



Construction Pay Application

Project, Vendor & Payment Info:

Project Number:	T00539 & T00683	Vendor No:	0000101378	Payment No.	45
Project Name:	Combined 47th & 27th LIDs, NE	Vendor Name:	MOORE EXCAVATION, INC.	Pay Period Start	01/16/2022
CM:	John Wilson	Vendor Address:	PO BOX 789 FAIRVIEW, OR, 97024	Pay Period End	01/31/2022
DPO Number:	22266258	Vendor Phone:	503-252-1180	Date Approved	

Contract Summary:

Contract No.:	30006965
Original Contract Price:	\$5,853,529.20
Authorized Change Orders:	\$990,056.91
Adjusted Contract Amount:	\$6,843,586.11
Percent Change in Contract Amount:	16.91%

Payment Summary:

	Total to Date	Total Previous Payments	Total This Payment
Amount Earned:	\$6,447,950.79	\$6,432,738.00	\$15,212.79
Amount (Retained):	\$322,397.59	\$321,636.94	\$760.65
Amount Released:	\$0.00	\$0.00	\$0.00
Payment Amount:	\$6,125,553.20	\$6,111,101.06	\$14,452.14
Dollar Percent Complete:	94.22%		

Amount to be Paid on this Invoice: \$14,452.14

Exhibit C

Payment Line Items:

Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
001	MOBILIZATION	LS	1	\$550,000.00	\$550,000.00	1.00	0.0	\$0.00	1.00	\$550,000.00	100%
002	TEMPORARY PROTECTION & DIRECTION OF TRAFFIC	LS	1	\$120,000.00	\$120,000.00	1.00	0.0	\$0.00	1.00	\$120,000.00	100%
003	TEMPORARY SIGNS	SQF T	881	\$24.00	\$21,144.00	886.00	0.0	\$0.00	886.00	\$21,264.00	101%
004	TEMPORARY BARRICADES, TYPE II	EAC H	25	\$70.00	\$1,750.00	25.00	0.0	\$0.00	25.00	\$1,750.00	100%
005	TEMPORARY BARRICADES, TYPE III	EAC H	22	\$225.00	\$4,950.00	5.00	0.0	\$0.00	5.00	\$1,125.00	23%
006	PEDESTRIAN CHANNELIZING DEVICES	EAC H	100	\$150.00	\$15,000.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
007	TEMPORARY PLASTIC DRUMS	EAC H	153	\$60.00	\$9,180.00	203.00	0.0	\$0.00	203.00	\$12,180.00	133%
008	TEMPORARY FLEXIBLE PAVEMENT MARKERS	EAC H	250	\$1.25	\$312.50	0.00	0.0	\$0.00	0.00	\$0.00	0%
009	TEMPORARY STRIPING	FO OT	1500	\$3.00	\$4,500.00	513.00	0.0	\$0.00	513.00	\$1,539.00	34%
010	PORTABLE CHANGEABLE MESSAGE SIGNS	EAC H	4	\$14,000.00	\$56,000.00	3.00	0.0	\$0.00	3.00	\$42,000.00	75%
011	FLAGGERS	HO UR	0.0	\$59.00	\$0.00	0.00	0.0	\$0.00	0.00	\$0.00	0
012	TRAFFIC CONTROL SUPERVISOR	HO UR	0.0	\$150.00	\$0.00	0.00	0.0	\$0.00	0.00	\$0.00	0
013	TEMPORARY TYPE ORANGE PLASTIC MESH FENCE	FO OT	651	\$4.00	\$2,604.00	651.00	0.0	\$0.00	651.00	\$2,604.00	100%
014	TEMPORARY CL-6R CHAIN LINK FENCE	FO OT	200	\$14.00	\$2,800.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
015	EROSION CONTROL	LS	1	\$15,000.00	\$15,000.00	1.00	0.0	\$0.00	1.00	\$15,000.00	100%
016	CONSTRUCTION ENTRANCES	EAC H	6	\$3,000.00	\$18,000.00	0.00	0.0	\$0.00	0.00	\$0.00	0%

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017	SEDIMENT FENCE, UNSUPPORTED	FO OT	2225	\$3.00	\$6,675.00	67.80	0.0	\$0.00	67.80	\$203.40	3%
018	INLET PROTECTION	EAC H	90	\$100.00	\$9,000.00	33.00	0.0	\$0.00	33.00	\$3,300.00	37%
019	SEDIMENT BARRIER	EAC H	2	\$5,000.00	\$10,000.00	2.00	0.0	\$0.00	2.00	\$10,000.00	100%
020	POLLUTION CONTROL PLAN	LS	1	\$500.00	\$500.00	1.00	0.0	\$0.00	1.00	\$500.00	100%
021	TURBIDITY MONITORING	LS	1	\$2,500.00	\$2,500.00	1.00	0.0	\$0.00	1.00	\$2,500.00	100%
022	CONTAMINATED MEDIA DISPOSAL	CU YD	0.0	\$118.00	\$0.00	0.00	0.0	\$0.00	0.00	\$0.00	0
023	HASP/CMDP WORKPLANS	LS	1	\$500.00	\$500.00	1.00	0.0	\$0.00	1.00	\$500.00	100%
024	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LS	1	\$120,000.00	\$120,000.00	1.00	0.0	\$0.00	1.00	\$120,000.00	100%
025	CLEARING AND GRUBBING	LS	1	\$65,000.00	\$65,000.00	1.00	0.0	\$0.00	1.00	\$65,000.00	100%
026	GENERAL EXCAVATION	CU YD	4502	\$48.00	\$216,096.00	4,365.10	0.0	\$0.00	4,365.10	\$209,524.80	97%
027	SOIL EMBANKMENT	CU YD	257	\$8.00	\$2,056.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
028	12 INCH SUBGRADE STABILIZATION	SQY D	8	\$75.00	\$600.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
029	SUBGRADE GEOTEXTILE	SQY D	5518	\$1.00	\$5,518.00	5,962.78	0.0	\$0.00	5,962.78	\$5,962.78	108%
030	GEOGRID	SQY D	5440	\$1.50	\$8,160.00	5,962.85	0.0	\$0.00	5,962.85	\$8,944.29	110%
031	VIDEO INSPECTION OF SEWERS, MAINLINE	FO OT	2236	\$6.00	\$13,416.00	1,607.10	0.0	\$0.00	1,607.10	\$9,642.60	72%
032	TRENCH EXCAVATION, COMMON (WATER LINE ONLY)	CU YD	1018.52	\$20.00	\$20,370.40	1,081.52	0.0	\$0.00	1,081.52	\$21,630.40	106%
033	DEWATERING (SANITARY SEWER)	LS	1	\$30,000.00	\$30,000.00	1.00	0.0	\$0.00	1.00	\$30,000.00	100%

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034	POTHOLE EXCAVATION	EAC H	6	\$1,400.00	\$8,400.00	5.00	0.0	\$0.00	5.00	\$7,000.00	83%
035	TRENCH BACKFILL, CLASS B, WATER LINE	CU YD	586.44	\$45.00	\$26,389.80	567.91	0.0	\$0.00	567.91	\$25,555.95	97%
036	WATER PIPE ZONE BEDDING AND BACKFILL	CU YD	312.88	\$50.00	\$15,644.00	402.60	0.0	\$0.00	402.60	\$20,130.00	129%
037	STORMWATER PLANTERS	SQF T	2372	\$64.00	\$151,808.00	2,534.00	0.0	\$0.00	2,534.00	\$162,176.00	107%
038	4 INCH DRAIN PIPE	FO OT	3846	\$33.00	\$126,918.00	3,818.70	0.0	\$0.00	3,818.70	\$126,017.10	99%
039	SUBSURFACE DRAIN OUTLETS	EAC H	30	\$1,800.00	\$54,000.00	29.00	0.0	\$0.00	29.00	\$52,200.00	97%
040	6 INCH PIPE, PVC ASTM D3034 SDR35, BEDDING TYPE: D, COMPLETE	FO OT	154	\$240.00	\$36,960.00	250.00	0.0	\$0.00	250.00	\$60,000.00	162%
041	10 INCH PIPE, PVC ASTM D3034 SDR35, BEDDING TYPE: D, COMPLETE	FO OT	442	\$180.00	\$79,560.00	404.50	0.0	\$0.00	404.50	\$72,810.00	92%
042	12 INCH PIPE, PVC ASTM D3034 SDR35, BEDDING TYPE: D, COMPLETE	FO OT	368.3	\$215.00	\$79,184.50	387.50	0.0	\$0.00	387.50	\$83,312.50	105%
043	18 INCH PIPE, RCP ASTM C76 CLASS V, BEDDING TYPE: B, COMPLETE	FO OT	774	\$160.00	\$123,840.00	667.50	0.0	\$0.00	667.50	\$106,800.00	86%
044	6 INCH PIPE, DIP AWWA C-150 CLASS 53, BEDDING TYPE: D, COMPLETE	FO OT	706	\$200.00	\$141,200.00	527.00	0.0	\$0.00	527.00	\$105,400.00	75%

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045	12-INCH PIPE, PVC ASTM D3034 DR 26 BEDDING TYPE: D, COMPLETE	FO OT	835	\$215.00	\$179,525.00	823.00	0.0	\$0.00	823.00	\$176,945.00	99%
046	FIELD FABRICATED CONNECTIONS	EAC H	2	\$1,400.00	\$2,800.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
047	STORM SEWER CLEANOUT	FO OT	4	\$600.00	\$2,400.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
048	SANITARY SEWER CLEANOUT	EAC H	5	\$700.00	\$3,500.00	5.00	0.0	\$0.00	5.00	\$3,500.00	100%
049	CONCRETE MANHOLES, 36 INCH, 0-8 FT DEPTH	EAC H	3	\$5,000.00	\$15,000.00	3.00	0.0	\$0.00	3.00	\$15,000.00	100%
050	CONCRETE MANHOLES, 48 INCH, 0-8 FT DEPTH	EAC H	13	\$6,800.00	\$88,400.00	13.00	0.0	\$0.00	13.00	\$88,400.00	100%
051	CONCRETE MANHOLES, 48 INCH, DEEPER THAN 8-FEET	FO OT	3	\$350.00	\$1,050.00	3.00	0.0	\$0.00	3.00	\$1,050.00	100%
052	CONCRETE MANHOLES, SEDIMENTATION	EAC H	1	\$6,200.00	\$6,200.00	1.00	0.0	\$0.00	1.00	\$6,200.00	100%
053	CONCRETE MANHOLES, SUMP	EAC H	1	\$13,000.00	\$13,000.00	1.00	0.0	\$0.00	1.00	\$13,000.00	100%
054	SUMP CAPACITY TEST	EAC H	1	\$3,000.00	\$3,000.00	1.00	0.0	\$0.00	1.00	\$3,000.00	100%
055	CONCRETE INLETS, TYPE CG-1	EAC H	18	\$2,500.00	\$45,000.00	18.00	0.0	\$0.00	18.00	\$45,000.00	100%
056	CONCRETE INLETS, TYPE CG-3	EAC H	5	\$2,600.00	\$13,000.00	5.00	0.0	\$0.00	5.00	\$13,000.00	100%
057	CONCRETE INLETS, TYPE D	EAC H	1	\$1,800.00	\$1,800.00	1.00	0.0	\$0.00	1.00	\$1,800.00	100%
058	CONCRETE INLETS, TYPE G-1	EAC H	9	\$2,400.00	\$21,600.00	8.00	0.0	\$0.00	8.00	\$19,200.00	89%
059	CONCRETE INLETS, TYPE METAL	EAC H	64	\$500.00	\$32,000.00	60.00	0.0	\$0.00	60.00	\$30,000.00	94%
060	CONCRETE INLETS, TYPE METAL, MODIFIED	EAC H	1	\$800.00	\$800.00	1.00	0.0	\$0.00	1.00	\$800.00	100%

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061	CONCRETE INLETS, TYPE BEEHIVE	EAC H	2	\$1,800.00	\$3,600.00	2.00	0.0	\$0.00	2.00	\$3,600.00	100%
062	TRENCH DRAINS	LS	1	\$4,000.00	\$4,000.00	1.00	0.0	\$0.00	1.00	\$4,000.00	100%
063	ADJUSTING BOXES	EAC H	11	\$100.00	\$1,100.00	6.00	0.0	\$0.00	6.00	\$600.00	55%
064	CONNECTION TO EXISTING STRUCTURES	EAC H	8	\$2,500.00	\$20,000.00	7.00	0.0	\$0.00	7.00	\$17,500.00	88%
065	ADJUSTING INLETS	EAC H	1	\$1,000.00	\$1,000.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
066	MINOR ADJUSTMENT OF MANHOLES	EAC H	12	\$425.00	\$5,100.00	11.00	0.0	\$0.00	11.00	\$4,675.00	92%
067	MANHOLES OVER EXISTING SEWERS	EAC H	6	\$13,000.00	\$78,000.00	6.00	0.0	\$0.00	6.00	\$78,000.00	100%
068	TEMPORARY TRENCH RESURFACING	SQY D	572	\$35.00	\$20,020.00	685.93	0.0	\$0.00	685.93	\$24,007.55	120%
069	RETAINING WALL, CAST-IN-PLACE CONCRETE	SQF T	0.0	\$185.00	\$0.00	0.00	0.0	\$0.00	0.00	\$0.00	0
070	RETAINING WALL, PREFABRICATED MODULAR	SQF T	1525	\$88.00	\$134,200.00	1,524.00	0.0	\$0.00	1,524.00	\$134,112.00	100%
071	COLD PLANE PAVEMENT REMOVAL, 2 INCH DEEP	SQY D	1376	\$8.00	\$11,008.00	904.90	0.0	\$0.00	904.90	\$7,239.20	66%
072	AGGREGATE BASE, 6 INCH THICK	SQY D	5983	\$14.00	\$83,762.00	5,472.18	0.0	\$0.00	5,472.18	\$76,610.52	91%
073	AGGREGATE BASE, 8 INCH THICK	SQY D	335	\$22.00	\$7,370.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
074	1/2 INCH PAC MIXTURE	TO N	952	\$135.00	\$128,520.00	987.71	0.0	\$0.00	987.71	\$133,340.85	104%
075	LEVEL 2, 1/2 INCH DENSE, MWMAC MIXTURE	TO N	413	\$120.00	\$49,560.00	427.68	0.0	\$0.00	427.68	\$51,321.60	104%
076	10 INCH ASPHALT CONCRETE PAVEMENT REPAIR	SQY D	10	\$310.00	\$3,100.00	9.53	0.0	\$0.00	9.53	\$2,954.30	95%

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077	13 INCH ASPHALT CONCRETE PAVEMENT REPAIR	SQY D	342	\$100.00	\$34,200.00	346.24	0.0	\$0.00	346.24	\$34,624.00	101%
078	EXTRA FOR ASPHALT APPROACHES	EAC H	38	\$650.00	\$24,700.00	37.00	0.0	\$0.00	37.00	\$24,050.00	97%
079	TEMPORARY ROAD WIDENING	SQY D	2200	\$70.00	\$154,000.00	943.61	0.0	\$0.00	943.61	\$66,052.70	43%
080	PLAIN CONCRETE PAVEMENT, UNDOWELLED, 6 INCH THICK	SQY D	32	\$100.00	\$3,200.00	29.34	0.0	\$0.00	29.34	\$2,934.00	92%
081	PLAIN CONCRETE PAVEMENT, DOWELLED 10 INCH THICK	SQY D	5440	\$90.00	\$489,600.00	5,448.01	0.0	\$0.00	5,448.01	\$490,320.90	100%
082	CONCRETE CURBS, STANDARD CURB	FO OT	147	\$32.00	\$4,704.00	130.90	0.0	\$0.00	130.90	\$4,188.80	89%
083	CONCRETE CURBS, THICKENED CURB AND GUTTER	FO OT	2090	\$36.00	\$75,240.00	1,905.25	143	\$5,148.00	2,048.25	\$73,737.00	98%
084	CONCRETE DRIVEWAYS, REINFORCED	SQF T	2393	\$15.00	\$35,895.00	2,624.20	0.0	\$0.00	2,624.20	\$39,363.00	110%
085	CONCRETE DRIVEWAYS	SQF T	19763	\$14.00	\$276,682.00	16,984.10	0.0	\$0.00	16,984.10	\$237,777.40	86%
086	CONCRETE WALKS, 4 INCHES THICK	SQF T	36	\$24.00	\$864.00	36.00	0.0	\$0.00	36.00	\$864.00	100%
087	CONCRETE WALKS, 6 INCHES THICK	SQF T	26761.5	\$9.00	\$240,853.50	25,503.10	0.0	\$0.00	25,503.10	\$229,527.90	95%
088	MONOLITHIC CURB AND SIDEWALKS	SQF T	6811.1	\$16.00	\$108,977.60	6,213.70	0.0	\$0.00	6,213.70	\$99,419.20	91%
089	MONOLITHIC CURB GUTTER AND SIDEWALKS	SQF T	2698	\$16.00	\$43,168.00	2,477.62	0.0	\$0.00	2,477.62	\$39,641.92	92%
090	MONOLITHIC WALL, CURB AND SIDEWALK	SQF T	868	\$24.00	\$20,832.00	864.08	0.0	\$0.00	864.08	\$20,737.92	100%

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091	CONCRETE VALLEY GUTTER	FO OT	118	\$160.00	\$18,880.00	105.67	0.0	\$0.00	105.67	\$16,907.20	90%
092	CONCRETE STAIRS	CU YD	4	\$4,500.00	\$18,000.00	4.50	0.0	\$0.00	4.50	\$20,250.00	113%
093	METAL HANDRAIL, 3 RAILS	FT	37	\$150.00	\$5,550.00	11.60	0.0	\$0.00	11.60	\$1,740.00	31%
094	DETECTABLE WARNING SURFACE	SQF T	100	\$30.00	\$3,000.00	100.00	0.0	\$0.00	100.00	\$3,000.00	100%
095	PAVEMENT LINE REMOVAL	FO OT	1171	\$0.55	\$644.05	1,171.00	0.0	\$0.00	1,171.00	\$644.05	100%
096	SURFACE MOUNTED PLASTIC CURB WITH TUBULAR MARKER	EAC H	59	\$300.00	\$17,700.00	45.00	0.0	\$0.00	45.00	\$13,500.00	76%
097	CURB MARKINGS - PAINT	FO OT	203	\$5.00	\$1,015.00	179.50	0.0	\$0.00	179.50	\$897.50	88%
098	THERMOPLASTIC, EXTRUDED, SURFACE, NON-PROFILED	FO OT	4450	\$1.30	\$5,785.00	2,443.00	1222	\$1,588.60	3,665.00	\$4,764.50	82%
099	PAVEMENT LEGEND, TYPE B-HS: OFF-STREET PATH "PED" "BIKE"	EAC H	46	\$325.00	\$14,950.00	23.00	11.5	\$3,737.50	34.50	\$11,212.50	75%
100	PAVEMENT LEGEND, TYPE B-HS: BICYCLE LANE STENCIL	EAC H	6	\$300.00	\$1,800.00	3.00	1.5	\$450.00	4.50	\$1,350.00	75%
101	PAVEMENT BAR , TYP B-HS	SQF T	100	\$13.00	\$1,300.00	48.30	24.2	\$314.60	72.50	\$942.50	73%
102	PAVEMENT BAR, TYPE F: GREEN BIKE LANE MARKINGS	SQF T	168	\$38.00	\$6,384.00	68.04	34.02	\$1,292.76	102.06	\$3,878.28	61%
103	REMOVE EXISTING SIGNS	LS	1	\$750.00	\$750.00	1.00	0.0	\$0.00	1.00	\$750.00	100%
104	REMOVE & REINSTALL EXISTING SIGNS	LS	1	\$1,700.00	\$1,700.00	1.00	0.0	\$0.00	1.00	\$1,700.00	100%
105	SIGN SUPPORT FOOTINGS, BREAKAWAY	LS	1	\$7,500.00	\$7,500.00	1.00	0.0	\$0.00	1.00	\$7,500.00	100%

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106	PIPE SIGN SUPPORTS	LS	1	\$4,500.00	\$4,500.00	1.00	0.0	\$0.00	1.00	\$4,500.00	100%
107	BIKE RACK SIGN SUPPORTS	EAC H	2	\$1,600.00	\$3,200.00	2.00	0.0	\$0.00	2.00	\$3,200.00	100%
108	60" ROUND TOP FLEXIBLE POST	EAC H	2	\$250.00	\$500.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
109	TYPE "BL1" SIGNS IN PLACE	SQF T	5	\$22.00	\$110.00	4.50	0.0	\$0.00	4.50	\$99.00	90%
110	TYPE "G" SIGNS IN PLACE	SQF T	29	\$35.00	\$1,015.00	21.93	0.0	\$0.00	21.93	\$767.55	76%
111	TYPE "R" SIGNS IN PLACE	SQF T	25	\$22.00	\$550.00	25.00	0.0	\$0.00	25.00	\$550.00	100%
112	TYPE "W1" SIGNS IN PLACE	SQF T	92	\$22.00	\$2,024.00	92.00	0.0	\$0.00	92.00	\$2,024.00	100%
113	TYPE "W2" SIGNS IN PLACE	SQF T	9	\$22.00	\$198.00	9.00	0.0	\$0.00	9.00	\$198.00	100%
114	TYPE "W12" SIGNS IN PLACE	SQF T	11	\$22.00	\$242.00	9.78	0.36	\$7.92	10.14	\$223.08	92%
115	TYPE "Y1 "SIGNS IN PLACE	SQF T	31	\$22.00	\$682.00	14.00	0.0	\$0.00	14.00	\$308.00	45%
116	WOOD POLE, 35-FEET, CLASS 2	LS	0.0	\$2,500.00	\$0.00	0.00	0.0	\$0.00	0.00	\$0.00	0
117	WOOD POLE, 35-FEET, CLASS 4	LS	1	\$2,500.00	\$2,500.00	1.00	0.0	\$0.00	1.00	\$2,500.00	100%
118	FLASHING BEACON INSTALLATION	LS	1	\$50,000.00	\$50,000.00	1.00	0.0	\$0.00	1.00	\$50,000.00	100%
119	LAWN SEEDING	SQY D	1631	\$0.70	\$1,141.70	1,001.50	0.0	\$0.00	1,001.50	\$701.05	61%
120	TOPSOIL	CU YD	331	\$45.00	\$14,895.00	211.00	0.0	\$0.00	211.00	\$9,495.00	64%
122	SHRUBS, NO. 3 CONTAINER	EAC H	30	\$30.00	\$900.00	9.00	0.0	\$0.00	9.00	\$270.00	30%
123	SHRUBS, NO. 5 CONTAINER	EAC H	18	\$40.00	\$720.00	5.40	0.0	\$0.00	5.40	\$216.00	30%
124	GROUND COVERS, 4 INCH POTS	EAC H	300	\$3.00	\$900.00	90.00	0.0	\$0.00	90.00	\$270.00	30%

Exhibit C

Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
125	BARK MULCH	CU YD	50	\$80.00	\$4,000.00	90.00	0.0	\$0.00	90.00	\$7,200.00	180%
127	6 FOOT TYPE C PROTECTIVE FENCE	FO OT	88	\$150.00	\$13,200.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
128	25-FOOT X 72-INCH CHAIN LINK ROLLING GATE	EAC H	2	\$2,700.00	\$5,400.00	2.00	0.0	\$0.00	2.00	\$5,400.00	100%
129	CL-6 CHAIN-LINK FENCE	FO OT	98	\$60.00	\$5,880.00	419.75	0.0	\$0.00	419.75	\$25,185.00	428%
130	CL-6R CHAIN-LINK FENCE	FO OT	62	\$65.00	\$4,030.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
131	CL-4 CHAIN-LINK FENCE	FO OT	143	\$50.00	\$7,150.00	145.70	0.0	\$0.00	145.70	\$7,285.00	102%
132	CL-4R CHAIN-LINK FENCE WITH VINYL CLAD FABRIC	FO OT	200	\$75.00	\$15,000.00	116.60	0.0	\$0.00	116.60	\$8,745.00	58%
133	REMOVING AND REBUILDING FENCE	FO OT	27	\$56.00	\$1,512.00	32.50	0.0	\$0.00	32.50	\$1,820.00	120%
134	SINGLE MAILBOX SUPPORTS	EAC H	20	\$425.00	\$8,500.00	-1.00	1	\$425.00	0.00	\$0.00	0%
135	MULTIPLE MAILBOX SUPPORTS	EAC H	5	\$550.00	\$2,750.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
136	LOCKING MAILBOX	EAC H	23	\$250.00	\$5,750.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
137	CLUSTER BOX UNIT	EAC H	2	\$3,500.00	\$7,000.00	4.00	0.0	\$0.00	4.00	\$14,000.00	200%
138	REMOVE & REINSTALL MAILBOX SUPPORTS	EAC H	45	\$325.00	\$14,625.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
139	12-INCH DUCTILE IRON PIPE, RESTRAINED	FO OT	1859	\$120.00	\$223,080.00	1,868.00	0.0	\$0.00	1,868.00	\$224,160.00	100%
140	ABANDONED WATER MAIN	LS	1	\$5,000.00	\$5,000.00	1.00	0.0	\$0.00	1.00	\$5,000.00	100%
141	6-INCH PLUGS, MJ	EAC H	10	\$450.00	\$4,500.00	9.00	0.0	\$0.00	9.00	\$4,050.00	90%
142	6-INCH GATE VALVE, FLG x MJ	EAC H	10	\$1,400.00	\$14,000.00	10.00	0.0	\$0.00	10.00	\$14,000.00	100%

Exhibit C

Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
143	12-INCH GATE VALVE, MJ	EAC H	7	\$3,000.00	\$21,000.00	7.00	0.0	\$0.00	7.00	\$21,000.00	100%
144	1 INCH SERVICE LINE, LONG RUN	EAC H	10	\$3,500.00	\$35,000.00	14.00	0.0	\$0.00	14.00	\$49,000.00	140%
145	1 INCH SERVICE LINE, SHORT RUN	EAC H	9	\$2,000.00	\$18,000.00	6.00	0.0	\$0.00	6.00	\$12,000.00	67%
146	2 INCH SERVICE LINE, LONG RUN	EAC H	1	\$6,200.00	\$6,200.00	1.00	0.0	\$0.00	1.00	\$6,200.00	100%
147	BACKSIDE SERVICE CONNECTION	EAC H	15	\$1,600.00	\$24,000.00	17.00	0.0	\$0.00	17.00	\$27,200.00	113%
CO 001.01	CLEANOUT, TYPE SANITARY OVER EXISTING	EAC H	3	\$2,525.00	\$7,575.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
CO 001.02	NE 27TH AVE UTILITY PROTECTION PLAN	LS	1	\$1,750.00	\$1,750.00	1.00	0.0	\$0.00	1.00	\$1,750.00	100%
CO 001.03	2 INCH SERVICE, SHORT RUN	EAC H	1	\$6,000.00	\$6,000.00	1.00	0.0	\$0.00	1.00	\$6,000.00	100%
CO 001.04	CONCRETE PAVING ADDED DOWELS	LS	1	\$48,885.27	\$48,885.27	1.00	0.0	\$0.00	1.00	\$48,885.28	100%
CO 001.05	10 INCH PIPE, DI, CL150, COMPLETE	FO OT	36	\$273.78	\$9,856.08	14.00	0.0	\$0.00	14.00	\$3,832.92	39%
CO 001.06	REMOVAL OF MANHOLES	EAC H	1	\$2,000.00	\$2,000.00	1.00	0.0	\$0.00	1.00	\$2,000.00	100%
CO 001.07	CONCRETE MANHOLES, 60 INCH, 0-8 FT DEPTH	EAC H	2	\$7,934.48	\$15,868.96	2.00	0.0	\$0.00	2.00	\$15,868.96	100%

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Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
CO 001.08	ADD COSTS FOR SAN SWR CHANGED WORK	LS	1	\$8,823.80	\$8,823.80	1.00	0.0	\$0.00	1.00	\$8,823.80	100%
CO 001.09	TRENCH PLUGS AT "47" 19+95 RT	LS	1	\$3,068.00	\$3,068.00	0.00	0.0	\$0.00	0.00	\$0.00	0%
CO 001.10	MAJOR ADJUSTMENT OF MANHOLES	EAC H	1	\$1,600.00	\$1,600.00	1.00	0.0	\$0.00	1.00	\$1,600.00	100%
CO 002.01	TRAFFIC CONTROL SUPERVISOR	LS	1	\$60,000.00	\$60,000.00	1.00	0.0	\$0.00	1.00	\$60,000.00	100%
CO 002.02	CONTAMINATED MEDIA DISPOSAL	TO N	6041	\$72.84	\$440,026.44	4,557.06	0.0	\$0.00	4,557.06	\$331,936.25	75%
CO 002.03	REMOVAL OF ASPHALT SUBLAYER	LS	1	\$7,593.90	\$7,593.90	1.00	0.0	\$0.00	1.00	\$7,593.90	100%
CO 002.04	SUBGRADE GEOTEXTILE	SQY D	885	\$1.00	\$885.00	637.72	0.0	\$0.00	637.72	\$637.72	72%
CO 002.05	TRENCH FOUNDATION STABILIZATION	CU YD	145	\$225.00	\$32,625.00	108.45	0.0	\$0.00	108.45	\$24,400.60	75%
CO 002.06	INLET LEAD RELOCATION	LS	1	\$4,546.02	\$4,546.02	1.00	0.0	\$0.00	1.00	\$4,546.02	100%
CO 002.07	TEMPORARY TRENCH RESURFACING	SQY D	951	\$35.00	\$33,285.00	818.74	0.0	\$0.00	818.74	\$28,655.90	86%

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Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
CO 002.08	EXTRA FOR STM CHANGES	LS	1	\$6,501.27	\$6,501.27	1.00	0.0	\$0.00	1.00	\$6,501.27	100%
CO 002.09	SHRUBS, NO. 5 CONTAINER	EAC H	20	\$40.00	\$800.00	20.00	0.0	\$0.00	20.00	\$800.00	100%
CO 003.01	EXTRA FOR PRIVACY SLATS	FO OT	227	\$7.85	\$1,781.95	229.75	0.0	\$0.00	229.75	\$1,803.54	101%
CO 003.02	AGGREGATE SHOULDERS	TO N	140	\$136.56	\$19,118.40	369.60	0.0	\$0.00	369.60	\$50,472.58	264%
CO 003.03	RETAINING WALL, CAST-IN-PLACE CONCRETE	SQF T	650	\$199.32	\$129,558.00	683.78	0.0	\$0.00	683.78	\$136,291.03	105%
CO 004.01	WATER/SEWER CROSSING PROTECTIONS	LS	1	\$3,202.46	\$3,202.46	1.00	0.0	\$0.00	1.00	\$3,202.46	100%
CO 004.02	6-INCH DUCTILE IRON PIPE, RESTRAINED	FO OT	15	\$630.00	\$9,450.00	15.00	0.0	\$0.00	15.00	\$9,450.00	100%
CO 004.03	UNANTICIPATED UTILITY CONFLICTS	LS	1	\$10,002.11	\$10,002.11	1.00	0.0	\$0.00	1.00	\$10,002.11	100%
CO 004.04	TREE REMOVAL "47"11+00L	LS	1	\$3,401.05	\$3,401.05	1.00	0.0	\$0.00	1.00	\$3,401.05	100%
CO 006.01	DECIDUOUS TREES, 3 INCH CALIPER	EAC H	86	\$1,068.82	\$91,918.52	9.00	0.0	\$0.00	9.00	\$9,619.38	10%

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CO 006.02	DECIDUOUS TREES, 2-1/2 INCH CALIPER	EAC H	51	\$984.86	\$50,227.86	132.00	0.0	\$0.00	132.00	\$130,001.52	259%
CO 007.01	EXTEND CLEANOUT RISERS	EAC H	5	\$225.78	\$1,128.90	5.00	0.0	\$0.00	5.00	\$1,128.90	100%
CO 007.02	REMOVE FOOTING	LS	1	\$1,957.06	\$1,957.06	1.00	0.0	\$0.00	1.00	\$1,957.06	100%
CO 007.03	ADJUST SAN-B LINE	LS	1	\$23,714.74	\$23,714.74	1.00	0.0	\$0.00	1.00	\$23,714.74	100%
CO 008.01	IRRIGATION ADJUSTMENTS	LS	1	\$2,384.03	\$2,384.03	1.00	0.0	\$0.00	1.00	\$2,384.03	100%
CO 009.01	FLAGGERS	LS	1	\$314,814.00	\$314,814.00	1.00	0.0	\$0.00	1.00	\$314,814.00	100%
CO 010.01	CHEMICAL DUST CONTROL	AC RE	2	\$2,928.13	\$5,856.26	2.00	0.0	\$0.00	2.00	\$5,856.26	100%
CO 010.02	SITE SECURITY	DA Y	14	\$298.41	\$4,177.74	30.00	0.0	\$0.00	30.00	\$8,952.30	214%
CO 012.01	13 INCH ASPHALT CONCRETE PAVEMENT REPAIR	LS	1	\$8,788.89	\$8,788.89	1.00	0.0	\$0.00	1.00	\$8,788.89	100%
CO 014.01	RESTORE SHOULDER	LS	1	\$9,500.00	\$9,500.00	1.00	0.0	\$0.00	1.00	\$9,500.00	100%

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Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
CO 015.01	18 FOOT X 72 INCH CHAIN LINK DOUBLE GATES	EAC H	1	\$1,963.11	\$1,963.11	1.00	0.0	\$0.00	1.00	\$1,963.11	100%
CO 017.01	CBU FOUNDATIONS	EAC H	2	\$1,497.17	\$2,994.34	2.00	0.0	\$0.00	2.00	\$2,994.34	100%
CO 018.01	SIGN SUPPORT FOOTINGS, BREAKAWAY	EAC H	17	\$667.65	\$11,350.05	17.00	0.0	\$0.00	17.00	\$11,350.05	100%
CO 018.02	PIPE SIGN SUPPORTS	EAC H	17	\$324.84	\$5,522.28	17.00	0.0	\$0.00	17.00	\$5,522.28	100%
CO 018.03	CURB MARKING - PAINT, MODIFIED	FO OT	2412	\$1.22	\$2,942.64	2,502.00	0.0	\$0.00	2,502.00	\$3,052.44	104%
CO 020.01	RIPRAP SLOPE PROTECTION	LS	1	\$6,550.20	\$6,550.20	1.00	0.0	\$0.00	1.00	\$6,550.20	100%
CO 020.02	CHANGING INLET TYPE	LS	1	\$8,075.86	\$8,075.86	1.00	0.0	\$0.00	1.00	\$8,075.86	100%
CO 020.03	OVERFLOW INLET AND LEAD	LS	1	\$11,345.23	\$11,345.23	1.00	0.0	\$0.00	1.00	\$11,345.23	100%
CO 020.04	RELOCATING MAGNOLIA	LS	1	\$1,151.29	\$1,151.29	1.00	0.0	\$0.00	1.00	\$1,151.29	100%
CO 020.05	REMOVING SIGNS AND BASES	LS	1	\$2,181.18	\$2,181.18	1.00	0.0	\$0.00	1.00	\$2,181.18	100%

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Item No	Description	UM	Contract Quantity	Contract Unit price	Contract Total Price	Previous Quantity	This Est Quantity	This Est Amount	Total Work Completed Quantity	Total Work Completed Amount	Percent Complete
CO 021.01	UTILITY DELAY	LS	1	\$84,293.25	\$84,293.25	1.00	0.0	\$0.00	1.00	\$84,293.25	100%
CO 021.02	REMOVING UTILITY WASTES	LS	1	\$984.67	\$984.67	1.00	0.0	\$0.00	1.00	\$984.67	100%
CO 023.01	EXTRA TCM FOR HYDRANTS	LS	1	\$1,146.61	\$1,146.61	1.00	0.0	\$0.00	1.00	\$1,146.61	100%
CO 024.01	BOULDERS	LS	1	\$4,257.29	\$4,257.29	1.00	0.0	\$0.00	1.00	\$4,257.29	100%
CO 024.02	GRADE CRYSTAL BEEHIVE	LS	1	\$1,992.50	\$1,992.50	1.00	0.0	\$0.00	1.00	\$1,992.50	100%
CO 025.01	REMOVAL & GRADING FOR EXTRA PAVING	LS	1	\$7,472.12	\$7,472.12	1.00	0.0	\$0.00	1.00	\$7,472.12	100%
CO 026.01	NE 57TH CENTERLINE	LS	1	\$2,248.41	\$2,248.41	-1.00	1	\$2,248.41	0.00	\$0.00	0%
CO 027.01	RAIN DRAIN	LS	1	\$1,963.32	\$1,963.32	1.00	0.0	\$0.00	1.00	\$1,963.32	100%

Approvals:

City Engineer Approval:		
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The amount to be paid on this invoice is \$14,452.14

Distribution of the retainage in the amount of \$760.65 shall be in accordance with the agreement on file with the Auditor's office.

All questions concerning this payment should be directed to John Wilson.