



**CITY OF MARTINEZ**

**CITY COUNCIL AGENDA  
September 17, 2014**

**TO:** Mayor and City Council  
**FROM:** Don Salts, Deputy Public Works Director  
**SUBJECT:** Pacheco Transit Hub/Park and Ride Project  
**DATE:** September 10, 2014

**RECOMMENDATION:**

Adopt resolution accepting the Pacheco Transit Hub/Park and Ride Project as complete per contract documents and instruct the City Clerk to file a Notice of Completion.

**BACKGROUND:**

On July 15<sup>th</sup> 2013 the City Council awarded a contract with Bay Cities Grading and Paving Inc., for construction of the project known as the Pacheco Transit Hub, Project # C6009 for a total base bid amount of \$ 1,677,865.70.

The Project involved the construction/ replacement of the park and ride facility located in the Northwest corner of the I-680/SR-4 interchange on Blum Road in Pacheco (unincorporated Contra Costa County). The project included a new bus transfer facility, paving, striping, bike facilities, electric vehicle charging stations and security camera system. Additionally new fencing and or replacement of fence fabrics was completed.

In this project the City partnered with Central Contra Costa Transit Authority (CCCTA) also know as County Connection, Contra Costa Transportation, Contra Costa Transportation Authority (CCTA) and Caltrans in the construction and maintenance of the Pacheco Transit Hub/Park and Ride Project.

Below is a summary of the Contact Change Orders of which many were directed by the partnering agencies. Funding for the Change Orders came from the project contingency.

CO#1	Remove and dispose of an existing Portland Cement concrete slab, steel reinforced	\$ 2,664.00
CO#2	Remove and dispose of asphalt pavement not identified on the project plans	\$ 2,628.80
CO#3	Remove 160 lf of chain link fence	\$ 1350.40
CO#4	Add lampblack color additive to concrete for sidewalks and curbs	\$ 7,051.00
CO#5	Per city direction, Install 3 charging stations	\$36,970.18
CO#6	Per city direction, Install CCTV System	\$34,102.54

CO#7	Per Caltrans direction Installation of additional erosion control at offsite drainage swales	\$15,061.16
CO#8	Per city direction Installation of several new locations for chain link fence	\$18,335.73
CO#9	Install 217 lf of chain link fence top rail on existing fence	\$ 1,125.65
CO#10	Per Caltrans Striping on Blum Road	\$ 2,152.77
CO#11	Per Caltrans Install a sub drain; remove old paving fabric; temporary fence, water pressure test, transit UB sign-vector file, warning surfaces, patch paving & leveling park and ride lot	\$13,725.87
CO#12	Per Caltrans Install 6 sign post on bus platform	\$1,650.00
CO#13	Installation of longer than specified bolts for anchors to bus shelters	\$ 2,869.00
CO#14	Per Caltrans Installation of a water diversion asphalt berm located at the driveway to B & D Trailers	\$ 1,402.16
CO#15	Per Caltrans Install 3 additional thermoplastic arrows, 6 concrete car stops & 2 chain link fence modifications to permit a passing zone for the disabled.	\$ 6,203.67
CO#16	Balancing change order for line item adjustments to item # 4,13,27,33,34,36,and42	\$21,734.23
CO#17	Construction of platform concrete, install upgraded 200 amp electric service to accommodate charging stations, install added erosion control measures per Caltrans direction	\$ 8,162.57

The final cost of the improvements is \$ 1,705,657.00. Some of the contract unit estimates when actually field measured resulted in a deduction in cost for the project. Attached is a copy of the final pay application which includes the unit quantities for various items of work. 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 funds allocated for the project.

**ACTION:**

Motion adopting a resolution accepting the Pacheco Transit Hub/Park and Ride Project as complete per contract documents and instruct the City Clerk to file a Notice of Completion.

Attachment:  
Site Plan  
Pay Sheet #8

**APPROVED BY:**   
Interim City Manager

RESOLUTION NO. -14

ACCEPTING THE PACHECO TRANSIT HUB/PARK AND RIDE 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 Bay Cities Paving and Grading for certain work on 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 17th day of September 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 17th day of September, 2014, by the following vote:

AYES:

NOES:

ABSENT:

RICHARD G. HERNANDEZ, CITY CLERK  
CITY OF MARTINEZ

# PROJECT PLANS FOR CONSTRUCTION OF PACHECO TRANSIT HUB

FOR  
CENTRAL CONTRA COSTA TRANSIT AUTHORITY  
MEASURE C PROJECT No. 2210  
CITY OF MARTINEZ PROJECT No: C6009

TO BE SUPPLEMENTED BY CALTRANS STANDARD PLANS DATED MAY 2006

### ABBREVIATIONS

ADA	AMERICAN DISABILITIES ACT
AP	ANGLE POINT
BC	BEGIN HORIZONTAL CURVE/ BOTTOM OF CURB
BD	BOTTOM OF DIKE
BW	BACK OF WALK
CCCTA	CENTRAL CONTRA COSTA TRANSIT AUTHORITY
CIP	CAST-IN-PLACE
CL	CLASS
D/W	DRIVEWAY
E	EASTING
(E)	EXISTING
EG	EXISTING GROUND
EL	ELEVATION
FG	FINISHED GRADE
GB	GRADE BREAK
JPCP	JOINTED PLAIN CONCRETE PAVEMENT
LSS	LIME STABILIZED SOIL
MAX	MAXIMUM
MIN	MINIMUM
MON	MONUMENT
(N)	NEW
N	NORTHING
NIC	NOT IN CONTRACT
PT	POINT
SB	SUBBASE
TD	TOP OF DIKE
TYP	TYPICAL
UON	UNLESS OTHERWISE NOTED
VAR	VARIES
WWF	WELDED WIRE FABRIC

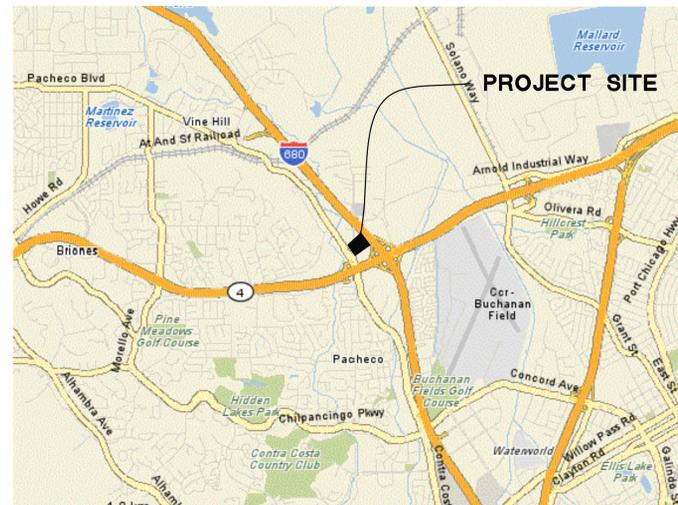
\* SEE CALTRANS STANDARD PLANS A10A AND A10B FOR ADDITIONAL ABBREVIATION.

### TABLE OF CONTENTS

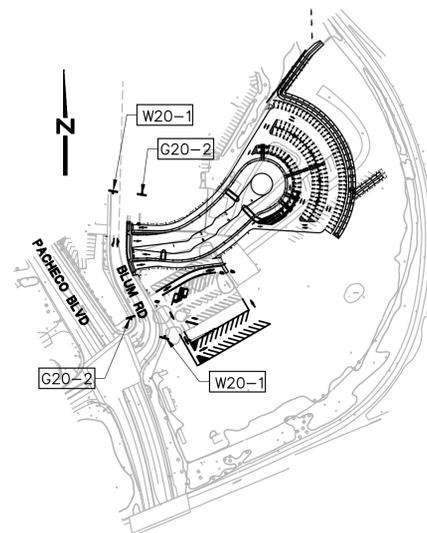
DRAWING TITLE	SHEET NO.
TITLE SHEET	T-1
DEMOLITION AND UTILITY PLAN	C-1
TEMPORARY PARKING PLAN	C-2
HORIZONTAL CONTROL & LAYOUT	C-3
CONSTRUCTION NOTES AND DETAILS	C-4
TYPICAL CROSS SECTION	C-5
IMPROVEMENT PLAN	C-6
GRADING AND DRAINAGE PLAN	C-7
GRADING AND DRAINAGE DETAILS	C-7.1
JOINT LAYOUT PLAN FOR JPCP	C-8
EROSION CONTROL PLAN	C-9
STRIPING AND SIGNING PLAN	C-10
OVERALL LANDSCAPE SITE PLAN	L-1
LAYOUT PLAN	L-2
CONSTRUCTION DETAILS	L-3
SITE AMENITY DETAILS	L-4
TRANSIT AMENITY DETAILS	L-5
SYMBOLS LIST, DIAGRAMS AND DETAILS	E-0.1
EXTERIOR TITLE 24	E-0.2
ELECTRICAL SITE PLAN	E-1.1
CCTV SITE PLAN	E-1.2
ELECTRICAL SCHEDULES & DETAILS	E-2.1
ELECTRICAL DETAILS	E-2.2
IRRIGATION PLAN	I-1
IRRIGATION DETAILS	I-2
PLANTING PLAN	P-1
PLANTING DETAILS	P-2
TRAFFIC SIGNAL PULL BOX AND CONDUIT PLAN	TS-1

### LEGEND

	HOT MIX ASPHALT (TYPE A)
	PROPOSED LANDSCAPING AREA
	PORTLAND CEMENT CONCRETE
	LIME STABILIZED SOIL
	AGGREGATE BASE
	LEAN CONCRETE BASE
	SIGN
	MONUMENT
	(E) FENCE
	(N) FENCE
	RIGHT OF WAY LINE
	WORK LIMIT
	CALTRANS STANDARD PLAN REFERENCE
	CONTRA COSTA COUNTY STANDARD PLAN REFERENCE



VICINITY MAP  
N.T.S.



PROJECT LOCATION  
N.T.S.

*The County Connection*



**N|V|5**  
BEYOND ENGINEERING  
2025 GATEWAY PLACE, SUITE 166 SAN JOSE, CA 95110  
408.392.7200 TEL. 408.392.0101 FAX WWW.NV5.COM

## PACHECO TRANSIT HUB PARK AND RIDE TITLE SHEET

PREPARED FOR: CITY OF MARTINEZ

CONTRACT No. 04-3A6204  
PROJECT ID 040000954 PHASE 1

SHEET NUMBER  
**T-1**  
OF - SHEETS  
SCALE  
VERTICAL: 1"= 10'  
HORIZONTAL: 1"= 40'  
JOB NUMBER  
**WCB012800**

DATE SUBMITTED: JAN 2013

DATE: 1/21/13	TIME: 8:46:31 AM	NO.	BY	DATE	REVISIONS:
SERVICES: NONE					
DRAWING NAME: CD-T1.DWG					
PLOTTING VIEW: NONE					
DESIGNER: JJP	PROJ. MGR: DMM				

CAUTION: The engineer preparing these plans will not be responsible for, or liable for, unauthorized changes to or uses of these plans. All changes to the plans must be in writing and must be approved by the preparer of these plans.

PROJECT NAME: Pacheco Transit Hub  
 CONTRACTOR: Bay Cities Paving & Grading, 5029 Forni Dr., Concord, CA 94520

PAYMENT NO: EIGHT  
 PERIOD ENDING: 6/30/14

3190010-5702-C6009

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
1	MOBILIZATION (10%)	1	LS	\$82,000.00	\$82,000.00	100%	\$82,000.00		\$0.00	100.00%	\$82,000.00
2	PREPARE STORM WATER POLLUTION PREVENTION PLAN	1	LS	\$1,850.00	\$1,850.00	100%	\$1,850.00		\$0.00	100.00%	\$1,850.00
3	WATER POLLUTION CONTROL	1	LS	\$1,600.00	\$1,600.00	100%	\$1,600.00		\$0.00	1	\$1,600.00
4	RAIN EVENT ACTION PLAN	4	EA	\$500.00	\$2,000.00	7	\$3,500.00	-3	-\$1,500.00	4	\$2,000.00
5	STORM WATER ANNUAL REPORT	2	EA	\$2,000.00	\$4,000.00	1	\$2,000.00		\$0.00	1	\$2,000.00
6	STORM WATER SAMPLING AND ANALYSIS DAY	3	EA	\$555.00	\$1,665.00	3	\$1,665.00		\$0.00	3	\$1,665.00
7	CONSTRUCTION SITE MANAGEMENT	1	LS	\$2,800.00	\$2,800.00	100%	\$2,800.00		\$0.00	1	\$2,800.00
8	CONSTRUCTION AREA SIGNS	1	LS	\$2,500.00	\$2,500.00	100%	\$2,500.00		\$0.00	1	\$2,500.00
9	TRAFFIC CONTROL SYSTEM	1	LS	\$12,750.00	\$12,750.00	100%	\$12,750.00		\$0.00	1	\$12,750.00
10	TEMPORARY CONSTRUCTION FENCE (TYPE CL-6)	1	LS	\$600.00	\$600.00	100%	\$600.00		\$0.00	1	\$600.00
11	TEMPORARY PARKING LOT IMPROVEMENTS	1	LS	\$12,750.00	\$12,750.00	100%	\$12,750.00		\$0.00	1	\$12,750.00
12	RELOCATE POWER POLE	1	EA	\$1,600.00	\$1,600.00	1	\$1,600.00		\$0.00	1	\$1,600.00
13	REMOVE STORM DRAIN PIPE	440	LF	\$22.50	\$9,900.00	457	\$10,282.50	-17	-\$382.50	440	\$9,900.00
14	REMOVE TRAFFIC STRIPE	400	LF	\$7.66	\$3,064.00	400	\$3,064.00		\$0.00	400	\$3,064.00
15	REMOVE ROADSIDE SIGN	4	EA	\$225.00	\$900.00	4	\$900.00		\$0.00	4	\$900.00
16	RELOCATE ROADSIDE SIGN	1	EA	\$300.00	\$300.00	1	\$300.00		\$0.00	1	\$300.00
17	ADJUST SEWER LATERAL CLEANOUT FRAME AND COVER TO GRADE	1	LS	\$600.00	\$600.00	100%	\$600.00		\$0.00	1	\$600.00
18	REMOVE CHAIN LINK FENCE	980	LF	\$8.44	\$8,271.20	799	\$6,743.56		\$0.00	799	\$6,743.56
19	REMOVE LIGHT POLES AND UNDERGROUND SERVICE LINES	1	LS	\$845.00	\$845.00	100%	\$845.00		\$0.00	1	\$845.00
20	REMOVE ASPHALT CONCRETE PAVEMENT	65	CY	\$53.00	\$3,445.00	65	\$3,445.00		\$0.00	65	\$3,445.00
21	REMOVE CONCRETE (CURB & SW)	420	CF	\$4.70	\$1,974.00	420	\$1,974.00		\$0.00	420	\$1,974.00
22	REMOVE CONCRETE LOADING RAMP	1	LS	\$1,850.00	\$1,850.00	100%	\$1,850.00		\$0.00	1	\$1,850.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
23	CLEARING AND GRUBBING	1	LS	\$2,000.00	\$2,000.00	100%	\$2,000.00		\$0.00	1	\$2,000.00
24	EXCAVATION (F)	1,470	CY	\$10.00	\$14,700.00	1470	\$14,700.00		\$0.00	1470	\$14,700.00
25	IMPORTED BORROW	1,190	CY	\$24.75	\$29,452.50	1075	\$26,606.25	100	\$2,475.00	1175	\$29,081.25
26	EROSION CONTROL (HYDROSEED)	23,245	SF	\$0.20	\$4,649.00	23245	\$4,649.00		\$0.00	23245	\$4,649.00
27	COMPOST (INCORPORATE)	2,330	SF	\$1.89	\$4,403.70	3078	\$5,817.42	-748	-\$1,413.72	2330	\$4,403.70
28	FIBER ROLL	1,180	LF	\$5.89	\$6,950.20	1180	\$6,950.20		\$0.00	1180	\$6,950.20
29	LIME STABILIZATION	9,550	SY	\$2.50	\$23,875.00	8670	\$21,675.00	450	\$1,125.00	9120	\$22,800.00
30	LIME	291	TON	\$169.00	\$49,179.00	267.14	\$45,146.66		\$0.00	267	\$45,146.66
31	AGGREGATE BASE (CLASS 3)	1,540	CY	\$38.00	\$58,520.00	1494.97	\$56,808.86		\$0.00	1495	\$56,808.86
32	LEAN CONCRETE BASE	590	CY	\$186.00	\$109,740.00	435	\$80,910.00		\$0.00	435	\$80,910.00
33	HOT MIX ASPHALT (TYPE A)	820	TON	\$90.34	\$74,078.80	931.49	\$84,150.81	-111.49	-\$10,072.01	820	\$74,078.80
34	HOT MIX ASPHALT DIKE (TYPE A)	992	LF	\$6.00	\$5,952.00	993	\$5,958.00	-1	-\$6.00	992	\$5,952.00
35	JOINTED PLAIN CONCRETE PAVEMENT	980	CY	\$310.00	\$303,800.00	758	\$234,980.00		\$0.00	758	\$234,980.00
36	ROADSIDE SIGN (1 METAL POST)	14	EA	\$530.00	\$7,420.00	27	\$14,310.00	-13	-\$6,890.00	14	\$7,420.00
37	ROADSIDE SIGN (2 METAL POSTS)	1	EA	\$740.00	\$740.00	1	\$740.00		\$0.00	1	\$740.00
38	MINOR CONCRETE (SIDEWALK CROSS DRAIN )	10	EA	\$625.00	\$6,250.00	10	\$6,250.00		\$0.00	10	\$6,250.00
39	MINOR CONCRETE (SIDEWALK)	3,635	SF	\$10.28	\$37,367.80	3548	\$36,473.44	57	\$585.96	3605	\$37,059.40
40	MINOR CONCRETE (TYPE A1-6 CURB)	1,121	LF	\$24.20	\$27,128.20	1116	\$27,007.20		\$0.00	1116	\$27,007.20
41	MINOR CONCRETE (TYPE S1-6 CURB)	10	LF	\$52.75	\$527.50	10	\$527.50		\$0.00	10	\$527.50
42	MINOR CONCRETE (DRIVEWAY)	1,225	SF	\$15.00	\$18,375.00	1323	\$19,845.00	-98	-\$1,470.00	1225	\$18,375.00
43	MINOR CONCRETE (CONCRETE PAVING PLATFORM)	7220	SF	\$15.00	\$108,300.00	7125	\$106,875.00		\$0.00	7125	\$106,875.00
44	MINOR CONCRETE (BAND AT CIRCLE)	145	LF	\$75.00	\$10,875.00	145	\$10,875.00		\$0.00	145	\$10,875.00
45	TREE GRATE AND FRAME	7	EA	\$1,475.00	\$10,325.00	7	\$10,325.00		\$0.00	7	\$10,325.00
46	CONCRETE SEATWALL/PLANTER	140	LF	\$185.00	\$25,900.00	100	\$18,500.00		\$0.00	100	\$18,500.00
47	ART PEDESTAL	1	EA	\$3,400.00	\$3,400.00	1	\$3,400.00		\$0.00	1	\$3,400.00
48	BARRIER RAIL	72	LF	\$175.00	\$12,600.00	72	\$12,600.00		\$0.00	72	\$12,600.00
49	BUS SHELTER	3	EA	\$36,625.00	\$109,875.00	3	\$109,875.00		\$0.00	3.00	\$109,875.00
50	BUS STOP SIGNS	6	EA	\$800.00	\$4,800.00		\$0.00		\$0.00	0	\$0.00
51	METAL BENCH	7	EA	\$1,985.00	\$13,895.00	7	\$13,895.00		\$0.00	7	\$13,895.00
52	TRANSIT HUB SIGN	1	EA	\$6,000.00	\$6,000.00	1	\$6,000.00		\$0.00	1.00	\$6,000.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE	
						Quantity	Amount	Quantity	Amount	Quantity	Amount
53	TRASH RECEPTACLES	4	EA	\$1,000.00	\$4,000.00	4	\$4,000.00		\$0.00	4	\$4,000.00
54	BIKE RACKS	8	EA	\$1,375.00	\$11,000.00	8	\$11,000.00		\$0.00	8	\$11,000.00
55	BOLLARD	18	EA	\$1,300.00	\$23,400.00	6	\$7,800.00		\$0.00	6	\$7,800.00
56	THERMOPLASTIC PAVEMENT STRIPE (4")	3,440	LF	\$1.32	\$4,540.80	3135	\$4,138.20		\$0.00	3135	\$4,138.20
57	THERMOPLASTIC PAVEMENT STRIPE (8")	110	LF	\$1.59	\$174.90	110	\$174.90		\$0.00	110	\$174.90
58	THERMOPLASTIC PAVEMENT MARKING	1,160	SF	\$6.34	\$7,354.40	941	\$5,965.94		\$0.00	941	\$5,965.94
59	PRE-CAST CONCRETE CURB STOP	73	EA	\$40.00	\$2,920.00	143	\$5,720.00	-70	-\$2,800.00	73	\$2,920.00
60	CHAIN LINK FENCE (TYPE CL-4)	860	LF	\$11.62	\$9,993.20	815	\$9,470.30		\$0.00	815	\$9,470.30
61	CHAIN LINK FENCE (TYPE CL-6)	855	LF	\$14.90	\$12,739.50	438	\$6,526.20	104	\$1,549.60	542	\$8,075.80
62	12' CHAIN LINK GATE (TYPE CL-6)	1	EA	\$1,100.00	\$1,100.00	1	\$1,100.00		\$0.00	1	\$1,100.00
63	PLANTING	1	LS	\$27,600.00	\$27,600.00	100%	\$27,600.00		\$0.00	1	\$27,600.00
64	PLANT ESTABLISHMENT WORK (180 DAYS)	1	LS	\$5,300.00	\$5,300.00	17%	\$901.00		\$0.00	0	\$901.00
65	IRRIGATION SYSTEM	1	LS	\$72,400.00	\$72,400.00	100%	\$72,400.00		\$0.00	1	\$72,400.00
66	ELECTRICAL SYSTEM AND CCTV CONDUIT INSTALLATION	1	LS	\$204,700.00	\$204,700.00	100%	\$204,700.00		\$0.00	1.00	\$204,700.00
67	TRAFFIC SIGNAL PULLBOX AND CONDUIT INSTALLATION	1	LS	\$42,300.00	\$42,300.00	100%	\$42,300.00		\$0.00	1	\$42,300.00
CO#1	Remove Concrete	1	LS	\$2,664.00	\$2,664.00	1	\$2,664.00		\$0.00	1	\$2,664.00
CO#2	Remove Asphalt	50	CY	\$53.00	\$2,628.80	49.6	\$2,628.80		\$0.00	50	\$2,628.80
CO#3	Remove 160 lf of chain link fence	1	LS	\$1,350.40	\$1,350.40	1	\$1,350.40		\$0.00	1	\$1,350.40
CO#4	Adding color additive to concrete	1	LS	\$7,051.00	\$7,051.00	1	\$7,051.00		\$0.00	1	\$7,051.00
CO#5	Installation of 3 charging station for electrical vehicles	1	LS	\$36,970.18	\$36,970.18	100%	\$36,970.18		\$0.00	1.00	\$36,970.18
CO#6	Installation of CCTV System	1	LS	\$34,102.54	\$34,102.54	95%	\$32,397.41	5%	\$1,705.13	1	\$34,102.54
CO#7	Enhance erosion control plan installation of coco mat over bioswale area.	1	LS	\$15,061.16	\$15,061.16	100%	\$15,061.16		\$0.00	1	\$15,061.16
CO#8	additional chain like fence and privacy slats, revised fence height	1	LS	\$18,335.73	\$18,335.73	100%	\$18,335.73		\$0.00	1	\$18,335.73
CO#9	Installation of 217lf of chain link fence top rail. From Blum Road & ending at B&D trailer new driveway	1	LS	\$1,125.65	\$1,125.65	100%	\$1,125.65		\$0.00	1	\$1,125.65
CO10	Striping on Blum Road to match the revised plans.	1	LS	\$2,152.77	\$2,152.77	100%	\$2,152.77		\$0.00	1	\$2,152.77
CO11	Miscellaneous items per attached	1	LS	\$13,725.87	\$13,725.87	100%	\$13,725.87		\$0.00	1	\$13,725.87

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE		
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
CO12	Installation of 6 sign posts on bus platform	1	LS	\$1,650.00	\$1,650.00	100%	\$1,650.00		\$0.00	1	\$1,650.00	
CO13	Installation of longer than specified bolts for anchors to the bus shelters.	1	LS	\$2,869.00	\$2,869.00		\$0.00	100%	\$2,869.00	1	\$2,869.00	
CO14	Installation of a water diversion asphalt berm located at driveway to B & D Trailers	1	LS	\$1,402.16	\$1,402.16		\$0.00	100%	\$1,402.16	1	\$1,402.16	
CO15	Installation of 3 additional thermoplastic arrows, 6 concrete car stops and 2 chain link fence modifications to permit a passing zone for the disabled.	1	LS	\$6,203.67	\$6,203.67		\$0.00	100%	\$6,203.67	1	\$6,203.67	
CO16	Bid items # 4, #13, #27, #33, #34, # 36, # 42 exceeded base bid amounts	1	LS	\$21,734.23	\$21,734.23		\$0.00	100%	\$21,734.23	1	\$21,734.23	
CO17	Additional compensation for staged construction of platform concrete, providing & installing a 200 amp electrical service panel and installing erosion control measures	1	LS	\$8,162.57	\$8,162.57		\$0.00	100%	\$8,162.57	1	\$8,162.57	
<b>TOTALS</b>												
					<b>\$1,855,055.43</b>		<b>\$1,682,378.91</b>		<b>\$23,278.09</b>		<b>\$1,705,657.00</b>	
										LESS FIVE (5) PERCENT RETENTION		\$85,282.85
										LESS PREVIOUS PAYMENT		\$1,598,259.96
										PAYMENT DUE		\$22,114.19

INSPECTOR'S APPROVAL \_\_\_\_\_ DATE \_\_\_\_\_

CONTRACTOR'S APPROVAL \_\_\_\_\_ DATE \_\_\_\_\_

BUILDING DIRECTOR'S APPROVAL \_\_\_\_\_ DATE \_\_\_\_\_

CITY ENGINEER'S REVIEW \_\_\_\_\_ DATE \_\_\_\_\_