		05 - 10 - 193
RECEIVED CONTRACT MANAGEMENT 2011 APR <u>CHANGE ORDER A</u>	APPROVAL FORM	PR CONTRACTOR
PROJECT: <u>Citrona Drive @ Sadler Road</u>	CHANGE ORDER NUMBER:	02
Intersection Improvements Project	DATE: <u>02/01/11</u>	
	CONTRACT NUMBER:	CM1604
TO CONTRACTOR: United Brothers Develop	oment Corporation	
Reason for Change Order: Add 10 LF staked silt fence f Asphalt Concrete (SP 9.5) Traffic Level B due to plan qu Membrane Layer due to existing asphalt depth (encounter Single Post Sign Re-Locate due to an additional existing Original Contract Sum Net Change by Previous Change Order/Supplemental Ag Contract Sum Prior to This Change Order Amount of This Change Order (Add/Deduct)	antity error; Delete 1,810 SY Aspl red limerock during milling operat sign not shown on plans and clear	nalt Rubber ions); Add 1 AS
APPROVED BY: Project Manager (Department Head)	DATE: <u>3</u> (7-6	/ W
APPROVED BY: Contract Manager	DATE: <u>4</u>	
APPROVED BY: Director of Office of Management & D		•
APPROVED BY: County Manager 41151541-5763100 SRC	\square DATE: $\underline{\forall}_{I}$	//3///

CHANGE ORDER REQUEST FORM

Citrona Dr. @ Sadler Rd.	No. 2 RECEIVED
PROJECT	CONTRACT MANAGEMENT
DATE OF ISSUANCE	EFFECTIVE DATE 2011 FEB - 3 AM 11:21
NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS	

COUNTY Contract / Purchase Order No.: Bid No. NC 10-014/P.O. No. 10000597-00

CONTRACTOR United Brothers Development Corporation ENGINEER / ARCHITECT: PBS&J

You are directed to make the following changes in the Contract Documents.

Description: Add 10 LF Staked Silt Fence for erosion control, Delete 152.04 TN Super Pave Asphalt Conc. (SP 9.5) Traffic Level B due to plan quantity error, Delete 1,810 SY Asphalt Rubber Membrane Layer due to existing asphalt depth (encountered limerock during milling operations), Add 1 AS Single Post Sign Re-Locate due to an additional existing sign not shown on plans and clear zone requirements.

Reason for Change Order: See above Descriptions

Attachments: (List documents supporting change) Contract Bid Tab, E-mail correspondence, Photos, CO #2 Engineer's Cost Breakdown

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times Substantial Completion: 124
\$ <u>177,820.90</u>	Ready for Final Payment:169 (days or dates)
Net change from previous Change Orders No. <u>1</u> to No. <u>1</u>	Net change from previous Change Orders No. <u>n/a</u> to No. <u>n/a</u>
\$ <u>6,558.17</u>	N/A (days)
Contract Price prior to this Change Order	Contract Times Prior to this Change Order
\$ <u>184,379.07</u>	Substantial Completion: 124
	Ready for Final Payment: <u>169</u> (days or dates)
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ <u>(39,234.80)</u>	0 (days)
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ <u>145,144.27</u>	Substantial Completion: 124
100 - 100	Ready for Final Payment:169 (days or dates)
RECOMMENDED: APPROVED: By: By: Engineer/Architect (Authorized Signature) By: Date: 24/20// Date:	ed Signature) ACCEPTED: By: Accepted: By: Contractor (Authorized Signature) Date: 1/19/2011

Change Order No. 2 Cost Breakdown (ETM)

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Description	O/R - U/R Quantity	Units	Unit Price	Total Price
Staked Silt Fence	10	LF	\$ 1.24	\$ 12.40
SP Asphalt Conc. (SP 9.5) TL-B	(152.04)	TN	\$ 130.49	\$ (19,839.70)
Asphalt Rubber Membrane Layer	(1,810)	SY	\$ 10.75	\$ (19,457.50)
Single Post Sign (Relocate)	1	AS	\$ 50.00	\$ 50.00
			Total =	\$ (39,234.80)

Carrie Smithheart By: / Date:

Citrona Drive at Sadler Road Intersection Improvement Projec

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					United Brothers Estimate	
Pay Item Pay Item Description Units Quantity					Total Cost	
101-1	MOBILIZATION	LS	1.00	\$12,200.00	\$12,200.00	
102-1	MAINTENANCE OF TRAFFIC	LS	1.00	\$5,637.63	\$5,637.63	
104-10-2	HAY BALES	EA	9.00	\$60.51	\$544.59	
104-13-1	STAKED SILT FENCE, TYPE III	LF	1,192.00	\$1.24	\$1,478.08	
110-1-1	CLEARING & GRUBBING	LS	1.00	\$1,580.42	\$1,580.42	
120-2-2	BORROW EXCAVATION, TRUCK MEASURE	CY	75.00	\$8.33	\$624.75	
120-71	REGULAR EXCAVATION (3R PROJECTS ONLY)	СҮ	8.00	\$22.57	\$180.56	
160-4	12" TYPE B STABILIZATION	SY	1,356.00	\$4.32	\$5,857.92	
285-704	OPTIONAL BASE (BASE GROUP)(6" LIMEROCK)(LBR 100)	SY	848.00	\$12.00	\$10,176.00	
327-70-1	MILLING EST. ASPH. PAVT. (1" AVG DEPTH)	SY	136.00	\$2.56	\$348.16	
327-70-11	MILLING EST. ASPH. PAVT. (2 1/4" AVG DEPTH)	SY	2,045.00	\$3.32	\$6,789.40	
334-1-12	SUPERPAVE ASPH. CONC. (SP9.5)(TRAFFIC B)	TN	444.20	\$130.49	\$57,963.66	
337-7-30	ASPH. CONC. FRICTION COURSE, TRAFFIC B, FC-9.5 (RUBBER)	TN	143.10	\$180.94	\$25,892.51	
341-70	ASPHALT RUBBER MEMBRANE INTERLAYER	SY	1,810.00	\$10.75	\$19,457.50	
430-174-201	PIPE CULV, OPT MATL, OTHER-ELLIP/ARCH, 0-24" SD	LF	137.00	\$49.74	\$6,814.38	
	MES, OPTIONAL ROUND, 12"X18"CD	EA	2.00	\$1,296.55	\$2,593.10	
520-1-8	CONCRETE CURB & GUTTER, SPECIAL (18" MIAMI TYPE)		284.00	\$9.10	\$2,584.40	
520-1-10	CONCRETE CURB & GUTTER, TYPE F	LF	39.00	\$9.09	\$354.51	
520-1-11	CONCRETE CURB & GUTTER, TYPE RIBBON	LF	64.00	\$10.09	\$645.76	
520-3	CONCRETE VALLEY GUTTER	LF	66.00	\$14.27	\$941.82	
522-1	CONCRETE SIDEWALK, 4" THICK	SY	77.00	\$34.47	\$2,654.19	
570-1-1	PERFORMANCE TURF	SY	410.00	\$0.34	\$139.40	
570-1-2	PERFROMANCE TURF, SOD	SY	466.00	\$2.31	\$1,076.46	
630-1-12	CONDUIT - SIGNALS, F&I, UNDERGROUND	LF	11.00	\$8.00	\$88.00	
	LOOP ASSEMBLY, F&I TYPE F	AS	2.00	\$450.00	\$900.00	
700-20-40	SINGLE POST SIGN (RELOCATE)	AS	1.00	\$50.00	\$50.00	
706-3	RETRO-REFLECTIVE PAVEMENT MARKER (WHITE/RED)	EA	18.00	\$5.00	\$90.00	
706-3	RETRO-REFLECTIVE PAVEMENT MARKER (YELLOW/YELLOW)	EA	83.00	\$5.00	\$415.00	
	PAINTED PAVEMENT MARKINGS, STD, WHITE, SOLID (6")	NM	0.90	\$1,320.00	\$1,188.00	
	PAINTED PAVEMENT MARKINGS, STD, WHITE, SOLID (12")	LF	615.00	\$2.00	\$1,230.00	
	PAINTED PAVEMENT MARKINGS, STD, WHITE, SOLID (24")	LF	120.00	\$3.00	\$360.00	
	PAINTED PAVEMETN MARKINGS, STD, WHITE ARROW	EA	12.00	\$40.00	\$480.00	
	PAINTED PAVEMENT MARKINGS, STD, YELLOW, SOLID (18")	NM	0.96	\$1,320.00	\$1,267.20	
	PAINTED PAVEMENT MARKINGS, STD, YELLOW, SOLID (6")	LF	375.00	\$2.50	\$937.50	
	THERMOPLASTIC, STD, WHITE, SOLID (6")	NM	0.30	\$4,500.00	\$1,350.00	
	THERMOPLASTIC, STD, WHITE, SOLID (0)	LF	205.00	\$3.00	\$615.00	
			40.00	\$5.00	\$200.00	
	THERMOPLASTIC, STD, WHITE, SOLID (24")		4.00	\$75.00	\$300.00	
	THERMOPLASTIC, STD, YELLOW, SLOLID (6")	EA NM	0.32	\$4,500.00	\$1,440.00	
711-11-224		LF	125.00	\$3.00	\$375.00	
			,20.00	\$3.00 \$177,8		

Page 1 of 3

Carrie Smithheart

COAZ Page I DELETE ARMI LAYER

Jonathan Page [jpage@nassaucountyfl.com] From:

Monday, November 15, 2010 12:14 PM Sent:

To: Carrie Smithheart

Kent Ponder Cc:

Subject: RE: Citrona Drive @ Sadler Road - Milling Depth/ARMI Layer

If the EOR agrees that it is not necessary the County takes no exception.

Jonathan

Jonathan Page, P.E. **Engineer III Engineering Services Dept.** 96161 Nassau Place Yulee, FL 32097 (904) 491-7330 jpage@nassaucountyfl.com

From: Carrie Smithheart [mailto:SmithheartC@etminc.com] Sent: Monday, November 15, 2010 12:06 PM To: Jonathan Page Cc: Kent Ponder Subject: FW: Citrona Drive @ Sadler Road - Milling Depth/ARMI Layer Importance: High

Jonathan,

Does the County take any exception to eliminating the ARMI Layer as recommended by PBS&J?

Thanks.

Carrie Smithheart CEI/ Project Administrator Fngland • Thims & Miller, Inc. Vision · Experience · Results 14775 Old St. Augustine Road + Jacksonville, Florida 32258 Direct: 904-642-8990 Fax: 904-642-4165 Cell: 904-509-9007 Email: SmithheartC@etminc.com

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From: Kadi, Sam E [mailto:SEKadi@pbsj.com] Sent: Monday, November 15, 2010 12:00 PM To: Carrie Smithheart; Holcomb, Michael E Cc: Jonathan Page; Kent Ponder; Jeremy Cronk

NG - 1921

Subject: RE: Citrona Drive @ Sadler Road - Milling Depth/ARMI Layer

The intent of the ARMI layer was to relieve any underlying pavement cracking outside the full depth pavement repair section that has been completed.

During design, coordination with County personnel regarding existing pavement cracking resulted in adding ARMI to the proposed pavement.

The intent was to mill 2 ¼" of the existing 3" of asphalt according to the attached pavement core information, then place ARMI on top

of remaining asphalt...

Since we are getting into existing base, we recommend eliminating the ARMI layer.

If no evidence of cracking in the existing base based on field observations and photos to come, and since the milling depth was adjusted upward χ'' , we recommend putting down the structural course and friction course per plans.

TRANKS.

Sam Kadi, P.E. Senior Project Manager

PBS&J an Atkins company

7406 fullerton St., Suite 350 Jacksonville, FL 32256 Direct: 904.363.8471 Cell: 904.923.0621

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From: Carrie Smithheart [mailto:SmithheartC@etminc.com]
Sent: Monday, November 15, 2010 11:10 AM
To: Holcomb, Michael E; Kadi, Sam E
Cc: Jonathan Page; Kent Ponder; Jeremy Cronk
Subject: RE: Citrona Drive @ Sadler Road - Milling Depth/ARMI Layer

P.S. --> The field personnel indicated that they did not see any cracking within the limerock base.

Carrie

From: Carrie Smithheart
Sent: Monday, November 15, 2010 11:09 AM
To: Holcomb, Michael E; 'Kadi, Sam E'
Cc: 'Jonathan Page'; Kent Ponder; Jeremy Cronk
Subject: Citrona Drive @ Sadler Road - Milling Depth/ARMI Layer

1/18/2011

Importance: High

The milling operation on Citrona is getting into the existing base rock. We have raised the depth to 1-3/4" to try and avoid this, but we are still encountering the existing base rock. The ARMI Layer cannot be placed on limerock as it will be pulled up and ravel under the trucks & paver during paving operations.

Photos of existing base to follow.

Questions:

- 1. What was the intent of the ARMI Layer?
- 2. Since we are getting into existing base, can the ARMI Layer be eliminated?

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Thanks,

Carrie Smithheart



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3.2 SURFACE CONDITIONS

At the time of our visit, the sites were developed as two or four lane flexible pavement roadways. The shoulders were grass covered or exposed surficial soils. The topography was relatively level. Surface water was not observed at the time of our exploration.

3.3 PAVEMENT SECTION THICKNESSES

Table 2: Pavement Section Thickness Summary, below, summarizes the pavement and base material thicknesses encountered.

TABLE 2 Pavement Section Thickness Summary				
Pavement Core Location	Asphalt Thickness	Base Thickness & Material		
Retuilf P-1	8.5 inches	None		
USI P-2	5.5 inches	8" – Limerock		
VS301 at-P-3 Sendy	5-inches	8" – Limerock		
Ford P-4	7.75-inches	3" – Limerock		
VS 301 ST P-5 Ford	5-inches	8.25" - Limerock		
len P-6	4.125-inches	5.5" – Limerock		
Simons P-7	2.125-inches	4" – Limerock		
14th P-8	4.375-inches	4" – Limerock		
Citnona P-9	3-inches	5.5" – Limerock		

3.4 ASPHALT COMPONENT THICKNESSES

Table 3: Asphalt Component Thickness Summary, below, summarizes the different mix types evident in the asphalt cores obtained. The mixes were determined utilizing visual observations only, and are accuate to the degree the method implies. No laboratory tests were performed on the cores to determine the actual gradation of the components of the asphalt cores. If requested, we can perform extraction gradation tests on the cores to verify the asphalt types.



UES Project No. 0930.0900103.0000 UES Report No. 810345 December 10, 2009

	Table 3 Asphalt Component Thickness Summary					
	Location	Top Layer (thickness (in))	Next Layer (thickness (in))	Next Layer (thickness (in))	Next Layer (thickness (in))	Next Layer (thickness (in))
Rotis	5 P-1	S-3 (1")	S-1 (2")	ABC Base (5.5")		
VSI	P-2	FC-5 (1")	S-1 (1.5*)	S-1 (1.5")	ARMI (0.5")	ABC-3 with Coquina Shell (1")
V53018	Fundy P-3	Type 3 (0.75")	Coquina Mix (2")	Type 1 (2.25")		
Ford		S-3 (1")	Type 1 (1")	ABC-3 (3.5")	Sand- Asphalt (2.25")	
X53018	Ford P-5	Type 3 (0.5")	Coquina Mix (2")	Type 1 (1.5")	ABC-3 Base (1")	
Ver	⊷_ P-6	S-1 (1.75")	S-1 (0.5")	Type 1 (1")	ABC-3 Base (0.875")	
SIM	~~~ P-7	Type 1 (1.5")	ABC-3 Base (0.625*)			
- 14t	~_ P-6 ~ ^{い、P-7} か P-8	Type 3 (1")	Type 1 (1.5")	Type 1 (1.125")	ABC-3 Base (0.75")	
	n& P-9	Type 3 (1")	S-1 (1.25")	ABC-3 Base (0.75")		

-92

3.5 LBR TEST RESULTS

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We collected nine (9) bulk samples of the near surface soils for limerock bearing ratio (LBR) testing. The LBR tests were performed in accordance with FDOT FM5-515 test method. The LBR test results are presented in the Table 4: Summary of LBR Tests.





Page 1 of 2

- 52

Co#Z SIGN RELOCATION

From:	Kadi, Sam E [SEKadi@pbsj.com]
Sent:	Friday, December 24, 2010 11:42 AM
То:	Carrie Smithheart; Holcomb, Michael E
Cc:	Jonathan Page; 'Dow Peters'; 'Russell Yaffee'; Doherty, Paul D
Subject:	RE: Citrona Dr. @ Sadler Rd Existing Speed Limit Sign Relocation
Importance:	High
Attachments:	Existing Sign Sta.jpg

Carrie,

Carrie Smithheart

Both google maps 2009 and the survey information show the existing speed limit sign at station 24+10 as shown in the plans.

Apparently, the speed limit sign was relocated and the bicycle sign erected in its place as your attached picture shows after both

survey and sign inventory were conducted.

(I was not able to attach a google map photo from home, but it can be easily checked on google map)...

However, I agree with your assessment to relocate both signs away from the new EOP, at their current station locations.

Please direct the contractor to make sure the view of the relocated bicycle sign is not blocked by the stop sign at the driveway.

What is the message on the bicycle sign read?

Happy Holidays to everyone!

TRANGS.

Sam Kadi, P.E. **Senior Project Manager**

PBS&J

an Atkins company

7406 fullerton St., Suite 350 Jacksonville, FL 32256 Direct: 904.363.8471 Cell: 904.923.0621

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From: Carrie Smithheart [mailto:SmithheartC@etminc.com] Sent: Thursday, December 23, 2010 8:39 AM

. 6

To: Holcomb, Michael E; Kadi, Sam ECc: Jonathan PageSubject: Citrona Dr. @ Sadler Rd. - Existing Speed Limit Sign Relocation

Michael/Sam,

The existing speed limit sign is not located at Sta. 24+10 as depicted in the plans, but in stead is at Sta. 23+40. I addition there is a Bicycle sign that is actually at Sta. 24+10 (See attached photo). My assumption would be that we were to relocate the speed limit sign to the ROW to get it outside of the clear zone. With that said, do we want to leave the existing signs at their existing Sta.'s and just offset them and do we now need to relocate both? This will have us overrun the relocation item by 1 AS = \$50.00.

I just want to make sure that where they are at Sta. wise is okay. If not let me know where they need to go.

Thanks,

 Carrie Smithheart

 CEI/ Project Administrator

 Figlend - Thims & Miller, Inc.

 Vision • Experience • Results

 14775 Old St. Augustine Road • Jacksonville, Florida 32258

 Direct:
 904-642-8990

 Fax:
 904-642-4165

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 904-509-9007

 Email:
 SmithheartC@etminc.com

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lo # 2 Asphart Quity's

Page 1 of 3

- 25

Carrie Smithheart

From:	Holcomb, Michael E [MEHolcomb@pbsj.com]
Sent:	Tuesday, January 11, 2011 3:38 PM
То:	Carrie Smithheart
Cc:	Kadi, Sam E
Subject:	RE: Citrona Dr. @ Sadler Road - Asphalt Quantity Issue
Attachments	: Pavement Quantity Evaluations.xlsx

Sorry for taking so long but I had few other fires to put out...

Bottom line is that our calculations closely match yours and thus you are correct that there was a quantity overestimation in the plans for asphalt:

	Plan	PBSJ	ETM	Actual
SP –	444.2	304.37	314.93	249.30
FC —	143.1	139.81	139.1	185.96
Total	587.30	444.18	454.03	435.26

It appears based strictly on actual quantities that the contractor placed 2.5" of SP and 2" of FC instead of the 3.5" of SP and 1" of FC as called for in the plans. From the EOR perspective I have no issues with that because the pavement structural number is basically the same either way.

Since the unit cost for FC is \$50.45 more than for SP, I would recommend paying him plan quantity only for FC, and pay for the FC overrun at the lower SP unit cost:

1" of FC(143.1 tons @ plan quantity) @ \$180.94/tn	= \$25,892.51
3.5" of SP (292.16 tons) @ \$130.49/tn	= \$38,123.96
	\$64,016.47

Based on my calculations, the County should be due a credit for asphalt totaling \$19,839.70

Call me when you get a moment to discuss Ratliff.

Thanks,

Michael E. Holcomb, P.E. Associate Vice President PBS&J an Atkins company

7406 Fullerton St. Suite 350, Jacksonville Fl. 32256 | Tel: (904) 363-8460 | Fax: (904) 363-8811 | Cell: (904) 891-0360 | Email: meholcomb@pbsj.com | Web: www.pbsj.com | www.atkinsglobal.com

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Consider the environment. Please don't print this email unless you really need to.

1/11/2011

From: Carrie Smithheart [mailto:SmithheartC@etminc.com] Sent: Tuesday, January 11, 2011 2:36 PM To: Holcomb, Michael E Subject: FW: Citrona Dr. @ Sadler Road - Asphalt Quantity Issue

Michael,

22

Any word on this yet? I had someone else in our office do a take off and they were very close to my numbers. The Substantial Completion date is this Friday and I need to know if this issue will hold that process up.

Thanks,

Carrie Smithheart

CEI/ Project Administrator Figure CEI/ Project Adm

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From: Carrie Smithheart
Sent: Friday, January 07, 2011 4:32 PM
To: 'Holcomb, Michael E'
Cc: Kent Ponder
Subject: Citrona Dr. @ Sadler Road - Asphalt Quantity Issue

Michael,

Per our discussion, please see the attached. I used 108lbs / SY / inch for my tonnage calculations.

Please review as soon as possible as we are showing a deficit of asphalt placed compared to the contract planned quantities.

Thanks,

Carrie Smithheart

CEI/ Project Administrator



 Direct:
 904-642-8990
 Fax:
 904-642-4165

 Cell:
 904-509-9007
 Email:
 SmithheartC@etminc.com

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1/11/2011

Page 3 of 3

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4515	 404.11 =9 404.11 =9 77.85.02 milling = 93.31 TN 848.00 unidem g = 45.79 TN 13.1 = 11m 91.4 TN 14.1 =	3/2 " @ 2/4 "willing = 378 /49 = 223,35 TN 3/2 @ 2/4 " willing = 378 /49 = 223,35 TN 12idering 2" @ 84859 = 216/59 = 91,58 TN 3/4,93 TN	4 USED Fruction 185.96 USED Structure 183.50 Total Asplact used = 435.26 TN
ETM AZJUALT ANALYSIS	- 27 (23.1 - 99.1 - 19.2 - 99.1	et / 1 " + Haplatt - 11" of Haplatt - 11"	Paper Plant Plans any Asplact To TAL Asphalt 587,30 454,03

방국 이 같은 것이 없는 것이 없다.

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æ (D 21+4570222494= 420,06 0207387020452 - 185,96 21+94 TO 25+95 = 486162 = (11716+183,5+18596) \$ 3679570 26440 = 185.96 (4) 22 +94 TO 25+95 = 396,46 (117,16+185,94) @207 52 TO RHUS 23656 = (50,6+ 185,96) (183,5+ 185,96) C 303,12 -Otherit 6-138 25795 TO 26740 = 2440 5442 Ports 1-7 26740 R-1 15 Lift Structured 1504 5pd 117.16 125 Lift Structure Frechorn 3 Lough 200 - 183,5 all 3 longo Actual Sprend Rates Based ALL apple = (89,8+ 183,5+ 185,96) = (183,5+ 185,96) E Jos 23440 = (89,8 + 185,96) 519 185996 22-140 1-7 est. 434,66 ohtle 369,46 25495 TO 26438 = 185,96 Str. Co 20+44 TO 21+45 = 275,76 45926 256116 AN NO 25724 TO 215795 = 11 <______ antop 211745TO 25724 15+020 R-1 5pd, 88202

- 35

Citrona Drive at Sadler Pavement Quantity Analysis														
			Plan Quantities			EOR Re-Calculated Quantities			Actual Quantities			Proposed "Revised" Quantities		
Pay Item	Pay Item Description	Units	Qty	Cost Per Unit	Total Cost	Qty	Cost Per Unit	Total Cost	Qty	Cost Per Unit	Total Cost	Qty	Cost Per Unit	Total Cost
334-1-12	SUPERPAVE ASPH. CONC. (SP9.5)(TRAFFIC B)	TN	444.20	\$130.49	\$57,963.66	304.37	\$130.49	\$39,717.24	249.30	\$130.49	\$32,531.16	292.16	\$130.49	\$38,123.96
337-7-30	ASPH. CONC. FRICTION COURSE, TRAFFIC B, FC- 9.5 (RUBBER)	TN	143.10	\$180.94	\$25,892.51	139.81	\$180.94	\$25,297.22	185.96	\$180.94	\$33,647.60	143.10	\$180.94	\$25,892.51
		Totals	587.30		\$83,856.17	444.18		\$65,014.46	435.26		\$66,178.76	435.26		\$64,016.47

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By: <u>auce nucestateant</u> Carrie Smithheart Date: <u>|||||||</u>