

Midway City Council  
16 October 2018  
Regular Meeting

2017 Road and Utility  
Improvements / Change Order

**SECTION 00560**

**2017 Michie Lane: Center Street to Fox Den Road**

**CHANGE ORDER**

Order No. One

Date: September 27, 2018

NAME OF PROJECT: 2017 Michie Lane: Center Street to Fox Den Road and 500 South

CONTRACTOR: Kilgore Contracting

CONTRACT DATE: June 15, 2017

CHANGE ORDER INITIATED BY Midway City

The following changes are hereby made to the CONTRACT DOCUMENTS:

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Description/Justification of Changes:

**Item No. 1:** From Center Street to 500 East on Michie Road there were several areas of the existing asphalt road in which the new roadway was going to tie into. It was decided to construct a new uniform roadway all the way from Center to 500 East by milling and overlaying 2" of asphalt in these areas.

**Item No. 2:** To avoid having to cut the new roadway in the future the utilities water, irrigation and sewer were stubbed out on the north side to the Davis property at approximately 405 East Michie Lane. At the intersection of 500 East & Michie Lane asphalt was removed and replaced to provide a clean transition into all existing roadways within the intersection.

**Item No. 3:** The UDOT sidewalk that was installed along Center Street in front of Signarama's modified the drainage and driveway. Asphalt was removed and new asphalt installed at a grade that would provide proper drainage, and a catch basin was installed.

**Item No. 4:** To accommodate the large trucks turning onto Michie Lane from Center Street, the median curb at the intersection was removed and replaced with an at grade ribbon curb. Also, the new power boxes that were installed on the north side of the trail within the school property were not accessible for Heber Light and Power. Gates were installed to provide access to the boxes. Also includes slurry sealing the entire project's roadway in order to get a credit and seal of roadway over the many asphalt grinded areas.

**Change Order Number 1**

Item No.	Description	Quantity	Units	Unit Price	Total Cost
1	2" Asphalt Mill & Overlay	48,260	SF	\$1.02	\$49,225.20
2	Asphalt, Concrete & Utility	1	LS	\$24,693.30	\$24,693.30
3	Signarama Asphalt Parking Lot	1	LS	\$9,683.30	\$9,683.30
4	Replace Median Curb, Chain Link Gates & Slurry Seal	1	LS	\$26,704.84	\$26,704.84
<b>Total Cost of Change Order One</b>					<b>\$110,306.64</b>

Original CONTRACT PRICE: \$ 1,843,180.85

Current CONTRACT PRICE adjusted by previous CHANGE ORDER (s) \$ 1,843,180.85

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 1,953,487.49

The CONTRACT TIME will be increased/decreased by 90 calendar days.

The date for completion of all work will, therefore, be December 20, 2017

The Current Contract date of Substantial Completion for all work on the project has been completed. Therefore, the adjusted final Contract Completion date for project has been met.

The Contractor agrees to furnish all labor and materials and perform all work as necessary to complete the change order items for the price named herein, which includes all supervision and miscellaneous costs. This change order constitutes full and mutual accord and satisfaction for all time and all costs related to this change. By acceptance of this change order the Contractor agrees that the change order represents an equitable adjustment to the Contract, and further agrees to waive all right to file a claim arising out of or as a result of this change. This document will become a supplement to the Contract, and all provisions will apply hereto, upon approval by the Owner.

Recommended:

Engineer Wesley Johnson, P.E. Date \_\_\_\_\_

Date

Accepted:

 9/27/18  
Contractor Kilgore Contracting Date

Date

Approved:

Owner Celeste Johnson, Mayor Date \_\_\_\_\_

END OF DOCUMENT

**Partial Payment Number 5 - Final Payment**

Name of Contractor: <b>Kilgore Contracting</b>		
Name of Owner: <b>Midway City</b>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original:	Original: \$1,843,180.85	From: December 1, 2017
Revised:	Revised: \$1,953,487.49	To: September, 27 2018
Description of Job: <b>2017 Michie Lane: Center Street to Fox Den Road, &amp; 500 South</b>		
Amount	This Period	Total To Date
Amount Earned	\$183,449.30	\$1,743,762.36
Retainage Being Held	(\$78,015.65)	\$0.00
Previous Payments		\$1,482,297.40
Amount Due		<b>\$261,464.96</b>
Percent Complete This Period		9.39%
Percent Complete on the Project		89.26%

I hereby certify that we have carefully inspected the work and as a result of our inspection and to the best of our knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates, and the work has been performed in accordance with the Contract Documents

**\*This is the Final Payment for this Project. Acceptance of this Payment is Acknowledgment that this is Payment in Full for the Project.**

Recommended by Horrocks Engineers

Date: 10/9/2018

\_\_\_\_\_  
**Wesley Johnson, P.E.**  
 City Engineer

Accepted by: Kilgore Contracting

Date: 10/9/2018

\_\_\_\_\_  
**Matt Alter**  
 Kilgore Contracting

Approved Midway City

Date: \_\_\_\_\_

\_\_\_\_\_  
**Celeste T. Johnson**  
 Mayor

**2017 500 South Roadway Improvements  
Pay Request No. 5 Quantities**

No.	Item Description	Qty Bid	Unit	Kilgore Companies		July 2017		August 2017		September 2017		Oct & Nov 2017		September 2018		Quantity to date	% Completed to date	Total amount To date	
				Unit Bid Price	Amount	Quantity this period	Amount this period												
<b>3.1 MOBILIZATION</b>																			
1	Mobilization	1	LS	\$170,000.00	\$170,000.00	0.25	\$42,500.00	0.25	\$42,500.00	0.25	\$42,500.00	0.25	\$42,500.00		\$0.00	1.00	100.00%	\$170,000.00	
<b>3.2 MICHIE LANE: MIDWAY CITY ITEMS</b>																			
2	Concrete Removal	1,723	SF	\$1.76	\$3,032.48	500.00	\$880.00		\$0.00		\$0.00	1,223.00	\$2,152.48		\$0.00	1,723.00	100.00%	\$3,032.48	
3	Remove Tree	35	EA	\$209.00	\$7,315.00	35.00	\$7,315.00		\$0.00		\$0.00	-	\$0.00		\$0.00	35.00	100.00%	\$7,315.00	
4	Remove Livestock Fence	2,655	LF	\$2.75	\$7,301.25	2,300.00	\$6,325.00		\$0.00		\$0.00	-	\$0.00		\$0.00	2,300.00	86.63%	\$6,325.00	
5	Remove Chain Link Fence	1,200	LF	\$3.25	\$3,900.00	1,200.00	\$3,900.00		\$0.00		\$0.00	-	\$0.00		\$0.00	1,200.00	100.00%	\$3,900.00	
6	Remove Sign	10	EA	\$93.50	\$935.00	5.00	\$467.50		\$0.00		\$0.00	5.00	\$467.50		\$0.00	10.00	100.00%	\$935.00	
7	Remove Irrigation Riser	9	EA	\$306.00	\$2,754.00		\$0.00	9.00	\$2,754.00		\$0.00	-	\$0.00		\$0.00	9.00	100.00%	\$2,754.00	
8	Remove Storm Drain Pipe	204	LF	\$8.80	\$1,795.20		\$0.00	40.00	\$352.00		\$0.00	164.00	\$1,443.20		\$0.00	204.00	100.00%	\$1,795.20	
9	Remove Storm Drain Box / Manhole	5	EA	\$825.00	\$4,125.00		\$0.00	1.00	\$825.00		\$0.00	4.00	\$3,300.00		\$0.00	5.00	100.00%	\$4,125.00	
10	Relocate Sign	3	EA	\$380.00	\$1,140.00		\$0.00		\$0.00		\$0.00	-	\$0.00	3.00	\$1,140.00	3.00	100.00%	\$1,140.00	
11	Relocate / Replace Tree	11	EA	\$715.00	\$7,865.00		\$0.00		\$0.00		\$0.00	-	\$0.00	11.00	\$7,865.00	11.00	100.00%	\$7,865.00	
12	Relocate Water Meter	1	EA	\$1,925.00	\$1,925.00		\$0.00		\$0.00	1.00	\$1,925.00	-	\$0.00		\$0.00	1.00	100.00%	\$1,925.00	
13	Livestock Fence	1,895	LF	\$4.92	\$9,323.40		\$0.00		\$0.00		\$0.00	1,664.00	\$8,186.88	416.00	\$2,046.72	2,080.00	109.76%	\$10,233.60	
14	6' Chain Link Fence	1,099	LF	\$17.55	\$19,287.45		\$0.00		\$0.00	1,124.00	\$19,726.20	-	\$0.00		\$0.00	1,124.00	102.27%	\$19,726.20	
15	Concrete Irrigation Box Modification	1	LS	\$2,750.00	\$2,750.00		\$0.00	1.00	\$2,750.00		\$0.00	-	\$0.00		\$0.00	1.00	100.00%	\$2,750.00	
16	4" PVC C900 DR-18 Purple Irrigation Line	664	LF	\$35.65	\$23,671.60		\$0.00	585.00	\$20,855.25	0.00	\$0.00	-	\$0.00		\$0.00	585.00	88.10%	\$20,855.25	
17	Connect to Existing Irrigation Line	1	EA	\$880.00	\$880.00		\$0.00	1.00	\$880.00		\$0.00	-	\$0.00		\$0.00	1.00	100.00%	\$880.00	
18	Relocate/Replace Irrigation Riser	12	EA	\$415.00	\$4,980.00		\$0.00	12.00	\$4,980.00		\$0.00	-	\$0.00		\$0.00	12.00	100.00%	\$4,980.00	
19	Plug and Abandon Existing Irrigation Line	3	EA	\$370.00	\$1,110.00		\$0.00	1.00	\$370.00		\$0.00	-	\$0.00		\$0.00	1.00	33.33%	\$370.00	
20	8" PVC C900 DR-18 Water Line	231	LF	\$74.85	\$17,290.35		\$0.00	125.00	\$9,356.25	106.00	\$7,934.10	-	\$0.00		\$0.00	231.00	100.00%	\$17,290.35	
21	10" PVC C900 DR-18 Water Line	1,103	LF	\$62.45	\$68,882.35		\$0.00	1,243.00	\$77,625.35		\$0.00	-	\$0.00		\$0.00	1,243.00	112.69%	\$77,625.35	
22	8" Gate Valve	6	EA	\$1,980.00	\$11,880.00		\$0.00	5.00	\$9,900.00	1.00	\$1,980.00	-	\$0.00		\$0.00	6.00	100.00%	\$11,880.00	
23	10" Gate Valve	2	EA	\$2,970.00	\$5,940.00		\$0.00	4.00	\$11,880.00		\$0.00	-	\$0.00		\$0.00	4.00	200.00%	\$11,880.00	
24	Fire Hydrant	6	EA	\$6,320.00	\$37,920.00		\$0.00	2.00	\$12,640.00	4.00	\$25,280.00	-	\$0.00		\$0.00	6.00	100.00%	\$37,920.00	
25	Connect to Existing Water Line	7	EA	\$1,485.00	\$10,395.00		\$0.00	3.00	\$4,455.00	1.00	\$1,485.00	-	\$0.00		\$0.00	4.00	57.14%	\$5,940.00	
26	60" Cast-In-Place Sewer Manhole	1	EA	\$6,600.00	\$6,600.00		\$0.00		\$0.00	0.00	\$0.00	-	\$0.00		\$0.00	0.00	0.00%	\$0.00	
27	8" SDR-35 PVC Sewer Pipe	65	LF	\$57.20	\$3,718.00		\$0.00		\$0.00	65.00	\$3,718.00	-	\$0.00		\$0.00	65.00	100.00%	\$3,718.00	
28	Relocate Sewer Cleanout	1	EA	\$1,650.00	\$1,650.00		\$0.00		\$0.00	1.00	\$1,650.00	-	\$0.00		\$0.00	1.00	100.00%	\$1,650.00	
29	Pot Rock Excavation	1,906	CY	\$33.00	\$62,898.00		\$0.00	30.00	\$990.00	110.00	\$3,630.00	-	\$0.00		\$0.00	140.00	7.35%	\$4,620.00	
30	Clear, Grub and Grade	152,045	SF	\$0.35	\$53,215.75	131,645.00	\$46,075.75		\$0.00	20,400.00	\$7,140.00	-	\$0.00		\$0.00	152,045.00	100.00%	\$53,215.75	
31	3" Asphalt Pavement	87,556	SF	\$1.23	\$107,693.88		\$0.00	7,941.00	\$9,767.43	0.00	\$0.00	79,615.00	\$97,926.45	189.00	\$232.47	87,745.00	100.22%	\$107,926.35	
32	Pavement Marking Paint	45	GAL	\$78.50	\$3,532.50		\$0.00		\$0.00		\$0.00	-	\$0.00	54.90	\$4,309.65	54.90	122.00%	\$4,309.65	
33	Pavement Messages	26	EA	\$24.50	\$637.00		\$0.00		\$0.00		\$0.00	-	\$0.00	26.00	\$637.00	26.00	100.00%	\$637.00	
34	Sign Installation	2	EA	\$825.00	\$1,650.00		\$0.00		\$0.00		\$0.00	-	\$0.00	2.00	\$1,650.00	2.00	100.00%	\$1,650.00	
35	Raise and Collar Utility	40	EA	\$660.00	\$26,400.00		\$0.00		\$0.00		\$0.00	-	\$0.00	49.00	\$32,340.00	49.00	122.50%	\$32,340.00	
36	Profilographing	1	LS	\$4,400.00	\$4,400.00		\$0.00		\$0.00		\$0.00	1.00	\$4,400.00		\$0.00	1.00	100.00%	\$4,400.00	
37	Borrow / Granular Fill	3,690	TON	\$27.40	\$101,106.00		\$0.00		\$0.00		\$0.00	469.34	\$12,859.92		\$0.00	469.34	12.72%	\$12,859.92	
38	UBC - Untreated Base Course	3,284	TON	\$20.45	\$67,157.80		\$0.00	298.00	\$6,094.10	2,986.00	\$61,063.70	(532.28)	-\$10,885.13		\$0.00	2,751.72	83.79%	\$56,272.67	
39	High Back Curb and Gutter	3,657	LF	\$21.45	\$78,442.65		\$0.00		\$0.00	3,657.00	\$78,442.65	-	\$0.00	138.00	\$2,960.10	3,795.00	103.77%	\$81,402.75	
40	UDOT Type B4 Curb	4,797	LF	\$24.28	\$116,471.16		\$0.00		\$0.00	4,797.00	\$116,471.16	-	\$0.00	58.00	\$1,408.24	4,855.00	101.21%	\$117,879.40	
41	ADA Street Corner	10	EA	\$2,300.00	\$23,000.00		\$0.00		\$0.00		\$0.00	8.00	\$18,400.00		\$0.00	8.00	80.00%	\$18,400.00	
42	UDOT ADA Street Corner	3	EA	\$2,700.00	\$8,100.00		\$0.00		\$0.00		\$0.00	3.00	\$8,100.00		\$0.00	3.00	100.00%	\$8,100.00	
43	Concrete Sidewalk	10,472	SF	\$5.90	\$61,784.80		\$0.00		\$0.00		\$0.00	10,472.00	\$61,784.80	328.00	\$1,935.20	10,800.00	103.13%	\$63,720.00	
44	UDOT Concrete Sidewalk	2,268	SF	\$6.75	\$15,309.00		\$0.00		\$0.00		\$0.00	2,268.00	\$15,309.00	108.00	\$729.00	2,376.00	104.76%	\$16,038.00	
45	Residential Driveway Approach	291	SF	\$9.15	\$2,662.65		\$0.00		\$0.00		\$0.00	-	\$0.00	136.25	\$1,246.69	136.25	46.82%	\$1,246.69	
46	Concrete Cross Gutter	437	SF	\$16.30	\$7,123.10		\$0.00		\$0.00		\$0.00	-	\$0.00		\$0.00	0.00	0.00%	\$0.00	
47	Monument / Section Corner	5	EA	\$660.00	\$3,300.00		\$0.00		\$0.00		\$0.00	-	\$0.00	5.00	\$3,300.00	5.00	100.00%	\$3,300.00	
48	4" Fiber Optic Conduit	319	LF	\$19.80	\$6,316.20	678.00	\$13,424.40		\$0.00		\$0.00	-	\$0.00	87.00	\$1,722.60	765.00	239.81%	\$15,147.00	
49	6" Power Conduit	1,849	LF	\$23.10	\$42,711.90	1,849.00	\$42,711.90		\$0.00		\$0.00	-	\$0.00		\$0.00	1,849.00	100.00%	\$42,711.90	
50	8" Gas Conduit	86	LF	\$25.30	\$2,175.80		\$0.00	86.00	\$2,175.80	0.00	\$0.00	-	\$0.00		\$0.00	86.00	100.00%	\$2,175.80	
51	18"X48" Catch Basin	2	EA	\$3,300.00	\$6,600.00		\$0.00	2.00	\$6,600.00	0.00	\$0.00	-	\$0.00		\$0.00	2.00	100.00%	\$6,600.00	
52	4'x6' Combo Box	3	EA	\$5,500.00	\$16,500.00		\$0.00	2.00	\$11,000.00	0.00	\$0.00	1.00	\$5,500.00		\$0.00	3.00	100.00%	\$16,500.00	
53	4'x5'x5' Concrete Junction Box	1	EA	\$5,500.00	\$5,500.00		\$0.00	1.00	\$5,500.00	0.00	\$0.00	-	\$0.00		\$0.00	1.00	100.00%	\$5,500.00	
54	3'x3'x5' Concrete Junction Box	1	EA	\$5,500.00	\$5,500.00		\$0.00		\$0.00		\$0.00	1.00	\$5,500.00		\$0.00	1.00	100.00%	\$5,500.00	
55	3'x3'x10.5' Concrete Junction Box	1	EA	\$6,950.00	\$6,950.00		\$0.00		\$0.00		\$0.00	1.00	\$6,950.00		\$0.00	1.00	100.00%	\$6,950.00	
56	10' Deep Storm Drain Sump	15	EA	\$7,700.00	\$115,500.00		\$0.00	15.00	\$115,500.00	0.00	\$0.00	-	\$0.00		\$0.00	15.00	100.00%	\$115,500.00	
57	15" HDPE Storm Drain Pipe	155	LF	\$60.50	\$9,377.50		\$0.00	155.00	\$9,377.50	0.00	\$0.00	-	\$0.00		\$0.00	155.00	100.00%	\$9,377.50	
58	24" HDPE Storm Drain Pipe	441	LF	\$68.20	\$30,076.20		\$0.00		\$0.00		\$0.00	441.00	\$30,076.20		\$0.00	441.00	100.00%	\$30,076.20	
59	18" Elliptical RCP Storm Drain Pipe	144	LF	\$66.00	\$9,504.00		\$0.00	144.00	\$9,504.00	0.00	\$0.00	-	\$0.00		\$0.00	144.00	100.00%	\$9,504.00	
60	12" RCP Storm Drain Pipe	24	LF	\$88.00	\$2,112.00		\$0.00		\$0.00		\$0.00	24.00	\$2,112.00		\$0.00	24.00	100.00%	\$2,112.00	
61	12" RCP Flared End Section	1	EA	\$825.00	\$825.00		\$0												

		July 2017				August 2017		September 2017		Oct & Nov 2017		September 2018							
No.	Item Description	Qty Bid	Unit	Kilgore Companies		Pay Request 1		Pay Request 2		Pay Request 3		Pay Request 4		Pay Request 5 - Final		Quantity	% Completed	Total amount	
				Unit Bid Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount				
71	4" PVC C900 DR-18 Purple Irrigation Line	52	LF	\$35.60	\$1,851.20		\$0.00	0.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00%	\$0.00	
72	6" PVC C900 DR-18 Purple Irrigation Line	183	LF	\$39.40	\$7,210.20		\$0.00	105.00	\$4,137.00	0.00	\$0.00		\$0.00		\$0.00	105.00	57.38%	\$4,137.00	
73	Pot Rock Excavation	23	CY	\$33.00	\$759.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00%	\$0.00	
74	Borrow / Granular Fill	39	TON	\$25.60	\$998.40		\$0.00	0.00	\$0.00		\$0.00		\$0.00		\$0.00	0.00	0.00%	\$0.00	
75	6" Gate Valve	4	EA	\$1,550.00	\$6,200.00		\$0.00	1.00	\$1,550.00	0.00	\$0.00		\$0.00		\$0.00	1.00	25.00%	\$1,550.00	
76	Connect to Existing Irrigation Line	5	EA	\$1,100.00	\$5,500.00		\$0.00	3.00	\$3,300.00	0.00	\$0.00		\$0.00		\$0.00	3.00	60.00%	\$3,300.00	
<b>Sub-Total</b>					\$22,518.80		\$0.00		\$8,987.00		\$0.00		\$0.00		\$0.00			\$8,987.00	
<b>3.4 500 SOUTH: MIDWAY CITY ITEMS</b>																			
77	8" PVC C900 DR-18 Water Line	208	LF	\$72.75	\$15,132.00		\$0.00		\$0.00	208.00	\$15,132.00		\$0.00		\$0.00	208.00	100.00%	\$15,132.00	
78	8" Gate Valve	1	EA	\$2,000.00	\$2,000.00		\$0.00		\$0.00	1.00	\$2,000.00		\$0.00		\$0.00	1.00	100.00%	\$2,000.00	
79	Fire Hydrant	1	EA	\$6,300.00	\$6,300.00		\$0.00		\$0.00	1.00	\$6,300.00		\$0.00		\$0.00	1.00	100.00%	\$6,300.00	
80	Connect to Existing Water Line	1	EA	\$2,750.00	\$2,750.00		\$0.00		\$0.00	1.00	\$2,750.00		\$0.00		\$0.00	1.00	100.00%	\$2,750.00	
81	Water Service Lateral Replacement	3	EA	\$1,450.00	\$4,350.00		\$0.00		\$0.00	3.00	\$4,350.00		\$0.00		\$0.00	3.00	100.00%	\$4,350.00	
82	Water Service Connection	7	EA	\$2,450.00	\$17,150.00		\$0.00		\$0.00	7.00	\$17,150.00		\$0.00		\$0.00	7.00	100.00%	\$17,150.00	
83	Pulverize, Re-grade and Compact	36,187	SF	\$0.31	\$11,217.97		\$0.00		\$0.00	37,253.00	\$11,548.43		\$0.00		\$0.00	37,253.00	102.95%	\$11,548.43	
84	Sub-base Repair	20,934	CF	\$3.24	\$67,826.16		\$0.00		\$0.00		\$0.00	570.00	\$1,846.80		\$0.00	570.00	2.72%	\$1,846.80	
85	3" Asphalt Pavement	46,520	SF	\$1.23	\$57,219.60		\$0.00		\$0.00		\$0.00	54,160.50	\$66,617.42		\$0.00	54,160.50	116.42%	\$66,617.42	
86	Borrow/Granular Fill	228	TON	\$25.40	\$5,791.20		\$0.00		\$0.00		\$0.00	228.00	\$5,791.20		\$0.00	228.00	100.00%	\$5,791.20	
87	UBC - Untreated Base Course	1,113	TON	\$22.00	\$24,486.00		\$0.00		\$0.00		\$0.00	1,255.00	\$27,610.00		\$0.00	1,255.00	112.76%	\$27,610.00	
88	4-Inch Rip Rap Ditch	300	LF	\$10.00	\$3,000.00		\$0.00		\$0.00		\$0.00	200.00	\$2,000.00		\$0.00	200.00	66.67%	\$2,000.00	
89	Raise and Collar Utility	9	EA	\$660.00	\$5,940.00		\$0.00		\$0.00		\$0.00		\$0.00	10.00	\$6,600.00	10.00	111.11%	\$6,600.00	
<b>Sub-Total</b>					\$223,162.93		\$0.00		\$0.00	\$59,230.43	\$103,865.42		\$6,600.00		\$6,600.00			\$169,695.85	
<b>3.5 500 SOUTH: MIDWAY IRRIGATION ITEMS</b>																			
90	6" PVC C900 DR-18 Purple Irrigation Line	44	LF	\$71.50	\$3,146.00		\$0.00		\$0.00	44.00	\$3,146.00		\$0.00		\$0.00	44.00	100.00%	\$3,146.00	
91	6" Gate Valve	1	EA	\$1,550.00	\$1,550.00		\$0.00		\$0.00	1.00	\$1,550.00		\$0.00		\$0.00	1.00	100.00%	\$1,550.00	
92	Borrow/Granular Fill	21	TON	\$27.80	\$583.80		\$0.00		\$0.00	21.00	\$583.80		\$0.00		\$0.00	21.00	100.00%	\$583.80	
93	Connect to Existing Irrigation Line	1	EA	\$1,100.00	\$1,100.00		\$0.00		\$0.00	1.00	\$1,100.00		\$0.00		\$0.00	1.00	100.00%	\$1,100.00	
<b>Sub-Total</b>					\$6,379.80		\$0.00		\$0.00	\$6,379.80	\$0.00		\$0.00		\$0.00			\$6,379.80	
<b>TOTAL BID SCHEDULE</b>					\$1,843,180.85		\$163,599.55		\$391,430.36		\$438,556.04		\$566,727.11		\$73,142.66				\$1,633,455.72
<b>PROJECT: CHANGE ORDER 1 Item 1 2" Asphalt Mill &amp; Overlay</b>																			
CO 1-1	2" Asphalt Overlay (1/2" PG 64-22 or 58-28)	48,260	SF	\$1.02	\$49,225.20		\$0.00		\$0.00		\$0.00		\$0.00	48,260.00	\$49,225.20	48,260.00	100.00%	\$49,225.20	
<b>Change Order 1 Item 1 Sub-Total</b>					\$49,225.20		\$0.00		\$0.00		\$0.00		\$0.00		\$49,225.20			\$49,225.20	
<b>PROJECT: CHANGE ORDER 1 Item 2 Asphalt, Concrete &amp; Utility</b>																			
CO 2-1	Remove & Replace Asphalt at Intersection of Michie Lane (300 S) and Fox Den Road (500 E)	5,512	SF	\$2.15	\$11,850.80		\$0.00		\$0.00		\$0.00		\$0.00	5,512.00	\$11,850.80	5,512.00	100.00%	\$11,850.80	
CO 2-2	Install 1" Irrigation Lateral	1	EA	\$1,650.00	\$1,650.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,650.00	1.00	100.00%	\$1,650.00	
CO 2-3	Install 1" Water Lateral	1	EA	\$1,450.00	\$1,450.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,450.00	1.00	100.00%	\$1,450.00	
CO 2-4	Install 4" Sewer Lateral	1	EA	\$1,760.00	\$1,760.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,760.00	1.00	100.00%	\$1,760.00	
CO 2-5	Sewer Manhole Modifications - Excavate 15' Deep & Core Drill; Includes Asphalt Repair	1	LS	\$2,450.00	\$2,450.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,450.00	1.00	100.00%	\$2,450.00	
CO 2-6	Install 2x2 Catch Basin at CRC Signs	1	EA	\$1,780.00	\$1,780.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,780.00	1.00	100.00%	\$1,780.00	
CO 2-7	Fencing Changes - Additional Posts for Pop Out and Installation of Stays	1	LS	\$2,200.00	\$2,200.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,200.00	1.00	100.00%	\$2,200.00	
CO 2-8	UDOT 30" Modified Curb & Gutter (Hand Set)	75	LF	\$20.70	\$1,552.50		\$0.00		\$0.00		\$0.00		\$0.00	75.00	\$1,552.50	75.00	100.00%	\$1,552.50	
<b>Change Order 1 Item 2 Sub-Total</b>					\$24,693.30		\$0.00		\$0.00		\$0.00		\$0.00		\$24,693.30			\$24,693.30	
<b>PROJECT: CHANGE ORDER 1 Item 3 Signarama Asphalt Parking Lot</b>																			
CO 3-1	Remove Asphalt Pavement; Dispose of Debris	1,472	SF	\$1.30	\$1,913.60		\$0.00		\$0.00		\$0.00		\$0.00	1,472.00	\$1,913.60	1,472.00	100.00%	\$1,913.60	
CO 3-2	Prep / Grade Existing Road Base for Proper Drainage	2,670	SF	\$0.95	\$2,536.50		\$0.00		\$0.00		\$0.00		\$0.00	2,670.00	\$2,536.50	2,670.00	100.00%	\$2,536.50	
CO 3-3	3" Asphalt Pavement, Import & Place	2,670	SF	\$1.96	\$5,233.20		\$0.00		\$0.00		\$0.00		\$0.00	2,670.00	\$5,233.20	2,670.00	100.00%	\$5,233.20	
<b>Change Order 1 Item 3 Sub-Total</b>					\$9,683.30		\$0.00		\$0.00		\$0.00		\$0.00		\$9,683.30			\$9,683.30	
<b>PROJECT: CHANGE ORDER 1 Item 4 Replace Median Curb, Chain Link Gates &amp; Slurry Seal</b>																			
CO 4-1	Remove B4 Curb & Plowable End Section; Dispose of Debris	1	LS	\$2,200.00	\$2,200.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,200.00	1.00	100.00%	\$2,200.00	
CO 4-2	Install Concrete Ribbon Curb	1	LS	\$2,990.00	\$2,990.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,990.00	1.00	100.00%	\$2,990.00	
CO 4-3	4' Gate at Power Box	1	EA	\$710.00	\$710.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$710.00	1.00	100.00%	\$710.00	
CO 4-4	6' Swing Gate at Power Box	1	EA	\$1,710.00	\$1,710.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,710.00	1.00	100.00%	\$1,710.00	
CO 5-1	Type II Slurry Seal	128,152	SF	\$0.17	\$21,785.84		\$0.00		\$0.00		\$0.00		\$0.00	128,152.00	\$21,785.84	128,152.00	100.00%	\$21,785.84	
CO 5-2	CREDIT - Fog Sela (GSB-88 Rejuvenating Material)	-89,700	SF	\$0.03	-\$2,691.00		\$0.00		\$0.00		\$0.00		\$0.00	-89,700.00	-\$2,691.00	-89,700.00	100.00%	-\$2,691.00	
<b>Change Order 1 Item 4 Sub-Total</b>					\$26,704.84		\$0.00		\$0.00		\$0.00		\$0.00		\$26,704.84			\$26,704.84	
<b>PROJECT TOTAL (without Change Orders)</b>					\$1,843,180.85														
<b>TOTAL Base BID Plus APPROVED CHANGE ORDERS</b>					\$1,953,487.49														
<b>TOTAL AMOUNT EARNED THIS MONTH INCLUDING CHANGE ORDERS:</b>							\$163,599.55	\$391,430.36	\$438,556.04	\$566,727.11	\$183,449.30	\$1,743,762.36							
<b>5% Retainage</b>							\$8,179.98	\$19,571.52	\$21,927.80	\$28,336.36	\$0.00	(\$78,015.65)							
<b>Previous Payments</b>							\$0.00		\$0.00	\$0.00	\$0.00	\$1,482,297.40							
<b>Retainage Being Released</b>																			
<b>TOTAL PAYMENT THIS MONTH INCLUDING CHANGE ORDERS:</b>							\$155,419.57	\$371,858.84	\$416,628.24	\$538,390.75	\$183,449.30	\$339,480.61							