

RESOLUTION NO. 4226

**A RESOLUTION APPROVING A CHANGE ORDER TO THE AGREEMENT WITH MONTANA CIVIL, LLC FOR THE ADDITION OF IRRIGATION RESTORATION, IMPORTED TRENCH BACKFILL MATERIAL, CURB AND GUTTER REPLACEMENT AND OTHER MISCELLANEOUS QUANTITY CHANGES RELATED TO THE DARLING ADDITION STREET AND UTILITIES REHABILITATION PROJECT.**

*WHEREAS*, The City of Miles City and Montana Civil, LLC have entered into an agreement for certain street and utilities improvements known as the Darling Addition Street and Utilities Rehabilitation Project PHASE-1;


*AND WHEREAS*, the parties desire to approve a change order to said project to add irrigation restoration, imported trench backfill material, curb and gutter replacement and other miscellaneous quantity changes to the project;

***NOW THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA AS FOLLOWS:***

1. The "Change Order No. Two (2)" between the City and Montana Civil, LLC attached hereto as Exhibit "A", and made a part hereof, is hereby approved and adopted by this Council.

2. The Mayor of the City of Miles City is hereby empowered and authorized to execute said document on behalf of the City of Miles City and bind the City of Miles City thereto.

**SAID RESOLUTION FINALLY PASSED AND ADOPTED BY A DULY CONSTITUTED QUORUM OF THE CITY COUNCIL OF THE CITY OF MILES CITY, MONTANA, AT A DULY CALLED MEETING THIS 22<sup>TH</sup> DAY OF JANUARY, 2019.**

  
\_\_\_\_\_  
John Hollowell, Mayor

ATTEST:  
  
\_\_\_\_\_  
Lorrie Pearce, City Clerk

## Change Order No. 2

Date of Issuance 1/15/2019

Effective Date 1/22/2019

Project: Darling Addition Street and Utilities Rehabilitation - Phase 1  
 Contract: Total Combined Bid of Schedules 1-3  
 Contractor: Montana Civil, LLC

Owner: City of Miles City

Owner's Contract No.: n/a  
 Date of Contract: 9/11/18  
 Engineer's Project No.: 2416112

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1) Add irrigation restoration to scope of Work; 2) Adjust final Contract quantities to match those installed and accepted as per Payment Application No. 3; 3) Deduct from Contract Price the costs associated with material and labor provided by Owner.

Attachments (list documents supporting change):

Memorandum summarizing Change Order No. 2 dated 1/9/2019, Summary of Owner Supplied Parts and Labor, Payment Application 3

### CHANGE IN CONTRACT PRICE:

### CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 906,884.00

Original Contract Times:  Working days  Calendar days

Substantial completion (days or date): 60

Ready for final payment (days or date): 75 (following Sub. Comp.)

Increase from previously approved Change Order No. 1

\$ 58,753.00

Increase from previously approved Change Order No. 1 to No.:

Substantial completion (days): 4

Ready for final payment (days): 0

Contract Price prior to this Change Order:

\$ 965,637.00

Contract Times prior to this Change Order:

Substantial completion (days or date): 64

Ready for final payment (days or date): 75 (following Sub. Comp.)

Increase of this Change Order:

\$ 151,997.51

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Price Incorporating this Change Order:

\$ 1,117,634.51

Contract Times with all approved Change Orders:

Substantial completion (days or date): 64

Ready for final payment (days or date): 75 (following Sub. Comp.)

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By:

[Signature]  
 Engineer (Authorized Signature)

By:

[Signature]  
 Owner (Authorized Signature)

By:

[Signature]  
 Contractor (Authorized Signature)

Date:

1/15/2019

Date:


1-22-19

Date:

02/05/2019

2611 Gabel Road  
Billings, MT 59102-7329  
406 245 5499  
KIJENG.COM

# Memorandum

Date: 1/9/2019  
To: City of Miles City & Montana Civil, LLC  
Copy to: File  
From: Carl Jackson, PE   
RE: Change Order 2 for Darling Addition Street and Utilities Rehabilitation – Phase 1

## Remarks

The purpose of this memorandum is to reconcile the final Contract Price with changes that occurred over the progress of construction for the above referenced project. All changes in quantities and costs not addressed in prior Change Order 1 are described below and addressed in Change Order 2.

1. Irrigation Restoration – Work Change Directive 1 (effective 10/24/2018)
  - General Description: This involved repairing and replacing portions of landscape irrigation systems that were disturbed by construction. This was due to conflicts with excavation that was required to complete the work. The conflicts were unavoidable due to the proximity of the irrigation lines with curb and other proposed improvements. Most of the conflicts could not be observed prior to excavation and were not identified in the bid documents.
  - Change in Contract Price: \$16,094.25 Increase
2. Owner supplied parts and labor (deduct)
  - General Description: Owner provided Contractor parts and labor on several occasions during construction, including vacuum truck and sweeper truck services. Most of the parts provided were for the water system. See attached "Summary of Owner (City) Supplied Parts and Labor" (2 pp.) for detail.
  - Change in Contract Price: (\$13,456.74) decrease
3. Imported trench backfill material
  - General Description: Unsuitable saturated sandy clay material was found throughout a large portion of the project. Contractor provided substantial effort to re-use and compact these materials as trench backfill but was not able to due to the saturated condition. Materials had to be exported and replaced with Type II Pipe Bedding material.
  - Change in Contract Price: (increase)

Bid Item	Description	Increase In Quantity	Unit	Unit Price	Value
130	Type II Pipe Bedding	2262	CY	\$52.00	\$117,624.00

4. Addition of two blocks of curb and gutter replacement (Custer-Jordan and Merriam-Strevell)

- **General Description:**

Two blocks of curb and gutter on the north side of Stower Street, not planned for replacement in the original Bidding Documents, were added to the Work due to their poor condition and inadequacy to tie to with the new pavement. The quantities in the table below only reflect work associated with these two blocks.

- **Change in Contract Price:**

Bid Item	Description	Increase in Quantity	Unit	Unit Price	Value
305	Concrete Pavement Removal	99	SY	\$12.00	\$1,188
309	Unclassified Excavation	60	CY	\$24.00	\$1,440
311	Crushed Road Base	60	CY	\$28.00	\$1,680
314	Combined Curb and Gutter	444	LF	\$26.00	\$11,544
<b>Total Increase</b>					<b>\$15,852.00</b>

5. Other miscellaneous changes in quantities

- **General Description:**

As a unit price bid Contract, it is common that the final quantity of some pay items differs from the original bid quantity. There were miscellaneous increases and decreases in quantities during construction due to conditions encountered for various parts of the Work, which are not specifically addressed with items 1-4 mentioned in this memorandum. Final quantities depicting these other miscellaneous changes are represented in Payment Application No. 3.

- **Change In Contract Price: \$15,884.00 Increase**

Summary

The total of items 1-5 above results in a \$151,997.51 increase in Contract Price, which is reflected in Change Order No. 2 and Payment Application No. 3. Final Contract quantities agreed-upon by Owner and Contractor are represented in the attached Payment Application No. 3, Column D.

Attachment to Change Order No. 2  
 Summary of Owner (City of Miles City) Supplied Parts and Labor  
 Darling Addition Street and Utilities Rehabilitation – Phase 1

CITY PARTS ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
8" Macro coupler	2	\$318.00	\$636.00
6" Tap Saddle	1	\$157.20	\$157.20
1" Corp	2	\$73.25	\$146.50
20' C900 pipe, 6"	2	\$119.80	\$239.60
10" grip rings & gland packs	6	\$86.21	\$517.26
10" 45 degree elbow	2	\$238.60	\$477.20
10" gate valve	1	\$1,390.60	\$1,390.60
10" romac quantum	2	\$377.65	\$755.30
Bell	1	\$54.73	\$54.73
8" clay to 8" plastic Fernco	4	\$22.08	\$88.32
1 1/4" to 1" reducer	1	\$69.50	\$69.50
1" union	2	\$24.03	\$48.06
1" curbstop	1	\$121.64	\$121.64
1 1/2" to 1" reducer	1	\$89.06	\$89.06
4" end cap and grip ring	1	\$48.74	\$48.74
4" alpha end cap	1	\$142.08	\$142.08
6" Alpha end cap	1	\$182.30	\$182.30
1 length C900, 4"	1	\$53.00	\$53.00
4" Hymax restraint coupler	1	\$172.11	\$172.11
6" 45 degree elbow	2	\$62.30	\$124.60
1 1/2" tap saddle	1	\$132.75	\$132.75
20' copper pipe, 1 1/2"	1	\$173.60	\$173.60
2" curbstop box	1	\$53.09	\$53.09
Valve box	2	\$149.00	\$298.00
Detectable Warning devices	5	\$158.10	\$790.50
SUBTOTAL PARTS			\$6,961.74

**Attachment to Change Order No. 2  
 Summary of Owner (City of Miles City) Supplied Parts and Labor  
 Darling Addition Street and Utilities Rehabilitation – Phase 1**

CITY LABOR DESCRIPTION	# of Men	Hrs	Rate	Total
9/18/18 Utility excavation				
Vac Truck		5	\$180.00	NC
Labor	2	5	\$40.00	NC
9/19/18 Parts delivery (call out)				
Labor	1	2	\$60.00	\$120.00
9/21/18 Temp water repair (call out) 607 S Strevell				
Labor	1	2	\$60.00	\$120.00
9/21/18 Private sewer repair 517 S Jordan				
labor	4	5	\$40.00	NC
9/23/18 Parts delivery (call out x 2)				
labor	1	4	\$60.00	\$240.00
9/26/18 Clean Stower sewer				
Vac Truck		3	\$180.00	\$540.00
Labor	3	3	\$40.00	\$360.00
9/27/18 Clean Stower sewer				
Vac Truck		3	\$180.00	\$540.00
Labor	4	3	\$40.00	\$480.00
9/29/18 Parts delivery (call out x 3)				
Labor	1	6	\$60.00	\$360.00
10/3/18 Excavated gas line				
Vac Truck		0.5	\$180.00	NC
Labor	2	0.5	\$40.00	NC
10/12/18 Installed hydrant extension				
Labor	2	1	\$40.00	NC
10/12/18 Saw cut concrete				
Labor	2	6	\$40.00	\$480.00
10/31/18 Replace barricades, put up caution tape				
Labor	3	1	\$40.00	\$120.00
11-2-18 Sweep street, clean gutters				
Sweeper		3	\$110.00	\$330.00
Dump Truck		3	\$95.00	\$285.00
Labor	3	3	\$40.00	\$360.00
11/14/2018 Sweep street, clean gutters				
Sweeper #43		4	\$110.00	\$440.00
Sweeper #44		4	\$110.00	\$440.00
Dump Truck		4	\$95.00	\$380.00
Labor	4	4	\$40.00	\$640.00
11-14-2018 Clean concrete out of manhole				
Vactor		1	\$180.00	\$180.00
Labor	2	1	\$40.00	\$80.00
				\$6,495.00
<b>SUBTOTAL LABOR</b>				<b>\$6,495.00</b>

**Grand Total Owner (City) Parts and Labor      \$13,456.74**

# Contractor's Application for Payment No. 3

Application Period: 11/1 - 12/5	Application Date: 12/20/2018	3
To (Owner): City of Miles City	From (Contractor): Montana Civil LLC	Via (Engineer): KLJ Engineering
Project: Darling Street Improvements	Contract:	Engineer's Project No.: 2416112
Owner's Contract No.:	Contractor's Project No.:	

### Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
Change Order #1	\$58,753.00	
Change Order #2	\$151,997.51	
<b>TOTALS</b>	<b>\$210,750.51</b>	
NET CHANGE BY CHANGE ORDERS		\$210,750.51

1. ORIGINAL CONTRACT PRICE..... \$ 5906,884.00
2. Net change by Change Orders..... \$ 210,750.51
3. Current Contract Price (Line 1 ± 2)..... \$ 1,117,634.51
4. TOTAL COMPLETED AND STORED TO DATE  
(Column G on Progress Estimate)..... \$ 1,117,634.51
5. RETAINAGE:
  - a. 5% X \$1,117,634.51 Work Completed..... \$ 555,881.73
  - b. 5% X \_\_\_\_\_ Stored Material..... \$ \_\_\_\_\_
  - c. Total Retainage (Line 5a + Line 5b)..... \$ 555,881.73
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 1,061,752.78
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,053,619.35
8. LESS 1% MONTANA TAX..... \$ 881.33
9. AMOUNT DUE THIS APPLICATION..... \$ 8,052.10
10. BALANCE TO FINISH, PLUS RETAINAGE  
(Line 8 above)..... \$ 555,881.73

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:	Date: 1-16-19	
-----	---------------	--

Payment of \$	\$8,052.10	(Line 9 or other - attach explanation of the other amount)
is recommended by:		(Date) 1/16/19
Payment of \$	\$8,052.10	(Line 9 or other - attach explanation of the other amount)
is approved by:	(Owner)	(Date)
Approved by:	N/A	(Date)
	Funding Agency (if applicable)	(Date)

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

Item		A		B		C			D		E		F		G		H	
Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Value	Current Pay Quantities	Estimate Quantity Initiated	Value	Materials Presently Stored (net in C or D)	Total Completed and Stored to Date (F+F)	% (E) / (B)	Balance to Finish (B - G)						
Schedule 1																		
101	Meb	1	LS	\$23,000.00	\$23,000.00		1	\$23,000.00		\$23,000.00	100.0%							
102	Taxes/ins/bond	1	LS	\$8,000.00	\$8,000.00		1	\$8,000.00		\$8,000.00	100.0%							
103	Traffic control	1	LS	\$12,000.00	\$12,000.00		1	\$12,000.00		\$12,000.00	100.0%							
104	remove existing gate valve	6	EA	\$700.00	\$4,200.00		5	\$3,500.00		\$3,500.00	83.3%	\$700.00						
105	remove existing water manhole	5	EA	\$1,500.00	\$7,500.00		5	\$7,500.00		\$7,500.00	100.0%							
106	remove existing fire hydrant	2	EA	\$100.00	\$200.00		2	\$200.00		\$200.00	100.0%							
107	remove existing water main	1265	LF	\$8.00	\$10,120.00		1265	\$10,120.00		\$10,120.00	100.0%							
108	temporary water service	1	LS	\$32,000.00	\$32,000.00		1	\$32,000.00		\$32,000.00	100.0%							
109	exploratory excavating	20	HRS	\$160.00	\$3,200.00		20	\$3,200.00		\$3,200.00	100.0%							
110	6" gate valve	8	EA	\$850.00	\$6,800.00		7	\$5,950.00		\$5,950.00	87.5%	\$850.00						
111	8" gate valve	1	EA	\$1,250.00	\$1,250.00		1	\$1,250.00		\$1,250.00	100.0%							
112	10" gate valve	2	EA	\$1,750.00	\$3,500.00		3	\$5,250.00		\$5,250.00	150.0%							
113	Fire Hydrant Assembly	3	EA	\$4,500.00	\$13,500.00		4	\$18,000.00		\$18,000.00	133.3%							
114	Yard Hydrant	1	EA	\$600.00	\$600.00		1	\$600.00		\$600.00	100.0%							
115	6" hydrant tee	3	EA	\$450.00	\$1,350.00		4	\$1,800.00		\$1,800.00	133.3%							
116	6" cross	2	EA	\$600.00	\$1,200.00		2	\$1,200.00		\$1,200.00	100.0%							
117	6" 45 degree	2	EA	\$400.00	\$800.00		4	\$1,600.00		\$1,600.00	200.0%							
118	6" 22.5 degree	2	EA	\$400.00	\$800.00		4	\$1,600.00		\$1,600.00	200.0%							
119	6" 11.25 degree	4	EA	\$400.00	\$1,600.00		4	\$1,600.00		\$1,600.00	100.0%							
120	10" 45 degree	2	EA	\$850.00	\$1,700.00		2	\$1,700.00		\$1,700.00	100.0%							
121	10"x8" reducer	1	EA	\$750.00	\$750.00		1	\$750.00		\$750.00	100.0%							
122	8"x6" reducer	2	EA	\$550.00	\$1,100.00		2	\$1,100.00		\$1,100.00	100.0%							
123	6"x4" reducer	3	EA	\$450.00	\$1,350.00		3	\$1,350.00		\$1,350.00	100.0%							
124	Connect to existing water main	12	EA	\$1,100.00	\$13,200.00		12	\$13,200.00		\$13,200.00	100.0%							
125	6" water main	1245	LF	\$49.00	\$61,795.00		1249	\$61,791.00		\$61,791.00	100.0%							
126	8" water main	13	LF	\$61.00	\$793.00		13	\$793.00		\$793.00	100.0%							
127	10" water main	300	LF	\$59.00	\$17,700.00		300	\$17,700.00		\$17,700.00	100.0%							
128	Remove and replace existing water service	9	EA	\$700.00	\$6,300.00		10	\$7,000.00		\$7,000.00	111.1%							
129	Flowable fill	20	CY	\$160.00	\$3,200.00		20	\$3,200.00		\$3,200.00	100.0%							
130	Type 2 pipe bedding	231	CY	\$52.00	\$12,012.00		249	\$12,956.00		\$12,956.00	107.0%							
131	Trench Plug	18	EA	\$350.00	\$6,300.00		18	\$6,300.00		\$6,300.00	100.0%							
132	Utility Crossing	6	EA	\$800.00	\$4,800.00		8	\$6,400.00		\$6,400.00	133.3%							
<b>Totals</b>					<b>\$2,559,826.00</b>			<b>\$3,866,200.00</b>		<b>\$3,866,200.00</b>		<b>(\$127,374.00)</b>						



# Contractor's Application

## Progress Estimate

For Contract: 2416112 Schedule 2		Application Period: 1/1/2018 TO 12/31/2018		Application Number: 12202018		Application Date: 12/20/2018											
Item		A		B		C		D		E		F		G		H	
Item No.	Description	Bid Quantity	Unit	Unit Price	Bid Value	Current Pay Quantities	Estimate Quantity Installed	Value	Materials Presently Stored (on in C or D)	Total Completed and Stored to Date (E+F)	% (D/B)	Balance to Finish (H - G)					
201	Schedule 2																
202	Mob	1	LS	\$12,000.00	\$12,000.00		1	\$12,000.00		\$12,000.00	100.0%						
203	Taxer/lim/domb	1	LS	\$6,000.00	\$6,000.00		1	\$6,000.00		\$6,000.00	100.0%						
204	Traffic Control	1	LS	\$7,500.00	\$7,500.00		1	\$7,500.00		\$7,500.00	100.0%						
205	Remove existing storm drain inlet	30	EA	\$150.00	\$4,500.00		30	\$4,500.00		\$4,500.00	100.0%						
206	Remove existing storm drain manhole	4	EA	\$1,500.00	\$6,000.00		4	\$6,000.00		\$6,000.00	100.0%						
207	Remove existing storm drain pipe	1045	LF	\$8.00	\$8,368.00		1415	\$11,320.00		\$11,320.00	135.3%	(\$2,952.00)					
208	48" storm drain manhole over existing storm drain	2	EA	\$3,500.00	\$7,000.00	1	4	\$14,000.00		\$14,000.00	200.0%	(\$7,000.00)					
209	Reconnect to existing storm drain inlet	2	EA	\$1,800.00	\$3,600.00		6	\$18,000.00		\$18,000.00	100.0%						
210	Storm drain inlet	14	EA	\$400.00	\$5,600.00		14	\$5,600.00		\$5,600.00	100.0%						
211	18" storm drain pipe	335	LF	\$82.00	\$27,470.00		704	\$57,728.00		\$57,728.00	210.1%	(\$30,258.00)					
212	15" storm drain pipe	71	LF	\$80.00	\$5,680.00		71	\$5,680.00		\$5,680.00	100.0%						
213	12" storm drain pipe	388	LF	\$75.00	\$29,100.00		376	\$28,200.00		\$28,200.00	96.0%	\$900.00					
	<b>Total</b>				\$140,818.00			\$186,128.00		\$186,128.00		(\$45,310.00)					

# Progress Estimate

# Contractor's Application

Item No.		Description		Unit Price		Bid Value		Work Completed		F		G		H	
Item		Bid Quantity	Unit	Unit Price	Bid Value	Current Pay Quantities	Estimated Quantity Installed	Value	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (E+F)	% (E) / (B)	Balance to Finish (B - C)			
301	Schedule 3	1	LS	\$22,000.00	\$22,000.00		1	\$22,000.00		\$22,000.00	100.0%				
302	Mob	1	LS	\$12,000.00	\$12,000.00		1	\$12,000.00		\$12,000.00	100.0%				
303	Taxes/bond	1	LS	\$8,000.00	\$8,000.00		1	\$8,000.00		\$8,000.00	100.0%				
304	Traffic control	1	LS	\$16,000.00	\$16,000.00		1	\$16,000.00		\$16,000.00	100.0%				
305	Stormwater management and erosion control	3037	SY	\$12.00	\$36,444.00		3444	\$41,328.00		\$41,328.00	113.4%	(\$4,884.00)			
306	Concrete pavement removal	359	SY	\$12.00	\$4,308.00		477	\$5,724.00		\$5,724.00	132.9%	(\$1,416.00)			
307	concrete sidewalk and pedestrian ramp removal	2	EA	\$800.00	\$1,600.00		2	\$1,600.00		\$1,600.00	100.0%				
308	adjust existing manhole rim to finish grade (new casting)	2	EA	\$350.00	\$700.00		2	\$700.00		\$700.00	100.0%				
309	adjust existing manhole rim to finish grade (used casting)	677	CY	\$24.00	\$16,248.00		783	\$18,792.00		\$18,792.00	115.7%	(\$2,544.00)			
310	Unexcavated Excavation	1400	SY	\$24.00	\$33,600.00		891	\$21,384.00		\$21,384.00	63.6%	\$12,216.00			
311	Subgrade Stabilization	677	CY	\$28.00	\$18,956.00		783	\$21,924.00		\$21,924.00	115.7%	(\$2,968.00)			
312	Crushed Road Base	2782	SY	\$93.00	\$258,726.00		2977	\$276,861.00		\$276,861.00	107.0%	(\$18,135.00)			
313	Concrete Pavement	173	SY	\$36.00	\$6,228.00		354	\$12,744.00		\$12,744.00	204.6%	(\$6,516.00)			
314	Temporary Pavement Patch	321	LF	\$26.00	\$8,346.00		954	\$24,804.00		\$24,804.00	297.2%	(\$16,458.00)			
315	Combined Durb And Gutter	188	LF	\$28.00	\$5,296.00		1393	\$38,984.00		\$38,984.00	207.2%	(\$3,688.00)			
316	Monolithic curb returns	875	SF	\$12.00	\$10,500.00		2902	\$34,824.00		\$34,824.00	100.0%				
317	Concrete sidewalk (6" thick)	2902	SF	\$12.00	\$34,824.00	202	202	\$2,424.00		\$2,424.00	100.0%				
318	Concrete pedestrian ramp	260	SF	\$35.00	\$9,100.00		260	\$9,100.00		\$9,100.00	100.0%				
319	Detectable warning panels	262	LF	\$12.00	\$3,144.00		262	\$3,144.00		\$3,144.00	100.0%				
320	12" wide pavement stripe	64	LF	\$16.00	\$1,024.00		64	\$1,024.00		\$1,024.00	100.0%				
320	24" wide pavement stripe	64	LF	\$16.00	\$1,024.00		64	\$1,024.00		\$1,024.00	100.0%				
CO2-1	City Supply/Labor Deduct	1	LS	-\$13,456.74	-\$13,456.74		1	-\$13,456.74		-\$13,456.74	100.0%				
CO2-2	Irrigation Repairs	1	LS	\$16,094.25	\$16,094.25		1	\$16,094.25		\$16,094.25	100.0%				
Totals										\$551,206.51		\$551,206.51			

3

Application Number: 12202018

Application Period: 11/1/2018 TO 12/5/2018

Application Date: 12/20/2018

## Stored Material Summary

## Contractor's Application

For (contract):		2416112		Application Number:		10/25/2018		
Application Period:		10/1/2018 through 10/31/2018		Application Date:		10/25/2018		
A Invoice No.	B Shop Drawing Transmittal No.	C Materials Description	D Stored Previously		E Stored this Month	F Incorporated in Work		G Materials Remaining in Storage (\$)
			Date (Month/Year)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)	(D + E - F)
<b>Totals</b>								