



Sam
Adams
Commissioner

Susan D.
Keil
Director

Don
Gardner
Engineering &
Development

Lavinia
Gordon
System
Management

Suzanne
Kahn &
Eric
Peterson
Maintenance

John
Rist
Business
Services

Paul
Smith
Planning

Date: April 5, 2008

To: Andrew Aebi, Local Improvement District Administrator

From: Steve Townsen, City Engineer *SA*

- Auditor Project Number C-10014
- PDOT Activity Number 509 and Project Numbers 931, 61172, 37583
- Contract Number 37252

Subject: **SW Texas Green Street Local Improvement District**

This project was substantially completed by Dirt & Aggregate Interchange, Inc. on October 15, 2007. Attached is the in-lieu engineer's estimate for the SW Texas Green Street Local Improvement District. The construction contract is not complete; a certificate of completion is pending. However, the scope elements of the local improvement as originally petitioned to the property owners and as contained in the LID Formation Ordinance have been constructed.

Section 17.08.100 of City Code is being invoked to avoid a delay in final assessment for property owners. Although the construction contract has not been closed out, the City Engineer attests that the local improvement is complete. Per this provision of City Code, any additional costs not reflected in the attached in-lieu estimate will not be the responsibility of the property owners.

Attachment: 11/08/07 Estimate

Date: 11/08/2007
Time: 8:52 am

**City of Portland
Office Of Transportation**

Page 1 of 4
Centercode No. 159-42-509
Project Number: 37583
Contract No: 37252

Contractor: DIRT & AGGREGATE INTERCHANGE INC
(Vendor No. 10775)

PROGRESS PAYMENT CERTIFICATE NO. 12

for
SW TEXAS GREEN STREET LOCAL IMPROVEMENT DISTRICT

I, Steve Townsen, P.E., and City Engineer, hereby certify that none of the work or materials which is designated under the heading "THIS CERTIFICATE" has been included in any previous certificates. The amount to be paid DIRT & AGGREGATE INTERCHANGE INC under this certificate is \$84,397.45 less 5% retainage plus 'other adjustments' for a total payment of \$80,185.79*. This certificate is for work completed through OCT 31, 2007. The warrant should be received by the contractor no later than 15 days from City Engineer's approval date.

Approved: [Signature] Date: 11/8/07 Approved: [Signature] Date: 11/9/07
Contract Manager City Engineer

* See 25% Adjustment for Payroll Deficiencies (attached if needed).

Summary:

Original Contract Amount \$1,113,982.50
Contract Change Orders \$0.00
Revised Contract Amount \$1,113,982.50

Retainage in the amount of \$0.00 Should be set aside for future payment upon completion of the project.

Other Adjustments \$1,478.14
Total Amount with other adjustments \$1,115,460.64

NO	ITEMS OF WORK AND MATERIAL	UNIT	UNIT PRICE	TOTAL ORIGINAL CONTRACT		PRIOR CERTIFICATES		THIS CERTIFICATE		TOTAL TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
01	MOBILIZATION	LS	32,477.0000	1.0000	32,477.00	1.0000	32,477.00			1.0000	32,477.00
02	TEMPORARY PROTECTION AND DIRECTION OF TRAFFIC	LS	3,500.0000	1.0000	3,500.00	0.8400	2,940.00	0.1600	560.00	1.0000	3,500.00
03	TEMPORARY SIGNS	SQFT	20.0000	192.0000	3,840.00	62.5000	1,250.00			62.5000	1,250.00
04	TEMPORARY BARRICADES, TYPE III	EA	160.0000	8.0000	1,280.00	6.0000	960.00			6.0000	960.00
05	FLAGGERS	HR	42.0000	40.0000	1,680.00	28.0000	1,176.00			28.0000	1,176.00
06	TEMPORARY EXCLUSION ZONE FENCING	LF	10.0000	300.0000	3,000.00	301.0000	3,010.00			301.0000	3,010.00
07	EROSION CONTROL	LS	7,000.0000	1.0000	7,000.00	0.8400	5,880.00	0.1600	1,120.00	1.0000	7,000.00
08	SEDIMENT FENCE, UNSUPPORTED	FOOT	3.0000	1,396.0000	4,188.00	375.0000	1,125.00			375.0000	1,125.00
09	CONSTRUCTION ENTRANCES	EA	2,500.0000	3.0000	7,500.00	3.0000	7,500.00			3.0000	7,500.00
10	INLET PROTECTION	EA	75.0000	35.0000	2,625.00	21.0000	1,575.00			21.0000	1,575.00
11	POLLUTION CONTROL PLAN	LS	500.0000	1.0000	500.00	1.0000	500.00			1.0000	500.00

Run By: Michael Trabacca

Date: 11/08/2007
Time: 8:52 am

**City of Portland
Office Of Transportation**

Page 2 of 4
Centercode No. 159-42-509
Project Number: 37583
Contract No: 37252

Contractor: DIRT & AGGREGATE INTERCHANGE INC
(Vendor No. 10775)

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				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
12	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	16,800.0000	1.0000	16,800.00	1.0000	16,800.00			1.0000	16,800.00
13	CLEARING AND GRUBBING	LS	19,950.0000	1.0000	19,950.00	1.0000	19,950.00			1.0000	19,950.00
14	CONTINGENT TREE REMOVAL, 0" - 8"	EA	150.0000	2.0000	300.00						
15	CONTINGENT TREE REMOVA, 8" - 20"	EA	300.0000	5.0000	1,500.00						
16	CONTINGENT TREE REMOVAL, OVER 20"	EA	500.0000	2.0000	1,000.00	1.0000	500.00			1.0000	500.00
17	EXPLORATORY TREE ROOT EXCAVATION	HR	200.0000	10.0000	2,000.00						
18	GENERAL EXCAVATION	CUYD	16.0000	4,558.0000	72,928.00	4,558.0000	72,928.00			4,558.0000	72,928.00
19	12 INCH SUBGRADE STABILIZATION	SY	20.0000	1,366.0000	27,320.00	349.7700	6,995.40			349.7700	6,995.40
20	SUBGRADE GEOTEXTILE	SY	2.0000	5,463.0000	10,926.00	5,463.0000	10,926.00			5,463.0000	10,926.00
21	SWALE, TYPE A - COMPLETE	EA	4,850.0000	8.0000	38,800.00	2.0000	9,700.00	6.0000	29,100.00	8.0000	38,800.00
22	SWALE, TYPE B - COMPLETE	EA	1,700.0000	6.0000	10,200.00	2.0000	3,400.00	4.0000	6,800.00	6.0000	10,200.00
23	IMPROVE WETLAND	LS	30,000.0000	1.0000	30,000.00	0.7000	21,000.00	0.3000	9,000.00	1.0000	30,000.00
24	CONSTRUCT GENERATED WASTEWATER DISCHARGE	LS	5,000.0000	1.0000	5,000.00						
25	DEWATERING	LS	10,000.0000	1.0000	10,000.00						
26	TRENCH FOUNDATION	CUYD	100.0000	15.0000	1,500.00						
27	LOOSE RIPRAP, CLASS 50	CUYD	100.0000	41.0000	4,100.00						
28	12" DIP, CL 52, 5' DEPTH-COMPLETE	FOOT	77.0000	1,069.0000	82,313.00	1,086.2000	83,791.40	184.0000	14,168.00	1,272.2000	97,959.40
29	12" DIP, CL 52, 10' DEPTH-COMPLETE	FOOT	125.5000	162.0000	20,331.00	173.0000	21,711.50	-10.0000	-1,255.00	163.0000	20,456.50
30	16" DIP, CL 52, 5' DEPTH-COMPLETE	FOOT	101.0000	105.0000	10,605.00	104.7000	10,574.70	0.3000	30.30	105.0000	10,605.00
31	20 INCH DUCTILE IRON PIPE, CL 52, 5 FT DEPTH	FOOT	145.0000	43.0000	6,235.00	43.0000	6,235.00	2.0000	290.00	45.0000	6,525.00
32	12" RCP, C76-CI V, CI B BED., 10' DEPTH-COMPLETE	FOOT	95.0000	256.0000	24,320.00	78.0000	7,410.00	14.0000	1,330.00	92.0000	8,740.00
33	12" RCP, C76-CI V, CI B BED., 20' DEPTH-COMPLETE	FOOT	200.0000	632.0000	126,400.00	627.1700	125,434.00	24.2300	4,846.00	651.4000	130,280.00
34	15" RCP, C76-CI V, CI B BED., 10' DEPTH-COMPLETE	FOOT	110.0000	216.0000	23,760.00	215.4000	23,694.00	0.6000	66.00	216.0000	23,760.00
35	3 INCH PVC PIPE, 5 FT DEPTH	FOOT	129.2500	10.0000	1,292.50						

Run By: Michael Trabacca



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(Vendor No. 10775)

**City of Portland
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Page 3 of 4
Centercode No. 159-42-509
Project Number: 37583
Contract No: 37252

NO	ITEMS OF WORK AND MATERIAL	UNIT	UNIT PRICE	TOTAL ORIGINAL CONTRACT		PRIOR CERTIFICATES		THIS CERTIFICATE		TOTAL TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
36	4 INCH PVC PIPE, 5 FT DEPTH	FOOT	77.0000	27.0000	2,079.00	130.5000	10,048.50	-64.0000	-4,928.00	66.5000	5,120.50
37	6 INCH PVC PIPE, 5 FT DEPTH	FOOT	86.0000	40.0000	3,440.00	37.0000	3,182.00			37.0000	3,182.00
38	8 INCH PVC PIPE, 5 FT DEPTH	FOOT	78.0000	46.0000	3,588.00	63.5000	4,953.00			63.5000	4,953.00
39	TV PIPE INSPECTION	LF	4.0000	7,700.0000	30,800.00	1,111.6000	4,446.40	1,701.6000	6,806.40	2,813.2000	11,252.80
40	CONCRETE MANHOLES, 48" STANDARD - COMPLETE	EA	2,250.0000	1.0000	2,250.00						
41	CONCRETE MANHOLES, 48" FLAT TOP - COMPLETE	EA	2,250.0000	4.0000	9,000.00	3.0000	6,750.00			3.0000	6,750.00
42	CONCRETE MANHOLES, 48" STD SED - COMPLETE	EA	2,500.0000	2.0000	5,000.00	2.0000	5,000.00			2.0000	5,000.00
43	CONCRETE MANHOLES, 48" FLAT TOP SED - COMPLETE	EA	2,500.0000	2.0000	5,000.00						
44	CONCRETE MANHOLES, 60" FLAT TOP - COMPLETE	EA	4,000.0000	1.0000	4,000.00	1.0000	4,000.00			1.0000	4,000.00
45	CONCRETE MANHOLES, 60" FLAT TOP SED - COMPLETE	EA	4,500.0000	1.0000	4,500.00	2.0000	9,000.00			2.0000	9,000.00
46	CONCRETE INLETS, TYPE CG-2	EA	1,952.5000	22.0000	42,955.00	12.0000	23,430.00			12.0000	23,430.00
47	CONCRETE FIELD INLET	EA	2,067.5000	15.0000	31,012.50	15.0000	31,012.50			15.0000	31,012.50
48	INLET CHANNEL TO SWALE	EA	2,685.0000	2.0000	5,370.00						
49	CONCRETE OUTLET	EA	495.0000	2.0000	990.00						
50	ADJUSTING BOXES	EA	250.0000	43.0000	10,750.00	37.0000	9,250.00			37.0000	9,250.00
51	MAJOR ADJUSTMENT OF MANHOLES	EA	1,000.0000	10.0000	10,000.00	4.0000	4,000.00			4.0000	4,000.00
52	AGGREGATE BASE, 8 INCH THICK	SY	8.7000	5,463.0000	47,528.10	5,463.0000	47,528.11			5,463.0000	47,528.11
53	AGGREGATE BASE, 6 INCH THICK	SY	200.0000	6.0000	1,200.00						
54	LEVEL 2, 1/2 INCH DENCE HMAC, 3" THICK	TON	66.1500	956.0000	63,239.40	971.9200	64,292.51			971.9200	64,292.51
55	ASPHALT APPROACHES (DRIVEWAY CONNECTION)	SY	23.0000	574.0000	13,202.00	541.3900	12,451.97			541.3900	12,451.97
56	MONOLITHIC CURB AND SIDEWALKS	SF	8.2000	8,039.0000	65,919.80	8,209.8100	67,320.44			8,209.8100	67,320.44
57	MONOLITHIC CURB AND DRIVEWAYS	SF	8.9000	5,835.0000	51,931.50	6,845.4000	60,924.09			6,845.4000	60,924.09
58	CONCRETE DRIVEWAY CONNECTION	SF	6.4500	4,142.0000	26,715.90	4,472.3300	28,846.54			4,472.3300	28,846.54

Run By: Michael Trabacca



Date: 11/08/2007
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**City of Portland
Office Of Transportation**

Page 4 of 4
Centercode No. 159-42-509
Project Number: 37583
Contract No: 37252

Contractor: DIRT & AGGREGATE INTERCHANGE INC
(Vendor No. 10775)

NO	ITEMS OF WORK AND MATERIAL	UNIT	UNIT PRICE	TOTAL ORIGINAL CONTRACT		PRIOR CERTIFICATES		THIS CERTIFICATE		TOTAL TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
59	TYPE "C" CONCRETE CURB	LF	15.8000	1,818.0000	28,724.40	1,394.0100	22,025.36			1,394.0100	22,025.36
60	REMOVE AND REINSTALL EXISTING SIGNS	LS	1,000.0000	1.0000	1,000.00	0.5000	500.00			0.5000	500.00
61	TOPSOIL	CUYD	66.7000	267.0000	17,808.90	266.0000	17,742.20			266.0000	17,742.20
62	SEEDED LAWN (OWNER SUPPLIED)	SY	3.7500	1,482.0000	5,557.50			2,577.0000	9,663.75	2,577.0000	9,663.75
63	BARK MULCH	CUYD	50.0000	25.0000	1,250.00	1.0000	50.00			1.0000	50.00
64	RELOCATE MAILBOX AND POST	EA	200.0000	20.0000	4,000.00			34.0000	6,800.00	34.0000	6,800.00
SUBTOTAL BID ITEMS					1,113,982.50		936,196.62		84,397.45		1,020,594.07

TOTAL ALL ITEMS FOR RETAINAGE CALCULATION

1,113,982.50 936,196.62 84,397.45 1,020,594.07

DOLLAR PERCENT COMPLETED OF REVISED CONTRACT AMOUNT

91.50

DOLLAR PERCENT COMPLETED OF ORIGINAL CONTRACT AMOUNT

91.62

5.0% RETAINAGE

46,809.83 4,219.87 51,029.70

TOTAL AFTER RETAINAGE DEDUCTED

80,177.58

Other Adjustments

FE 10/31/07	LS	8.2100	1.0000	8.21	8.21	1.0000	8.21	1.0000	8.21	1.0000	8.21
FE 10/10/07	LS	852.5500	1.0000	852.55	852.55	1.0000	852.55	1.0000	852.55	1.0000	852.55
FE 10/15/07	LS	5.9600	1.0000	5.96	5.96	1.0000	5.96	1.0000	5.96	1.0000	5.96
FE 8/15/07	LS	298.2400	1.0000	298.24	298.24	1.0000	298.24	1.0000	298.24	1.0000	298.24
FE 8/30/07	LS	-210.7700	1.0000	-210.77	-210.77	1.0000	-210.77	1.0000	-210.77	1.0000	-210.77
FE 8/30/07	LS	411.4700	1.0000	411.47	411.47	1.0000	411.47	1.0000	411.47	1.0000	411.47
FE 9/15/07	LS	112.4800	1.0000	112.48	112.48	1.0000	112.48	1.0000	112.48	1.0000	112.48
SUBTOTAL OTHER ADJUSTMENTS					1,478.14		1,469.93		8.21		1,478.14

TOTAL ALL ITEMS

1,115,460.64 890,856.72 80,185.79 971,042.51

PAYMENT THIS CERTIFICATE

80,185.79



Date: 11/08/2007
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(Vendor No. 10775)

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Page 1 of 4
Centercode No. 159-42-509
Project Number: 37583
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PROGRESS PAYMENT CERTIFICATE NO. 12

for
SW TEXAS GREEN STREET LOCAL IMPROVEMENT DISTRICT

I, **Steve Townsen, P.E.**, and City Engineer, hereby certify that none of the work or materials which is designated under the heading "THIS CERTIFICATE" has been included in any previous certificates. The amount to be paid **DIRT & AGGREGATE INTERCHANGE INC** under this certificate is **\$84,397.45** less **5%** retainage plus 'other adjustments' for a total payment of **\$80,185.79***. This certificate is for work completed through **OCT 31, 2007**. The warrant should be received by the contractor no later than **15** days from City Engineer's approval date.

Approved: [Signature] Date: 11/8/07
Contract Manager

Approved: [Signature] Date: 11/9/07
City Engineer

* See 25% Adjustment for Payroll Deficiencies (attached if needed).

Summary:
Original Contract Amount \$1,113,982.50
Contract Change Orders \$0.00
Revised Contract Amount \$1,113,982.50

Retainage in the amount of \$0.00 Should be set aside for future payment upon completion of the project.

Other Adjustments \$1,478.14
Total Amount with other adjustments \$1,115,460.64

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05	FLAGGERS	HR	42.0000	40.0000	1,680.00	28.0000	1,176.00			28.0000	1,176.00
06	TEMPORARY EXCLUSION ZONE FENCING	LF	10.0000	300.0000	3,000.00	301.0000	3,010.00			301.0000	3,010.00
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09	CONSTRUCTION ENTRANCES	EA	2,500.0000	3.0000	7,500.00	3.0000	7,500.00			3.0000	7,500.00
10	INLET PROTECTION	EA	75.0000	35.0000	2,625.00	21.0000	1,575.00			21.0000	1,575.00
11	POLLUTION CONTROL PLAN	LS	500.0000	1.0000	500.00	1.0000	500.00			1.0000	500.00

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14	CONTINGENT TREE REMOVAL, 0" - 8"	EA	150.0000	2.0000	300.00						
15	CONTINGENT TREE REMOVA, 8" - 20"	EA	300.0000	5.0000	1,500.00						
16	CONTINGENT TREE REMOVAL, OVER 20"	EA	500.0000	2.0000	1,000.00	1.0000	500.00			1.0000	500.00
17	EXPLORATORY TREE ROOT EXCAVATION	HR	200.0000	10.0000	2,000.00						
18	GENERAL EXCAVATION	CUYD	16.0000	4,558.0000	72,928.00	4,558.0000	72,928.00			4,558.0000	72,928.00
19	12 INCH SUBGRADE STABILIZATION	SY	20.0000	1,366.0000	27,320.00	349.7700	6,995.40			349.7700	6,995.40
20	SUBGRADE GEOTEXTILE	SY	2.0000	5,463.0000	10,926.00	5,463.0000	10,926.00			5,463.0000	10,926.00
21	SWALE, TYPE A - COMPLETE	EA	4,850.0000	8.0000	38,800.00	2.0000	9,700.00	6.0000	29,100.00	8.0000	38,800.00
22	SWALE, TYPE B - COMPLETE	EA	1,700.0000	6.0000	10,200.00	2.0000	3,400.00	4.0000	6,800.00	6.0000	10,200.00
23	IMPROVE WETLAND	LS	30,000.0000	1.0000	30,000.00	0.7000	21,000.00	0.3000	9,000.00	1.0000	30,000.00
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30	16" DIP, CL 52, 5' DEPTH-COMPLETE	FOOT	101.0000	105.0000	10,605.00	104.7000	10,574.70	0.3000	30.30	105.0000	10,605.00
31	20 INCH DUCTILE IRON PIPE, CL 52, 5 FT DEPTH	FOOT	145.0000	43.0000	6,235.00	43.0000	6,235.00	2.0000	290.00	45.0000	6,525.00
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36	4 INCH PVC PIPE, 5 FT DEPTH	FOOT	77.0000	27.0000	2,079.00	130.5000	10,048.50	-64.0000	-4,928.00	66.5000	5,120.50
37	6 INCH PVC PIPE, 5 FT DEPTH	FOOT	86.0000	40.0000	3,440.00	37.0000	3,182.00			37.0000	3,182.00
38	8 INCH PVC PIPE, 5 FT DEPTH	FOOT	78.0000	46.0000	3,588.00	63.5000	4,953.00			63.5000	4,953.00
39	TV PIPE INSPECTION	LF	4.0000	7,700.0000	30,800.00	1,111.6000	4,446.40	1,701.6000	6,806.40	2,813.2000	11,252.80
40	CONCRETE MANHOLES, 48" STANDARD - COMPLETE	EA	2,250.0000	1.0000	2,250.00						
41	CONCRETE MANHOLES, 48" FLAT TOP - COMPLETE	EA	2,250.0000	4.0000	9,000.00	3.0000	6,750.00			3.0000	6,750.00
42	CONCRETE MANHOLES, 48" STD SED - COMPLETE	EA	2,500.0000	2.0000	5,000.00	2.0000	5,000.00			2.0000	5,000.00
43	CONCRETE MANHOLES, 48" FLAT TOP SED - COMPLETE	EA	2,500.0000	2.0000	5,000.00						
44	CONCRETE MANHOLES, 60" FLAT TOP - COMPLETE	EA	4,000.0000	1.0000	4,000.00	1.0000	4,000.00			1.0000	4,000.00
45	CONCRETE MANHOLES, 60" FLAT TOP SED - COMPLETE	EA	4,500.0000	1.0000	4,500.00	2.0000	9,000.00			2.0000	9,000.00
46	CONCRETE INLETS, TYPE CG-2	EA	1,952.5000	22.0000	42,955.00	12.0000	23,430.00			12.0000	23,430.00
47	CONCRETE FIELD INLET	EA	2,067.5000	15.0000	31,012.50	15.0000	31,012.50			15.0000	31,012.50
48	INLET CHANNEL TO SWALE	EA	2,685.0000	2.0000	5,370.00						
49	CONCRETE OUTLET	EA	495.0000	2.0000	990.00						
50	ADJUSTING BOXES	EA	250.0000	43.0000	10,750.00	37.0000	9,250.00			37.0000	9,250.00
51	MAJOR ADJUSTMENT OF MANHOLES	EA	1,000.0000	10.0000	10,000.00	4.0000	4,000.00			4.0000	4,000.00
52	AGGREGATE BASE, 8 INCH THICK	SY	8.7000	5,463.0000	47,528.10	5,463.0000	47,528.11			5,463.0000	47,528.11
53	AGGREGATE BASE, 6 INCH THICK	SY	200.0000	6.0000	1,200.00						
54	LEVEL 2, 1/2 INCH DENCE HMAC, 3" THICK	TON	66.1500	956.0000	63,239.40	971.9200	64,292.51			971.9200	64,292.51
55	ASPHALT APPROACHES (DRIVEWAY CONNECTION)	SY	23.0000	574.0000	13,202.00	541.3900	12,451.97			541.3900	12,451.97
56	MONOLITHIC CURB AND SIDEWALKS	SF	8.2000	8,039.0000	65,919.80	8,209.8100	67,320.44			8,209.8100	67,320.44
57	MONOLITHIC CURB AND DRIVEWAYS	SF	8.9000	5,835.0000	51,931.50	6,845.4000	60,924.09			6,845.4000	60,924.09
58	CONCRETE DRIVEWAY CONNECTION	SF	6.4500	4,142.0000	26,715.90	4,472.3300	28,846.54			4,472.3300	28,846.54

Run By: Michael Trabacca

**City of Portland
Office Of Transportation**

Contractor: DIRT & AGGREGATE INTERCHANGE INC
(Vendor No. 10775)

NO	ITEMS OF WORK AND MATERIAL	UNIT	UNIT PRICE	TOTAL ORIGINAL CONTRACT		PRIOR CERTIFICATES		THIS CERTIFICATE		TOTAL TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
59	TYPE "C" CONCRETE CURB	LF	15.8000	1,818.0000	28,724.40	1,394.0100	22,025.36			1,394.0100	22,025.36
60	REMOVE AND REINSTALL EXISTING SIGNS	LS	1,000.0000	1.0000	1,000.00	0.5000	500.00			0.5000	500.00
61	TOPSOIL	CUYD	66.7000	267.0000	17,808.90	266.0000	17,742.20			266.0000	17,742.20
62	SEEDED LAWN (OWNER SUPPLIED)	SY	3.7500	1,482.0000	5,557.50			2,577.0000	9,663.75	2,577.0000	9,663.75
63	BARK MULCH	CUYD	50.0000	25.0000	1,250.00	1.0000	50.00			1.0000	50.00
64	RELOCATE MAILBOX AND POST	EA	200.0000	20.0000	4,000.00			34.0000	6,800.00	34.0000	6,800.00
SUBTOTAL BID ITEMS					1,113,982.50		936,196.62		84,397.45		1,020,594.07

TOTAL ALL ITEMS FOR RETAINAGE CALCULATION

1,020,594.07

DOLLAR PERCENT COMPLETED OF REVISED CONTRACT AMOUNT

91.50

DOLLAR PERCENT COMPLETED OF ORIGINAL CONTRACT AMOUNT

91.62

5.0% RETAINAGE

51,029.70

TOTAL AFTER RETAINAGE DEDUCTED

80,177.58

Other Adjustments

FE 10/31/07	LS	8.2100	1.0000		8.21			1.0000	8.21	1.0000	8.21
FE 10/10/07	LS	852.5500	1.0000		852.55		852.55	1.0000		1.0000	852.55
FE 10/15/07	LS	5.9600	1.0000		5.96		5.96	1.0000		1.0000	5.96
FE 8/15/07	LS	298.2400	1.0000		298.24		298.24	1.0000		1.0000	298.24
FE 8/30/07	LS	-210.7700	1.0000		-210.77		-210.77	1.0000		1.0000	-210.77
FE 8/30/07	LS	411.4700	1.0000		411.47		411.47	1.0000		1.0000	411.47
FE 9/15/07	LS	112.4800	1.0000		112.48		112.48	1.0000		1.0000	112.48
SUBTOTAL OTHER ADJUSTMENTS					1,478.14		1,469.93		8.21		1,478.14

TOTAL ALL ITEMS

971,042.51

PAYMENT THIS CERTIFICATE

80,185.79

