

CITY OF COLUMBUS
DEPARTMENT OF PUBLIC SERVICE
Division of Design and Construction
CIP NO.: 440005-100039

AUDITOR CONTRACT NO: EL017118	EFFECTIVE DATE: 6/9/2015
LETTING DATE: 4/23/2015	ACCEPTANCE DATE:
COMPLETION DATE: 11/25/2015	ELAPSED TIME (Days): 174
ESTIMATE NUMBER: 004	DR NUMBER: 3095 Dr.E
ESTIMATE DATE: 11/30/2015	
LAST ESTIMATE DATE: 10/22/2015	
PERCENT COMPLETED: 92.30%	
TITLE: UIRF - Bar Harbor Road Sidewalks	
CONTRACTOR: SHELLY & SANDS, INC. 1515 HARMON AVE. Columbus OH 43223	

ORIGINAL CONTRACT SUM	1,008,960.08 ✓
TOTAL MODIFICATIONS	0.00
CONTRACT SUM TO DATE	1,008,960.08 ✓
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WORK COMPLETED TO DATE	\$931,245.29 ✓
Loss 2% Retained	\$18,624.91 ✓
SUBTOTAL	912,620.38 ✓
DELIVERED MATERIALS TO DATE	\$0.00
SUBTOTAL	\$912,620.38 ✓
LESS PREVIOUS PAYMENTS	\$902,295.30 ✓
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CURRENT PAYMENT DUE	\$10,325.08 ✓

ENTERED BY D.T.

CHECKED BY B.G.

APPROVED BY _____

I HEREBY CERTIFY THAT THE ABOVE QUANTITIES ARE CORRECT AND THAT THE WORK HAS BEEN DONE ACCORDING TO THE CONTRACT

[Signature] 12/9/15
CONSTRUCTION AREA ENGINEER DATE

[Signature] 12/9/2015
CONSTRUCTION SECTION MANAGER DATE

[Signature] 12/9/2015
ADMINISTRATOR, DIVISION OF DESIGN AND CONSTRUCTION DATE

DIRECTOR, DEPARTMENT OF PUBLIC SERVICE DATE

DEC 14 AM 7:48

CITY OF COLUMBUS
DEPARTMENT OF PUBLIC SERVICE
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Estimate No.: 004

Auditor's Contract No.: EL017118

Title: UIRF - Bar Harbor Road Sidewalks

Reff#	Item #	Description Contracted Unit	Unit Price	Quantity This Estimate	Quantity Previous	Quantity To Date	Amount To Date
000001	201	CLEARING AND GRUBBING 1.000 LS	\$17,869.92	0.000	1.000	1.000	\$17,869.92
000002	201	TREES REMOVED, 15" 17.000 EA	\$350.00	0.000	1.000	1.000	\$350.00
000003	201	TREES REMOVED, 30" 3.000 EA	\$1,500.00	(1.000)	1.000	0.000	\$0.00
000004	201	STUMPS REMOVED, 15" 1.000 EA	\$265.00	0.000	0.000	0.000	\$0.00
000005	201	STUMPS REMOVED, 30" 1.000 EA	\$424.00	0.000	0.000	0.000	\$0.00
000006	202	PORTIONS OF STRUCTURE REMOVED (CORING) 1.000 LS	\$614.00	0.000	1.000	1.000	\$614.00
000007	202	WALK REMOVED 1927.000 SF	\$4.00	0.000	1,829.500	1,829.500	\$7,318.00
000008	202	CURB AND GUTTER REMOVED 3703.000 LF	\$4.00	0.000	3,294.000	3,294.000	\$13,176.00
000009	202	INLET ABANDONED 1.000 EA	\$1,160.00	0.000	1.000	1.000	\$1,160.00
000010	202	PIPE REMOVED 106.000 FT	\$19.00	0.000	131.000	131.000	\$2,489.00
		Revised To: 131.000					
000011	202	FENCE REMOVED 1041.000 LF	\$5.00	0.000	34.000	34.000	\$170.00
000012	203	EXCAVATION 818.000 CY	\$36.00	0.000	953.520	953.520	\$34,326.72
		Revised To: 953.520					

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000013	204	SUBGRADE COMPACTION 1108.000 SY	\$11.00	0.000	1,207.210	1,207.210	\$13,279.31
		Revised To: 1207.210					
000014	254	PAVEMENT PLANING, ASPHALT CONCRETE 3063.000 SY	\$5.00	0.000	3,386.000	3,386.000	\$16,930.00
		Revised To: 3386.000					
000015	608	4" CONCRETE WALK 17274.000 SF	\$5.00	0.000	20,226.500	20,226.500	\$101,132.50
		Revised To: 20226.500					
000016	608	6" CONCRETE WALK 2050.000 SF	\$10.00	0.000	1,566.000	1,566.000	\$15,660.00
000017	608	8" CONCRETE WALK 563.000 SF	\$13.00	0.000	539.500	539.500	\$7,013.50
000018	608	CURB RAMP 36.000 EA	\$159.00	0.000	36.000	36.000	\$5,724.00
000019	608	DETECTABLE WARNING, TYPE E 36.000 EA	\$260.00	0.000	36.000	36.000	\$9,360.00
000020	609	CURB, STRAIGHT 18", AS PER PLAN STD DWG 3684.000 LF	\$19.50	0.000	3,170.500	3,170.500	\$61,824.75
000021	609	COMBINATION CURB AND GUTTER, TYPE STANDA 199.000 LF	\$43.00	0.000	226.000	226.000	\$9,718.00
		Revised To: 226.000					
000022	SPECIAL	MAILBOX SUPPORT SYSTEM, SINGLE 3.000 EA	\$143.00	0.000	0.000	0.000	\$0.00
000023	207	CONCRETE WASHOUT FACILITY 1.000 EA	\$1,592.00	0.000	1.000	1.000	\$1,592.00
000024	207	PERIMETER FILTER FABRIC FENCE 102.000 LF	\$5.50	0.000	0.000	0.000	\$0.00

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000025	207	INLET PROTECTION 27.000 EA	\$155.00	0.000	21.000	21.000	\$3,255.00
000026	207	GEOTEXTILE FABRIC (FILTER) 318.000 SY	\$2.00	0.000	318.000	318.000	\$636.00
000027	630	SIGNS (FLAT SHEET) 8.000 SF	\$19.00	0.000	8.000	8.000	\$152.00
000028	630	GROUND MOUNTED SUPPORTS, 4 x 4 POST 8.000 LF	\$361.04	0.000	8.000	8.000	\$2,888.32
000029	601	RIPRAP 4.000 SY	\$22.00	0.000	4.000	4.000	\$88.00
000030	601	DETENTION BASIN AGGREGATE 15.000 CY	\$117.00	0.000	11.500	11.500	\$1,345.50
000031	653	TOPSOIL FURNISHED AND PLACED 373.000 CY	\$56.00	73.000	300.000	373.000	\$20,888.00
000032	659	COMMERCIAL FERTILIZER 0.300 TON	\$637.00	0.000	0.000	0.000	\$0.00
000033	659	LIME 1.400 TON	\$637.00	0.000	0.000	0.000	\$0.00
000034	659	REPAIR SEEDING AND MULCHING 290.000 SY	\$5.00	42.660	0.000	42.660	\$213.30
000035	659	SEEDING AND MULCHING 2896.000 SY	\$5.00	0.000	2,896.000	2,896.000	\$14,480.00
000036	659	WATER 19.000 MGAL	\$1.00	0.000	0.000	0.000	\$0.00

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000037	SPECIAL	BIORETENTION FACILITY 93.000 CY	\$69.00	0.000	92.920	92.920	\$6,411.48
000038	SPECIAL	AGGREGATE, #2 STONE 9.000 CY	\$112.00	0.000	0.000	0.000	\$0.00
000039	602	CONCRETE MASONRY 0.500 CY	\$2,208.00	0.000	0.500	0.500	\$1,104.00
000040	604	INLET, TYPE AA-S126 6.000 EA	\$2,260.00	0.000	6.000	6.000	\$13,560.00
000041	604	MANHOLE, TYPE C 3.000 EA	\$2,770.00	0.000	2.000	2.000	\$5,540.00
000042	604	INLET, ADJUSTED TO GRADE 15.000 EA	\$830.00	0.000	9.000	9.000	\$7,470.00
000043	604	MANHOLE, ADJUSTED TO GRADE 10.000 EA	\$830.00	0.000	3.000	3.000	\$2,490.00
000044	604	INLET, RECONSTRUCTED TO GRADE, AS PER PL 2.000 EA	\$1,465.00	0.000	2.000	2.000	\$2,930.00
000045	604	CATCH BASIN, 12" DIA (AA-S130) 1.000 EA	\$1,385.00	0.000	1.000	1.000	\$1,385.00
000046	605	4" PIPE UNDERDRAIN 3623.000 LF	\$5.00	0.000	3,175.000	3,175.000	\$15,875.00
000047	618	PIPE ROOF DRAINS 18.000 LF	\$22.00	0.000	170.000	170.000	\$3,740.00
		Revised To: 170.000					
000048	901	12" PIPE, TYPE 1 BEDDING WITH ITEM 912 C 102.000 LF	\$100.00	0.000	87.000	87.000	\$8,700.00

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Ref#	Item #	Description Contracted Unit	Unit Price	Quantity This Estimate	Quantity Previous	Quantity To Date	Amount To Date
000049	901	12" PIPE, TYPE 1 BEDDING WITH ITEM 912 C 10.000 LF	\$136.00	0.000	14.000	14.000	\$1,904.00
		Revised To: 14.000					
000050	901	15" PIPE, TYPE 1 BEDDING WITH ITEM 912 C 116.000 LF	\$142.00	0.000	116.000	116.000	\$16,472.00
000051	910	PLAIN CONCRETE ENCASEMENT OF 12" DIA. PI 46.000 LF	\$78.00	0.000	25.000	25.000	\$1,950.00
000052	SPECIAL	INLET ADJUSTED, AS DIRECTED BY THE ENGINE 4.000 EA	\$833.00	0.000	0.000	0.000	\$0.00
000053	259	PERMANENT PAVEMENT REPLACEMENT, TYPE 1 279.000 CY	\$280.00	0.000	9.540	9.540	\$2,671.20
000054	304	AGGREGATE BASE (DRIVEWAYS) 48.000 CY	\$143.00	0.000	135.260	135.260	\$19,342.18
		Revised To: 135.260					
000055	407	TACK COAT 306.000 GAL	\$2.00	0.000	394.000	394.000	\$788.00
		Revised To: 394.000					
000056	448	2" ASPHALT CONCRETE INTERMEDIATE COURSE, 24.000 CY	\$471.00	0.000	27.910	27.910	\$13,145.61
		Revised To: 27.910					
000057	448	1-1/4" ASPHALT CONCRETE SURFACE COURSE, 106.000 CY	\$184.00	0.000	157.210	157.210	\$28,926.64
		Revised To: 157.210					
000058	448	2" ASPHALT CONCRETE SURFACE COURSE, (MED) 24.000 CY	\$486.00	0.000	33.690	33.690	\$16,373.34
		Revised To: 33.690					
000059	452	6" NON-REINFORCED CONCRETE PAVEMENT 708.000 SY	\$68.00	0.000	719.140	719.140	\$48,901.52
		Revised To: 719.140					
000060	805	CURB BOX 20.000 EA	\$339.00	0.000	35.000	35.000	\$11,865.00
		Revised To: 35.000					

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000061	807	SERVICE BOX ADJUSTED TO GRADE 50.000 EA	\$148.00	0.000	2.000	2.000	\$296.00
000062	661	DECIDUOUS TREE, 3" 18.000 EA	\$53.00	18.000	0.000	18.000	\$954.00
000063	659	BLUE JOINT GRASS (CALAMAGROSTIS CANADENS 86.000 SY Revised To: 172.000	\$21.00	172.000	0.000	172.000	\$3,612.00
000064	630	SIGNS (FLAT SHEET), TYPE G 106.500 SF Revised To: 117.000	\$19.00	0.000	117.000	117.000	\$2,223.00
000065	630	GROUND MOUNTED SUPPORTS, NO. 3 POSTS 175.500 LF Revised To: 283.500	\$11.00	0.000	283.500	283.500	\$3,118.50
000066	630	REMOVAL OF GROUND MOUNTED POST SUPPORT A 21.000 EA	\$37.00	0.000	20.000	20.000	\$740.00
000067	630	SIGN SUPPORT ASSEMBLY 6.000 EA	\$95.00	0.000	6.000	6.000	\$570.00
000068	630	REMOVAL OF GROUND MOUNTED SIGN AND DISPO 33.000 EA	\$37.00	0.000	32.000	32.000	\$1,184.00
000069	630	STREET NAME SIGN SUPPORT, 4" NPS POST 5.000 EA	\$759.00	0.000	4.000	4.000	\$3,036.00
000070	630	STREET NAME SIGN 59.500 SF	\$111.00	0.000	46.500	46.500	\$5,161.50
000071	644	STOP LINE, 20" WHITE 30.000 FT	\$10.00	0.000	27.000	27.000	\$270.00
000072	644	CROSSWALK LINE, 10" WHITE 225.000 FT Revised To: 299.000	\$4.90	0.000	299.000	299.000	\$1,465.10

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000073	647	TRANSVERSE LINES, 24" WHITE 240.000 FT	\$18.00	0.000	190.000	190.000	\$3,420.00
000074	614	MAINTAINING TRAFFIC 1.000 LS	\$16,000.00	0.000	1.000	1.000	\$16,000.00
000075	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR, 24.000 HR	\$64.00	0.000	0.000	0.000	\$0.00
000076	614	LAW ENFORCEMENT OFFICER WITHOUT PATROL C 16.000 HR	\$64.00	0.000	21.000	21.000	\$1,344.00
		Revised To: 21.000					
000077	623	CONSTRUCTION LAYOUT STAKES 1.000 LS	\$1,954.00	0.000	1.000	1.000	\$1,954.00
000078	624	MOBILIZATION 1.000 LS	\$7,000.00	0.000	1.000	1.000	\$7,000.00
000079	616	WATER 1.000 MGAL	\$77.00	0.000	0.000	0.000	\$0.00
000080	616	CALCIUM CHLORIDE 0.100 TON	\$6,158.00	0.000	0.000	0.000	\$0.00
000081	SPECIAL	PROJECT IDENTIFICATION BOND SIGN 2.000 EA	\$796.00	0.000	2.000	2.000	\$1,592.00
000082	201	CLEARING AND GRUBBING 1.000 LS	\$7,500.00	0.000	1.000	1.000	\$7,500.00
000083	202	WALK REMOVED 3167.000 SF	\$2.00	99.000	3,273.500	3,372.500	\$6,745.00
		Revised To: 3372.500					
000084	202	CURB REMOVED 358.000 FT	\$5.00	6.500	526.500	533.000	\$2,665.00
		Revised To: 533.000					

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000085	202	PAVEMENT REMOVED 266.000 SY	\$25.00	0.000	255.690	255.690	\$6,392.25
000086	202	TRASH CAN REMOVED 1.000 EA	\$148.00	0.000	1.000	1.000	\$148.00
000087	207	INLET PROTECTION 10.000 EA	\$146.02	0.000	9.000	9.000	\$1,314.18
000088	608	4" CONCRETE WALK 7762.000 SF	\$5.00	161.500	7,915.000	8,076.500	\$40,382.50
		Revised To: 8076.500					
000089	608	6" CONCRETE WALK 100.000 SF	\$12.00	0.000	100.000	100.000	\$1,200.00
000090	608	8" CONCRETE WALK 904.000 SF	\$22.00	0.000	968.500	968.500	\$21,307.00
		Revised To: 968.500					
000091	608	CURB RAMPS 16.000 EA	\$159.00	0.000	16.000	16.000	\$2,544.00
000092	608	DETECTABLE WARNING 16.000 EA	\$260.00	0.000	16.000	16.000	\$4,160.00
		Revised To: 21.000					
000093	623	CONSTRUCTION LAYOUT STAKES 1.000 LS	\$1,954.00	0.000	1.000	1.000	\$1,954.00
000094	624	MOBILIZATION 1.000 LS	\$8,000.00	0.000	1.000	1.000	\$8,000.00
000095	SPECIAL	CONCRETE BACK OF WALK CURB 54.000 FT	\$31.00	0.000	34.000	34.000	\$1,054.00
000096	259	PERMANENT PAVEMENT, TYPE 1 38.000 CY	\$305.00	0.000	4.450	4.450	\$1,357.25

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000097	452	6" NON-REINFORCED CONCRETE PAVEMENT 36.000 SY	\$85.00	0.000	36.390	36.390	\$3,093.15
		Revised To: 36.390					
000098	452	8" NON-REINFORCED CONCRETE PAVEMENT 96.000 SY	\$96.00	0.000	113.500	113.500	\$10,896.00
		Revised To: 113.500					
000099	609	CURB, STRAIGHT 18" 501.000 FT	\$33.00	6.500	471.000	477.500	\$15,757.50
000100	614	MAINTAINING TRAFFIC 1.000 LS	\$15,509.00	0.000	1.000	1.000	\$15,509.00
000101	614	LAW ENFORCEMENT OFFICER WITH PATROL CAR, 80.000 HR	\$64.00	0.000	0.000	0.000	\$0.00
000102	653	TOPSOIL FURNISHED AND PLACED 117.000 CY	\$52.00	8.000	80.000	88.000	\$4,576.00
000103	659	SEEDING AND MULCHING 993.000 SY	\$5.00	0.000	993.000	993.000	\$4,965.00
000104	659	WATER 6.400 MGAL	\$1.00	0.000	0.000	0.000	\$0.00
000105	807	SERVICE BOX ADJUSTED TO GRADE 1.000 EA	\$297.00	0.000	2.000	2.000	\$594.00
		Revised To: 2.000					
000106	630	GROUND MOUNTED SUPPORT, NO. 3 POST 169.000 FT	\$11.00	0.000	148.000	148.000	\$1,628.00
000107	630	SIGN, FLAT SHEET 126.700 SF	\$19.00	0.000	119.750	119.750	\$2,275.25
000108	630	4.0 INCH STREET NAME SIGN SUPPORT 1.000 EA	\$759.00	0.000	1.000	1.000	\$759.00

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000109	630	STREET NAME SIGN 16.800 SF	\$112.00	0.000	13.500	13.500	\$1,512.00
000110	630	REMOVAL OF GROUND MOUNTED POST SUPPORT A 5.000 EA	\$37.00	0.000	4.000	4.000	\$148.00
000111	630	REMOVAL OF GROUND MOUNTED SIGN AND DISPO 14.000 EA	\$37.00	0.000	15.000	15.000	\$555.00
		Revised To: 15.000					
000112	644	STOP LINE 28.000 FT	\$8.00	0.000	28.000	28.000	\$224.00
000113	644	CROSSWALK LINE 189.000 FT	\$1.00	0.000	0.000	0.000	\$0.00
000114	644	LANE ARROW 2.000 EA	\$123.00	0.000	2.000	2.000	\$246.00
000115	644	WORD ON PAVEMENT, 96-INCH 2.000 EA	\$123.00	0.000	2.000	2.000	\$246.00
000116	644	REMOVAL OF PAVEMENT MARKING (LINE) 66.000 FT	\$5.00	0.000	50.000	50.000	\$250.00
000117	644	REMOVAL OF PAVEMENT MARKING (ARROW OR SY) 4.000 EA	\$82.00	0.000	2.000	2.000	\$164.00
000118	201	TREE REMOVED 1.000 EA	\$500.00	0.000	1.000	1.000	\$500.00
000119	202	WALK REMOVED 80.000 SF	\$4.00	0.000	80.000	80.000	\$320.00
000120	608	CONCRETE WALK, 4" 80.000 SF	\$8.00	0.000	80.000	80.000	\$640.00

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000121	659	SEEDING AND MULCHING 22.000 SY	\$11.00	0.000	22.000	22.000	\$242.00
000122	SPECIAL	CONTINGENCY (10%) 1.000 PCT	\$91,723.64	0.000	0.000	0.000	\$0.00
002000	SPEC	Sawcut Structure due to incorrect grade shown on plan. 0.000 LS	\$1,303.66	0.000	1.000	1.000	\$1,303.66
		Revised To: 1.000					
002001	SPEC	Cost to Remove & Reinstall Ex. Chainlink Fence between Sta. 54+65 and Sta. 56+50 (Bar Harbor Rd.) 0.000 LS	\$12,000.00	0.000	1.000	1.000	\$12,000.00
		Revised To: 1.000					
002002	SPEC	Cost to Perform Crosswalk Type II 0.000 LS	\$1,089.75	0.000	1.000	1.000	\$1,089.75
		Revised To: 1.000					
002003	SPEC	Cost to Adjust proposed 12" Storm pipe. 0.000 LS	\$855.44	0.000	1.000	1.000	\$855.44
		Revised To: 1.000					
002004	SPEC	ADJUST PULL BOX AT BRETNELL AVE/TONI ST. 0.000 LUMP SUM	\$2,385.09	0.000	1.000	1.000	\$2,385.09
		Revised To: 1.000					
002005	SPEC	INSTALL YARD DRAIN AT STA 12+15, RT 0.000 LUMP SUM	\$613.01	0.000	1.000	1.000	\$613.01
		Revised To: 1.000					
002006	SPEC	INSTALL CURB INLETS AT BRETNELL AVE 0.000 LUMP SUM	\$4,437.37	0.000	1.000	1.000	\$4,437.37
		Revised To: 1.000					
002007	SPEC	REMOVE & REPLACE CURB IN GREENWAY AVE 0.000 LUMP SUM	\$20,668.00	0.000	1.000	1.000	\$20,668.00
		Revised To: 1.000					
002008	SPEC	INSTALL 10" CONC. & 2" ASPHALT ON BRETNELL AVE & BAR HARBOR RD 0.000 LUMP SUM	\$66,931.00	0.000	1.000	1.000	\$66,931.00
		Revised To: 1.000					

AFFIDAVIT

Contract Number: ELO17118

Partial Estimate Number 3

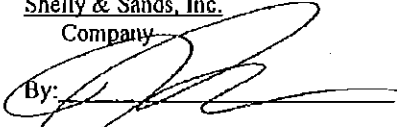
CIP Number: 440005-100039

Amount \$335,529.50

Project Name: UIRF-BAR HARBOR ROAD SIDEWALKS

To: Director Of Public Service
Columbus, Ohio

I hereby certify that in accordance with CMSC 109.07, all material bills and all bills for subcontracted work related to the work completed and paid for by the City under the last previous estimate have been paid by the undersigned company, with the exception of the following items:

Shelly & Sands, Inc.
Company
By: 
Date: December 8, 2015

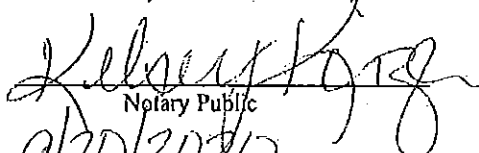
STATE OF OHIO
COUNTY OF Franklin

BE IT REMEMBERED, that on this 8 December 2015, before me the subscriber, a Notary Public in and for said county, personally came the above named

Jessica Dodd Shelly & Sands, Inc. 1515 Hamon Ave., Columbus, Ohio 43223
Name Company Address

the contractor, in the foregoing affidavit and acknowledged the signing of same to be his or her voluntary act and deed for the purposes herein mention.

IN TESTIMONY WHEREOF, I have hereto subscribed my name and affixed by official seal on the day and year last aforesaid.


Notary Public
My commission Expires: 9/20/2020



Kelsey Kirzer
Notary Public, State of Ohio
My Commission Expires 09-20-2020

AFFIDAVIT

Contract Number: ELO17118

Partial Estimate Number 3

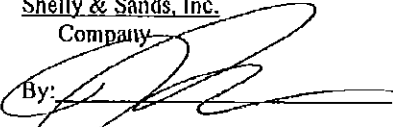
CIP Number: 440005-100039

Amount \$335,529.50

Project Name: UIRF-BAR HARBOR ROAD SIDEWALKS

To: Director Of Public Service
Columbus, Ohio

I hereby certify that in accordance with CMSC 109.07, all material bills and all bills for subcontracted work related to the work completed and paid for by the City under the last previous estimate have been paid by the undersigned company, with the exception of the following items:

Shelly & Sands, Inc.
Company
By: 
Date: December 8, 2015

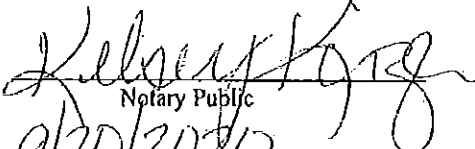
STATE OF OHIO
COUNTY OF Franklin

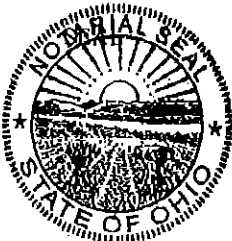
BE IT REMEMBERED, that on this 8 December 2015, before me the
subscriber, a Notary Public in and for said county, personally came the above named

Jessica Dodd Shelly & Sands, Inc. 1515 Harmon Ave., Columbus, Ohio 43223
Name Company Address

the contractor, in the foregoing affidavit and acknowledged the signing of same to be his or her
voluntary act and deed for the purposes herein mention.

IN TESTIMONY WHEREOF, I have hereto subscribed my name and affixed by official seal on the day
and year last aforesaid.


Notary Public
My commission Expires: 9/20/2020



Kelsey Kirzer
Notary Public, State of Ohio
My Commission Expires 09-20-2020