

## Culvert Replacement Project - Public Works Shop Yard

Item No.	Pay Item Description	Pay Unit	Approx Qty	Unit Price	Amount	Change Order 1 Quantity	Change Order 1 Unit Price	Amount of Change Order 1	Final Contract Amount Incl C/O 1
1510.1	Mobilization	LS	All Req'd	Lump Sum	117,500.00	0	0	0	117,500.00
2015.1	12" Minus Pit Run Shotrock	Ton	3100	16.5	51,150.00	9,063.46	16.50	149,547.09	200,697.09
2016.1	Crushed Aggregate Culvert Bedding	Ton	380	33	12,540.00	1,660.49	29.5	48,984.46	61,524.46
2016.2	Crushed Aggregate	Ton	320	24.5	7,840.00	-320	24.5	-7,840.00	0.00
2023.1	Placed Streambed Material In Culvert	Cubic Yard	230	80	18,400.00	58	80	4,640.00	23,040.00
2024.1	Armor Rock	Ton	870	22.5	19,575.00	-3.69	22.5	-83.02	19,491.98
2027.1	Waste Material Haul To Approved Waste Area Dump	Cubic Yard	500	20	10,000.00	7,349	20	146,980.00	156,980.00
2035.1	Excavation For New Culvert	LS	All Req'd	Lump Sum	58,875.00	0	0	0.00	58,875.00
2036.1	Embankment	LS	All Req'd	Lump Sum	64,625.00	0	0	0	64,625.00
5525.1	Install Aluminum Culvert, 120"O, 3"x1" Ribs, 0.164 Thickness	LF	210	880	184,800.00	0	0	0.00	184,800.00
5526.1	Extension & Removal of Existing Steel Culvert	LS	All Req'd	Lump Sum	7,700.00	0	0	0.00	7,700.00
6503.1	Construction Surveying and Staking	LS	All Req'd	Lump Sum	3,500.00	0	0	0.00	3,500.00
7030.1	Erosion & Sediment Control	LS	All Req'd	Lump Sum	5,000.00	0	0	0.00	5,000.00
7520.1	Placed Rock Weirs In Streams	Each	3	1,200.00	3,600.00	0	0	0.00	3,600.00
7030.1	Final Cleanup Of Borough Maintenance Storage Yard	LS	All Req'd	Lump Sum	3,500.00	0	0	0.00	3,500.00
					\$568,605.00			\$342,228.53	910,833.53

Indicates negotiated price for 3" vs. 1" bedding material

\_\_\_\_\_  
Signed (Contractor's Representative)      Date