

**August 4, 2014**

**To: Mayor Bemrich and City Council**  
**From: David Fierke, City Manager**  
**Subject: East Region Storm Sewer Phase 1**  
**Approve Change Order #3**



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**ACTION: For vote Monday, August 11, 2014**

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**Brief History**

The Snyder and Associates, INC has prepared the plans and specifications for the East Region Storm Sewer Phase 1 Project. The project includes Roadway, storm sewers, storm water detention, and pump station improvements near 1<sup>st</sup> Ave. S. & S. 23<sup>rd</sup> St. On September 9th, 2013 Council approved setting bid letting date to receive bids for this project on October 3<sup>rd</sup>, 2013. A public hearing was set to approve the plans and specifications, form of contract, and estimate of costs for October 14<sup>th</sup>, 2013 at 6:00 p.m. The following responsive bids were received:

Contractor	Bid Amount
JB Holland Construction, Decorah, Iowa	\$1,502,282.93
Rasch Construction, Fort Dodge, Iowa	\$1,544,201.50
Peterson Contractors, INC. Reinbeck, Iowa	\$1,670,000.00
Minger Construction, INC., Chanhassen, MN	\$1,915,697.80

Engineer's Estimate for this project is \$1,680,000.00. Council awarded a contract to JB Holland on October 14<sup>th</sup>, 2013.

Change Order #1 was approved on June 8<sup>th</sup>, 2014 and is a deduction of \$56,100.00, which removes the 7 inch concrete paving of South 23<sup>rd</sup> Street. South 23<sup>rd</sup> Street between 1<sup>st</sup> Avenue South and 2<sup>nd</sup> Avenue North is owned by adjacent property owners. The adjacent property owners preferred Hot Mix Asphalt over the proposed concrete. The City currently has an asphalt contract with Fort Dodge Asphalt under the 2014 Street Repair Project and has negotiated a cost to repair the areas identified in the East Region Storm Sewer Project Phase 1 at \$18,750.50. This change order will be presented to council at a later date.

Change Order #2 was necessary due to poor soil conditions in front of Smitty's Greenhouse and required additional granular subbase and additional excavation of the unsuitable soil. Also included in Change Order #2 was temporary geotextile and rock to accommodate traffic to Smitty's greenhouse during their busiest season along with manhole box-outs and additional conduits. Change Order #2 is an increase in contract price of \$8,684.07.

**Analysis of Issue**

Change Order #3 is necessary to remove the traditional mulching from within the detention basin and replace with wood cellulose mulching (hydromulching) due to ease of application concern with the wood mulching potentially clogging the pumps in the pump station. Change Order #3 is an increase in contract price of \$3,744.00.

**Budget Impact**

There is no impact to the budget as contract is \$43,671.93 under budget.

**Strategic Plan Impact**

Policy D.4.2: Advanced planning for all infrastructure facilities shall be supported and routinely updated. Facilities benefited by advanced planning shall include, at minimum, schools, health care, residential areas, roads, water, sewer, storm water management, parks, recreation, and greenways.

Policy D.4.1: Recognizing that infrastructure has a powerful influence on growth and development, the availability of infrastructure (along with other factors) should determine where development will occur in the city, rather than the other way around.

**Impact on Existing Plans**

None.

**Committee Review / Recommendation**

None.

**Staff Conclusions / Recommendations**

It is our recommendation to approve Change Order #3.

**Alternatives**

No Alternative to present.

**Implementation and Accountability**

The Engineering Department and Snyder & Associates INC. will be responsible for overseeing this project.

Signed

Approved

\_\_\_\_\_  
Tony Trotter, P.E.  
Project Engineer

\_\_\_\_\_  
David Fierke  
City Manager

**CHANGE ORDER NO. 3**

OWNER: City of Fort Dodge

PROJECT: East Region Public Improvements Project Phase I  
PROJECT #: 112.0558

To: JB Holland Constrution, Inc.  
Contractor  
2092 Hwy 9 West  
Address  
Decorah, IA 52101  
City, State, Zip

You are directed to make the following changes in this contract:

1. Description of change to be made:
- 9.03 Decrease Item, Mulching, 4.16 ACRE@ \$ 700.00/ACRE
  - 9.12 Add Item, Wood Cellulose Fiber, 4.16 ACRE@ \$1,600/ACRE

2. Reason for Change:
- 9.12 The traditional mulching was removed from within the detention basin and was replaced with wood cellulose mulching (hydromulching) due to ease of application concern with the wood mulching potentially clogging the pumps in the pump station. Traditional mulching will remaining for the Type 1 seeding.

3. Settlement for the cost of making the change shall be as follows:

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
9.03	Mulching	(4.16)	ACRE	\$ 700.00	\$ (2,912.00)
9.12	Wood Cellulose Fiber	4.16	ACRE	\$ 1,600.00	\$ 6,656.00
TOTAL				\$	3,744.00

4. This change order will result in a net change in the contract completion time of 0 additional working days and a net increase in the cost of the project of \$6,656.00, divided as follows:

	Contract Amount	Contract Completion Date
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$ 1,454,867.00	May 31, 2014
Change due to this C.O. (+ or -)	\$ 3,744.00	0 Days
Totals including this C.O.:	\$ 1,458,611.00	May 31, 2014

The change described herein is understood, and the terms of settlement are hereby agreed to:

Snyder & Associates, Inc.  
ENGINEER

By Nichole Svingen

DATE: 7/31/2014

JB Holland Construction, Inc.  
CONTRACTOR

By Madison Tieskoetter

DATE: 7/29/14

City of Fort Dodge, Iowa  
OWNER

By \_\_\_\_\_

DATE: \_\_\_\_\_

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	ORIGINAL CONTRACT QUANTITIES				COMPLETED WORK		
		QUANTITY	UNIT	UNIT COST	COST Total	QUANTITY	CO #	COST Total
<b>GENERAL PROVISIONS</b>								
1.01	Mobilization	1	LS	\$35,500.00	\$ 35,500.00	1		\$ 35,500.00
1.02	Construction Survey	1	LS	\$10,000.00	\$ 10,000.00	0.90		\$ 9,000.00
<b>EARTHWORK</b>								
2.01	Cleaning and Grubbing	1	LS	\$37,000.00	\$ 37,000.00	1		\$ 37,000.00
2.02	Topsoil, Strip, Salvage, and Respread	4,030	CY	\$4.75	\$ 19,142.50	4,016		\$ 19,076.00
2.03	Excavation, Class 10	41,450	CY	\$5.70	\$ 236,265.00	41,450		\$ 236,265.00
2.04	Excavation, Class 13	28,550	CY	\$6.75	\$ 192,712.50	28,550		\$ 192,712.50
2.05	Below Grade Excavation	500	CY	\$6.40	\$ 3,200.00	19		\$ 121.60
2.06	Select Soil Backfill	650	CY	\$8.30	\$ 5,395.00	19		\$ 157.70
2.07	Subgrade Preparation	1,840	SY	\$0.75	\$ 1,380.00	673		\$ 504.75
2.08	Granular Subbase	560	TON	\$25.00	\$ 14,000.00	374.14		\$ 9,353.50
2.09	Class A Crushed Stone	200	TON	\$22.75	\$ 4,550.00	112		\$ 2,548.00
2.10	Rip Rap, Class E	264	TON	\$42.50	\$ 11,220.00	215		\$ 9,137.50
<b>SEWERS AND DRAINS</b>								
4.01	Storm Sewer, Trenched, Class III, 15" dia.	341	LF	\$27.00	\$ 9,207.00	341		\$ 9,207.00
4.02	Storm Sewer, Trenched, Class III, 18" dia.	8	LF	\$45.00	\$ 360.00	8		\$ 360.00
4.03	Storm Sewer, Trenched, Class III, 24" dia.	62	LF	\$46.00	\$ 2,852.00	62		\$ 2,852.00
4.04	Storm Sewer, Trenched, Class III, 36" dia.	221	LF	\$75.00	\$ 16,575.00	221		\$ 16,575.00
4.05	Storm Sewer, Trenched, Class III, 42" dia.	162	LF	\$100.00	\$ 16,200.00	162		\$ 16,200.00
4.06	Storm Sewer, Trenched, Class III, 48" dia.	284	LF	\$110.00	\$ 31,240.00	284		\$ 31,240.00
4.07	Storm Sewer, Trenched, Class III, 60" dia.	248	LF	\$165.00	\$ 40,920.00	248		\$ 40,920.00
4.08	Subdrain, 6" Perforated	2,334	LF	\$15.30	\$ 35,710.20	2,334		\$ 35,710.20
4.09	Removal of Storm Sewer	106	LF	\$7.00	\$ 742.00	106		\$ 742.00
4.10	Apron, Concrete, 36 In. Dia.	1	EACH	\$1,850.00	\$ 1,850.00	1		\$ 1,850.00
4.11	Apron, Concrete, 48 In. Dia.	1	EACH	\$2,700.00	\$ 2,700.00	1		\$ 2,700.00
4.12	Apron, Concrete, 60 In. Dia.	1	EACH	\$4,300.00	\$ 4,300.00	1		\$ 4,300.00
<b>STRUCTURES FOR SANITARY AND STORM</b>								
6.01	Manhole, Storm Sewer, SW-401, 60 In.	2	EACH	\$3,500.00	\$ 7,000.00	2		\$ 7,000.00
6.02	Manhole, Storm Sewer, SW-401, 72 In.	1	EACH	\$4,800.00	\$ 4,800.00	1		\$ 4,800.00
6.03	Manhole, Storm Sewer, SW-401, 96 In.	3	EACH	\$8,000.00	\$ 24,000.00	3		\$ 24,000.00
6.04	Intake, SW-501	1	EACH	\$1,700.00	\$ 1,700.00	1		\$ 1,700.00
6.05	Intake, SW-502, 96"	1	EACH	\$8,000.00	\$ 8,000.00	1		\$ 8,000.00
6.06	Intake, SW-512, 24"	1	EACH	\$1,150.00	\$ 1,150.00	1		\$ 1,150.00
6.07	Intake, Special	1	EACH	\$5,500.00	\$ 5,500.00	1		\$ 5,500.00
6.08	Removal of Structures	3	EACH	\$300.00	\$ 900.00	3		\$ 900.00
<b>STREETS AND RELATED WORK</b>								
7.01	PCC Pavement, Class C, 7 IN.	1,275	SY	\$44.00	\$ 56,100.00	0		\$ -
7.02	PCC Pavement, Class C, 6 IN.	567	SY	\$41.00	\$ 23,247.00	567		\$ 23,247.00
7.03	Removal of Pavement	1,770	SY	\$3.25	\$ 5,752.50	1770		\$ 5,752.50
<b>TRAFFIC CONTROL</b>								
8.01	Traffic Control	1	LS	\$2,500.00	\$ 2,500.00	0.9		\$ 2,250.00
<b>SITE WORK AND LANDSCAPING</b>								
9.01	Pump Station	1	LS	\$590,000.00	\$ 590,000.00	1		\$ 590,000.00
9.02	SWPPP Management	1	LS	\$4,000.00	\$ 4,000.00	0.9		\$ 3,600.00
9.03	Mulching	5.5	ACRE	\$700.00	\$ 3,850.00	0	3	\$ -
9.04	Seeding and Fertilizing, Type 1 Mixture	1.34	ACRE	\$1,500.00	\$ 2,010.00	0		\$ -
9.05	Seeding and Fertilizing, Type 2 Mixture	4.16	ACRE	\$900.00	\$ 3,744.00	4.16		\$ 3,744.00
9.06	Silt Fence	1,520	LF	\$1.50	\$ 2,280.00	0		\$ -
9.07	Removal of Silt Fence	1,520	LF	\$0.10	\$ 152.00	0		\$ -
9.08	Filter Sock, 6 In. Dia.	500	LF	\$1.95	\$ 975.00	0		\$ -
9.09	Filter Sock Removal	500	LF	\$0.15	\$ 75.00	0		\$ -
9.10	Chain Link Fence, 6'	1,763	LF	\$12.21	\$ 21,526.23	0		\$ -
TOTAL ORIGINAL CONTRACT =					\$ 1,502,282.93	\$ 1,395,676.25		

Previously Stored Materials

HD Supply Receipt, Pump Station Piping	1	\$	14,454.33
Electric Pump Receipt, Pump Station Pumps	1	\$	87,179.00
Holstein Electric, Electrical Materials	1	\$	16,031.39
<b>Total Materials Stored</b>		<b>\$</b>	<b>117,664.72</b>

CHANGE ORDER SUMMARY:

Change Order No.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST	QUANTITY	UNIT	COST
<b>Change Order No. 1</b>								
7.01	PCC Pavement, Class C, 7 IN.	-1,275	SY	\$44.00	\$ (56,100.00)			\$0.00
TOTAL CHANGE ORDER NO. 1 =					\$ (56,100.00)	\$0.00		
<b>Change Order No. 2</b>								
2.08	Granular Subbase	84.50	TON	\$25.00	\$ 2,112.42	84.50	2	\$2,112.42
2.11	Excavate unsuitable	135.20	CY	\$6.40	\$ 865.28	135.20	2	\$865.28
2.12	Geotextile	224.33	SY	\$1.50	\$ 336.50	224.33	2	\$336.50
2.13	Rock Removal at Smitty's	1	LS	\$550.00	\$ 550.00	1	2	\$550.00
7.04	Manhole Box-outs with Concrete	4	EACH	\$1,083.50	\$ 4,334.00	4	2	\$4,334.00
9.11	Conduit stub-outs for MidAmerican to properties	1	LS	\$485.88	\$ 485.88	1	2	\$485.88
TOTAL CHANGE ORDER NO. 2 =					\$ 8,684.07	\$8,684.07		
<b>Change Order No. 3</b>								
9.03	Mulching	-4.16	ACRE	\$700.00	\$ (2,912.00)			\$0.00
9.12	Wood Cellulose Fiber	4.16	ACRE	\$1,600.00	\$ 6,656.00	4.16	3	\$6,656.00
TOTAL CHANGE ORDER NO. 3 =					\$ 3,744.00	\$6,656.00		
TOTAL CHANGE ORDERS =					\$ (43,671.93)			
TOTAL CONTRACT & CHANGE ORDERS					\$ 1,458,611.00	\$ 1,411,016.32		

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 3 PAGES

**CONTRACTOR:**

JB Holland Construction, Inc.  
 2092 Hwy 9 West  
 Decorah, IA 52101

City of Fort Dodge  
 Eng Dept, Municipal Bldg, 819 1st Ave S  
 Fort Dodge, IA 50501

East Region Public Improvements Project Phase 1

**OWNER**

PROJECT: East Region Public Improvements Project Phase 1

APPLICATION NUMBER 7  
 PERIOD TO: 6/2/14 - 7/11/14  
 PROJECT NOS.: 112-0558

Distribute Distribution to:  
 OWNER  CONSTRUCTION  
 MANAGER   
 ARCHITECT  CONTRACTOR

**CONTRACT FOR:**

VIA CONSTRUCTION MANAGE Snyder & Associates  
 VIA ARCHITECT: Snyder & Associates

CONTRACT DATE: 10/14/13

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$1,502,282.93
2. Net Change By Change Orders..... \$6,656.00
3. CONTRACT SUM TO DATE (Line 1 +2)..... \$ 1,508,938.93
4. TOTAL COMPLETED & STORED TO DATE..... \$1,411,016.41  
 (Column J on G703)

**5. RETAINAGE:**

a. 5% % of Completed Work \$70,550.82  
 (Columns H & J on G703)

b. 5% % of Stored Material \$0.00  
 (Column K on G703)

Total Retainage (Line 5a + 5b or Total in Column O of G703)

6. TOTAL EARNED LESS RETAINAGE..... \$70,550.83  
 (Line 4 less Line 5 Total) \$1,340,465.57

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT**

(Line 6 from prior Certificate) \$1,201,591.63

**8. CURRENT PAYMENT DUE**

\$138,873.94

**9. BALANCE TO FINISH, INCLUDING RETAINAGE**

(Line 3 less Line 6) \$ 168,473.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
<b>TOTALS</b>	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: JB Holland Construction, Inc.

BY: Mason Tieskoetter DATE 7/11/14  
 NAME & TITLE: Mason Tieskoetter, Project Manager

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 138,873.94

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified).

CONSTRUCTION MGR: \_\_\_\_\_ Date: \_\_\_\_\_  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 ARCHITECT: \_\_\_\_\_  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



**CONTINUATION SHEET**

AIA DOCUMENT G703 (Unifications on reverse side)

PROJECT NO. 112-058

DATE: 3-01-3

APPLICANTS: 07/11/19  
 PERIOD TO: 6/21/17/1/14  
 ARCHITECTS: PRO.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNITS	UNIT PRICE	SUBMITTED VALUE	QUANTITY FROM PREVIOUS APPLICATION	QUANTITY THIS PERIOD	TOTAL QUANTITY	TOTAL VALUE THIS PERIOD	STATUS PREVIOUSLY STORED (NOT IN TON)	TOTAL QUANTITY AND STORED (TODAY)	% (G)	INCREASE TO DATE (F-E)	RETAINAGE
1.01	Mobilization	1	LS	\$35,000.00	\$35,000.00	1.00		1.00	\$35,000.00	\$0.00	1.00	100%	\$0.00	\$1,775.00
1.02	Construction Survey	1	LS	\$10,000.00	\$10,000.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$4,500.00
2.01	Clearing & Grubbing	1	LS	\$7,000.00	\$7,000.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$1,500.00
2.02	Topsoil Strip Salvage and Recycle	4030	CY	\$4.75	\$19,147.50	4,010.00		4,010.00	\$19,076.00	\$0.00	4,010.00	100%	\$0.00	\$9,530.00
2.03	Excavation Class 10	41450	CY	\$5.70	\$236,265.00	41,450.00		41,450.00	\$236,265.00	\$0.00	41,450.00	100%	\$0.00	\$11,810.25
2.04	Excavation Class 13	28550	CY	\$6.75	\$192,712.50	28,550.00		28,550.00	\$192,712.50	\$0.00	28,550.00	100%	\$0.00	\$9,635.63
2.05	Below Grade Excavation	500	CY	\$6.40	\$3,200.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$6.88
2.06	Select Soil Backfill	650	CY	\$5.20	\$3,380.00	19.00		19.00	\$1,214.00	\$0.00	19.00	3%	\$1,038.40	\$7.69
2.07	Subgrade Preparation	1840	SY	\$5.30	\$9,752.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$2.54
2.08	Granular Subbase	560	TON	\$1,300.00	\$728,000.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$4,448.50
2.09	Class A Crushed Stone	200	TON	\$2,600.00	\$520,000.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$2,700.00
2.10	Rip Rip Class E	264	TON	\$2,275.00	\$599,800.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$2,802.50
4.01	Storm Sewer Trenched Class III 15"	341	LF	\$22.00	\$7,492.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$400.35
4.02	Storm Sewer Trenched Class III 18"	8	LF	\$45.00	\$360.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$18.00
4.03	Storm Sewer Trenched Class III 24"	62	LF	\$46.00	\$2,852.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$152.00
4.04	Storm Sewer Trenched Class III 36"	221	LF	\$75.00	\$16,575.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$520.88
4.05	Storm Sewer Trenched Class III 42"	162	LF	\$110.00	\$17,820.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$400.35
4.06	Storm Sewer Trenched Class III 48"	284	LF	\$110.00	\$31,240.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$180.00
4.07	Storm Sewer Trenched Class III 60"	248	LF	\$165.00	\$40,920.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$1,765.51
4.08	Subdrain 6" Perforated	2334	LF	\$15.50	\$36,177.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$32.10
4.09	Removal of Storm Sewer	106	LF	\$7.00	\$742.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$20.75
4.10	Alphon Concrete 36"	1	EACH	\$1,850.00	\$1,850.00	1.00		1.00	\$1,850.00	\$0.00	1.00	100%	\$0.00	\$300.00
4.11	Alphon Concrete 48"	1	EACH	\$2,700.00	\$2,700.00	1.00		1.00	\$2,700.00	\$0.00	1.00	100%	\$0.00	\$315.00
4.12	Alphon Concrete 60"	2	EACH	\$4,300.00	\$8,600.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$300.00
6.01	Manhole Storm Sewer SW401 60"	1	EACH	\$3,900.00	\$3,900.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$300.00
6.02	Manhole Storm Sewer SW401 72"	1	EACH	\$4,600.00	\$4,600.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$340.00
6.03	Manhole Storm Sewer SW401 96"	3	EACH	\$6,900.00	\$20,700.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$1,200.00
6.04	Intake SW 501	1	EACH	\$7,000.00	\$7,000.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$55.00
6.05	Intake SW 502 96"	1	EACH	\$1,200.00	\$1,200.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$400.00
6.06	Intake SW 512 24"	1	EACH	\$8,000.00	\$8,000.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$52.50
6.07	Intake Special	1	EACH	\$1,950.00	\$1,950.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$375.00
6.08	Removal of Structures	3	EACH	\$5,900.00	\$17,700.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$2,800.00
7.01	PCC Pavement Class C 7 in	1275	SY	\$43.00	\$54,825.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$16,623.5
7.02	PCC Pavement Class C 6 in	507	SY	\$41.00	\$20,787.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$2,975.00
7.03	Removal of Pavement	1770	SY	\$5,325.00	\$9,382,500.00	1,720.00		1,720.00	\$5,762.50	\$0.00	1,720.00	100%	\$0.00	\$3,100.00
8.01	Traffic Control	1	LS	\$9,000.00	\$9,000.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$200.00
9.01	Pump Station	1	LS	\$2,500.00	\$2,500.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$200.00
9.02	SWPPP Management	1	LS	\$8,000.00	\$8,000.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$250.00
9.03	Matching	5.5	ACRE	\$700.00	\$3,850.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$100.00
9.04	Seeding and Fertilizing Type 1 Mixture	1.34	ACRE	\$1,500.00	\$2,010.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$180.00
9.05	Seeding and Fertilizing Type 2 Mixture	4.16	ACRE	\$900.00	\$3,744.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$100.00
9.06	SIH Fence	1520	LF	\$1.50	\$2,280.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$100.00
9.07	Removal of SIH Fence	1520	LF	\$1.50	\$2,280.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$100.00
9.08	Filler Sock 6"	500	LF	\$1.95	\$975.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$0.00
9.09	Filler Sock Removal	500	LF	\$0.15	\$75.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$0.00
9.10	Chain Link Fence 6"	1763	LF	\$12.21	\$21,529.23	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$2,429.23
	<b>CHANGE ORDERS</b>													
CO1	Change Order 1	-1275	SY	\$44.00	(\$56,130.00)	0.00		0.00	\$0.00	\$0.00	0.00	0%	(\$5,239.00)	\$0.00
2.08	Change Order 2	84.5	TON	\$25.00	\$2,112.50	0.00		0.00	\$0.00	\$0.00	0.00	0%	(\$2,053.00)	\$0.00
2.11	Excavate unsuitable	135.2	CY	\$6.40	\$865.28	0.00		0.00	\$0.00	\$0.00	0.00	0%	(\$736.48)	\$0.00
2.12	Geotextile	224.33	SY	\$1.50	\$336.50	0.00		0.00	\$0.00	\$0.00	0.00	0%	(\$13.07)	\$0.00
2.13	Rock Removal at Simitiy's	1	LS	\$550.00	\$550.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	(\$1,099.00)	\$0.00
7.04	Manhole Box-outs with Concrete	4	EA	\$1,083.50	\$4,334.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	(\$5,413.50)	\$2,167.50
9.11	Conduit Sub-outs for MHAmerican in pr	1	LS	\$485.88	\$485.88	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$24.29
RFC 2	WOOD CELLULOSE FIBER	4.16	ACRE	\$1,600.00	\$6,656.00	0.00		0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$132.00
	<b>TOTALS</b>				\$1,147,168.44				\$26,747.25	\$0.00		94%	\$95,972.84	\$70,550.82

# Stored Material Summary

# Contractor's Application

For (contract): East Region Public Improvements Project Phase I  
 Contractor: JB Holland Construction, Inc.  
 Owner's Proj. No.: 112.0558  
 Engineer's Proj. No.:  
 Application Number: 7  
 Application Date: 7/1/14

A		B		C		D		E		F		G
Invoice No.	Item No.	Materials Description	Date (Mo./Year)	Amount (\$)	Stored this Month Amount (\$)	Subtotal	Date (Mo./Year)	Amount (\$)	Materials in Storage (D + E - F)			
B817313	9.01	HD Supply Receipt, Pump Station Piping		\$14,454.33			6/2014	\$14,454.33				
0855791-1N	9.01	Electric Pump Receipt, Pump Station Pumps		\$87,179.00			6/2014	\$87,179.00				
2	9.01	Holstien Electric, Electrical Materials		\$16,031.39			6/2014	\$16,031.39				
		<b>Totals</b>		\$117,664.72	\$0.00			\$117,664.72	\$0.00			