

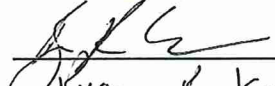
Contractor's Application for Final Payment

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 Intrastructure Improvements</u>	
Contract: _____	
Application No.: <u>8-FINAL</u>	Application Date: <u>7/11/2025</u>
Application Period: From <u>11/1/2024</u> to <u>6/25/2025</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)	\$	2,956,391.77
5. Retainage		
a. _____ X \$ <u>2,956,391.77</u> Work Completed	\$	-
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	2,956,391.77
7. Less previous payments	\$	2,888,134.53
8. Amount due this application	\$	68,257.24
9. Balance to finish, including retainage (Line 3 - Line 4)		NA

Contractor's Certification for Final Payment
 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; and
 (4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Douglas-Kerr Underground, LLC

Signature:  **Date:** 7/21/2025

Name: Ryan K. Kerr **Title:** Manager

Recommended by Engineer	Approved by Owner
By: <u></u>	By: <u></u>
Name: <u>Zach Lingl, PE</u>	Name: <u>Bruce Westby</u>
Title: <u>Project Manager</u>	Title: <u>City Engineer / Public Works Director</u>
Date: <u>7/11/2025</u>	Date: <u>9/10/2025</u>

FINAL Estimate - Unit Price Work

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

Contractor's Application for Final Payment

Owner's Project No.: 23-19
 Engineer's Project No.: ORL1.130893 & ORL1.134180
 Contractor's Project No.:
 Agency's Project No.:

Application No.: 8-FINAL		Application Period: From 11/01/24 to 06/25/25		Application Date: 07/11/25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Bid Item No.	Description	Contract Information		Original Contract		F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12	F13	F14	F15	F16	F17	F18	F19	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29	F30	F31	F32	F33	F34	F35	F36	F37	F38	F39	F40	F41	F42	F43	F44	F45	F46	F47	F48	F49	F50	F51	F52	F53	F54	F55	F56	F57	F58	F59	F60	F61	F62	F63	F64	F65	F66	F67	F68	F69	F70	F71	F72	F73	F74	F75	F76	F77	F78	F79	F80	F81	F82	F83	F84	F85	F86	F87	F88	F89	F90	F91	F92	F93	F94	F95	F96	F97	F98	F99	F100	F101	F102	F103	F104	F105	F106	F107	F108	F109	F110	F111	F112	F113	F114	F115	F116	F117	F118	F119	F120	F121	F122	F123	F124	F125	F126	F127	F128	F129	F130	F131	F132	F133	F134	F135	F136	F137	F138	F139	F140	F141	F142	F143	F144	F145	F146	F147	F148	F149	F150	F151	F152	F153	F154	F155	F156	F157	F158	F159	F160	F161	F162	F163	F164	F165	F166	F167	F168	F169	F170	F171	F172	F173	F174	F175	F176	F177	F178	F179	F180	F181	F182	F183	F184	F185	F186	F187	F188	F189	F190	F191	F192	F193	F194	F195	F196	F197	F198	F199	F200	F201	F202	F203	F204	F205	F206	F207	F208	F209	F210	F211	F212	F213	F214	F215	F216	F217	F218	F219	F220	F221	F222	F223	F224	F225	F226	F227	F228	F229	F230	F231	F232	F233	F234	F235	F236	F237	F238	F239	F240	F241	F242	F243	F244	F245	F246	F247	F248	F249	F250	F251	F252	F253	F254	F255	F256	F257	F258	F259	F260	F261	F262	F263	F264	F265	F266	F267	F268	F269	F270	F271	F272	F273	F274	F275	F276	F277	F278	F279	F280	F281	F282	F283	F284	F285	F286	F287	F288	F289	F290	F291	F292	F293	F294	F295	F296	F297	F298	F299	F300	F301	F302	F303	F304	F305	F306	F307	F308	F309	F310	F311	F312	F313	F314	F315	F316	F317	F318	F319	F320	F321	F322	F323	F324	F325	F326	F327	F328	F329	F330	F331	F332	F333	F334	F335	F336	F337	F338	F339	F340	F341	F342	F343	F344	F345	F346	F347	F348	F349	F350	F351	F352	F353	F354	F355	F356	F357	F358	F359	F360	F361	F362	F363	F364	F365	F366	F367	F368	F369	F370	F371	F372	F373	F374	F375	F376	F377	F378	F379	F380	F381	F382	F383	F384	F385	F386	F387	F388	F389	F390	F391	F392	F393	F394	F395	F396	F397	F398	F399	F400	F401	F402	F403	F404	F405	F406	F407	F408	F409	F410	F411	F412	F413	F414	F415	F416	F417	F418	F419	F420	F421	F422	F423	F424	F425	F426	F427	F428	F429	F430	F431	F432	F433	F434	F435	F436	F437	F438	F439	F440	F441	F442	F443	F444	F445	F446	F447	F448	F449	F450	F451	F452	F453	F454	F455	F456	F457	F458	F459	F460	F461	F462	F463	F464	F465	F466	F467	F468	F469	F470	F471	F472	F473	F474	F475	F476	F477	F478	F479	F480	F481	F482	F483	F484	F485	F486	F487	F488	F489	F490	F491	F492	F493	F494	F495	F496	F497	F498	F499	F500	F501	F502	F503	F504	F505	F506	F507	F508	F509	F510	F511	F512	F513	F514	F515	F516	F517	F518	F519	F520	F521	F522	F523	F524	F525	F526	F527	F528	F529	F530	F531	F532	F533	F534	F535	F536	F537	F538	F539	F540	F541	F542	F543	F544	F545	F546	F547	F548	F549	F550	F551	F552	F553	F554	F555	F556	F557	F558	F559	F560	F561	F562	F563	F564	F565	F566	F567	F568	F569	F570	F571	F572	F573	F574	F575	F576	F577	F578	F579	F580	F581	F582	F583	F584	F585	F586	F587	F588	F589	F590	F591	F592	F593	F594	F595	F596	F597	F598	F599	F600	F601	F602	F603	F604	F605	F606	F607	F608	F609	F610	F611	F612	F613	F614	F615	F616	F617	F618	F619	F620	F621	F622	F623	F624	F625	F626	F627	F628	F629	F630	F631	F632	F633	F634	F635	F636	F637	F638	F639	F640	F641	F642	F643	F644	F645	F646	F647	F648	F649	F650	F651	F652	F653	F654	F655	F656	F657	F658	F659	F660	F661	F662	F663	F664	F665	F666	F667	F668	F669	F670	F671	F672	F673	F674	F675	F676	F677	F678	F679	F680	F681	F682	F683	F684	F685	F686	F687	F688	F689	F690	F691	F692	F693	F694	F695	F696	F697	F698	F699	F700	F701	F702	F703	F704	F705	F706	F707	F708	F709	F710	F711	F712	F713	F714	F715	F716	F717	F718	F719	F720	F721	F722	F723	F724	F725	F726	F727	F728	F729	F730	F731	F732	F733	F734	F735	F736	F737	F738	F739	F740	F741	F742	F743	F744	F745	F746	F747	F748	F749	F750	F751	F752	F753	F754	F755	F756	F757	F758	F759	F760	F761	F762	F763	F764	F765	F766	F767	F768	F769	F770	F771	F772	F773	F774	F775	F776	F777	F778	F779	F780	F781	F782	F783	F784	F785	F786	F787	F788	F789	F790	F791	F792	F793	F794	F795	F796	F797	F798	F799	F800	F801	F802	F803	F804	F805	F806	F807	F808	F809	F810	F811	F812	F813	F814	F815	F816	F817	F818	F819	F820	F821	F822	F823	F824	F825	F826	F827	F828	F829	F830	F831	F832	F833	F834	F835	F836	F837	F838	F839	F840	F841	F842	F843	F844	F845	F846	F847	F848	F849	F850	F851	F852	F853	F854	F855	F856	F857	F858	F859	F860	F861	F862	F863	F864	F865	F866	F867	F868	F869	F870	F871	F872	F873	F874	F875	F876	F877	F878	F879	F880	F881	F882	F883	F884	F885	F886	F887	F888	F889	F890	F891	F892	F893	F894	F895	F896	F897	F898	F899	F900	F901	F902	F903	F904	F905	F906	F907	F908	F909	F910	F911	F912	F913	F914	F915	F916	F917	F918	F919	F920	F921	F922	F923	F924	F925	F926	F927

Contractor's Application for Final Payment

FINAL Estimate - Unit Price Work

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

Owner's Project No.: 23-19
 Engineer's Project No.: ORL130893 & ORL134180
 Contractor's Project No.: _____
 Agency's Project No.: _____

Application No.: 8-FINAL From 11/01/24 to 06/25/25 Application Date: 07/11/25

A Bid Item No.	B Description	C Contract Information		D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Work Completed		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) (\$)			
		Item Quantity	Estimated Quantity Incorporated in the Work						Completed in the Work	Quantity Completed to Date								
48	WATERMAIN OFFSET	3.00	EACH	3,540.00	6.50	23,010.00	6.50	23,010.00	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	154.00	7,361.20	154.00	7,361.20	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 52	315.00	LN FT	68.30	335.50	22,914.65	335.50	22,914.65	22,914.65	335.50	22,914.65	22,914.65	22,914.65	107%	(4,600.15)			
51	12" WATER MAIN DUCTILE IRON CL 52	1,800.00	LN FT	88.30	1,773.00	156,555.90	1,773.00	156,555.90	156,555.90	1,773.00	156,555.90	156,555.90	156,555.90	99%	2,984.10			
52	4" WATERMAIN INSULATION	50.00	SQ YD	22.60	63.90	1,444.14	63.90	1,444.14	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	18.96	22,846.80	18.96	22,846.80	22,846.80	18.96	22,846.80	22,846.80	22,846.80	211%	(12,001.80)			
54	CASTING ASSEMBLY (SANITARY SEWER)	2.00	EACH	1,759.00	3.00	5,277.00	3.00	5,277.00	5,277.00	3.00	5,277.00	5,277.00	5,277.00	150%	(1,759.00)			
55	CASTING ASSEMBLY (STORM SEWER)	35.00	EACH	1,052.00	6.00	6,312.00	6.00	6,312.00	6,312.00	6.00	6,312.00	6,312.00	6,312.00	17%	30,508.00			
56	CONSTRUCT SANITARY SEWER MANHOLE	53.60	LN FT	388.25	57.51	22,328.26	57.51	22,328.26	22,328.26	57.51	22,328.26	22,328.26	22,328.26	107%	(1,518.06)			
57	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1 (2'X3')	37.90	LN FT	478.05	37.71	18,027.27	37.71	18,027.27	18,027.27	37.71	18,027.27	18,027.27	18,027.27	99%	90.83			
58	CONSTRUCT DRAINAGE STRUCTURE DES 48-4020	56.20	LN FT	525.55	60.07	31,569.79	60.07	31,569.79	31,569.79	60.07	31,569.79	31,569.79	31,569.79	107%	(2,093.88)			
59	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020	47.10	LN FT	774.90	47.10	36,497.79	47.10	36,497.79	36,497.79	47.10	36,497.79	36,497.79	36,497.79	100%	-			
60	CONSTRUCT DRAINAGE STRUCTURE DES 72-4020	5.70	LN FT	1,063.00	5.70	6,059.10	5.70	6,059.10	6,059.10	5.70	6,059.10	6,059.10	6,059.10	100%	-			
61	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020	5.40	LN FT	2,501.00	10.80	27,010.80	10.80	27,010.80	27,010.80	10.80	27,010.80	27,010.80	27,010.80	200%	(13,505.40)			
62	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020 WITH 4' SUMP	10.80	LN FT	642.55	10.80	6,939.54	10.80	6,939.54	6,939.54	10.80	6,939.54	6,939.54	6,939.54	100%	-			
63	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020 WITH 4' SUMP	31.40	LN FT	867.85	27,250.49	18.76	16,277.92	16,277.92	16,277.92	18.76	16,277.92	16,277.92	16,277.92	69%	10,972.57			
64	CONCRETE WALK	54,700.00	SQ FT	5.65	309,055.00	54,008.00	305,145.20	54,008.00	305,145.20	54,008.00	305,145.20	305,145.20	305,145.20	101%	(684.80)			
65	CONCRETE CURB & GUTTER DESIGN B618	10,350.00	LN FT	17.65	182,677.50	10,487.00	185,095.55	10,487.00	185,095.55	10,487.00	185,095.55	185,095.55	185,095.55	101%	(2,418.05)			
66	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	1,700.00	LN FT	25.75	43,775.00	1,692.00	43,569.00	1,692.00	43,569.00	1,692.00	43,569.00	43,569.00	43,569.00	100%	(206.00)			
67	CONCRETE MEDIUM	815.00	SQ FT	9.25	7,335.00	3,468.00	31,212.00	3,468.00	31,212.00	3,468.00	31,212.00	31,212.00	31,212.00	426%	(23,877.00)			
68	CONCRETE PAVEMENT	1,317.00	SQ FT	9.25	12,182.25	987.00	9,129.75	987.00	9,129.75	987.00	9,129.75	9,129.75	9,129.75	75%	3,052.50			
69	CONCRETE DRIVEWAY PAVEMENT	2,950.00	SQ FT	9.10	26,845.00	1,631.00	14,842.10	1,631.00	14,842.10	1,631.00	14,842.10	14,842.10	14,842.10	55%	12,002.90			
70	CONCRETE MEDIUM NOSE SPECIAL	2.00	EACH	1,000.00	2,000.00	2,000.00	-	-	-	-	-	-	-	-	2,000.00			
71	CONCRETE VALLEY GUTTER	305.00	SQ FT	51.10	15,585.50	272.00	13,899.20	272.00	13,899.20	272.00	13,899.20	13,899.20	13,899.20	89%	1,686.30			
72	TRUNCATED DOWNS	564.00	SQ FT	50.00	28,200.00	649.00	32,400.00	649.00	32,400.00	649.00	32,400.00	32,400.00	32,400.00	117%	(4,900.00)			
73	TRAFFIC CONTROL	1.00	LUMP SUM	3,225.00	3,225.00	3,225.00	-	-	-	1.00	3,225.00	3,225.00	3,225.00	100%	-			
74	STABILIZED CONSTRUCTION EXIT	6.00	EACH	1,012.00	6,072.00	-	-	-	-	-	-	-	-	-	6,072.00			
75	STORM DRAIN INLET PROTECTION	45.00	EACH	90.25	45.00	4,051.25	45.00	4,051.25	4,051.25	45.00	4,051.25	4,051.25	4,051.25	100%	-			
76	SILT FENCE TYPE MS	2,850.00	LN FT	1.90	5,415.00	1,455.00	2,947.00	1,455.00	2,947.00	1,455.00	2,947.00	2,947.00	2,947.00	103%	(384.30)			
77	FILTER TOPSOIL BORROW (LV)	500.00	CU YD	22.65	11,325.00	615.00	13,929.75	615.00	13,929.75	615.00	13,929.75	13,929.75	13,929.75	123%	(2,604.75)			
78	COMMON TOPSOIL BORROW	13,840.00	CU YD	14.20	32,844.00	2,010.57	28,550.09	2,010.57	28,550.09	2,010.57	28,550.09	28,550.09	28,550.09	106%	(2,094.78)			
79	SEEDING	13,840.00	SQ YD	0.10	1,384.00	13,840.00	13,840.00	13,840.00	13,840.00	13,840.00	13,840.00	13,840.00	13,840.00	100%	-			
80	SEED MIXTURE 25-121	190.00	POUND	4.70	893.00	244.00	1,146.80	244.00	1,146.80	244.00	1,146.80	1,146.80	1,146.80	128%	(253.80)			
81	SODDING TYPE NATIVE	1,250.00	SQ YD	34.00	42,500.00	1,300.00	44,200.00	1,300.00	44,200.00	1,300.00	44,200.00	44,200.00	44,200.00	104%	(1,700.00)			
82	HYDRAULIC BONDED FIBER MATRIX	13,840.00	POUND	1.25	17,300.00	13,800.00	17,250.00	13,800.00	17,250.00	13,800.00	17,250.00	17,250.00	17,250.00	100%	50.00			
83	FERTILIZER TYPE 3	857.05	POUND	0.90	771.34	900.00	810.00	810.00	810.00	900.00	810.00	810.00	810.00	105%	(38.66)			
84	4" SOLID LINE MULTI COMP	9,378.00	LN FT	2.50	23,445.00	6,758.10	16,895.25	6,758.10	16,895.25	6,758.10	16,895.25	16,895.25	16,895.25	74%	6,169.75			
85	4" BROKEN LINE MULTI COMP	327.00	LN FT	2.00	654.00	380.00	760.00	380.00	760.00	380.00	760.00	760.00	760.00	116%	(106.00)			
86	4" DOTTED LINE MULTI COMP	75.00	LN FT	6.00	450.00	40.00	240.00	40.00	240.00	40.00	240.00	240.00	240.00	53%	210.00			
87	4" DBLE SOLID LINE MULTI COMP	1,650.00	LN FT	2.00	3,300.00	1,305.00	2,610.00	1,305.00	2,610.00	1,305.00	2,610.00	2,610.00	2,610.00	79%	690.00			
88	5" SOLID LINE MULTI COMP	35.00	LN FT	6.00	210.00	32.00	192.00	32.00	192.00	32.00	192.00	192.00	192.00	91%	18.00			
89	12" SOLID LINE MULTI COMP	270.00	LN FT	6.00	1,620.00	50.00	300.00	50.00	300.00	50.00	300.00	300.00	300.00	19%	1,320.00			
90	12" DOTTED LINE MULTI COMP	10.00	LN FT	20.00	200.00	10.00	200.00	10.00	200.00	10.00	200.00	200.00	200.00	100%	-			
91	CROSSWALK MULTI COMP	2,040.00	SQ FT	6.00	12,240.00	1,386.00	8,316.00	1,386.00	8,316.00	1,386.00	8,316.00	8,316.00	8,316.00	68%	3,924.00			
92	PAVEMENT MESSAGE MULTI COMP	314.00	SQ FT	7.00	2,198.00	321.00	2,247.00	321.00	2,247.00	321.00	2,247.00	2,247.00	2,247.00	104%	(84.00)			
Original Contract Totals													\$	2,969,145.33	\$	2,969,145.33	100%	na
Original Contract Totals													\$	2,930,061.17	\$	2,930,061.17	100%	na

FINAL Estimate - Unit Price Work

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

Contractor's Application for Final Payment

Owner's Project No.: 23-19
 Engineer's Project No.: ORL1.130893 & ORL1.134180
 Contractor's Project No.:
 Agency's Project No.:

A	B	C	D	E	F		G		H	I	J	K	L			
					Application Period: From 11/01/24 to 06/25/25	Application Date: 07/11/25	Item Quantity	Units						Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate
Change Orders																
CO-1.1	DEDUCT 8" SANITARY SEWER STUB	(90.00)	LIN FT	39.80	(3,582.00)	(90.00)	(3,582.00)	(90.00)	(3,582.00)		(3,582.00)	100%	-			
CO-1.2	DEDUCT 15" RC PIPE SEWER CLV	(100.00)	LIN FT	53.70	(5,370.00)	(100.00)	(5,370.00)	(100.00)	(5,370.00)		(5,370.00)	100%	-			
CO-1.3	DEDUCT 36" RC PIPE SEWER CLV	(25.00)	LIN FT	140.60	(3,515.00)	(23.00)	(3,233.80)	(23.00)	(3,233.80)		(3,233.80)	92%	(281.20)			
CO-1.4	REVISED 10" SANITARY SEWER STUB	90.00	LIN FT	54.50	4,905.00	94.00	5,123.00	94.00	5,123.00		5,123.00	104%	(218.00)			
CO-1.5	REMOVE WATER MAIN SERVICE STUB	90.00	LF	31.45	2,830.50	-	-	-	-		-	-	2,830.50			
CO-1.6	REMOVE GATE VALVE & BOX	1.00	EACH	353.85	353.85	-	-	-	-		-	-	353.85			
CO-1.7	CAP AND PLUG EXISTING TEE	2.00	EACH	707.70	707.70	-	-	-	-		-	-	707.70			
CO-1.8	SALVAGE GATE VALVE TO CITY	1.00	EACH	353.85	353.85	-	-	-	-		-	-	353.85			
CO-1.9	EXTRA DUCTILE IRON FITTINGS	100.00	LB	12.55	1,255.00	16.00	200.80	16.00	200.80		200.80	16%	1,054.20			
CO-1.10	REVISED 36" PIPE SEWER CL III	100.00	LIN FT	140.60	14,060.00	100.00	14,060.00	100.00	14,060.00		14,060.00	100%	-			
CO-1.11	30" RC PIPE SEWER CL III	28.00	LIN FT	130.85	3,663.80	36.00	4,710.60	36.00	4,710.60		4,710.60	129%	(1,046.80)			
CO-1.12	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020	6.60	LIN FT	2,172.40	14,337.84	6.60	14,337.84	6.60	14,337.84		14,337.84	100%	-			
CO-1.13	CASTING ASSEMBLY (STORM SEWER)	1.00	EACH	1,052.00	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)	(1,300.00)	(44,200.00)		(44,200.00)	104%	(2,700.00)			
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	1,300.00	5,200.00		5,200.00	104%	(200.00)			
Change Order Totals \$										(6,447.46)	\$	(12,753.56)	\$		na	
Original Contract and Change Orders										\$	2,917,307.61	\$	2,956,391.77	\$	100%	na
Project Totals \$										2,966,599.76	\$	2,917,307.61	\$	2,956,391.77	100%	na