

Contractor's Application for Payment

Owner: <u>City of Ramsey</u>	Owner's Project No.: <u>23-19</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OR1.130893 & OR1.134180</u>
Contractor: <u>Douglas-Kerr Underground</u>	Agency's Project No.: _____
Project: <u>The COR Infrastructure Improvements</u>	
Contract: _____	
Application No.: <u>6</u>	Application Date: <u>10/16/2024</u>
Application Period: From <u>9/1/2024</u> to <u>9/30/2024</u>	

1. Original Contract Price	\$	2,973,047.22
2. Net change by Change Orders	\$	(6,447.46)
3. Current Contract Price (Line 1 + Line 2)	\$	2,966,599.76
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	2,896,827.43
5. Retainage		
a. <u>5%</u> X \$ <u>2,896,827.43</u> Work Completed	\$	144,841.37
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	144,841.37
6. Amount eligible to date (Line 4 - Line 5.c)	\$	2,751,986.06
7. Less previous payments	\$	2,721,813.82
8. Amount due this application	\$	30,172.24
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	69,772.33

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Douglas-Kerr Underground, LLC

Signature: Tyffani Pike **Date:** 10/16/2024

Name: Tyffani Pike **Title:** Controller

<p>Recommended by Engineer</p> <p>By: <u>Zachary J. Lingl</u></p> <p>Name: <u>Zach Lingl, PE</u></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>10/16/2024</u></p>	<p>Approved by Owner</p> <p>By: <u>Bruce Westby</u></p> <p>Name: <u>Bruce Westby</u></p> <p>Title: <u>City Engineer (Public Works Dir.)</u></p> <p>Date: <u>10/16/2024</u></p>
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Progress Estimate - Unit Price Work

Owner: City of Ramsey
 Engineer: Bolton & Menk, Inc.
 Contractor: Douglas-Kerr Underground
 Project: The COR Infrastructure Improvements
 Contract:

Contractor's Application for Payment

Owner's Project No.: 23-19
 Engineer's Project No.: ORL110093 & ORL110410
 Contractor's Project No.:
 Agency's Project No.:

A	B	C	D	E	F		G	H	I	J	K	L	
					Item Quantity	Unit Price (\$)							
Application Period: From 09/30/24 to 09/30/24													
Application Date: 10/11/24													
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed (E x G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
1	MOBILIZATION	1.00	LUMP SUM	130,250.00	130,250.00	1.00	130,250.00	1.00	130,250.00		130,250.00	100%	-
2	REMOVE PROGRAM	2.00	EACH	1,415.00	2,830.00	4.00	5,660.00	4.00	5,660.00		5,660.00	200%	(2,830.00)
3	REMOVE GATE VALVE & BOX	1.00	EACH	353.85	353.85	6.00	2,123.10	6.00	2,123.10		2,123.10	600%	(1,769.25)
4	REMOVE DRAINAGE STRUCTURE	7.00	EACH	621.20	4,348.40	7.00	4,348.40	7.00	4,348.40		4,348.40	100%	-
5	REMOVE PIPE APPROX	2.00	EACH	358.40	716.80	-	-	-	-		-	-	716.80
6	REMOVE PIPE SEWERS (STORM)	742.00	LNFT	30.50	22,431.00	687.00	20,833.50	687.00	20,833.50		20,833.50	93%	(1,600.50)
7	REMOVE CURB & GUTTER	2,136.00	LNFT	3.20	6,835.20	1,960.00	6,272.00	1,960.00	6,272.00		6,272.00	93%	(600.20)
8	REMOVE BITUMINOUS CURB	215.00	LNFT	107.50	23,112.50	319.00	34,307.50	319.00	34,307.50		34,307.50	148%	(11,195.00)
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	40.00	LNFT	3.40	136.00	45.00	153.00	45.00	153.00		153.00	113%	(17.00)
10	SAWING BIT PAVEMENT (FULL DEPTH)	504.00	LNFT	2.50	1,260.00	903.00	2,257.50	903.00	2,257.50		2,257.50	100%	-
11	REMOVE WATER MAIN	26.00	LNFT	13.60	353.60	112.00	1,523.20	112.00	1,523.20		1,523.20	431%	(1,169.60)
12	REMOVE CONCRETE PAVEMENT	35.00	SQ YD	7.35	257.25	33.40	245.21	33.40	245.21		245.21	134%	(112.04)
13	REMOVE BITUMINOUS PAVEMENT	5,090.00	SQ YD	2.05	10,434.50	6,278.50	12,870.93	6,278.50	12,870.93		12,870.93	123%	(7,563.57)
14	EXCAVATION - COMMON (EV) (P)	6,080.00	CU YD	15.20	92,416.00	7,541.13	114,625.18	7,541.13	114,625.18		114,625.18	124%	(22,209.18)
15	COMMON EMBANKMENT (EV)	5,080.00	CU YD	8.65	43,942.00	6,597.06	57,064.59	6,597.06	57,064.59		57,064.59	130%	(13,122.59)
16	DEWATERING	1.00	LUMP SUM	71,480.00	71,480.00	1.00	71,480.00	1.00	71,480.00		71,480.00	100%	-
17	GEOTEXTILE FABRIC TYPE 5	1,170.00	SQ YD	1.15	1,345.50	1,170.00	1,345.50	1,170.00	1,345.50		1,345.50	100%	-
18	BARBERE PREPARATION	27,820.00	SQ YD	0.40	11,128.00	27,320.00	10,928.00	27,320.00	10,928.00		10,928.00	98%	(200.00)
19	STREET SWEEPER (WITH PICKUP BROOM)	130.00	HR	183.45	23,848.50	29.00	5,320.05	29.00	5,320.05		5,320.05	22%	(18,528.45)
20	WATER FOR DUST CONTROL	2,600.00	MGAL	9.40	18,800.00	781.14	7,342.72	781.14	7,342.72		7,342.72	39%	(11,457.28)
21	AGGREGATE BASE, CLASS 5 MODIFIED	11,050.00	TON	19.35	214,011.00	11,133.51	215,433.42	11,133.51	215,433.42		215,433.42	101%	(1,422.42)
22	MELT BITUMINOUS SURFACE (S)	1,500.00	SQ YD	1.65	2,475.00	1,661.57	2,741.59	1,661.57	2,741.59		2,741.59	111%	(233.59)
23	BITUMINOUS MATERIAL FOR TACK COAT	1,350.00	GAJ	2.85	3,847.50	1,259.00	3,588.15	1,259.00	3,588.15		3,588.15	93%	(259.35)
24	TYPE SP 9.5 WEARING COURSE MIX (3:1)	2,970.00	TON	86.90	258,093.00	2,902.98	252,268.96	2,902.98	252,268.96		252,268.96	98%	(5,824.04)
25	TYPE SP 12.5 W/4" CURVE MIX (1:1)	4,170.00	TON	82.75	345,067.50	4,028.71	335,100.75	4,028.71	335,100.75		335,100.75	94%	(10,966.75)
26	CONCRETE HEADWALL	2.00	EACH	15,835.00	31,670.00	2.00	31,670.00	2.00	31,670.00		31,670.00	100%	-
27	COARSE FILTER AGGREGATE (C7)	200.00	CU YD	81.35	16,270.00	238.03	19,363.74	238.03	19,363.74		19,363.74	119%	(3,093.74)
28	PERF PVC PIPE DRAIN	750.00	LNFT	21.80	16,350.00	779.00	16,982.20	779.00	16,982.20		16,982.20	104%	(632.20)
29	PVC PIPE SEWER	343.00	LNFT	39.80	13,643.40	333.00	13,253.40	333.00	13,253.40		13,253.40	81%	(3,390.00)
30	12" RC PIPE SEWER 3006 CLASS V	216.00	LNFT	47.10	10,173.60	235.00	11,048.55	235.00	11,048.55		11,048.55	100%	-
31	12" RC PIPE SEWER 3006 CLASS V	500.00	LNFT	56.70	28,350.00	597.50	33,874.25	597.50	33,874.25		33,874.25	100%	-
32	12" RC PIPE SEWER 3006 CLASS III	413.00	LNFT	71.20	29,405.60	413.00	29,405.60	413.00	29,405.60		29,405.60	100%	-
33	12" RC PIPE SEWER 3006 CLASS III	439.00	LNFT	71.20	31,256.80	439.00	31,256.80	439.00	31,256.80		31,256.80	100%	-
34	12" RC PIPE SEWER 3006 CLASS III	439.00	LNFT	140.60	61,661.40	616.00	86,609.60	616.00	86,609.60		86,609.60	100%	-
35	12" RC PIPE SEWER 3006 CLASS III	166.00	LNFT	185.35	30,768.10	166.00	30,768.10	166.00	30,768.10		30,768.10	100%	-
36	CONNECT TO EXISTING SANITARY SEWER	2.00	EACH	2,062.00	4,124.00	2.00	4,124.00	2.00	4,124.00		4,124.00	100%	-
37	CONNECT TO EXISTING STORM SEWER	9.00	EACH	1,444.00	12,996.00	11.00	15,884.00	11.00	15,884.00		15,884.00	122%	(2,888.00)
38	PLUG FILL & ABANDON PIPE SEWER	3,933.00	LNFT	27.40	107,764.20	403.00	11,040.00	403.00	11,040.00		11,040.00	50%	(96,724.20)
39	CLEAN & TELEVIEW PIPE SEWER	3,443.00	POUND	12.50	42,937.50	4,102.00	51,275.00	4,102.00	51,275.00		51,275.00	116%	(8,337.50)
40	DUCTILE IRON FITTINGS	2.00	EACH	1,415.00	2,830.00	2.00	2,830.00	2.00	2,830.00		2,830.00	100%	-
41	CONNECT TO EXISTING WATER MAIN (HET TAP)	6.00	EACH	983.75	5,902.50	8.00	7,870.00	8.00	7,870.00		7,870.00	133%	(1,967.50)
42	CONNECT TO EXISTING WATER MAIN	5.00	EACH	4,781.00	23,905.00	3.00	14,343.00	3.00	14,343.00		14,343.00	60%	(9,562.00)
43	8" GATE VALVE & BOX	6.00	EACH	5,644.00	33,864.00	4.00	22,576.00	4.00	22,576.00		22,576.00	67%	(11,288.00)
44	12" GATE VALVE & BOX	7.00	EACH	5,987.00	41,909.00	7.00	41,909.00	7.00	41,909.00		41,909.00	100%	-

Progress Estimate - Unit Price Work

City of Ramsey
 Bolton & Menk, Inc.
 Contractor:
 Douglas-Kerr Underground
 Project:
 The COR Infrastructure Improvements
 Contract:

Contractor's Application for Payment

Owner's Project No. 23-19
 Engineer's Project No. GR11E093 & GR11S41HF
 Contractor's Project No.:
 Agency's Project No.:

A	B	C		D		E		F		G		H		I		J		K		L
		Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Work Completed	Value of Work Completed (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)				
48	WATERMAIN OFFSET	3.00	EACH		3,540.00	10,620.00	6.50	23,010.00	6.50	23,010.00	23,010.00	23,010.00	217%	(12,390.00)						
49	6" WATER MAIN DUCTILE IRON CL 53	208.00	LN FT		47.80	9,942.40	154.00	7,361.20	154.00	7,361.20	7,361.20	7,361.20	74%	2,581.20						
50	8" WATER MAIN DUCTILE IRON CL 53	315.00	LN FT		88.30	21,514.50	315.50	22,914.65	315.50	22,914.65	22,914.65	22,914.65	107%	(1,400.15)						
51	12" WATER MAIN DUCTILE IRON CL 53	1,000.00	LN FT		98.30	158,940.00	1,773.40	158,555.90	1,773.40	158,555.90	158,555.90	158,555.90	99%	2,384.10						
52	4" WATERMAIN REGULATION	50.00	5Q YD		22.60	1,130.00	63.90	1,444.14	63.90	1,444.14	1,444.14	1,444.14	128%	(314.14)						
53	ADJUST FRAME & RING CASTING	9.00	EACH		1,205.00	10,845.00	16.96	20,436.80	16.96	20,436.80	20,436.80	20,436.80	189%	(9,591.80)						
54	CASTING ASSEMBLY (STORM SEWER)	2.00	EACH		1,759.00	3,518.00	3.00	5,277.00	3.00	5,277.00	5,277.00	5,277.00	150%	(1,759.00)						
55	CONSTRUCT SANITARY SEWER MAINHOLE	35.00	EACH		368.25	12,888.75	6.00	6,312.00	6.00	6,312.00	6,312.00	6,312.00	17%	30,508.00						
56	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1 (P.X.1)	53.00	LN FT		37.71	18,027.27	57.51	22,328.26	57.51	22,328.26	22,328.26	22,328.26	107%	(1,518.06)						
57	CONSTRUCT DRAINAGE STRUCTURE DES 48-4020	37.90	LN FT		525.55	19,928.35	60.07	31,569.79	60.07	31,569.79	31,569.79	31,569.79	99%	90.83						
58	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020 WITH 4" SUMP	56.20	LN FT		724.90	36,497.79	47.10	36,497.79	47.10	36,497.79	36,497.79	36,497.79	100%	-						
59	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020 WITH 4" SUMP	47.10	LN FT		1,063.00	47,067.30	5.70	6,059.10	5.70	6,059.10	6,059.10	6,059.10	100%	-						
60	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020 WITH 4" SUMP	5.70	LN FT		2,591.00	13,565.40	10.80	27,010.80	10.80	27,010.80	27,010.80	27,010.80	200%	(13,505.40)						
61	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020 WITH 4" SUMP	10.80	LN FT		642.55	6,939.54	10.80	6,939.54	10.80	6,939.54	6,939.54	6,939.54	100%	-						
62	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020 WITH 4" SUMP	54,750.00	5Q FT		867.85	44,500.00	18.76	16,277.92	18.76	16,277.92	16,277.92	16,277.92	60%	10,972.57						
63	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	1,317.00	5Q FT		17.65	23,233.95	10,363.00	182,906.95	10,363.00	182,906.95	182,906.95	182,906.95	96%	(12,723.80)						
64	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	1,317.00	5Q FT		25.75	33,712.25	3,468.00	89,760.00	3,468.00	89,760.00	89,760.00	89,760.00	100%	206.00						
65	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	2,950.00	5Q FT		9.10	26,845.00	1,631.00	14,842.10	1,631.00	14,842.10	14,842.10	14,842.10	55%	12,002.90						
66	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	305.00	5Q FT		51.10	15,585.50	272.00	13,899.20	272.00	13,899.20	13,899.20	13,899.20	89%	1,686.30						
67	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	564.00	5Q FT		3,225.00	18,162.00	572.00	28,600.00	572.00	28,600.00	28,600.00	28,600.00	101%	(400.00)						
68	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	6.00	EACH		1,017.00	6,102.00	-	-	-	-	-	-	-	3,225.00						
69	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	45.00	EACH		98.25	4,421.25	45.00	4,421.25	45.00	4,421.25	4,421.25	4,421.25	100%	6,102.00						
70	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	2,850.00	LN FT		1.90	5,415.00	1,455.00	2,764.50	1,455.00	2,764.50	2,764.50	2,764.50	51%	2,650.50						
71	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	500.00	CU YD		27.65	13,825.00	615.00	13,929.75	615.00	13,929.75	13,929.75	13,929.75	123%	(2,604.75)						
72	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	2,340.00	CU YD		14.20	33,240.00	2,010.57	28,550.09	2,010.57	28,550.09	28,550.09	28,550.09	87%	4,393.91						
73	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	13,840.00	5Q YD		0.10	1,384.00	13,840.00	1,384.00	13,840.00	1,384.00	1,384.00	1,384.00	100%	-						
74	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	390.00	FOUND		4.70	1,833.00	244.00	1,146.80	244.00	1,146.80	1,146.80	1,146.80	128%	(253.80)						
75	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	1,840.00	FOUND		34.00	62,560.00	1,300.00	44,200.00	1,300.00	44,200.00	44,200.00	44,200.00	104%	(1,700.00)						
76	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	857.05	FOUND		1.25	1,071.31	13,800.00	17,250.00	13,800.00	17,250.00	17,250.00	17,250.00	100%	50.00						
77	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	9,378.00	LN FT		2.50	23,445.00	900.00	810.00	900.00	810.00	810.00	810.00	105%	(38.56)						
78	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	327.00	LN FT		2.00	654.00	-	-	6,758.10	16,895.25	16,895.25	16,895.25	72%	6,549.75						
79	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	75.00	LN FT		6.00	450.00	-	-	390.00	760.00	760.00	760.00	116%	(106.00)						
80	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	1,650.00	LN FT		2.00	3,300.00	-	-	40.00	240.00	240.00	240.00	53%	210.00						
81	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	35.00	LN FT		6.00	210.00	-	-	1,305.00	2,610.00	2,610.00	2,610.00	79%	690.00						
82	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	270.00	LN FT		6.00	1,620.00	-	-	32.00	192.00	192.00	192.00	91%	18.00						
83	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	10.00	LN FT		20.00	200.00	-	-	50.00	300.00	300.00	300.00	19%	1,320.00						
84	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	2,040.00	5Q FT		6.00	12,240.00	-	-	10.00	200.00	200.00	200.00	100%	-						
85	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	314.00	5Q FT		7.00	2,198.00	-	-	1,386.00	8,316.00	8,316.00	8,316.00	68%	3,924.00						
86	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	314.00	5Q FT		7.00	2,198.00	-	-	321.00	2,247.00	2,247.00	2,247.00	102%	(49.00)						
										Original Contract Total		\$	2,877,820.74	\$	2,909,590.99	\$	63,466.23			

Progress Estimate - Unit Price Work

Contractor's Application for Payment

City of Ramsey
 Bidder's Name, Inc.
 Contractor:
 Douglas-Farr Underground
 Project:
 The COR Infrastructure Improvements
 Contract:

Owner's Project No.: 23-19
 Engineer's Project No.: CR1.110893 & CR1.134160
 Contractor's Project No.:
 Agency's Project No.:

Application No.: 6 From 09/01/24 to 09/30/24 Application Date: 10/11/24

A Bid Item No.	B Description	C Contract Information		E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	D Units								
Change Orders											
CO-1.1	DEDUCT 8" SANITARY SEWER STUB	890.00	LN FT	39.80	(3,582.00)	190.00	(3,582.00)		(3,582.00)	100%	
CO-1.2	DEDUCT 16" RC PIPE SEWER CLV	(100.00)	LN FT	59.70	(5,970.00)	(100.00)	(5,970.00)		(5,970.00)	100%	
CO-1.3	DEDUCT 36" RC PIPE SEWER CLV	125.00	LN FT	140.60	(3,515.00)	(125.00)	(3,515.00)		(3,515.00)	100%	
CO-1.4	REVISED 10" SANITARY SEWER STUB	90.00	LN FT	54.00	4,905.00	94.00	5,123.00		5,123.00	92%	
CO-1.5	REMOVE WATER MAIN SERVICE STUB	90.00	LF	31.45	2,830.50	-	-		-	104%	
CO-1.6	REMOVE GATE VALVE & BOX	1.00	EACH	353.85	353.85	-	-		-	-	
CO-1.7	CAP AND PLUG EXISTING TIE	2.00	EACH	707.70	1,415.40	-	-		-	-	
CO-1.8	SALVAGE GATE VALVE TO CITY	1.00	EACH	353.85	353.85	-	-		-	-	
CO-1.9	EXTRA DUCTILE IRON FITTINGS	100.00	LB	12.55	1,255.00	16.00	200.80		200.80	16%	
CO-1.10	REMOVED 36" PIPE SEWER CL III	100.00	LN FT	140.60	(14,060.00)	100.00	(14,060.00)		(14,060.00)	100%	
CO-1.11	10" RC PIPE SEWER CL III	28.00	LN FT	130.85	3,663.80	36.00	4,710.60		4,710.60	129%	
CO-1.12	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020	6.60	LN FT	2,172.40	14,337.84	6.00	14,337.84		14,337.84	100%	
CO-1.13	CASTING ASSEMBLY (STORM SEWER)	1.00	EACH	1,052.00	1,052.00	-	-		-	-	
CO-2.1	SODDING TYPE NATIVE	(1,250.00)	SQ YD	34.00	(42,500.00)	(1,300.00)	(44,200.00)		(44,200.00)	104%	
CO-2.2	NATIVE SEED MIX, ROLLED EROSION CAT. 25; FERTILIZER TYPE 3	1,250.00	SQ YD	4.00	5,000.00	1,300.00	5,200.00		5,200.00	104%	
				Change Order Totals:	\$ (6,447,46)	\$	\$ (12,753,56)	\$	\$ (12,753,56)	\$	\$
				Original Contract and Change Orders	\$ 2,966,598.76	\$	\$ 2,865,067.18	\$	\$ 2,896,827.43	\$	\$ 63,466.23