



CITY OF MARTINEZ

**CITY COUNCIL AGENDA
July 16, 2014**

TO: Mayor and City Council

FROM: Don Salts, Deputy Public Works Director

SUBJECT: Nancy Boyd, Cappy Ricks and Hidden Valley Parks Improvement Project (C5024)

DATE: July 9, 2014

RECOMMENDATION:

Adopt a resolution accepting the Nancy Boyd, Cappy Ricks and Hidden Valley Parks Improvement Project per contract documents and instruct the City Clerk to file a Notice of Completion.

BACKGROUND:

On May 1, 2013 the City Council awarded a contract to Suarez and Munoz Construction for the construction of Nancy Boyd, Cappy Ricks and Hidden Valley Parks Improvement Project in the amount of \$3,974,535.50. The Project included demolition and disposal of existing park improvements including the removal of play structures, paths, pavement, curbs, utilities, trees and the existing bathroom; constructing of new park improvements including grading, new concrete, paths, asphalt grinding and paving, landscaping and irrigation system, play structures, wood fiber, rubber play surface, new restroom building, electrical work, lights and conduits, storm drain and sub drains systems, concrete retaining walls, connections to existing sewer system and water system, fencing, railings, picnic areas, park furniture; and all appurtenant work required to complete the Project in accordance with the Project’s plans and specifications.

Below is a summary of the Contract Change Orders for the three parks. Funding for the Change Orders came from the Project budget.

CO#1	As directed by City, reconstruct Cappy Ricks tennis court practice wall with cement masonry block	\$ 14,790.00
CO#2	Additional construction sign at Cappy Ricks Park	\$ 1,000.00
CO#3	Construct Romtec Restroom at Cappy Ricks Park	\$ 74,794.46
CO#4	As directed by City, at Hidden Valley Park, removal of Pine tree on pathway at Beechwood	\$ 3,000.00
CO#5	New 4” sewer line at Cappy Ricks Park from 12’ back of Brown St to new Romtech bathroom building	\$ 4,284.50
CO#6	Upgrade of irrigation system (material cost only)	\$ 4,540.30

CO#7	Furnish and install cameras at Hidden Valley Park	\$ 29,838.06
CO#8	Asphalt patching at basketball court and 3 coats of paint over basketball court at Nancy Boyd Park	\$ 12,852.00
CO#9	Unforeseen condition – relocate electrical pull box at Nancy Boyd Park	\$ 2,600.52
CO#10	Hidden Valley Park, replace existing Amphitheatre seat wall	\$ 9,473.76
CO#11	Additional Hydro seeding at Hidden Valley Park 54,000 Sq Ft	\$ 9,990.00
CO#12	Construct Romtec Building at Hidden Valley Park	\$173,483.62
CO#12A	Install 3” PG&E service line to newly constructed Romtec Building at Hidden Valley Park	\$ 4,655.49
CO#13	As directed by City, add Stabilizer to decomposed granite	\$ 5,356.00
CO#14	As directed by City, concrete around catch basin, install header board at baseball field at Hidden Valley Park	\$ 6,813.88
CO#15	Additional concrete work Nancy Boyd Park	\$ 2,115.00
CO#16	Added scope – revised existing concrete around existing play area per safety audit – Cappy Ricks Park	\$ 2,550.00
CO#17	Program City furnished locks at Cappy Ricks Park	\$ 411.97

Two of the significant additions to the Project were the construction of two new restroom buildings, one at Cappy Ricks Park and the other at Hidden Valley Park. The Hidden Valley Park building also included a maintenance/storage area. Additionally, security cameras have been added to Hidden Valley Park. The final cost of the improvements is \$4,388,294.56. Attached is the final payment sheet for the Project.

The Contractor has submitted the Contractor Guarantee and the Maintenance Bond and agrees to correct any defects as per specifications for a one-year period.

FISCAL IMPACT:

The Project was completed within the budget approved by City Council.

ACTION:

Motion adopting a resolution and instruct the City Clerk to file a Notice of Completion for Nancy Boyd, Cappy Ricks, and Hidden Valley Parks Improvement Project.

Attachment:
Resolution
Site Plan
Pay Sheet #12

APPROVED BY: 
Interim City Manager

RESOLUTION NO. -14

ACCEPTING THE NANCY BOYD, CAPPY RICKS AND HIDDEN VALLEY PARKS
IMPROVEMENT PROJECT PER CONTRACT DOCUMENTS AND INSTRUCTING THE
CITY CLERK TO FILE A NOTICE OF COMPLETION

WHEREAS, the City of Martinez has heretofore entered into a contract with Suarez and Munoz Construction for certain work on the Nancy Boyd, Cappy Ricks, and Hidden Valley Parks Improvement Project (the "Project") and the Public Works Director has recommended acceptance of said work of improvement as completed in accordance with plans, specifications and approved change orders and correction lists, and in accordance with the final inspection of the Deputy Director of Public Works.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Martinez that said work is hereby accepted as completed on this 16th day of July 2014.

BE IT FURTHER RESOLVED that the City Clerk, is hereby directed to file a Notice of Completion on said Project.

* * * * *

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution duly adopted by the City Council of the City of Martinez at a Regular Meeting of said Council held on the 16th day of July, 2014, by the following vote:

AYES:

NOES:

ABSENT:

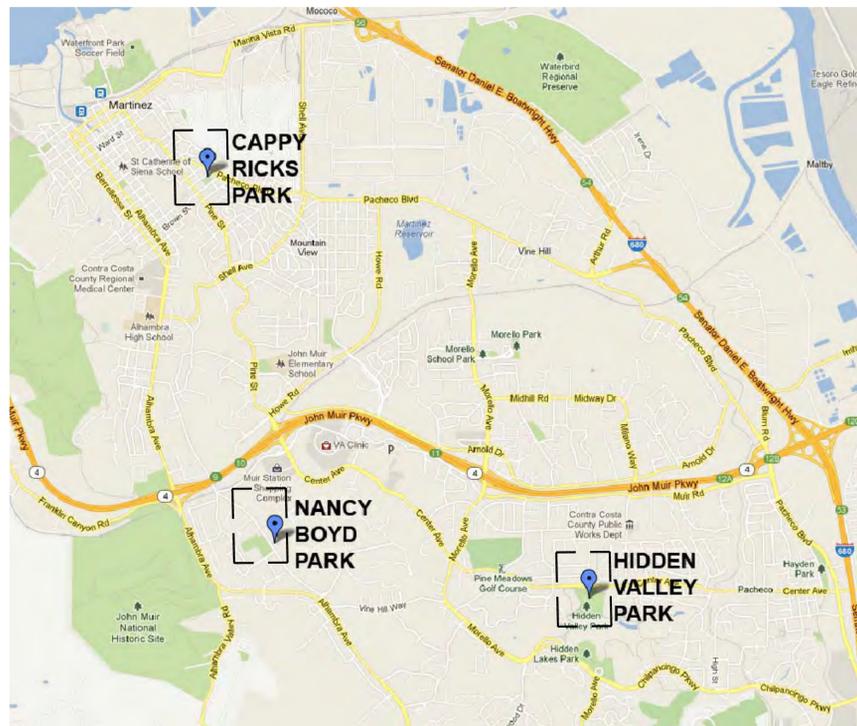
RICHARD G. HERNANDEZ, CITY CLERK
CITY OF MARTINEZ

CITY OF MARTINEZ



NANCY BOYD PARK, CAPPY RICKS PARK & HIDDEN VALLEY PARK PARKS IMPROVEMENT PROJECT MEASURE H PROJECT Nos. C5010, C5018, C5021

CONTEXT MAP



SHEET INDEX

C5010 NANCY BOYD PARK

- L-100 COVER SHEET
- L-101 ACCESSIBLE ROUTE OF TRAVEL
- L-102 DEMOLITION PLAN
- L-103 EROSION CONTROL PLAN
- L-104 GRADING AND DRAINAGE PLAN
- L-105 GRADING PLAN - PATH
- L-106 LAYOUT PLAN - LEGEND
- L-107 LAYOUT PLAN
- L-108 LAYOUT PLAN - PLAY AREA
- L-109 LAYOUT PLAN - PATH
- L-110 SITE DETAILS
- L-111 SITE DETAILS
- L-112 IRRIGATION PLAN
- L-8 IRRIGATION PLAN (AUGUST 21, 2007)
- L-113 IRRIGATION DETAILS
- L-114 PLANTING PLAN
- L-115 PLANTING DETAILS

C5018 CAPPY RICKS PARK

- L-100 COVER SHEET
- L-101 ACCESSIBLE ROUTE OF TRAVEL
- L-102 DEMOLITION PLAN
- L-103 EROSION CONTROL PLAN
- L-104 GRADING AND DRAINAGE PLAN
- L-105 DRAINAGE DETAILS
- L-106 LAYOUT PLAN
- L-107 LAYOUT PLAN - HORIZONTAL CONTROL
- L-108 ENLARGED LAYOUT PLAN
- L-109 SITE DETAILS
- L-110 FENCE AND TENNIS DETAILS
- L-111 CITY STANDARD DETAILS

- L-112 UTILITY LAYOUT
- L-113 IRRIGATION PLAN
- L-114 IRRIGATION DETAILS
- L-115 PLANTING PLAN
- L-116 PLANTING DETAILS

C5021 HIDDEN VALLEY PARK

- L-1.1 COVER SHEET
- L-2.1 MATCH LINE LAYOUT
- L-3.1 DEMOLITION PLAN - A
- L-3.2 DEMOLITION PLAN - B
- L-3.3 DEMOLITION PLAN - C
- L-3.4 DEMOLITION PLAN - D
- L-4.1 SITE PLAN - A
- L-4.2 SITE PLAN - B
- L-4.3 SITE PLAN - C
- L-4.4 SITE PLAN - D
- L-5.1 PAR COURSE LAYOUT
- L-5.2 PAR COURSE DETAILS
- L-6.1 PLAYGROUND/PICNIC LAYOUT
- L-6.2 SWINGSET DETAILS
- L-6.3 PLAYAREA AND PICNIC SIGN DETAILS
- L-7.1 MARANA SHADE STRUCTURE
- L-7.2 VIENNA SHADE STRUCTURE
- L-8.1 ENTRY SIGN LAYOUT/DETAILS
- L-8.2 SITE FURNISHING
- L-8.3 SITE DETAILS
- L-9.1 IRRIGATION PLAN - A
- L-9.2 IRRIGATION PLAN - B
- L-9.3 IRRIGATION PLAN - C
- L-9.4 IRRIGATION PLAN - D
- L-9.5 IRRIGATION PLAN - E
- L-9.6 IRRIGATION LEGEND
- L-10.1 LANDSCAPE PLAN - A

- L-10.2 LANDSCAPE PLAN - B
- L-10.3 LANDSCAPE PLAN - C
- L-10.4 LANDSCAPE PLAN - D
- L-10.5 LANDSCAPE PLAN - E
- L-10.6 PLANT LIST

- C-0.0 CIVIL SHEET INDEX AND CIVIL GENERAL NOTES
- C-0.1 LAYOUT PLAN (CENTER OF PARK)
- C-0.2 GRADING PLAN (CENTER OF PARK)
- C-1.1 LAYOUT PLAN (N/W QUADRANT)
- C-1.2 GRADING PLAN (N/W QUADRANT)
- C-2.1 LAYOUT PLAN (N/E QUADRANT)
- C-2.2 GRADING PLAN (N/E QUADRANT)
- C-3.1 LAYOUT PLAN (S/W QUADRANT)
- C-3.2 GRADING PLAN (S/W QUADRANT)
- C-4.1 LAYOUT PLAN (S/E QUADRANT)
- C-4.2 GRADING PLAN (S/E QUADRANT)
- C-5.1 PARKING LOT PLAN
- C-6.1 PLAY/PICNIC AREA, AMPHITHEATER PATH AND BEECHWOOD ENTRANCE
- C-7.1 DRAINAGE AND UTILITY PLAN
- C-7.2 LIGHTING PLAN
- C-8.1 CIVIL DETAILS
- C-8.2 CIVIL DETAILS
- C-8.3 TYPICAL SECTIONS
- C-9.1 PATHWAY RE-GRADING PLAN - HIDDEN VALLEY PARK/HIDDEN LAKES PARK
- C-10.1 TEMPORARY EROSION CONTROL PLAN
- C-10.2 TEMPORARY EROSION CONTROL DETAILS
- C-10.3 POLLUTION PREVENTION PLAN

04/04/13	04/09/13	04/09/13	- / - / -	DATE	FILE NAME:	SOFTWARE:	SAVED:	PLOTTED:	USER:
ADDENDUM NO. 2	ADDENDUM NO. 3	ADDENDUM NO. 3		REVISING AND RECORD OF ISSUE	YREF1:	YREF2:	YREF3:	YREF4:	YREF5:
INK	FK	INK	FK	NO.	BY	CK	APP		

KLUBER + ASSOCIATES
LANDSCAPE ARCHITECTURE
819 MARINA VISTA
MARTINEZ, CA 94553
p: 510.228.4453

CITY OF MARTINEZ
Nancy Boyd, Cappy Ricks & Hidden Valley Park Improvement Project
Measure H
PARK IMPROVEMENT PLANS
COVER SHEET

DESIGNED: -
DETAILED: -
CHECKED: -
APPROVED: -
DATE: 02/22/2013

0 1/2" 1"
IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO FULL SCALE

PROJECT NOS.
C5010/C5018/C5021

COVER SHEET

PROJECT NAME: Nancy Boyd, Cappy Ricks, Hidden Valley Park Renovation Project
 CONTRACTOR: Suarez & Munoz Construction, Inc., 20975 Cabot Blvd., Hayward, CA 94545

PAYMENT NO: TWELVE
 5/31/2014

3720060-5702-C5024

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
NANCY BOYD PARK											
1	Mobilization	1	LS	\$40,000.00	\$40,000.00	100%	\$40,000.00	\$0.00	100.00%	\$40,000.00	
2	Erosion Control	1	LS	\$2,000.00	\$2,000.00	100%	\$2,000.00	\$0.00	100.00%	\$2,000.00	
3	Tree Removal	6	EA	\$400.00	\$2,400.00	6	\$2,400.00	\$0.00	6	\$2,400.00	
4	Demolition	1	LS	\$26,000.00	\$26,000.00	100%	\$26,000.00	\$0.00	1	\$26,000.00	
5	Clearing and Grubbing	1	LS	\$16,000.00	\$16,000.00	100%	\$16,000.00	\$0.00	1	\$16,000.00	
6	Grading	1	LS	\$32,000.00	\$32,000.00	100%	\$32,000.00	\$0.00	1	\$32,000.00	
7	Storm Drain System	1	LS	\$15,000.00	\$15,000.00	100%	\$15,000.00	\$0.00	1	\$15,000.00	
8	Concrete ADA Ramps	4	EA	\$2,300.00	\$9,200.00	4	\$9,200.00	\$0.00	4	\$9,200.00	
9	Detectable Warning Surface	1	EA	\$1,400.00	\$1,400.00	1	\$1,400.00	\$0.00	1	\$1,400.00	
10	6" Concrete	2,785	SF	\$11.00	\$30,635.00	2785	\$30,635.00	\$0.00	2785	\$30,635.00	
11	4" Concrete (not incl. 4' wide path)	3,755	SF	\$9.00	\$33,795.00	3755	\$33,795.00	\$0.00	3755	\$33,795.00	
12	Concrete steps (incl.4" wide path)	1,717	SF	\$18.00	\$30,906.00	1717	\$30,906.00	\$0.00	1717	\$30,906.00	
13	Handrails	160	LF	\$75.00	\$12,000.00	160	\$12,000.00	\$0.00	160	\$12,000.00	
14	Concrete Pavers	1,150	SF	\$33.00	\$37,950.00	1150	\$37,950.00	\$0.00	1150	\$37,950.00	
15	Concrete Play Header	365	LF	\$32.00	\$11,680.00	365	\$11,680.00	\$0.00	365	\$11,680.00	
16	12" Concrete Mowcurb	160	LF	\$25.00	\$4,000.00	160	\$4,000.00	\$0.00	160	\$4,000.00	
17	Asphalt Patch and Overlay	7,057	SF	\$4.00	\$28,228.00	7057	\$28,228.00	\$0.00	7057	\$28,228.00	
18	Parking Lot Striping	1	LS	\$3,000.00	\$3,000.00	1	\$3,000.00	\$0.00	1	\$3,000.00	
19	Handicap Parking Sign	1	EA	\$200.00	\$200.00	1	\$200.00	\$0.00	1	\$200.00	
20	Accessible Route Sign	1	EA	\$200.00	\$200.00	1	\$200.00	\$0.00	1	\$200.00	
21	Reinstall Bollard	1	EA	\$300.00	\$300.00	1	\$300.00	\$0.00	1	\$300.00	
22	Monument Renovation	1	LS	\$6,000.00	\$6,000.00	100%	\$6,000.00	\$0.00	1	\$6,000.00	
23	Skinned Infield	1,850	SF	\$7.00	\$12,950.00	1850	\$12,950.00	\$0.00	1850	\$12,950.00	
24	Poured-In-Place Rubber Play Surfacing	5,570	SF	\$22.00	\$122,540.00	5570	\$122,540.00	\$0.00	5570	\$122,540.00	
25	2-5 Play Structure	1	EA	\$40,000.00	\$40,000.00	1	\$40,000.00	\$0.00	1	\$40,000.00	
26	5-12 Play Structure	1	EA	\$70,000.00	\$70,000.00	1	\$70,000.00	\$0.00	1	\$70,000.00	
27	Log Balance Beam	1	EA	\$4,500.00	\$4,500.00	1	\$4,500.00	\$0.00	1	\$4,500.00	
28	Log Crawl Tunnel	1	EA	\$8,500.00	\$8,500.00	1	\$8,500.00	\$0.00	1	\$8,500.00	
29	Tot Swing	1	EA	\$2,500.00	\$2,500.00	1	\$2,500.00	\$0.00	1	\$2,500.00	
30	5-12 Swing	1	EA	\$6,500.00	\$6,500.00	1	\$6,500.00	\$0.00	1	\$6,500.00	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
31	Rocks and Ropes Structure	1	EA	\$45,000.00	\$45,000.00	100%	\$45,000.00		\$0.00	1	\$45,000.00
32	Play Area Footbridge	1	EA	\$3,500.00	\$3,500.00	1	\$3,500.00		\$0.00	1	\$3,500.00
33	Age Appropriate Signs	2	EA	\$1,300.00	\$2,600.00	2	\$2,600.00		\$0.00	2	\$2,600.00
34	Log Bench	2	EA	\$2,300.00	\$4,600.00	2	\$4,600.00		\$0.00	2	\$4,600.00
35	Grill	5	EA	\$1,000.00	\$5,000.00	5	\$5,000.00		\$0.00	5	\$5,000.00
36	Concrete Picnic Table	8	EA	\$1,000.00	\$8,000.00	8	\$8,000.00		\$0.00	8	\$8,000.00
37	ADA Concrete Picnic Table	4	EA	\$1,000.00	\$4,000.00	4	\$4,000.00		\$0.00	4	\$4,000.00
38	Trash Receptacle	5	EA	\$650.00	\$3,250.00	5	\$3,250.00		\$0.00	5	\$3,250.00
39	Recycle trash Receptacle	4	EA	\$650.00	\$2,600.00	4	\$2,600.00		\$0.00	4	\$2,600.00
40	Pet Station	1	EA	\$500.00	\$500.00	1	\$500.00		\$0.00	1	\$500.00
41	50' Hexagon Shade Structure	1	EA	\$58,000.00	\$58,000.00	100%	\$58,000.00		\$0.00	1	\$58,000.00
42	24' X 30' Shade Structure	1	EA	\$32,000.00	\$32,000.00	100%	\$32,000.00		\$0.00	1	\$32,000.00
43	14' X 24' Shade Structure	1	EA	\$26,000.00	\$26,000.00	100%	\$26,000.00		\$0.00	1	\$26,000.00
44	Irrigation System	1	LS	\$44,000.00	\$44,000.00	100%	\$44,000.00		\$0.00	1	\$44,000.00
45	Soil Preparation	22,610	SF	\$0.40	\$9,044.00	22610	\$9,044.00		\$0.00	22610	\$9,044.00
46	Landscape Boulders	1	LS	\$16,000.00	\$16,000.00	100%	\$16,000.00		\$0.00	1	\$16,000.00
47	48" Box Tree	1	EA	\$1,450.00	\$1,450.00	1	\$1,450.00		\$0.00	1	\$1,450.00
48	15 Gallon Tree	15	EA	\$100.00	\$1,500.00	15	\$1,500.00		\$0.00	15	\$1,500.00
49	5 Gallon Shrubs/Groundcover/Vines	55	EA	\$27.00	\$1,485.00	55	\$1,485.00		\$0.00	55	\$1,485.00
50	1 Gallon Shrubs/Groundcover/Vines	305	EA	\$12.00	\$3,660.00	305	\$3,660.00		\$0.00	305	\$3,660.00
51	Turf (Sod)	18,900	SF	\$0.50	\$9,450.00	18900	\$9,450.00		\$0.00	18900	\$9,450.00
52	Turf (Overseed)	9,660	SF	\$0.30	\$2,898.00	9660	\$2,898.00		\$0.00	9660	\$2,898.00
53	cobble Mulch	165	SF	\$18.00	\$2,970.00	165	\$2,970.00		\$0.00	165	\$2,970.00
54	Wood Mulch	3,545	SF	\$0.60	\$2,127.00	3545	\$2,127.00		\$0.00	3545	\$2,127.00
55	Endomycorrhizal Inoculum	1	LS	\$500.00	\$500.00	1	\$500.00		\$0.00	1	\$500.00
56	2-3/4" Electrical PVC Conduit with Pull rope, trenching and backfill	185	LF	\$25.00	\$4,625.00	185	\$4,625.00		\$0.00	185	\$4,625.00
57	90 Day Maintenance	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00		\$0.00	1	\$5,000.00
	NANCY BOYD PARK TOTAL				\$910,143.00		\$910,143.00		\$0.00		\$910,143.00
	CAPPY RICKS PARK										
1	Mobilization	1	LS	\$40,000.00	\$40,000.00	100%	\$40,000.00		\$0.00	1	\$40,000.00
2	Erosion Control	1	LS	\$1,500.00	\$1,500.00	100%	\$1,500.00		\$0.00	1	\$1,500.00
3	SWPPP Report	1	LS	\$1,200.00	\$1,200.00	100%	\$1,200.00		\$0.00	1	\$1,200.00
4	Tree Removal	11	EA	\$800.00	\$8,800.00	19	\$15,200.00		\$0.00	19	\$15,200.00
5	Demolition	1	LS	\$50,000.00	\$50,000.00	100%	\$50,000.00		\$0.00	1	\$50,000.00
6	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00		\$0.00	1	\$5,000.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
7	Grading	1	LS	\$46,000.00	\$46,000.00	100%	\$46,000.00		\$0.00	1	\$46,000.00
8	Storm Drain System	1	LS	\$14,000.00	\$14,000.00	100%	\$14,000.00		\$0.00	1	\$14,000.00
9	Curb Drain Inlet	1	EA	\$2,800.00	\$2,800.00	1	\$2,800.00		\$0.00	1	\$2,800.00
10	Concrete ADA Ramps	1	EA	\$3,000.00	\$3,000.00	1	\$3,000.00		\$0.00	1	\$3,000.00
11	6" Concrete	6,303	SF	\$10.00	\$63,030.00	6303	\$63,030.00		\$0.00	6303	\$63,030.00
12	4" Concrete	4,496	SF	\$9.00	\$40,464.00	4496	\$40,464.00		\$0.00	4496	\$40,464.00
13	Concrete Curb and Gutter	385	LF	\$42.00	\$16,170.00	475	\$19,950.00		\$0.00	475	\$19,950.00
14	Concrete Play Header	18	LF	\$32.00	\$576.00	18	\$576.00		\$0.00	18	\$576.00
15	12" Concrete Mowcurb	270	LF	\$25.00	\$6,750.00	270	\$6,750.00		\$0.00	270	\$6,750.00
16	Asphalt Tennis Court/Practice Court Base	14,355	SF	\$6.00	\$86,130.00	14355	\$86,130.00		\$0.00	14355	\$86,130.00
17	Basketball Court Repairs (Surface Prep)	4,000	SF	\$2.50	\$10,000.00	4000	\$10,000.00		\$0.00	4000	\$10,000.00
18	Sport Court Surfacing	18,355	SF	\$1.75	\$32,121.25	18355	\$32,121.25		\$0.00	18355	\$32,121.25
19	Retaining Curb Near Restroom	90	LF	\$30.00	\$2,700.00	90	\$2,700.00		\$0.00	90	\$2,700.00
20	Tennis Court Retaining Wall	130	LF	\$90.00	\$11,700.00	130	\$11,700.00		\$0.00	130	\$11,700.00
21	Tennis Court Retaining Curb	100	LF	\$54.00	\$5,400.00	100	\$5,400.00		\$0.00	100	\$5,400.00
22	Tennis Court Curb Adj. to Turf	119	LF	\$64.00	\$7,616.00	119	\$7,616.00		\$0.00	119	\$7,616.00
23	Tennis Court Curb Adj. to Pavement	85	LF	\$64.00	\$5,440.00	85	\$5,440.00		\$0.00	85	\$5,440.00
24	12' Chain Link Fence, Galvanized	440	LF	\$70.00	\$30,800.00	440	\$30,800.00		\$0.00	440	\$30,800.00
25	12' Chain Link Fence, Vinyl Coated	68	LF	\$120.00	\$8,160.00	68	\$8,160.00		\$0.00	68	\$8,160.00
26	6' Chain Link Fence, Vinyl Coated	116	LF	\$50.00	\$5,800.00	116	\$5,800.00		\$0.00	116	\$5,800.00
27	6' Chain Link Fence, Galvanized	86	LF	\$50.00	\$4,300.00	86	\$4,300.00		\$0.00	86	\$4,300.00
28	3'-6" Chain Link Fence, Galvanized	10	LF	\$115.00	\$1,150.00	10	\$1,150.00		\$0.00	10	\$1,150.00
29	3'-6" Chain Link Fence, Vinyl Coated	65	LF	\$60.00	\$3,900.00	65	\$3,900.00		\$0.00	65	\$3,900.00
30	12' Wide Maintenance Gate	1	EA	\$2,000.00	\$2,000.00	1	\$2,000.00		\$0.00	1	\$2,000.00
31	4' Wide Tennis Gate	2	EA	\$1,000.00	\$2,000.00	2	\$2,000.00		\$0.00	2	\$2,000.00
32	4' Wide Gate	2	EA	\$1,000.00	\$2,000.00	2	\$2,000.00		\$0.00	2	\$2,000.00
33	Tennis Practice Board	1	EA	\$4,500.00	\$4,500.00	1	\$4,500.00		\$0.00	1	\$4,500.00
34	Tennis Net Installation	2	EA	\$1,200.00	\$2,400.00	2	\$2,400.00		\$0.00	2	\$2,400.00
35	Tennis Net Post	2	PAIR	\$1,400.00	\$2,800.00	2	\$2,800.00		\$0.00	2	\$2,800.00
36	Restroom Installation	1	LS	\$10,000.00	\$10,000.00	100%	\$10,000.00		\$0.00	1	\$10,000.00
37	Sport Court Lighting with Security Lighting	1	LS	\$105,000.00	\$105,000.00	100%	\$105,000.00		\$0.00	1	\$105,000.00
38	(Item deleted)	1	EA		\$0.00		\$0.00		\$0.00	0	\$0.00
39	Monument Relocation	1	LS	\$2,400.00	\$2,400.00	1	\$2,400.00		\$0.00	1	\$2,400.00
40	Park Sign Relocation	1	LS	\$1,200.00	\$1,200.00	1	\$1,200.00		\$0.00	1	\$1,200.00
41	Bollard	2	EA	\$2,200.00	\$4,400.00	2	\$4,400.00		\$0.00	2	\$4,400.00
42	Pet Station	1	EA	\$900.00	\$900.00	1	\$900.00		\$0.00	1	\$900.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
43	Poured-In-Place Rubber Play Surfacing	533	SF	\$22.00	\$11,726.00	712	\$15,664.00		\$0.00	712	\$15,664.00
44	Concrete Bench	6	EA	\$600.00	\$3,600.00	6	\$3,600.00		\$0.00	6	\$3,600.00
45	Grill	2	EA	\$900.00	\$1,800.00	2	\$1,800.00		\$0.00	2	\$1,800.00
46	Concrete Picnic Table	2	EA	\$900.00	\$1,800.00	2	\$1,800.00		\$0.00	2	\$1,800.00
47	ADA Concrete Picnic Table	2	EA	\$900.00	\$1,800.00	2	\$1,800.00		\$0.00	2	\$1,800.00
48	Trash Receptacle	7	EA	\$600.00	\$4,200.00	7	\$4,200.00		\$0.00	7	\$4,200.00
49	Trellis	1	EA	\$5,000.00	\$5,000.00	1	\$5,000.00		\$0.00	1	\$5,000.00
50	Irrigation System	1	LS	\$80,000.00	\$80,000.00	100%	\$80,000.00		\$0.00	1	\$80,000.00
51	Decomposed Granite	370	SF	\$7.00	\$2,590.00	370	\$2,590.00		\$0.00	370	\$2,590.00
52	Soil Preparation	22,200	LS	\$0.45	\$9,990.00	22200	\$9,990.00		\$0.00	22200	\$9,990.00
53	15 Gallon Tree	31	EA	\$105.00	\$3,255.00	31	\$3,255.00		\$0.00	31	\$3,255.00
54	5 Gallon Vine	15	EA	\$22.00	\$330.00	15	\$330.00		\$0.00	15	\$330.00
55	1 Gallon Shrub/Ground Cover	263	EA	\$10.00	\$2,630.00	263	\$2,630.00		\$0.00	263	\$2,630.00
56	Turf (Sod)	16,710	SF	\$0.60	\$10,026.00	16710	\$10,026.00		\$0.00	16710	\$10,026.00
57	Wood Mulch	7,650	SF	\$1.00	\$7,650.00	7650	\$7,650.00		\$0.00	7650	\$7,650.00
58	Endomycorrhizal Inoculum	1	LS	\$500.00	\$500.00	1	\$500.00		\$0.00	1	\$500.00
59	3" Electrical Service Conduit with Wiring, Conductors, Trenching and Backfill	120	LF	\$25.00	\$3,000.00	128	\$3,200.00		\$0.00	128	\$3,200.00
60	2" Electrical Service Conduit with Wiring, Conductors, Trenching and Backfill	425	LF	\$25.00	\$10,625.00	580	\$14,500.00		\$0.00	580	\$14,500.00
61	2 X 3/4" Electrical Service Conduit with Pull Rope, Trenching and Backfill	70	LF	\$20.00	\$1,400.00	70	\$1,400.00		\$0.00	70	\$1,400.00
62	No. 5 Electrical Pull Box	1	EA	\$600.00	\$600.00	1	\$600.00		\$0.00	1	\$600.00
63	90 Day Maintenance	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00		\$0.00	1	\$5,000.00
	CAPPY RICKS PARK TOTAL				\$821,629.25		\$839,822.25		\$0.00		\$839,822.25
	HIDDEN VALLEY PARK										
1	Mobilization	1	LS	\$80,000.00	\$80,000.00	100%	\$80,000.00		\$0.00	1	\$80,000.00
2	Project Construction Sign	1	EA	\$1,000.00	\$1,000.00	1	\$1,000.00		\$0.00	1	\$1,000.00
3	Water Pollution Control (Including SWPPP)	1	LS	\$4,400.00	\$4,400.00	100%	\$4,400.00		\$0.00	1	\$4,400.00
4	Erosion Control	1	LS	\$15,000.00	\$15,000.00	100%	\$15,000.00		\$0.00	1	\$15,000.00
5	Demolition, Clear and Grub	1	LS	\$69,000.00	\$69,000.00	100%	\$69,000.00		\$0.00	1	\$69,000.00
6	Tree Removal	56	EA	\$450.00	\$25,200.00	56	\$25,200.00		\$0.00	56	\$25,200.00
7	Locate and Inspect Ex. Sewer Lateral	1	LS	\$2,500.00	\$2,500.00	1	\$2,500.00		\$0.00	1	\$2,500.00
8	Connect New Bldg to Ex. Sewer (includes CO & BFP)	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00		\$0.00	1	\$5,000.00
9	Relocate Well Sump	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00		\$0.00	1	\$5,000.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
10	Relocate Elec. Meters & Pedestals	1	LS	\$2,500.00	\$2,500.00	1	\$2,500.00		\$0.00	1	\$2,500.00
11	Adjust Utility Boxes	2	EA	\$400.00	\$800.00	2	\$800.00		\$0.00	2	\$800.00
12	6" Thick Gravel (Class 2 AB) Roadway	546	SF	\$2.00	\$1,092.00	546	\$1,092.00		\$0.00	546	\$1,092.00
13	Re-Grade Inter-Park Pathways (8' Wide) and Construct Earthen Berm Water Bars	6150	LF	\$8.00	\$49,200.00	6150	\$49,200.00		\$0.00	6150	\$49,200.00
14	Site Stripping (Outside Excav Limits) (F)	725	CY	\$14.00	\$10,150.00	725	\$10,150.00		\$0.00	725	\$10,150.00
15	Earthwork (F)	3700	CY	\$14.00	\$51,800.00	3700	\$51,800.00		\$0.00	3700	\$51,800.00
16	6" Concrete Pavement with AB	48589	SF	\$8.25	\$400,859.25	48589	\$400,859.25		\$0.00	48589	\$400,859.25
17	4" Concrete Pavement with AB	8732	SF	\$10.00	\$87,320.00	8996	\$89,960.00		\$0.00	8996	\$89,960.00
18	Concrete ADA Ramp with railings (near ball field)	220	SF	\$120.00	\$26,400.00	220	\$26,400.00		\$0.00	220	\$26,400.00
19	Concrete Curb Ramp (parking lot)	332	SF	\$35.00	\$11,620.00	332	\$11,620.00		\$0.00	332	\$11,620.00
20	Driveway Ramps	133	SF	\$18.00	\$2,394.00	133	\$2,394.00		\$0.00	133	\$2,394.00
21	Type "A" Concrete Curb & Gutter	86	LF	\$35.00	\$3,010.00	86	\$3,010.00		\$0.00	86	\$3,010.00
22	Type "B" Concrete Curb	687	LF	\$28.00	\$19,236.00	687	\$19,236.00		\$0.00	687	\$19,236.00
23	6" Wide Concrete Ret. Curb	135	LF	\$20.00	\$2,700.00	135	\$2,700.00		\$0.00	135	\$2,700.00
24	8" Wide Concrete Ret. Curb	138	LF	\$25.00	\$3,450.00	138	\$3,450.00		\$0.00	138	\$3,450.00
25	12" Wide Concrete Ret. Curb	14	LF	\$170.00	\$2,380.00	14	\$2,380.00		\$0.00	14	\$2,380.00
26	Play area Concrete Curb	66	LF	\$95.00	\$6,270.00	66	\$6,270.00		\$0.00	66	\$6,270.00
27	8" Retaining Wall at Ramp	28	LF	\$150.00	\$4,200.00	28	\$4,200.00		\$0.00	28	\$4,200.00
28	12" Retaining Wall at Basin	163	LF	\$170.00	\$27,710.00	163	\$27,710.00		\$0.00	163	\$27,710.00
29	Concrete Seatwall at Swings	20	LF	\$200.00	\$4,000.00	20	\$4,000.00		\$0.00	20	\$4,000.00
30	Thickened Concrete Edge	128	LF	\$25.00	\$3,200.00	128	\$3,200.00		\$0.00	128	\$3,200.00
31	Slab for New Restroom Bldg	1288	SF	\$10.00	\$12,880.00	1288	\$12,880.00		\$0.00	1288	\$12,880.00
32	Grind Asphalt	1702	SF	\$2.00	\$3,404.00	3102	\$6,204.00		\$0.00	3102	\$6,204.00
33	Paving Mat	15167	SF	\$0.50	\$7,583.50	15727	\$7,863.50		\$0.00	15727	\$7,863.50
34	AC Overlay (Uniform Depth - 2")	11122	SF	\$3.50	\$38,927.00	14187	\$49,654.50		\$0.00	14187	\$49,654.50
35	AC Overlay (Variable Depth - 2"-6")	2370	SF	\$6.00	\$14,220.00	2970	\$17,820.00		\$0.00	2970	\$17,820.00
36	AC Conform (4" AC on 6" AB)	1675	SF	\$7.00	\$11,725.00	1675	\$11,725.00		\$0.00	1675	\$11,725.00
37	New Signs - ADA Parking	3	EA	\$300.00	\$900.00	3	\$900.00		\$0.00	3	\$900.00
38	Striping and Pavement Marking	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00		\$0.00	1	\$5,000.00
39	12" Sq. Box Inlet	4	EA	\$1,400.00	\$5,600.00	4	\$5,600.00		\$0.00	4	\$5,600.00
40	18" Sq. Box Inlet	6	EA	\$1,600.00	\$9,600.00	6	\$9,600.00		\$0.00	6	\$9,600.00
41	24" Sq. Box Inlet	4	EA	\$2,150.00	\$8,600.00	4	\$8,600.00		\$0.00	4	\$8,600.00
42	Type "C" Inlet	2	EA	\$2,400.00	\$4,800.00	2	\$4,800.00		\$0.00	2	\$4,800.00
43	New Type 1 SDMH	1	EA	\$6,775.00	\$6,775.00	1	\$6,775.00		\$0.00	1	\$6,775.00
44	Connect to Existing SDMH	1	EA	\$3,500.00	\$3,500.00	1	\$3,500.00		\$0.00	1	\$3,500.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
45	4" Subdrain Pipe	450	LF	\$18.00	\$8,100.00	450	\$8,100.00		\$0.00	450	\$8,100.00
46	8" Storm Drain Pipe	750	LF	\$24.00	\$18,000.00	750	\$18,000.00		\$0.00	750	\$18,000.00
47	12" Storm Drain Pipe	705	LF	\$30.00	\$21,150.00	705	\$21,150.00		\$0.00	705	\$21,150.00
48	Bio Retention Basin	1950	SF	\$5.00	\$9,750.00	1950	\$9,750.00		\$0.00	1950	\$9,750.00
49	Pipe Outfall Structure	3	EA	\$1,000.00	\$3,000.00	3	\$3,000.00		\$0.00	3	\$3,000.00
50	Storm Drain Cleanout	7	EA	\$300.00	\$2,100.00	7	\$2,100.00		\$0.00	7	\$2,100.00
51	Trench Drain	10	LF	\$100.00	\$1,000.00	10	\$1,000.00		\$0.00	10	\$1,000.00
52	Extend 4" Curb Drain to New Inlet	1	LS	\$1,000.00	\$1,000.00	1	\$1,000.00		\$0.00	1	\$1,000.00
53	Par Course	1	LS	\$22,000.00	\$22,000.00	1	\$22,000.00		\$0.00	1	\$22,000.00
54	Swing Set	1	LS	\$4,500.00	\$4,500.00	1	\$4,500.00		\$0.00	1	\$4,500.00
55	Swings (includes permeable concrete and drain rock)	1218	SF	\$22.00	\$26,796.00	1218	\$26,796.00		\$0.00	1218	\$26,796.00
56	Poured-In-Place Rubber Surfacing at Ramp Connection (includes base rock)	32	SF	\$22.00	\$704.00	32	\$704.00		\$0.00	32	\$704.00
57	Wood Fiber Surfacing Restoration	50	CY	\$64.00	\$3,200.00	50	\$3,200.00		\$0.00	50	\$3,200.00
58	Playground Signs	4	EA	\$700.00	\$2,800.00	4	\$2,800.00		\$0.00	4	\$2,800.00
59	Picnic Signs	4	EA	\$1,340.00	\$5,360.00	4	\$5,360.00		\$0.00	4	\$5,360.00
60	Concrete Benches	4	EA	\$500.00	\$2,000.00	3	\$1,500.00		\$0.00	3	\$1,500.00
61	Picnic Tables	34	EA	\$800.00	\$27,200.00	34	\$27,200.00		\$0.00	34	\$27,200.00
62	Day Tables	8	EA	\$800.00	\$6,400.00	8	\$6,400.00		\$0.00	8	\$6,400.00
63	Side Entry Tables	8	EA	\$900.00	\$7,200.00	8	\$7,200.00		\$0.00	8	\$7,200.00
64	Concrete Service Tables	2	EA	\$800.00	\$1,600.00	2	\$1,600.00		\$0.00	2	\$1,600.00
65	Concrete Trash Receptacles	27	EA	\$500.00	\$13,500.00	27	\$13,500.00		\$0.00	27	\$13,500.00
66	Park Entry Sign	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00		\$0.00	1	\$5,000.00
67	Concrete Plaque Holders	2	EA	\$1,000.00	\$2,000.00	2	\$2,000.00		\$0.00	2	\$2,000.00
68	Bar-B -Que Units	6	EA	\$3,000.00	\$18,000.00	6	\$18,000.00		\$0.00	6	\$18,000.00
69	Bike Rack	1	EA	\$1,300.00	\$1,300.00	1	\$1,300.00		\$0.00	1	\$1,300.00
70	ADA Signage	2	EA	\$300.00	\$600.00	2	\$600.00		\$0.00	2	\$600.00
71	Pet Stations	4	EA	\$300.00	\$1,200.00	4	\$1,200.00		\$0.00	4	\$1,200.00
72	Bollards	6	EA	\$1,200.00	\$7,200.00	6	\$7,200.00		\$0.00	6	\$7,200.00
73	36" high Metal Railing	165	LF	\$55.00	\$9,075.00	165	\$9,075.00		\$0.00	165	\$9,075.00
74	Concrete Rail Fence	163	LF	\$100.00	\$16,300.00	163	\$16,300.00		\$0.00	163	\$16,300.00
75	Metal Shade Structures	3	EA	\$37,000.00	\$111,000.00	3	\$111,000.00		\$0.00	3	\$111,000.00
76	Infield Brick Dust Mix	65	CY	\$55.00	\$3,575.00	105	\$5,775.00		\$0.00	105	\$5,775.00
77	Relocate Chain Link Fence Backstop	1	LS	\$18,000.00	\$18,000.00	1	\$18,000.00		\$0.00	1	\$18,000.00
78	Irrigation Main Line	4025	LF	\$10.00	\$40,250.00	4025	\$40,250.00		\$0.00	4025	\$40,250.00
79	Irrigation Laterals	10000	LF	\$4.00	\$40,000.00	10000	\$40,000.00		\$0.00	10000	\$40,000.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
80	Valve with Plastic Box	69	EA	\$480.00	\$33,120.00	69	\$33,120.00		\$0.00	69	\$33,120.00
81	Master Valve/Flow Control	2	EA	\$3,500.00	\$7,000.00	2	\$7,000.00		\$0.00	2	\$7,000.00
82	Decoders	69	EA	\$60.00	\$4,140.00	69	\$4,140.00		\$0.00	69	\$4,140.00
83	Shut-Off Valve with Plastic Box	9	EA	\$400.00	\$3,600.00	9	\$3,600.00		\$0.00	9	\$3,600.00
84	Quick Coupling Valve with Plastic Box	9	EA	\$300.00	\$2,700.00	9	\$2,700.00		\$0.00	9	\$2,700.00
85	Pop-Up Spray Head	364	EA	\$40.00	\$14,560.00	364	\$14,560.00		\$0.00	364	\$14,560.00
86	Rotor Head	105	EA	\$95.00	\$9,975.00	105	\$9,975.00		\$0.00	105	\$9,975.00
87	Bubbler Head	326	EA	\$43.00	\$14,018.00	326	\$14,018.00		\$0.00	326	\$14,018.00
88	Irrigation Controller	2	EA	\$4,500.00	\$9,000.00	2	\$9,000.00		\$0.00	2	\$9,000.00
89	2-Wire	4025	LF	\$3.00	\$12,075.00	4025	\$12,075.00		\$0.00	4025	\$12,075.00
90	Backflow Device with Protective Cage	1	EA	\$4,000.00	\$4,000.00	1	\$4,000.00		\$0.00	1	\$4,000.00
91	PVC Sleeve Pipe	400	LF	\$6.00	\$2,400.00	400	\$2,400.00		\$0.00	400	\$2,400.00
92	Soil Preparation	249435	SF	\$0.30	\$74,830.50	249435	\$74,830.50		\$0.00	249435	\$74,830.50
93	36" Box Tree	4	EA	\$600.00	\$2,400.00	5	\$3,000.00		\$0.00	5	\$3,000.00
94	24" Box Tree	64	EA	\$280.00	\$17,920.00	64	\$17,920.00		\$0.00	64	\$17,920.00
95	15-gallon Tree	109	EA	\$105.00	\$11,445.00	109	\$11,445.00		\$0.00	109	\$11,445.00
96	5-gallon Shrubs	367	EA	\$22.00	\$8,074.00	367	\$8,074.00		\$0.00	367	\$8,074.00
97	1-gallon Shrubs	2209	EA	\$10.00	\$22,090.00	2856	\$28,560.00		\$0.00	2856	\$28,560.00
98	Tree Grates	6	EA	\$2,200.00	\$13,200.00	6	\$13,200.00		\$0.00	6	\$13,200.00
99	Turf (Sod)	179000	SF	\$0.55	\$98,450.00	179000	\$98,450.00		\$0.00	179000	\$98,450.00
100	Hydroseeding	16000	SF	\$0.25	\$4,000.00	16000	\$4,000.00		\$0.00	16000	\$4,000.00
101	Plastic Headboard	1400	LF	\$7.00	\$9,800.00	1400	\$9,800.00		\$0.00	1400	\$9,800.00
102	4" DG (Gold or Grey) w filter fabric	3300	SF	\$5.00	\$16,500.00	3300	\$16,500.00		\$0.00	3300	\$16,500.00
103	Boulders	12	EA	\$700.00	\$8,400.00	12	\$8,400.00		\$0.00	12	\$8,400.00
104	Bark Mulch Topdressing	420	CY	\$60.00	\$25,200.00	420	\$25,200.00		\$0.00	420	\$25,200.00
105	90 Day Maintenance	1	LS	\$10,000.00	\$10,000.00	100%	\$10,000.00		\$0.00	1	\$10,000.00
106	Park Lights	21	EA	\$6,800.00	\$142,800.00	21	\$142,800.00		\$0.00	21	\$142,800.00
107	Parking Lot Lights	7	EA	\$9,000.00	\$63,000.00	7	\$63,000.00		\$0.00	7	\$63,000.00
108	No. 3 1/2 Pull Box	24	EA	\$200.00	\$4,800.00	25	\$5,000.00		\$0.00	25	\$5,000.00
109	No. 5 Pull Box	9	EA	\$250.00	\$2,250.00	8	\$2,000.00		\$0.00	8	\$2,000.00
110	2" Electrical Service Conduit with Wiring, Conductors, Trenching and Backfill	3200	LF	\$17.00	\$54,400.00	1972	\$33,524.00	1478	\$25,126.00	3450	\$58,650.00
111	3" Electrical Service Conduit with Pull Rope, Trenching and Backfill	900	LF	\$11.00	\$9,900.00	860	\$9,460.00	40	\$440.00	900	\$9,900.00
112	4"-6" River Cobble	330	SF	\$15.00	\$4,950.00	330	\$4,950.00		\$0.00	330	\$4,950.00
	HIDDEN VALLEY PARK TOTAL				\$2,242,763.25		\$2,250,214.75		\$25,566.00		\$2,275,780.75

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
CO#1	Reconstruct Cappy Ricks tennis court practice wall	1	LS	\$14,790.00	\$14,790.00	100%	\$14,790.00		\$0.00	1	\$14,790.00
CO#2	Additional Construction Sign @ Cappy Rick's Park	1	LS	\$1,000.00	\$1,000.00	100%	\$1,000.00		\$0.00	1	\$1,000.00
CO#3	Assemble Romtec Restroom @ Cappy Rick's Park	1	LS	\$74,794.46	\$74,794.46	100%	\$74,794.46		\$0.00	1	\$74,794.46
CO#4	Remove Pine Tree on pathway at Beechwood Dr. Hidden Valley Park	1	LS	\$3,000.00	\$3,000.00	100%	\$3,000.00		\$0.00	1	\$3,000.00
CO#5	4" sewer line at Cappy Ricks Park from 12' back of Brown St to new Romtech bathroom building.	1	LS	\$4,284.50	\$4,284.50	100%	\$4,284.50		\$0.00	1	\$4,284.50
CO#6	Upgrade irrigation system	1	LS	\$4,540.30	\$4,540.30	100%	\$4,540.30		\$0.00	1	\$4,540.30
CO#7	Furnish and install cameras at Hidden Valley Park	1	LS	\$29,838.06	\$29,838.06	100%	\$29,838.06		\$0.00	1	\$29,838.06
CO#8	Asphalt patching at basket ball court and apply two coats of resurfacer and 3 coats of paint over basketball court	1	LS	\$12,852.00	\$12,852.00	100%	\$12,852.00		\$0.00	1	\$12,852.00
CO#9	Relocate Electrical pull box	1	LS	\$2,600.52	\$2,600.52	100%	\$2,600.52		\$0.00	1	\$2,600.52
CO10	Replace existing seat wall.	1	LS	\$9,473.76	\$9,473.76	100%	\$9,473.76		\$0.00	1	\$9,473.76
CO11	Additional Hydroseeding @ Hidden Valley Park 54,000 sq ft @ 0.135	54,000	SF	\$0.19	\$9,990.00	54000	\$9,990.00		\$0.00	54000	\$9,990.00
CO12	Construct Romtec Bldg @ Hidden Valley Park in place	1	LS	\$173,482.62	\$173,482.62	100%	\$173,482.62		\$0.00	1	\$173,482.62
CO12A	Install 3" PGE service Line	1	LS	\$4,655.49	\$4,655.49			100%	\$4,655.49	1	\$4,655.49
CO13	Add Stabilizer to decomposed granite material only	1	LS	\$5,356.00	\$5,356.00	100%	\$5,356.00		\$0.00	1	\$5,356.00
CO14	Concrete around catch basin, install headerboard at baseball field	1	LS	\$6,813.88	\$6,813.88	100%	\$6,813.88		\$0.00	1	\$6,813.88
CO15	Additional Concrete work as directed	1	LS	\$2,115.00	\$2,115.00	100%	\$2,115.00		\$0.00	1	\$2,115.00
CO16	Added scope - Revised existing concrete around play area per safety audit.	1	LS	\$2,550.00	\$2,550.00	100%	\$2,550.00		\$0.00	1	\$2,550.00
CO17	Program City furnished locks at Cappy Ricks park.	1	LS	\$411.97	\$411.97	100%	\$411.97		\$0.00	1	\$411.97
	Change Order Totals				\$362,548.56		\$357,893.07		\$4,655.49		\$362,548.56
	TOTALS				\$4,337,084.06		\$4,358,073.07		\$30,221.49		\$4,388,294.56
LESS FIVE (5) PERCENT RETENTION											\$219,414.73
LESS PREVIOUS PAYMENT											\$4,140,169.42
PAYMENT DUE											\$28,710.41

INSPECTOR'S APPROVAL _____ DATE _____

CONTRACTOR'S APPROVAL _____ DATE _____

BUILDING DIRECTOR'S APPROVAL _____ DATE _____

CITY ENGINEER'S REVIEW _____ DATE _____