

Marketplace Avenue Extension
 Change Order No. 5 Attachment
 PO # 0000001794

Item Over/Under Quantity Closure Amounts

LINE #	ITEM NUMBER	SERIES	DESCRIPTION	UNIT	PLAN QUANTITY	PD TO DATE	UNIT PRICE	REMAINING QUANTITY	OVER / UNDER PAY AMT	COMMENT
10	110 2001	100	EXCAVATION (ROADWAY)	CY	11836	\$ 71,715.60		970.00	\$ 6,402.00	Pending 840.6 cy At wetland
15	132 2005	100	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	32001	\$ 408,213.00		615.00	\$ 7,995.00	Pending 54.1 cy at wetland & 15 cy overrun
20	160 2003	100	FURNISHING AND PLACING TOPSOIL (4")	SY	24336	\$ 43,084.80		400.00	\$ 720.00	Pending Est. 140 cy for wetland
25	164 2023	100	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	24336	\$ 4,977.20	\$ 0.20	(550.00)	\$ -	Advised w/in 30 days. No addnl pay for reseed.
30	164 2029	100	CELL FBR MLCH SEED(TEMP)(WARM)	SY	12168	\$ -	\$ 0.20	12,168.00	\$ 2,433.60	Underrun (Not used)
35	164 2031	100	CELL FBR MLCH SEED(TEMP)(COOL)	SY	12168	\$ -	\$ 0.20	12,168.00	\$ 2,433.60	Underrun (Not used)
45	247 2044	200	FLBS (CMP IN PLC)(TY A GR 4)(FNAL POS	CY	8799	\$ 310,878.75	\$ 35.00	(83.25)	\$ (2,913.75)	Overrun - Changed at Roundabout, reduced HMA
50	310 2002	300	PRIME COAT (AE-P)	GAL	3149	\$ 6,815.50	\$ 4.30	1,564.00	\$ 6,725.20	Underrun
55	340 2011	300	D-GR HMA(METH) TY-B PG64-22	TON	599	\$ 35,292.42		193.34	\$ 16,820.58	Zeroed out CO 4
60	340 2050	300	D-GR HMA(METH) TY-C PG70-22	TON	3703	\$ 309,191.52	\$ 88.00	189.46	\$ 16,672.48	Underrun
120	528 2001	400	COLOR TEXTURED CONC (4")	SY	946	\$ 12,420.00		739.00	\$ 44,340.00	Zeroed out CO 4
205	500 2001	500	MOBILIZATION	LS	1	\$ 301,500.00		0.10	\$ 33,500.00	Pending To be paid out
210	502 2001	500	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12	\$ 9,000.00		3.00	\$ 3,000.00	Pending To be paid out
215	506 2001	500	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	550	\$ 5,877.00		223.50	\$ 4,023.00	Pending ? On usage (wetland)
220	506 2009	500	ROCK FILTER DAMS (REMOVE)	LF	550	\$ -	\$ 6.00	550.00	\$ 3,300.00	underrun, placed got washed out Oct. storm
235	506 2034	500	TEMPORARY SEDIMENT CONTROL FENCE	LF	3445	\$ 11,598.90	\$ 2.30	(1,598.00)	\$ (3,675.40)	Overrun - Addnl placed after wash out
250	531 2005	500	CURB RAMPS (TY 1)	EA	11	\$ 10,400.00	\$ 1,040.00	1.00	\$ 1,040.00	Underrun (Not used)
325	624 2008	600	GROUND BOX TY A (12231) W/APRON	EA	13	\$ 7,120.00	\$ 890.00	5.00	\$ 4,450.00	underrun ? If used or not
340	666 2002	600	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	165	\$ 24.00	\$ 0.80	135.00	\$ 108.00	underrun
345	666 2011	600	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	259	\$ 312.00	\$ 0.80	(131.00)	\$ (104.80)	underrun (by Kohls)
360	666 2098	600	REF PAV MRK TY I (W) 18" (YLD TRI)(090MIL)	EA	74	\$ 1,750.00	\$ 35.00	24.00	\$ 840.00	Underrun
365	666 2104	600	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	1318	\$ 973.70	\$ 70.00	(73.00)	\$ (51.10)	underrun (by Kohls)
370	666 2110	600	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	8141	\$ 6,598.90	\$ 0.70	(1,286.00)	\$ (900.20)	underrun (by Kohls)
375	666 2125	600	REFL PAV MRK TY I (Y) 12" (SLD)(090MIL)	LF	152	\$ 425.00	\$ 2.50	(18.00)	\$ (45.00)	underrun (by Kohls)
380	666 2145	600	REF PAV MRK TY II (W) 4" (SLD)	LF	104	\$ -	\$ 0.50	104.00	\$ 52.00	underrun
385	672 2012	600	REFL PAV MRKR TY I-C	EA	6	\$ 200.00	\$ 25.00	(2.00)	\$ (50.00)	underrun (by Kohls)
390	672 2015	600	REFL PAV MRKR TY II-A-A	EA	116	\$ 1,856.00	\$ 8.00	(116.00)	\$ (928.00)	underrun (by Kohls)
395	672 200X	600	REFL PAV MRKR TY II-B-B	EA	11	\$ 300.00	\$ 25.00	(1.00)	\$ (25.00)	underrun (by Kohls)
435	02501 002	WL	CONNECT TO EXISTING WL	EA	1	\$ 8,620.00	\$ 4,310.00	(1.00)	\$ (4,310.00)	Overrun (req. by City)
	CO #4		7" Colored Textured Concrete w/Base Found.	CY	70	\$ 60,417.00	\$ 863.10	7.34	\$ (6,335.15)	Overrun (Quantity Calculation error).

\$ 38,054.88 Underrun
 -\$19,533.40 Overrun
 \$18,521.48 Difference