   | \$300.00   | \$33,300.00 | 111.00   | \$33,300.00 | \$0.00     |
| 42 | EXPLORATORY EXCAVATION, STORM SEWER      | HR | 6.00     | \$70.00    | \$420.00    | 6.00     | \$420.00    | \$0.00     |
| 43 | REMOVE CONCRETE JUNCTION BOX             | EA | 3.00     | \$200.00   | \$600.00    | 3,00     | \$600,00    | \$0.00     |
| 44 | REMOVE 12" RCP                           | LF | 29.00    | \$10.00    | \$290.00    | 29.00    | \$290.00    | \$0.00     |
| 45 | REMOVE 18" RCP                           | LF | 180.00   | \$15.00    | \$2,700.00  | 180.00   | \$2,700.00  | \$0.00     |
| 46 | REMOVE 24" CLAY                          | LF | 0,00     | \$20.00    | \$0.00      | 0.00     | \$0.00      | \$0.00     |
| 47 | REMOVE 36" RCP                           | LF | 0.00     | \$25.00    | \$0.00      | 0.00     | \$0.00      | \$0.00     |
| 48 | REMOVE 48" RCP                           | LF | 96.00    | \$30.00    | \$2,880.00  | 96.00    | \$2,880.00  | \$0.00     |
| 49 | REMOVE AREA INLET (ALLEY)                | EA | 2.00     | \$400.00   | \$800,00    | 2.00     | \$800.00    | \$0.00     |
| 50 | REMOVE TYPE E DROP INLET                 | EA | 3.00     | \$400.00   | \$1,200.00  | 3.00     | \$1,200.00  | \$0.00     |
| 51 | REMOVE TYPE B DROP INLET (3RD)           | EA | 2.00     | \$400.00   | \$800.00    | 2.00     | \$800.00    | \$0.00     |
| 52 | 18" RCP, CLASS II                        | LF | 408.00   | \$25.00    | \$10,200.00 | 370.00   | \$9,250.00  | (\$950.00) |
| 53 | 24" RCP, CLASS II                        | LF | 0.00     | \$30.00    | \$0.00      | 0.00     | \$0.00      | \$0.00     |
| 54 | 36" RCP, CLASS II                        | LF | 0.00     | \$55.00    | \$0.00      | 0.00     | \$0.00      | \$0.00     |
| 55 | 48" RCP, CLASS II                        | LF | 92.00    | \$100.00   | \$9,200.00  | 92,00    | \$9,200.00  | \$0.00     |
| 56 | TYPE "B" INLET WITH VANED GRATE          | EA | 12.00    | \$2,400.00 | \$28,800.00 | 12.00    | \$28,800.00 | \$0.00     |
| 57 | 6' X 10' TYPE "S" INLET                  | EA | 1.00     | \$6,500.00 | \$6,500.00  | 1.00     | \$6,500.00  | \$0.00     |
| 58 | 48" STORM SEWER MANHOLE                  | EA | 0.00     | \$2,300.00 | \$0.00      | 0.00     | \$0.00      | \$0.00     |
| 59 | 4' X 6' JUNCTION BOX                     | EA | 0.00     | \$6,500.00 | \$0.00      | 0.00     | \$0.00      | \$0.00     |
| 60 | 6' X 6' JUNCTION BOX                     | EA | 1.00     | \$8,000.00 | \$8,000.00  | 1.00     | \$8,000.00  | \$0.00     |
| 61 | 3' X 3' JUNCTION BOX                     | EA | 1.00     | \$4,500.00 | \$4,500.00  | 1.00     | \$4,500.00  | \$0.00     |
| 62 | 4" PERFORATED UNDERDRAIN LINE & ROCK     | LF | 5,186.00 | \$2.50     | \$12,965.00 | 5,186.00 | \$12,965.00 | \$0.00     |

| 63 | EROSION & WATER POLLUTION CONTROL PLAN         | EA | 1.00     | \$500.00    | \$500.00     | 1.00     | \$500.00     | \$0.00       |
|----|--|----|----------|-------------|--------------|----------|--------------|--------------|
| 64 | TEMPORARY EROSION CONTROL                      | LS | 1.00     | \$800,00    | \$800.00     | 1.00     | \$800.00     | \$0.00       |
| 65 | SAWING, ASPHALT PAVEMENT                       | LF | 581.00   | \$2.00      | \$1,162.00   | 272.00   | \$544.00     | (\$618.00)   |
| 66 | REMOVE & RESET CHAIN LINK FENCE                | LF | 75.00    | \$10.00     | \$750.00     | 0.00     | \$0.00       | (\$750.00)   |
| 67 | REMOVE & RESET WOOD FENCE                      | LF | 50.00    | \$10.00     | \$500.00     | 0.00     | \$0.00       | (\$500.00)   |
| 68 | REMOVE ASPHALT CONCRETE PAVEMENT               | SY | 9,522.00 | \$8.00      | \$76,176.00  | 9,138.00 | \$73,104.00  | (\$3,072.00) |
| 69 | REMOVE CONCRETE CURB & GUTTER                  | LF | 4,754.00 | \$2.00      | \$9,508.00   | 4,675.00 | \$9,350.00   | (\$158.00)   |
| 70 | REMOVE CONCRETE FILLET & PAN                   | SF | 735.00   | \$5.00      | \$3,675.00   | 735.00   | \$3,675.00   | \$0.00       |
| 71 | REMOVE CONCRETE SIDEWALK                       | SF | 4,149.00 | \$2.00      | \$8,298.00   | 4,149.00 | \$8,298.00   | \$0.00       |
| 72 | REMOVE CONCRETE DRIVEWAY                       | sY | 727.00   | \$5.00      | \$3,635.00   | 727.00   | \$3,635.00   | \$0.00       |
| 73 | REMOVE TREE, 8" - 10"                          | EA | 12.00    | \$125.00    | \$1,500.00   | 12.00    | \$1,500.00   | \$0.00       |
| 74 | EXCAVATION, UNCLASSIFIED                       | CY | 3,036.00 | \$10.00     | \$30,360.00  | 3,036.00 | \$30,360.00  | \$0.00       |
| 75 | TEMPORARY GRAVEL SURFACING                     | Т  | 550.00   | \$14.00     | \$7,700.00   | 550.00   | \$7,700.00   | \$0.00       |
| 76 | AGGREGATE BASE COURSE                          | Т  | 4,540.00 | \$14.00     | \$63,560.00  | 4,771.00 | \$66,794.00  | \$3,234.00   |
| 77 | GRAVEL SURFACING                               | Т  | 100.00   | \$14.00     | \$1,400.00   | 100.00   | \$1,400.00   | \$0,00       |
| 78 | ASPHALT CONCRETE, CLASS G, TYPE 1 PG64-28 (5") | Т  | 2,680.00 | \$69.00     | \$184,920.00 | 2,680.00 | \$184,920.00 | \$0.00       |
| 79 | CONCRETE APPROACH PAVEMENT, 6"                 | sY | 550,00   | \$55.00     | \$30,250.00  | 550.00   | \$30,250.00  | \$0.00       |
| 80 | CONCRETE APPROACH PAVEMENT, REINFORCED, 6"     | sy | 22.00    | \$68.00     | \$1,496.00   | 22.00    | \$1,496.00   | \$0.00       |
| 81 | CONCRETE DRIVEWAY PAVEMENT, 6"                 | SY | 850.00   | \$55.00     | \$46,750.00  | 850.00   | \$46,750.00  | \$0.00       |
| 82 | CONCRETE DRIVEWAY PAVEMENT, REINFORCED, 6"     | SY | 44.00    | \$68.00     | \$2,992.00   | 44.00    | \$2,992.00   | \$0.00       |
| 83 | CONCRETE "P6" GUTTER                           | LF | 887.00   | \$14.31     | \$12,692.97  | 887.00   | \$12,692.97  | \$0.00       |
| 84 | CONCRETE CURB & GUTTER, TYPE B66               | LF | 4,339.00 | \$14.31     | \$62,091.09  | 4,339.00 | \$62,091.09  | \$0.00       |
| 85 | CONCRETE FILLET & PAN (REINFORCED), 6"         | SY | 418.00   | \$78.00     | \$32,604.00  | 418.00   | \$32,604.00  | \$0.00       |
| 86 | CONCRETE SIDEWALK, 4"                          | SF | 4,885.00 | \$4.20      | \$20,517.00  | 6,800.00 | \$28,560.00  | \$8,043.00   |
| 87 | CONCRETE SIDEWALK, 6", REINFORCED              | SF | 160.00   | \$7.70      | \$1,232.00   | 160.00   | \$1,232.00   | \$0.00       |
| 88 | CONCRETE TYPE C RETAINING WALL (2-4')          | LF | 79.00    | \$133.00    | \$10,507.00  | 79.00    | \$10,507.00  | \$0.00       |
| 89 | DETECTABLE WARNING PANEL                       | EA | 24.00    | \$275.00    | \$6,600.00   | 24.00    | \$6,600.00   | \$0.00       |
| 90 | SODDING & FERTILIZING                          | SY | 4,000.00 | \$12.30     | \$49,200.00  | 4,000.00 | \$49,200.00  | \$0.00       |
| 91 | SALVAGE, REINSTALL SPRINKLER SYSTEM (PER YARD) | EA | 14.00    | \$440.00    | \$6,160.00   | 14.00    | \$6,160.00   | \$0.00       |
| 92 | CLEAR & GRUB TREE STUMP                        | EA | 17.00    | \$200.00    | \$3,400.00   | 17.00    | \$3,400.00   | \$0.00       |
| 93 | DECIDUOUS TREE                                 | EA | 5.00     | \$500.00    | \$2,500.00   | 5.00     | \$2,500.00   | \$0.00       |
| 94 | TRAFFIC CONTROL                                | LS | 1.00     | \$1,200.00  | \$1,200.00   | 1,00     | \$1,200.00   | \$0.00       |
| 95 | TRAFFIC CONTROL PLAN                           | LS | 1.00     | \$300.00    | \$300.00     | 1.00     | \$300.00     | \$0.00       |
| 96 | MOBILIZATION/DEMOBILIZATION                    | LS | 1.00     | \$15,000.00 | \$15,000.00  | 1.00     | \$15,000.00  | \$0.00       |

| 97  | MISCELLANEOUS & INCIDENTAL              | LS | 1.00     | \$15,000.00 | \$15,000.00    | 1.00     | \$15,000.00    | \$0.00      |
|-----|---|----|----------|-------------|----------------|----------|----------------|-------------|
| 98  | STREET NAME SIGNS, ASSEMBLY             | EA | 3.00     | \$400.00    | \$1,200.00     | 3.00     | \$1,200.00     | \$0.00      |
| 99  | REMOVE & RESET REGULATORY SIGN          | EA | 5.00     | \$75.00     | \$375.00       | 5,00     | \$375.00       | \$0.00      |
| 100 | REGULATORY SIGN                         | EA | 1.00     | \$250.00    | \$250.00       | 1.00     | \$250.00       | \$0.00      |
| 101 | RELOCATE LIGHT POLE                     | EA | 3.00     | \$1,000.00  | \$3,000.00     | 3.00     | \$3,000.00     | \$0.00      |
| 102 | CONCRETE STEPS                          | EA | 18.00    | \$225,00    | \$4,050.00     | 18.00    | \$4,050.00     | \$0.00      |
| 103 | WATER MAIN LOWERING                     | EA | 3.00     | \$2,651.00  | \$7,953.00     | 3.00     | \$7,953.00     | \$0.00      |
| 104 | 8"-45 DEGREE BEND                       | EA | 6.00     | \$275.00    | \$1,650.00     | 6.00     | \$1,650.00     | \$0.00      |
| 105 | 2" LANDSCAPE ROCK (RIVER ROCK) & FABRIC | Т  | 150,00   | \$23.00     | \$3,450.00     | 602.00   | \$13,846.00    | \$10,396.00 |
| 106 | GEO GRID FABRIC                         | SY | 1,172.00 | \$2.25      | \$2,637.00     | 1,172.00 | \$2,637.00     | \$0.00      |
| 107 | 4' X 10' JUCTION BOX                    | EA | 1.00     | \$7,501.00  | \$7,501.00     | 1.00     | \$7,501.00     | \$0.00      |
|     | TOTAL                                   |    |          |             | \$1,261,815.06 |          | \$1,277,341.06 | \$15,526.00 |

| C.C.O. HISTORY INCREASE/(DECREASE) |      | •             | PRIOR ADJUSTED CONTRACT PRICE: | \$1,261,815.06 |
|------------------------------------|------|---------------|--------------------------------|----------------|
| CO                                 | O #1 | \$15,642.00   | NET INCREASE:                  | \$15,526.00    |
| CO                                 | O #2 | (\$60,157.60) | ADJUSTED CONTRACT PRICE:       | \$1,277,341.06 |
| CO                                 | O #3 | \$18,468.00   |                                |                |
| CO                                 | O #4 | \$0.00        |                                |                |
| CC                                 | O #5 | \$15,526.00   |                                |                |
|                                    |      |               | CHANGE TO DATE:                | (\$10,521.60)  |

| Gen June   | 1-28-09      |
|--|--------------|
| CONTRACTOR: SHOVELHEAD EXCAVATING, INC., PO BOX 9306, RAPID CITY, SD 57709 | DATE         |
| Runed S. Bang  | Jan 20, 2029 |
| CONSULTANT: RONALD A. BENGS, ADVANCED ENGINEERING & SURVEYING, INC         | 1/23/09      |
| CITY PROJECT MANAGER: KLARE SCHROEDER                                      | DATE         |
| CITY ENGINEER: DALE TECH   | DATE         |
| MAYOR: ALAN HANKS  | DATE         |
| FINANCE: JAMES PRESTON   | DATE         |
| CONTRACT TIME CHANGE +/-: NEW CONTRACT TIME:                               |              |

City Staff recommends approval of this Change Order #5 to Shovelhead Excavating, Inc. for a increase of \$15,526.00 based on unit pricing with the following appropriation:

| Initial Funding  | \$262,312.50   | \$155,067.90   | \$264,105.00 | \$424,062.26   | \$182,315.00  | \$1,287,862.66 |
|------------------|----------------|----------------|--------------|----------------|---------------|----------------|
| Fund Type        | 0107           | 0505           | 0602         | 0604           | 0505          |                |
| Department       | 2012 Streets   | Streets        | Water        | Sanitary Sewer | Storm Sewer   |                |
| Line Item        | 0135           | 8910           | 0933         | 0833           | 8911          |                |
| Fund             | 4390           | 0000           | 4381         | 4380           | 4371          |                |
| CCO #1           | \$5,631.12     | \$10,010.88    | \$0.00       | \$0.00         | \$0.00        | \$15,642.00    |
| CCO #2           | \$6,356,66     | \$11,300.74    | \$14,063.00  | (\$11,718.00)  | (\$80,160.00) | (\$60,157.60)  |
| CCO #3           | \$8,988.48     | \$15,979.52    | \$0.00       | \$0.00         | (\$6,500.00)  | \$18,468.00    |
| CCO #4           | (\$262,312.50) | (\$155,067.90) | \$0.00       | (\$424,062.26) | \$0.00        | (\$841,442.66) |
|                  | \$238,469.40   | \$424,062.26   | \$0.00       | \$178,911.00   | \$0.00        | \$841,442.66   |
| CCO #5           | \$5,967.00     | \$10,608.00    | (\$99.00)    | \$0.00         | (\$950.00)    | \$15,526.00    |
| ****             |                |                |              |                |               | \$1,277,341.06 |
| Adjusted Funding | \$265,412.66   | \$471,961.40   | \$278,069.00 | \$167,193.00   | \$94,705.00   | \$1,277,341.06 |
|                  |                |                |              |                |               |                |

# CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #5 ST. ANDREW STREET RECONSTRUCTION PROJECT NO. ST07-1604 / CIP #50410

#### **JANUARY 16, 2009**

## ORIGINAL CONTRACT AMOUNT: \$1,287,862.66

CONTRACTOR: SHOVELHEAD EXCAVATING, INC.

| LINE |   | REASON FOR CHANGE   |
|------|---|---|
| 22   | 8" PVC WATER MAIN                       | Balance out actual installed quantity   |
| 40   | CATHODIC CONTROL TEST STATION           | Replaced existing test station at North leg of 1st Street Not originally planned                                |
|      | 18" RCP, CLASS II                       | Eliminated with revised storm sewer layout  |
| 65   | SAWING, ASPHALT PAVEMENT                | Did not require amount of sawing as estimate  |
| 66   | REMOVE & RESET CHAIN LINK FENCE         | Able to work around not remove  |
| 67   | REMOVE & RESET WOOD FENCE               | Able to work around not remove  |
| 68   | REMOVE ASPHALT CONCRETE PAVEMENT        | Did not require as much removal on side street  |
| 69   | REMOVE CONCRETE CURB & GUTTER           | Did not require as much removal on side street  |
| 76   | AGGREGATE BASE COURSE                   | Additional base course required; added driveways back fill at storm sewer inlets.                               |
| 86   | CONCRETE SIDEWALK, 4"                   | Poor condition of sidewalk, required additional replacement   |
| 105  | 2" LANDSCAPE ROCK (RIVER ROCK) & FABRIC | Additional landowners requested river rock in place of sod, sod quantity will be reduced with final quantities. |

PREPARED BY: RONALD A. BENGS DATE: January 16, 2009