

RUN DATE 1/11/2016 CITY OF COLUMBUS  
 RUN TIME 8:51:43 AM DEPARTMENT OF PUBLIC SERVICE  
 Division of Design and Construction  
 AUDITOR'S CONTRACT NO.: EL016071 CIP NO.: 530282  
 LETTING DATE: 6/17/2014 EFFECTIVE DATE: 8/6/2014  
 COMPLETION DATE: 10/31/2014 ACCEPTANCE DATE:  
 ESTIMATE NUMBER: 9 FINAL ELAPSED TIME %: 608.14%  
 ESTIMATE DATE: 1/11/2016 LAST DAY WORKED:  
 LAST ESTIMATE DATE: 12/7/2015 DR. NUMBER: 1771 DR.A  
 PERCENT COMPLETED: 100.00%

TITLE: Resurfacing - Resurfacing 2014 Project 4

CONTRACTOR: Shelly & Sands  
 1515 Harmon Ave.  
 Columbus OH 43223-

ORIGINAL CONTRACT SUM	\$2,548,000.00
TOTAL MODIFICATIONS	\$0.00
CONTRACT SUM TO DATE	\$2,548,000.00
WORK COMPLETED TO DATE	\$2,261,059.53
Less 0% Retained	\$0.00
SUBTOTAL	\$2,261,059.53
DELIVERED MATERIALS STORED TO DATE	\$0.00
SUBTOTAL	\$2,261,059.53
LESS PREVIOUS PAYMENTS	\$2,147,946.70
CURRENT PAYMENT DUE	\$113,112.83

ENTERED BY \_\_\_\_\_ I HEREBY CERTIFY THAT THE ABOVE QUANTITIES ARE  
 CORRECT AND THAT THE WORK HAS BEEN DONE  
 CHECKED BY \_\_\_\_\_ ACCORDING TO THE CONTRACT.  
 PROOFED BY \_\_\_\_\_ CONSTRUCTION AREA ENGINEER DATE  
 \_\_\_\_\_  
 Org.Contr.Amt. \$2,548,000.00 CONSTRUCTION SECTION MANAGER DATE  
 \_\_\_\_\_  
 Tot.Work Comp. \$2,261,059.53  
 UNDER \$286,940.47 ADMINISTRATOR, DIVISION OF DESIGN AND CONSTRUCTION DATE  
 \_\_\_\_\_  
 DIRECTOR, DEPARTMENT OF PUBLIC SERVICE DATE

GUARANTEE PERIOD FOR ALL WORK PERFORMED ON THIS CONTRACT SHALL BEGIN ON \_\_\_\_\_ AND EXTEND  
 FOR A PERIOD OF ONE (1) YEAR. CONTRACTOR HAS PROVIDED A CONTRACT BOND IN THE FULL AMOUNT OF THE  
 CONTRACT WHICH BOND INCLUDES THE GUARANTEE PERIOD UNDER PP 109.10 OF THE CONSTRUCTION AND MATERIAL  
 SPECIFICATIONS CITY OF COLUMBUS.

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**City of Columbus**  
**Department of Public Service**  
**Division of Design and Construction**

Estimate No.: 9

Auditor's Contract No.: EL016071

FINAL QUANTITIES

Title: Resurfacing - Resurfacing 2014 Project 4

REF NUM	ITEM NUM	DESCRIPTION CONTRACTED	UNIT	UNIT PRICE	QUANTITY THIS ESTIMATE	QUANTITY PREVIOUS	QUANTITY TO DATE	AMOUNT TO DATE
1	202	BASE REMOVED						
		430	SQ YD	\$18.00	0.00	449.22	449.22	\$8,085.96
		REVISED TO:	449.22					
2	202	CURB REMOVED						
		2509	LIN FT	\$8.00	0.00	3,148.25	3,148.25	\$25,186.00
		REVISED TO:	3148.25					
3	202	SANDSTONE CURB REMOVED, SALVAGED AND DELIVERED, AS PER PLAN						
		100	LIN FT	\$18.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
4	202	WALK REMOVED						
		9003	SQ FT	\$2.00	0.00	14,462.55	14,462.55	\$28,925.10
		REVISED TO:	14462.55					
5	202	WEARING COURSE REMOVED						
		430	SQ YD	\$6.00	0.00	449.22	449.22	\$2,695.32
		REVISED TO:	449.22					
6	203	EXCAVATION						
		155	CU YD	\$62.00	0.00	195.55	195.55	\$12,124.10
		REVISED TO:	195.55					
7	204	SUBGRADE COMPACTION						
		430	SQ YD	\$1.50	0.00	449.22	449.22	\$673.83
		REVISED TO:	449.22					
8	209	LINEAR GRADING						
		14500	LIN FT	\$4.20	0.00	14,112.50	14,112.50	\$59,272.50
		REVISED TO:	14112.5					
9	209	PREPARING SUBGRADE FOR SHOULDER PAVING						
		14500	LIN FT	\$1.60	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
10	251	PARTIAL DEPTH PAVEMENT REPLACEMENT, AS PER PLAN						
		734	CU YD	\$380.00	0.00	399.59	399.59	\$151,844.20
		REVISED TO:	399.59					

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REF NUM	ITEM NUM	DESCRIPTION CONTRACTED UNIT	UNIT UNIT PRICE	QUANTITY THIS ESTIMATE	QUANTITY PREVIOUS	QUANTITY TO DATE	AMOUNT TO DATE
11	254	PLANING, ASPHALT CONCRETE (1" TO 3"), AS PER PLAN					
		38631 SQ YD	\$2.00	0.00	60,433.24	60,433.24	\$120,866.48
		REVISED TO: 60433.24					
12	301	ASPHALT CONCRETE BASE (2")					
		23 CU YD	\$310.00	0.00	0.00	0.00	\$0.00
		REVISED TO: 0					
13	304	AGGREGATE BASE					
		300 CU YD	\$115.00	0.00	0.00	0.00	\$0.00
		REVISED TO: 0					
14	304	AGGREGATE BASE (6")					
		72 CU YD	\$80.00	0.00	120.63	120.63	\$9,650.40
		REVISED TO: 120.63					
15	305	CONCRETE BASE, CLASS MEDIUM SET (15")					
		430 SQ YD	\$95.00	0.00	449.22	449.22	\$42,675.90
		REVISED TO: 449.22					
16	408	BITUMINOUS PRIME COAT					
		5500 SQ YD	\$2.10	0.00	5,300.89	5,300.89	\$11,131.87
		REVISED TO: 5300.89					
17	411	STABILIZED CRUSHED AGGREGATE					
		300 CU YD	\$69.00	0.00	115.52	115.52	\$7,970.88
		REVISED TO: 115.52					
18	412	SEAL COAT BITUMINOUS MATERIAL					
		2000 GALLON	\$4.30	0.00	1,378.00	1,378.00	\$5,925.40
		REVISED TO: 1378					
19	412	SEAL COAT COVER AGGREGATE					
		500 TON	\$62.00	0.00	54.00	54.00	\$3,348.00
		REVISED TO: 54					
20	448	ASPHALT CONCRETE, SURFACE COURSE, (MEDIUM TRAFFIC), PG64-22 (1.25")					
		1275 CU YD	\$146.00	0.00	1,302.95	1,302.95	\$190,230.70
		REVISED TO: 1302.95					

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FINAL QUANTITIES

Title: Resurfacing -- Resurfacing 2014 Project 4

REF NUM	ITEM NUM	DESCRIPTION CONTRACTED	UNIT	UNIT PRICE	QUANTITY THIS ESTIMATE	QUANTITY PREVIOUS	QUANTITY TO DATE	AMOUNT TO DATE
21	448	ASPHALT CONCRETE, SURFACE COURSE, (MEDIUM TRAFFIC), PG64-22 (1.5")						
		83	CU YD	\$146.00	0.00	920.81	920.81	\$134,438.26
		REVISED TO:	920.81					
22	448	ASPHALT CONCRETE, SURFACE LEVELING COURSE, (MEDIUM TRAFFIC), PG64-22 (0"-3/4"), AS PER PLAN						
		463	CU YD	\$146.00	0.00	478.97	478.97	\$69,929.62
		REVISED TO:	478.97					
23	604	INLET ADJUSTED TO GRADE						
		3	EACH	\$440.00	0.00	2.00	2.00	\$880.00
		REVISED TO:	2					
24	604	MANHOLE ADJUSTED TO GRADE (W/ ADJUSTMENT RING)						
		46	EACH	\$150.00	0.00	22.00	22.00	\$3,300.00
		REVISED TO:	22					
25	604	MANHOLE ADJUSTED TO GRADE (W/O ADJUSTMENT RING)						
		1	EACH	\$1,300.00	0.00	34.00	34.00	\$44,200.00
		REVISED TO:	34					
26	605	4" PIPE UNDERDRAIN						
		2509	LIN FT	\$7.00	9.00	314.50	323.50	\$2,264.50
		REVISED TO:	323.5					
27	608	CONCRETE WALK, 4"						
		9003	SQ FT	\$4.50	0.00	15,208.63	15,208.63	\$68,438.84
		REVISED TO:	15208.63					
28	609	CURB, STRAIGHT 18"						
		2509	LIN FT	\$23.00	0.00	3,075.25	3,075.25	\$70,730.75
		REVISED TO:	3075.25					
29	614	MAINTAINING TRAFFIC, OAK STREET PAVEMENT REPAIR, AS PER PLAN						
		1	LUMP SUM	\$10,455.00	0.00	1.00	1.00	\$10,455.00
30	614	LAW ENFORCEMENT OFFICER WITHOUT PATROL CAR, AS PER PLAN						
		250	HOUR	\$55.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					

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31	617	COMPACTED AGGREGATE						
		300	CU YD	\$122.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
32	617	SHOULDER PREPARATION						
		5500	SQ YD	\$3.30	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
33	617	WATER						
		3	M GAL	\$155.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
34	621	RAISED PAVEMENT MARKER INSTALLED						
		75	EACH	\$37.00	0.00	405.00	405.00	\$14,985.00
		REVISED TO:	405					
35	621	RAISED PAVEMENT MARKER REMOVED						
		75	EACH	\$17.00	0.00	263.00	263.00	\$4,471.00
		REVISED TO:	263					
36	625	CONDUIT, 1", 713.04						
		50	LIN FT	\$9.50	0.00	248.00	248.00	\$2,356.00
		REVISED TO:	248					
37	625	CONDUIT, 2", 713.04						
		50	LIN FT	\$11.50	0.00	575.00	575.00	\$6,612.50
		REVISED TO:	575					
38	625	GROUND ROD						
		1	EACH	\$150.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
39	625	PULLBOX, 11" x 18" x 18" D						
		1	EACH	\$630.00	0.00	3.00	3.00	\$1,890.00
		REVISED TO:	3					
40	625	TRENCH						
		50	LIN FT	\$6.50	0.00	209.00	209.00	\$1,358.50
		REVISED TO:	209					

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41	632	DETECTOR LOOP, AS PER PLAN							
			1	EACH	\$1,550.00	0.00	15.00	15.00	\$23,250.00
		REVISED TO:	15						
42	632	LOOP DETECTOR LEAD-IN CABLE							
			50	LIN FT	\$2.30	0.00	876.00	876.00	\$2,014.80
		REVISED TO:	876						
43	644	CENTER LINE, DOUBLE, YELLOW, 5"							
			0.08	MILE	\$6,500.00	0.00	1.07	1.07	\$6,955.00
		REVISED TO:	1.07						
44	644	CROSSWALK LINE, 10"							
			918	LIN FT	\$2.90	0.00	1,819.00	1,819.00	\$5,275.10
		REVISED TO:	1819						
45	644	EDGE LINE, WHITE, 5"							
			5	MILE	\$2,300.00	0.00	0.49	0.49	\$1,127.00
		REVISED TO:	0.49						
46	644	REMOVAL OF PAVEMENT MARKINGS							
			400	LIN FT	\$4.00	0.00	304.00	304.00	\$1,216.00
		REVISED TO:	304						
47	644	STOP LINE, 20"							
			591	LIN FT	\$5.50	0.00	327.50	327.50	\$1,801.25
		REVISED TO:	327.5						
48	647	BIKE MARKING, TYPE B90, BIKE BOULEVARD DETAIL, AS PER PLAN							
			10	EACH	\$1,100.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0						
49	647	BIKE MARKING, TYPE B90, SHARED LANE SYMBOL, AS PER PLAN							
			10	EACH	\$280.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0						
50	653	TOPSOIL FURNISHED AND PLACED							
			58	CU YD	\$52.00	0.00	57.47	57.47	\$2,988.44
		REVISED TO:	57.47						

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51	659	SEEDING AND MULCHING						
		343	SQ YD	\$4.70	0.00	344.52	344.52	\$1,619.24
		REVISED TO:	344.52					
52	807	HEAVY DUTY VALVE BOX						
		1	EACH	\$375.00	0.00	21.00	21.00	\$7,875.00
		REVISED TO:	21					
53	807	SERVICE BOXES ADJUSTED TO GRADE						
		19	EACH	\$800.00	0.00	34.00	34.00	\$27,200.00
		REVISED TO:	34					
54	807	VALVE BOXES ADJUSTED TO GRADE USING RISER						
		43	EACH	\$100.00	0.00	27.00	27.00	\$2,700.00
		REVISED TO:	27					
55	807	WATER VALVE ADJUSTED TO GRADE, BURIED						
		1	EACH	\$1,300.00	0.00	50.00	50.00	\$65,000.00
		REVISED TO:	50					
56	SPEC	ASPHALT CONCRETE PATCHING						
		25	TON	\$135.00	0.00	56.82	56.82	\$7,670.70
		REVISED TO:	56.82					
57	SPEC	ASPHALT REJUVENATING AGENT						
		38627	SQ YD	\$0.90	0.00	37,471.00	37,471.00	\$33,723.90
		REVISED TO:	37471					
58	SPEC	BITUMINOUS ASPHALT HEATWELD REPAIR, PUDDLE PATCH						
		1000	SQ FT	\$6.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
59	SPEC	FLAGGER						
		250	HOUR	\$63.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
60	SPEC	LASH, UNLASH OF LEAD-IN CABLE						
		200	LIN FT	\$6.30	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					

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REF NUM	ITEM NUM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY THIS ESTIMATE	QUANTITY PREVIOUS	QUANTITY TO DATE	AMOUNT TO DATE
61	SPEC	MINIMUM HEATWELD CHARGE, PUDDLE PATCH						
		20	EACH	\$350.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
62	SPEC	PUDDLE PATCH						
		20	TON	\$320.00	0.00	4.00	4.00	\$1,280.00
		REVISED TO:	4					
63	SPEC	SPOT PLANING, 2 INCHES OR LESS						
		200	SQ YD	\$10.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
64	SPEC	STRESS ABSORBING MEMBRANE INTERLAYER, TYPE I						
		38627	SQ YD	\$2.80	0.00	34,612.50	34,612.50	\$96,915.00
		REVISED TO:	34612.5					
65	SPEC	TOWING PARKED CARS						
		25	EACH	\$50.00	0.00	48.00	48.00	\$2,400.00
		REVISED TO:	48					
66	201	ADA TREE REMOVED, 18-INCH SIZE						
		7	EACH	\$790.00	0.00	1.00	1.00	\$790.00
		REVISED TO:	1					
67	201	ADA TREE REMOVED, 30-INCH SIZE						
		1	EACH	\$1,250.00	0.00	7.00	7.00	\$8,750.00
		REVISED TO:	7					
68	202	ADA CURB AND GUTTER REMOVED						
		4566	LIN FT	\$11.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
69	202	ADA CURB REMOVED						
		65	LIN FT	\$13.00	0.00	6,394.90	6,394.90	\$83,133.70
		REVISED TO:	6394.9					
70	202	ADA WALK REMOVED						
		31755	SQ FT	\$2.20	0.00	43,340.43	43,340.43	\$95,348.95
		REVISED TO:	43340.43					



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71	203	ADA EXCAVATION						
		165	CU YD	\$70.00	0.00	5.98	5.98	\$418.60
		REVISED TO:	5.98					
72	604	ADA INLETS ADJUSTED TO GRADE						
		23	EACH	\$450.00	0.00	9.00	9.00	\$4,050.00
		REVISED TO:	9					
73	604	ADA MANHOLES, ADJUSTED TO GRADE						
		2	EACH	\$450.00	0.00	1.00	1.00	\$450.00
		REVISED TO:	1					
74	608	ADA CONCRETE WALK, 4"						
		17978	SQ FT	\$5.00	0.00	32,296.49	32,296.49	\$161,482.45
		REVISED TO:	32296.49					
75	608	ADA CONCRETE WALK, 8"						
		17038	SQ FT	\$8.00	0.00	14,622.00	14,622.00	\$116,976.00
		REVISED TO:	14622					
76	608	ADA CURB RAMPS						
		255	EACH	\$50.00	0.00	343.00	343.00	\$17,150.00
		REVISED TO:	343					
77	608	ADA DETECTABLE WARNINGS, TYPE E						
		261	EACH	\$120.00	0.00	343.00	343.00	\$41,160.00
		REVISED TO:	343					
78	609	ADA COMBINATION CURB AND GUTTER, TYPE STANDARD						
		2677	LIN FT	\$25.00	0.00	54.25	54.25	\$1,356.25
		REVISED TO:	54.25					
79	609	ADA CONCRETE CURB - STRAIGHT 18"						
		1994	LIN FT	\$20.00	0.00	6,347.00	6,347.00	\$126,940.00
		REVISED TO:	6347					
80	610	ADA CELLULAR RETAINING WALL						
		238	SQ FT	\$22.00	0.00	99.00	99.00	\$2,178.00
		REVISED TO:	99					

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81	614	ADA LAW ENFORCEMENT OFFICER WITHOUT PATROL CAR						
		327	HOUR	\$55.00	0.00	424.50	424.50	\$23,347.50
		REVISED TO:	424.5					
82	614	ADA MAINTAINING TRAFFIC, AS PER PLAN						
		259	EACH	\$50.00	0.00	355.00	355.00	\$17,750.00
		REVISED TO:	355					
83	625	ADA PULLBOX, 11" x 18" x 18" D						
		3	EACH	\$1,000.00	0.00	1.00	1.00	\$1,000.00
		REVISED TO:	1					
84	630	ADA REMOVAL OF GROUND MOUNTED SIGN AND STORAGE, RE- ERECTION						
		26	EACH	\$78.00	0.00	23.00	23.00	\$1,794.00
		REVISED TO:	23					
85	632	ADA PULL BOX						
		1	EACH	\$630.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
86	653	ADA TOPSOIL FURNISHED AND PLACED						
		134	CU YD	\$56.00	0.00	164.28	164.28	\$9,199.68
		REVISED TO:	164.275					
87	659	ADA SEEDING AND MULCHING						
		637	SQ YD	\$4.50	0.00	969.68	969.68	\$4,363.56
		REVISED TO:	969.68					
88	807	ADA VALVE BOXES ADJUSTED TO GRADE						
		28	EACH	\$400.00	0.00	11.00	11.00	\$4,400.00
		REVISED TO:	11					
89	SPEC	ADA BITUMINOUS PAVEMENT PATCH, UN-RESURFACED STREETS						
		51	TON	\$550.00	0.00	0.00	0.00	\$0.00
		REVISED TO:	0					
90	SPEC	ADA CONCRETE CURB 12" BEHIND WALK						
		872	LIN FT	\$22.00	0.00	685.75	685.75	\$15,086.50
		REVISED TO:	685.75					

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91	SPEC	ADA PEDESTRIAN REMOTE PUSHBUTTON PEDESTAL, DARK BRONZE, AS PER PLAN					
		12 EACH	\$2,000.00	0.00	16.00	16.00	\$32,000.00
	REVISED TO:	16					
92	SPEC	ADA PEDESTRIAN REMOTE PUSHBUTTON PEDESTAL, NATURAL ALUMINUM, AS PER PLAN					
		4 EACH	\$1,900.00	0.00	4.00	4.00	\$7,600.00
93	SPEC	Asphalt Binder Index					
		10000 EACH	\$1.00	0.00	3,365.00	3,365.00	\$3,365.00
	REVISED TO:	3365					
94	SPEC	CONTINGENCY (5%)					
		1 LS	\$483,810.30	0.00	0.00	0.00	\$0.00
	REVISED TO:	0					
2000	448	ASPHALT CONCRETE, SURFACE COURSE, (HEAVY TRAFFIC), PG70- 22M (1.5")					
		987 CU YD	\$166.00	0.00	284.47	284.47	\$47,222.02
	REVISED TO:	284.47					
2001	448	ASPHALT CONCRETE, SURFACE COURSE, (MEDIUM TRAFFIC), PG70- 22M (1.5")					
		230 CU YD	\$158.00	0.00	0.00	0.00	\$0.00
	REVISED TO:	0					
2002	644	CHANNELIZING LINE, 10"					
		2641 LIN FT	\$1.77	0.00	1,840.00	1,840.00	\$3,256.80
	REVISED TO:	1840					
2003	644	DOTTED LINE, WHITE, 10"					
		170 LIN FT	\$1.77	0.00	200.00	200.00	\$354.00
	REVISED TO:	200					
2004	644	LANE ARROW					
		31 EACH	\$92.40	0.00	24.00	24.00	\$2,217.60
	REVISED TO:	24					
2005	644	LANE LINE, 5"					
		0.78 MILE	\$1,982.40	0.00	0.08	0.08	\$158.59
	REVISED TO:	0.08000000					

Run Date 1/11/2016

## City of Columbus

Run Time 8:51:43 AM

## Department of Public Service

## Division of Design and Construction

Estimate No.: 9

Auditor's Contract No.: EL016071

FINAL QUANTITIES

Title: Resurfacing - Resurfacing 2014 Project 4

REF NUM	ITEM NUM	DESCRIPTION CONTRACTED UNIT	UNIT PRICE	QUANTITY THIS ESTIMATE	QUANTITY PREVIOUS	QUANTITY TO DATE	AMOUNT TO DATE
2006	644	WORD "ONLY" ON PAVEMENT, 96"					
		16 EACH	\$134.40	0.00	14.00	14.00	\$1,881.60
		REVISED TO: 14					
2007	647	LANE DROP ARROW					
		1 EACH	\$669.90	0.00	1.00	1.00	\$669.90
2008	647	WORD "MERGE" ON PAVEMENT, 96"					
		1 EACH	\$564.90	0.00	1.00	1.00	\$564.90
2009	644	CENTER LINE, DASHED, YELLOW, 5"					
		0.02 MILE	\$2,265.90	0.00	0.00	0.00	\$0.00
		REVISED TO: 0					
2011	644	EDGE LINE, YELLOW, 5"					
		0.08 MILE	\$3,039.75	0.00	0.10	0.10	\$303.98
		REVISED TO: 0.1					
2012	644	TRANSVERSE LINE, YELLOW, 20"					
		373 LIN FT	\$5.57	0.00	168.00	168.00	\$935.76
		REVISED TO: 168					
2013	407	COVER AGGREGATE					
		15 TON	\$45.00	0.00	0.00	0.00	\$0.00
		REVISED TO: 0					
2014	407	TACK COAT					
		551 GAL	\$2.60	0.00	2,252.66	2,252.66	\$5,856.92
		REVISED TO: 2252.66					
2015	SPEC	Force Account - Down Guy Wire Relocate 8-20-14 to 8-25-14 (\$933.27+5%)					
		1 LUMP SUM	\$979.93	0.00	1.00	1.00	\$979.93
2016	SPEC	Time Extension - May 31st, 2015					
		0 LUMP SUM	\$0.00	0.00	0.00	0.00	\$0.00
2017	604	24" MANHOLE CASTING (NEW) (\$317.95/EA + 5%)					
		2 EACH	\$333.85	0.00	2.00	2.00	\$667.70

Run Date 1/11/2016  
 Run Time 8:51:51 AM

**City of Columbus**  
**Department of Public Service**  
**Division of Design and Construction**

Estimate No.: 9  
 Auditor's Contract No.: ELO16071  
 Title: Resurfacing - Resurfacing 2014 Project 4

FINAL QUANTITIES

REF NUM	ITEM NUM	DESCRIPTION CONTRACTED UNIT	UNIT PRICE	QUANTITY THIS ESTIMATE	QUANTITY PREVIOUS	QUANTITY TO DATE	AMOUNT TO DATE
2018	SPEC	5th Avenue improper asphalt material deduct					
		1 LUMP SUM	(\$4,722.20)	0.00	1.00	1.00	(\$4,722.20)
2019	SPEC	Paul Peterson - 22nd & Fair fence repair (\$1,664.01 + 5%)					
		1 LUMP SUM	\$1,747.21	0.00	1.00	1.00	\$1,747.21
2020	SPEC	5th Av & Tisdale/Battelle loops to controller cabinet (\$547.15 + 5%)					
		1 LUMP SUM	\$574.51	0.00	1.00	1.00	\$574.51
2021	SPEC	5th Av temporary striping (\$5594.50 + 5%)					
		1 LUMP SUM	\$5,874.23	0.00	1.00	1.00	\$5,874.23
2022	SPEC	Force Act - 10-22-15 Ponding Fix S&S					
		1 LUMP SUM	\$4,498.14	0.00	1.00	1.00	\$4,498.14
2023		Unused Reference					
		0		0.00	0.00	0.00	

FINAL QUANTITIES AGREED TO BY: TOTAL \$2,261,059.53

SHELLY & SANDS  
  
 Name Contract Admin Title 3/24/16 Date