

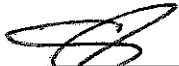
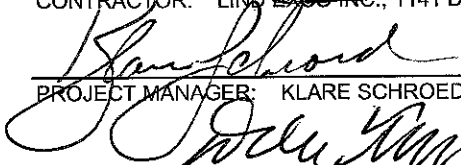

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
WEST BOULEVARD SANITARY SEWER RECONSTRUCTION
PROJECT NO. 11-1961 / CIP NO. 50794
APRIL 29, 2013
ORIGINAL CONTRACT AMOUNT: \$581,481.93
CONTRACTOR: LIND EXCO, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$26,173.14	\$26,173.14	1.00	\$26,173.14	\$0.00
2	INCIDENTAL	LS	1.00	\$22,506.53	\$22,506.53	1.00	\$22,506.53	\$0.00
3	CONSTRUCTION STAKING	LS	1.00	\$4,554.79	\$4,554.79	1.00	\$4,554.79	\$0.00
4	CLEARING & GRUBBING	LS	1.00	\$1,979.87	\$1,979.87	1.00	\$1,979.87	\$0.00
5	CLEARING & GRUBBING, TREES (18" TO 23")	EA	1.00	\$1,379.45	\$1,379.45	1.00	\$1,379.45	\$0.00
6	CLEARING & GRUBBING, TREES (24"+)	EA	3.00	\$1,471.42	\$4,414.26	3.00	\$4,414.26	\$0.00
7	CLEARING & GRUBBING, STUMP	EA	1.00	\$551.78	\$551.78	1.00	\$551.78	\$0.00
8	REMOVE SANITARY SEWER MAIN	LF	461.00	\$3.75	\$1,728.75	461.00	\$1,728.75	\$0.00
9	REMOVE MANHOLE	EA	3.00	\$507.13	\$1,521.39	3.00	\$1,521.39	\$0.00
10	REMOVE AC PAVEMENT	SY	1,246.00	\$7.05	\$8,784.30	1,246.00	\$8,784.30	\$0.00
11	REMOVE PCC APPROACH PAVEMENT	SY	81.00	\$19.23	\$1,557.63	81.00	\$1,557.63	\$0.00
12	REMOVE CONCRETE PAVEMENT	SY	767.00	\$10.27	\$7,877.09	798.00	\$8,195.46	\$318.37
13	REMOVE CONCRETE CURB & GUTTER	LF	104.00	\$5.45	\$566.80	104.00	\$566.80	\$0.00
14	REMOVE "P" GUTTER	LF	31.00	\$15.01	\$465.31	31.00	\$465.31	\$0.00
15	REMOVE CONCRETE DRAIN PAN	SY	10.00	\$35.53	\$355.30	10.00	\$355.30	\$0.00
16	REMOVE CONCRETE FILLET	SY	64.00	\$17.88	\$1,144.32	64.00	\$1,144.32	\$0.00
17	REMOVE CONCRETE SIDEWALK	SF	1,106.00	\$2.27	\$2,510.62	1,106.00	\$2,510.62	\$0.00
18	REMOVE & RESET SIGN	EA	2.00	\$240.33	\$480.66	2.00	\$480.66	\$0.00
19	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	100.00	\$21.87	\$2,187.00	100.00	\$2,187.00	\$0.00
20	SODDING	SY	3,900.00	\$4.17	\$16,263.00	3,900.00	\$16,263.00	\$0.00
21	DISPOSE CONTAMINATED SOILS	T	500.00	\$18.31	\$9,155.00	500.00	\$9,155.00	\$0.00
22	DISPOSE CONTAMINATED WATER	MGAL	10.00	\$636.94	\$6,369.40	10.00	\$6,369.40	\$0.00
23	24" STEEL PIPE CASING & BORE	LF	240.00	\$393.43	\$94,423.20	240.00	\$94,423.20	\$0.00
24	CONCRETE ENCASEMENT	LF	30.00	\$49.48	\$1,484.40	53.00	\$2,622.44	\$1,138.04
25	TYPE I BEDDING MATERIAL	T	100.00	\$16.78	\$1,678.00	100.00	\$1,678.00	\$0.00
26	TYPE II FOUNDATION MATERIAL	T	100.00	\$16.65	\$1,665.00	100.00	\$1,665.00	\$0.00
27	TYPE III FOUNDATION MATERIAL	T	100.00	\$18.65	\$1,865.00	100.00	\$1,865.00	\$0.00
28	8" PVC SEWER MAIN (6'- 8')	LF	53.00	\$42.96	\$2,276.88	53.00	\$2,276.88	\$0.00
29	8" PVC SEWER MAIN (8'-10')	LF	761.00	\$46.20	\$35,158.20	761.00	\$35,158.20	\$0.00
30	8" PVC SEWER MAIN (10'-12')	LF	166.00	\$46.21	\$7,670.86	166.00	\$7,670.86	\$0.00
31	10" PVC SEWER MAIN (8'-10')	LF	388.00	\$31.90	\$12,377.20	408.00	\$13,015.20	\$638.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
32	12" PVC SEWER MAIN (0'- 6')	LF	240.00	\$28.22	\$6,772.80	240.00	\$6,772.80	\$0.00
33	12" PVC SEWER MAIN (8'-10')	LF	754.00	\$30.55	\$23,034.70	752.00	\$22,973.60	(\$61.10)
34	12" PVC SEWER MAIN (10'-12')	LF	50.00	\$34.74	\$1,737.00	50.00	\$1,737.00	\$0.00
35	SERVICE	LF	324.00	\$32.92	\$10,666.08	329.00	\$10,830.68	\$164.60
36	STANDARD MANHOLE, 48"	EA	12.00	\$2,905.92	\$34,871.04	12.00	\$34,871.04	\$0.00
37	STANDARD MANHOLE, 60"	EA	1.00	\$4,484.15	\$4,484.15	1.00	\$4,484.15	\$0.00
38	TERMINATION MANHOLE, 48"	EA	1.00	\$2,457.81	\$2,457.81	1.00	\$2,457.81	\$0.00
39	EXTRA MANHOLE DEPTH, 48"	VF	38.60	\$172.39	\$6,654.25	38.60	\$6,654.25	\$0.00
40	EXTRA MANHOLE DEPTH, 60"	VF	2.80	\$339.24	\$949.87	2.80	\$949.87	\$0.00
41	4" PVC SEWER CLEANOUT	EA	15.00	\$87.47	\$1,312.05	15.00	\$1,312.05	\$0.00
42	ABANDON SEWER MAIN	LF	1,914.00	\$4.62	\$8,842.68	1,914.00	\$8,842.68	\$0.00
43	ABANDON MANHOLE	EA	6.00	\$844.10	\$5,064.60	6.00	\$5,064.60	\$0.00
44	CONNECT TO EXISTING SANITARY SEWER MAIN	EA	8.00	\$227.72	\$1,821.76	8.00	\$1,821.76	\$0.00
45	RECONNECT SANITARY SEWER SERVICE	EA	14.00	\$147.89	\$2,070.46	15.00	\$2,218.35	\$147.89
46	BYPASS PUMPING	LS	1.00	\$8,824.88	\$8,824.88	1.00	\$8,824.88	\$0.00
47	CATHODIC PROTECTION ANODE	EA	16.00	\$160.78	\$2,572.48	16.00	\$2,572.48	\$0.00
48	CONTROL	LS	1.00	\$1,952.05	\$1,952.05	1.00	\$1,952.05	\$0.00
49	EROSION AND SEDIMENT CONTROL PLAN	LS	1.00	\$275.89	\$275.89	1.00	\$275.89	\$0.00
50	SEDIMENT CONTROL LOG	LF	1,347.00	\$3.69	\$4,970.43	1,347.00	\$4,970.43	\$0.00
51	GUTTER ROCK BAG	LF	60.00	\$2.84	\$170.40	60.00	\$170.40	\$0.00
52	INLET PROTECTION	EA	17.00	\$83.90	\$1,426.30	17.00	\$1,426.30	\$0.00
53	AGGREGATE BASE COURSE	T	620.00	\$28.65	\$17,763.00	661.00	\$18,937.65	\$1,174.65
54	GRAVEL SURFACING	T	140.00	\$19.12	\$2,676.80	140.00	\$2,676.80	\$0.00
55	TEMPORARY GRAVEL SURFACING	TON	100.00	\$20.47	\$2,047.00	100.00	\$2,047.00	\$0.00
56	AC, CLASS G, TYPE 1 PG64-28	T	273.00	\$133.42	\$36,423.66	260.00	\$34,689.20	(\$1,734.46)
57	PCC PAVEMENT, 12" NONREINFORCED	SY	66.00	\$99.33	\$6,555.78	102.00	\$10,131.66	\$3,575.88
58	PCC APPROACH PAVEMENT, 6" REINFORCED	SY	201.00	\$73.14	\$14,701.14	201.00	\$14,701.14	\$0.00
59	PCC PAVEMENT, 6" NONREINFORCED	SY	597.00	\$67.25	\$40,148.25	639.00	\$42,972.75	\$2,824.50
60	PCC APPROACH PAVEMENT, 6" NONREINFORCED	SY	22.00	\$67.50	\$1,485.00	22.00	\$1,485.00	\$0.00
61	CONCRETE CURB AND GUTTER	LF	114.00	\$26.86	\$3,062.04	114.00	\$3,062.04	\$0.00
62	CONCRETE "P6" GUTTER	LF	19.00	\$20.42	\$387.98	19.00	\$387.98	\$0.00
63	CONCRETE FILLET & PAN, 6" REINFORCED	SY	84.00	\$73.10	\$6,140.40	84.00	\$6,140.40	\$0.00
64	CONCRETE SIDEWALK, 6" REINFORCED	SF	260.00	\$10.78	\$2,802.80	260.00	\$2,802.80	\$0.00
65	CONCRETE SIDEWALK, 4" NONREINFORCED	SF	845.00	\$7.08	\$5,982.60	845.00	\$5,982.60	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
66	PORTABLE, CHANGEABLE MESSAGE BOARD	EA	4.00	\$1,301.37	\$5,205.48	4.00	\$5,205.48	\$0.00	
67	TRAFFIC CONTROL, MISCELLANEOUS	LS	1.00	\$23,392.51	\$23,392.51	1.00	\$23,392.51	\$0.00	
68	TRAFFIC CONTROL PLAN	LS	1.00	\$650.68	\$650.68	1.00	\$650.68	\$0.00	
69	REPAIR SEWER SERVICE - PARKS OFFICE	LS	0.00	\$9,787.68	\$0.00	1.00	\$9,787.68	\$9,787.68	
TOTAL							\$581,481.93	\$599,455.98	\$17,974.05

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$581,481.93
CCO #1	\$17,974.05	NET INCREASE/(DECREASE):	\$17,974.05
	\$0.00	ADJUSTED CONTRACT PRICE:	\$599,455.98
	\$0.00	CHANGE TO DATE:	\$17,974.05

CONTRACTOR:  LIND EXCO INC., 1141 DEADWOOD AVE, RAPID CITY, SD 57702	5/12/13 DATE
PROJECT MANAGER:  KLARE SCHROEDER, P.E.	5/1/13 DATE
CITY ENGINEER:  DALE TECH, P.E. / L.S.	5-6-13 DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 to Lind Exco Inc. for an increase of \$17,974.05 based on unit pricing with the following appropriation:

Initial Funding	\$631,442.25				\$631,442.25
Fund Type	Sanitary Sewer				
Department	0834				
Line Item	4380				
Fund	0604				
CCO #1	\$17,974.05				\$17,974.05
					\$0.00
					\$0.00
Adjusted Funding	\$649,416.30			\$649,416.30	\$649,416.30

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
WEST BOULEVARD SANITARY SEWER RECONSTRUCTION
PROJECT NO. 11-1961 / CIP NO. 50794
APRIL 29, 2013
ORIGINAL CONTRACT AMOUNT: \$581,481.93
CONTRACTOR: LIND EXCO, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
12	REMOVE CONCRETE PAVEMENT	Field Change Order No. 1 (Attached) - MH#1 relocation due to waterline conflict.
24	CONCRETE ENCASEMENT	Field Change Order No. 1 (Attached) - MH#1 relocation due to waterline conflict.
31	10" PVC SEWER MAIN (8'-10')	Field Change Order No. 1 (Attached) - MH#1 relocation due to waterline conflict.
33	12" PVC SEWER MAIN (8'-10')	Field Change Order No. 1 (Attached) - MH#1 relocation due to waterline conflict.
35	SERVICE	Field Change Order No. 1 (Attached) - MH#1 relocation due to waterline conflict.
45	RECONNECT SANITARY SEWER SERVICE	Field Change Order No. 1 (Attached) - MH#1 relocation due to waterline conflict.
53	AGGREGATE BASE COURSE	Field Change Order No. 2 (Attached) - Substitute PCC paving for asphalt.
56	AC, CLASS G, TYPE 1 PG64-28	Field Change Order No. 2 (Attached) - Substitute PCC paving for asphalt.
57	PCC PAVEMENT, 12" NONREINFORCED	Field Change Order No. 2 (Attached) - Substitute PCC paving for asphalt.
59	PCC PAVEMENT, 6" NONREINFORCED	Field Change Order No. 2 (Attached) - Substitute PCC paving for asphalt.
69	REPAIR SEWER SERVICE - PARKS OFFICE	Field Change Order No. 3 (Attached) - Re-plumb service at Parks Dept. Offices.

PREPARED BY: Klare Schroeder, P.E.

DATE: April 30, 2013

FIELD CHANGE ORDER NO. 1
(Over \$10,000 or 10% of project cost)

Date: 1/24/2013

Original Contract Amount:	\$581481.93
Net Change by previous CCOs:	\$0
Amount of Increase or Decrease this CCO:	\$5425.03
Current Contract Amount:	\$586906.96

Project Name: West Blvd Sanitary Sewer Reconstruction
 Project No.: 11-1961 CIP No.: 50794

Reason for Change	
<input type="checkbox"/>	E/O
<input type="checkbox"/>	Owner
<input type="checkbox"/>	Value Engineering
<input checked="" type="checkbox"/>	Site Conditions
<input type="checkbox"/>	Contractor E/O
for City use only	

To: Lind-Exco, Inc.
 Contractor's Name

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract. NOTE: This change order is not effective until approved by the City Council.

Description of proposed work: Attachments Included (Attach supporting documents as required)

Install proposed MH#1 approximately two feet to the west of plans location. Extend the proposed 10" PVC sewer main to the north an additional 20 feet to the tie-in point. Reconnect the sewer service to Knecht's. Encase the new sewer main from MH#1 to the tie-in point. Remove and replace concrete pavement as necessary for the additional work. Field measured quantities will be paid at the unit prices listed below:

BID ITEM	DESCRIPTION	UNIT	EST. QTY	UNIT COST	EXT. COST
12	REMOVE CONCRETE PAVEMENT	SY	31	\$10.27	\$318.37
24	CONCRETE ENCASEMENT	LF	23	\$49.48	\$1138.04
31	10" PVC SEWER MAIN (8'-10')	LF	20	\$31.90	\$638.00
33	12" PVC SEWER MAIN (8'-10')	LF	<2>	\$30.55	<\$61.10>
35	4-INCH SANITARY SEWER SERVICE	LF	5	\$32.92	\$164.60
45	RECONNECT SANITARY SEWER SERVICE	EA	1	\$147.89	\$147.89
57	PCC PAVEMENT, 12" NONREINFORCED	SY	31	\$99.33	\$3079.23

Price and Funding Source: \$5425.03 0834/4380

Justifications:

During construction a 12-inch water main was discovered approximately three feet to the east of the existing sanitary sewer main running north-south in West Blvd. Proposed manhole #1 needs to be moved to the west approximately two feet. The proposed tie-in point to the north of manhole #1 needs to be extended to provide an acceptable deflection angle at the tie-in point. This sewer main is schedule for reconstruction in a future project.

Contract Time Change Due to This FCO: Three (3) days to final completion date.

Original Contract Completion Date 5/24/2013 New Contract Completion Date: 5/27/2013

Approval Recommended by: [Signature] Date 1-30-13
 Ferber Engineering Company

The undersigned contractor, having given careful consideration to the change proposed, agrees that if this proposal is approved by the City, the contractor will, for the above shown price, provide all equipment and materials, and furnish all services necessary to perform the herein described work. By signing this field change order, the contractor agrees that its terms constitute the total equitable adjustment owed the contractor, all subcontractors, and all suppliers. The contractor agrees to waive all rights, without exception or reservation of any kind, to make any further claim or request for equitable adjustment of any type for any reasonably foreseeable cause arising out of or as a result of this field change order or its impact on the remainder of the work under this contract.

Accepted, Contractor LIND-EXCO, INC Date 1-30-13

By [Signature] Title Sec. Treas

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of General Conditions as to proceeding with the ordered work and filing a written notice of claim within the time therein specified.

Approval Recommended by: [Signature] Date 1/30/13
 Construction Management Supervisor (Klare Schroeder)

Recommended by: [Signature] Date 2-11-13
 City Engineer (Dale Tech)

FIELD CHANGE ORDER NO. 2
(Over \$10,000 or 10% of project cost)

Date: 3/1/2013

Original Contract Amount:	<u>\$581481.93</u>
Net Change by previous CCOs:	<u>\$5425.03</u>
Amount of Increase or Decrease this CCO:	<u>\$2761.34</u>
Current Contract Amount:	<u>\$589668.30</u>

Project Name: West Blvd Sanitary Sewer Reconstruction
 Project No.: 11-1961 CIP No.: 50794

Reason for Change	
<input type="checkbox"/>	E/O
<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Value Engineering
<input type="checkbox"/>	Site Conditions
<input type="checkbox"/>	Contractor E/O
for City use only	

To: Lind-Exco, Inc.
 Contractor's Name

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract. NOTE: This change order is not effective until approved by the City Council.

Description of proposed work: Attachments Included (Attach supporting documents as required)

Replace all pavement in West Rapid Street with 6" concrete pavement and additional aggregate base course in lieu of asphalt pavement. Field measured quantities will be paid at the unit prices listed below:

BID ITEM	DESCRIPTION	UNIT	EST. QTY	UNIT COST	EXT. COST
53	AGGREGATE BASE COURSE	TON	41	\$28.65	\$1174.65
56	AC, CLASS G, TYPE 1 PG64-28	TON	<13>	\$133.42	<\$1734.46>
57	PCC PAVEMENT 12" NONREINFORCED	SY	5	\$99.33	\$496.65
59	PCC PAVEMENT, 6" NONREINFORCED	SY	42	\$67.25	\$2824.50

Price and Funding Source: \$2761.34 0834/4380

Justifications:

The City of Rapid City requested the change to facilitate a shorter duration of road closure on West Rapid Street.

Contract Time Change Due to This FCO: No change to final completion date.

Original Contract Completion Date 5/24/2013 New Contract Completion Date: 5/27/2013

Approval Recommended by: [Signature] Date 3/6/13
 Ferber Engineering Company

The undersigned contractor, having given careful consideration to the change proposed, agrees that if this proposal is approved by the City, the contractor will, for the above shown price, provide all equipment and materials, and furnish all services necessary to perform the herein described work. By signing this field change order, the contractor agrees that its terms constitute the total equitable adjustment owed the contractor, all subcontractors, and all suppliers. The contractor agrees to waive all rights, without exception or reservation of any kind, to make any further claim or request for equitable adjustment of any type for any reasonably foreseeable cause arising out of or as a result of this field change order or its impact on the remainder of the work under this contract.

Accepted, Contractor [Signature] Date 3/6/13

By Scott Lee Title Project Manager

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of General Conditions as to proceeding with the ordered work and filing a written notice of claim within the time therein specified.

Approval Recommended by: [Signature] Date 3-6-2013
 Construction Management Supervisor (Klare Schroeder)

Recommended by: [Signature] Date 3-6-13
 City Engineer (Dale Tech)

FIELD CHANGE ORDER NO. 3
(Over \$10,000 or 10% of project cost)

Date: 4/5/2013

Original Contract Amount:	<u>\$581481.93</u>
Net Change by previous CCOs:	<u>\$8186.37</u>
Amount of Increase or Decrease this CCO:	<u>\$9787.68</u>
Current Contract Amount:	<u>\$599455.98</u>

Project Name: West Blvd Sanitary Sewer Reconstruction
 Project No.: 11-1961 CIP No.: 50794

Reason for Change	
<input type="checkbox"/>	E/O
<input type="checkbox"/>	Owner
<input type="checkbox"/>	Value Engineering
<input checked="" type="checkbox"/>	Site Conditions
<input type="checkbox"/>	Contractor E/O
for City use only	

To: Lind-Exco, Inc.
 Contractor's Name

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract. NOTE: This change order is not effective until approved by the City Council.

Description of proposed work: Attachments Included (Attach supporting documents as required)

Re-plumb sewer service at Parks Department office in Halley Park to allow for connection to new sewer main:

BID ITEM	DESCRIPTION	UNIT	EST. QTY	UNIT COST	EXT. COST
NEW	Repair Sewer Service – Parks Office	LS	1	\$9787.68	\$9787.68

Price and Funding Source: \$9787.68 0834/4380

Justifications:

An additional sewer service from the Parks Dept office was discovered during construction. This service is currently tapped to the existing main under the building. The tap location is inaccessible and would not have enough grade for proper flow. The plumbing inside the existing men's restroom needs to be re-plumbed to exit the building to the north from where a new service can be installed to connect to the new sewer main.

Contract Time Change Due to This FCO: No change to final completion date.

Original Contract Completion Date: 5/24/2013 New Contract Completion Date: 5/27/2013

Approval Recommended by: [Signature] Date: 4/3/13
 Ferber Engineering Company

The undersigned contractor, having given careful consideration to the change proposed, agrees that if this proposal is approved by the City, the contractor will, for the above shown price, provide all equipment and materials, and furnish all services necessary to perform the herein described work. By signing this field change order, the contractor agrees that its terms constitute the total equitable adjustment owed the contractor, all subcontractors, and all suppliers. The contractor agrees to waive all rights, without exception or reservation of any kind, to make any further claim or request for equitable adjustment of any type for any reasonably foreseeable cause arising out of or as a result of this field change order or its impact on the remainder of the work under this contract.

Accepted, Contractor LIND-EXCO, INC Date 4-8-13

By [Signature] Title Sec-TREAS

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of General Conditions as to proceeding with the ordered work and filing a written notice of claim within the time therein specified.

Approval Recommended by: [Signature] Date 4/6/13
 Construction Management Supervisor (Klare Schroeder)

Recommended by: [Signature] Date 4-16-13
 City Engineer (Dale Tech)

Revised: 11/1/07

FUNDING TYPE		Sanitary Sewer	
COST CENTER		0834	
LINE ITEM		4380	
FUND		0604	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	CONSTRUCTION STAKING	0.00	100%
4	CLEARING & GRUBBING	0.00	100%
5	CLEARING & GRUBBING, TREES (0.00	100%
6	CLEARING & GRUBBING, TREES (0.00	100%
7	CLEARING & GRUBBING, STUMP	0.00	100%
8	REMOVE SANITARY SEWER MAIN	0.00	100%
9	REMOVE MANHOLE	0.00	100%
10	REMOVE AC PAVEMENT	0.00	100%
11	REMOVE PCC APPROACH PAVEM	0.00	100%
12	REMOVE CONCRETE PAVEMENT	318.37	100%
13	REMOVE CONCRETE CURB & GUT	0.00	100%
14	REMOVE "P" GUTTER	0.00	100%
15	REMOVE CONCRETE DRAIN PAN	0.00	100%
16	REMOVE CONCRETE FILLET	0.00	100%
17	REMOVE CONCRETE SIDEWALK	0.00	100%
18	REMOVE & RESET SIGN	0.00	100%
19	UNCLASSIFIED EXCAVATION - DIC	0.00	100%
20	SODDING	0.00	100%
21	DISPOSE CONTAMINATED SOILS	0.00	100%
22	DISPOSE CONTAMINATED WATER	0.00	100%
23	24" STEEL PIPE CASING & BORE	0.00	100%
24	CONCRETE ENCASEMENT	1,138.04	100%
25	TYPE I BEDDING MATERIAL	0.00	100%
26	TYPE II FOUNDATION MATERIAL	0.00	100%
27	TYPE III FOUNDATION MATERIAL	0.00	100%
28	8" PVC SEWER MAIN (6'- 8')	0.00	100%
29	8" PVC SEWER MAIN (8'-10')	0.00	100%
30	8" PVC SEWER MAIN (10'-12')	0.00	100%
31	10" PVC SEWER MAIN (8'-10')	638.00	100%

32	12" PVC SEWER MAIN (0'- 6')	0.00	100%
33	12" PVC SEWER MAIN (8'-10')	-61.10	100%
34	12" PVC SEWER MAIN (10'-12')	0.00	100%
35	4-INCH SANITARY SEWER SERVICE	164.60	100%
36	STANDARD MANHOLE, 48"	0.00	100%
37	STANDARD MANHOLE, 60"	0.00	100%
38	TERMINATION MANHOLE, 48"	0.00	100%
39	EXTRA MANHOLE DEPTH, 48"	0.00	100%
40	EXTRA MANHOLE DEPTH, 60"	0.00	100%
41	4" PVC SEWER CLEANOUT	0.00	100%
42	ABANDON SEWER MAIN	0.00	100%
43	ABANDON MANHOLE	0.00	100%
44	CONNECT TO EXISTING SANITARY	0.00	100%
45	RECONNECT SANITARY SEWER SERVICE	147.89	100%
46	BYPASS PUMPING	0.00	100%
47	CATHODIC PROTECTION ANODE	0.00	100%
48	EROSION AND SEDIMENT CONTROL	0.00	100%
49	EROSION AND SEDIMENT CONTROL	0.00	100%
50	SEDIMENT CONTROL LOG	0.00	100%
51	GUTTER ROCK BAG	0.00	100%
52	INLET PROTECTION	0.00	100%
53	AGGREGATE BASE COURSE	1,174.65	100%
54	GRAVEL SURFACING	0.00	100%
55	TEMPORARY GRAVEL SURFACING	0.00	100%
56	AC, CLASS G, TYPE 1 PG64-28	-1,734.46	100%
57	PCC PAVEMENT, 12" NONREINFORCED	3,575.88	100%
58	PCC APPROACH PAVEMENT, 6" REINFORCED	0.00	100%
59	PCC PAVEMENT, 6" NONREINFORCED	2,824.50	100%
60	PCC APPROACH PAVEMENT, 6" REINFORCED	0.00	100%
61	CONCRETE CURB AND GUTTER	0.00	100%
62	CONCRETE "P6" GUTTER	0.00	100%
63	CONCRETE FILLET & PAN, 6" REINFORCED	0.00	100%
64	CONCRETE SIDEWALK, 6" REINFORCED	0.00	100%
65	CONCRETE SIDEWALK, 4" NONREINFORCED	0.00	100%
66	PORTABLE, CHANGEABLE MESSAGE SIGN	0.00	100%

67	TRAFFIC CONTROL, MISCELLANE	0.00	100%
68	TRAFFIC CONTROL PLAN	0.00	100%
69	REPAIR SEWER SERVICE - PARKS	9,787.68	100%
		\$17,974.05	