

HUTCHINSON, MOORE & RAUCH, LLC

PAY REQUEST

OWNER: City of Foley
PROJECT: Alley Drainage Improvements

PROJECT NUMBER: F2297\3984
CONTRACT AMOUNT: \$87,420.00

CONTRACTOR: R&S Paving & Grading
WORK PERFORMED TO 3/4/15

ESTIMATE NUMBER: 1
DATE: March 5, 2015

ITEM #	ITEM DESCRIPTION	UNIT	PLAN QTY	UNIT PRICE	THIS MONTH		TO DATE	
					QTY	AMOUNT	QTY	AMOUNT
1	CONCRETE DRIVEWAY REMOVAL (206-C)	SY	80	\$ 40.00	5.41	216.40	5.41	216.40
2	ASPHALT REMOVAL (206-C)	SY	450	\$ 3.00	549	1,647.00	549	1,647.00
3	CONCRETE SIDEWALK REMOVAL (206-C)	SY	55	\$ 40.00	63.33	2,533.20	63.33	2,533.20
4	4" CLAY SANITARY SEWER LATERAL REMOVAL (206-D)	LF	45	\$ 20.00	36	720.00	36	720.00
5	BORROW EXCAVATION (A-2-4) (210-A)	CY (TBM)	300	\$ 12.00	190	2,280.00	190	2,280.00
6	UNCLASSIFIED EXCAVATION (210-D)	CY	300	\$ 9.00	253	2,277.00	253	2,277.00
7	CRUSHED AGGREGATE BASE COURSE, 8" THICK, PLANT MIXED (301-A)	SY	450	\$ 16.00	428	6,848.00	428	6,848.00
8	PLANING EXISTING PAVEMENT (1.0"-2.0") (408-A)	SY	860	\$ 3.00	646	1,938.00	646	1,938.00
9	BITUMINOUS CONCRETE WEARING SURFACE, 1/2", MAXIMUM AGGREGATE SIZE, ESAL RANGE A-B (130 LBS/SY)	TONS	93	\$ 105.00	98.04	10,294.20	98.04	10,294.20
10	BITUMINOUS CONCRETE BINDER SURFACE, 3/4", MAXIMUM AGGREGATE SIZE, ESAL RANGE A-B (220 LBS/SY)	TON	53	\$ 100.00	50.15	5,015.00	50.15	5,015.00
11	15" RCP (533-A)	LF	128	\$ 40.00	128	5,120.00	128	5,120.00
12	22"X13" RCAP (533-B)	LF	132	\$ 52.00	132	6,864.00	132	6,864.00
13	CONCRETE SIDEWALK, 4" THICK (618-A)	SY	55	\$ 32.00	54	1,728.00	54	1,728.00
14	CONCRETE FLUME, 4" THICK	SY	18	\$ 40.00	10	400.00	10	400.00
15	JUNCTION BOX (621-A)	EA	3	\$ 3,000.00	3	9,000.00	3	9,000.00
16	GRATE INLET	EA	1	\$ 4,800.00	1	4,800.00	1	4,800.00
17	WEIR INLET	EA	1	\$ 3,000.00	1	3,000.00	1	3,000.00
18	CONNECT TO EXISTING INLET	EA	1	\$ 1,500.00	1	1,500.00	1	1,500.00
19	4" PVC LATERAL	LF	45	\$ 30.00	36	1,080.00	36	1,080.00
20	CONNECT TO EXISTING SEWER (INCLUDES Y)	EA	2	\$ 700.00	4	2,800.00	4	2,800.00
21	MINOR UTILITY ADJUSTMENT (ELECTRICAL)	LS	1	\$ 500.00	2	1,000.00	2	1,000.00
22	SANITARY SEWER MANHOLE ADJUSTMENT (645-K)	EA	3	\$ 300.00	2	600.00	2	600.00
23	MOBILIZATION (600-A)	LS	1	\$ 7,500.00	1	7,500.00	1	7,500.00

ITEM #	ITEM DESCRIPTION	UNIT	PLAN QTY	UNIT PRICE	THIS MONTH		TO DATE	
					QTY	AMOUNT	QTY	AMOUNT
24	TOPSOIL (650-A)	CY	30	\$ 20.00	26.5	530.00	26.5	530.00
25	SOLID SOD (654-A)	SY	230	\$ 4.50	220	990.00	220	990.00
26	POLYETHYLENE (665-E)	SY	250	\$ 2.00	0	0.00	0	0.00
27	WATTLES	LF	72	\$ 8.00	24	192.00	24	192.00
28	TRAFFIC CONTROL	LS	1	\$ 1,500.00	1	1,500.00	1	1,500.00
TOTAL						82,372.80		82,372.80
RETAINAGE						8,237.28		8,237.28
STORED MATERIALS						0.00		0.00
LESS PREVIOUS PAYMENTS								0.00
AMOUNT PAYABLE						74,135.52		74,135.52

I certify the estimate to be correct and unpaid.

We hereby accept this estimate as being correct, due and unpaid.

Approved HUTCHINSON, MOORE & RAUCH
CONSULTING ENGINEER

CONTRACTOR'S AUTHORIZED REPRESENTATIVE

STATE OF ALABAMA, COUNTY OF _____

Sworn and subscribed to before me this _____ day

PROJECT MANAGER

NOTARY PUBLIC

My Commission Expires: _____

CHANGE ORDER

Order No. 1

Date: March 12, 2015

NAME OF PROJECT: Alley Drainage Improvements

OWNER: City of Foley

CONTRACTOR: R&S Paving & Grading

ENGINEER: Hutchinson, Moore & Rauch, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

ADD:

QTY	UNIT	ITEM	UNIT PRICE	TOTAL
1	LS	Inlet Boxes Re-Worked	1,300.00	\$1,300.00
1	LS	Re-Stripe, add stop bar, and install speed bumps	350.00	\$350.00
1	LS	Install and additional 3" rock over 417 SY of designated rock area and then remove from site	2,052.00	\$2,052.00
1	LS	Adjust five phone lines	2,500.00	\$2,500.00
1	LS	Adjust two gas lines	1,200.00	\$1,200.00

CONTRACT PRICE:

Original CONTRACT PRICE: \$87,420.00

Total CONSTRUCTION COST due to quantity underruns is REDUCED by: \$5,047.20

Current CONTRACT PRICE due to this CHANGE ORDER will be INCREASED by: \$7,852.00

The total CONSTRUCTION COST including this CHANGE ORDER and quantity underruns will be \$90,224.80

CONTRACTOR: _____ DATE: _____

RECOMMENDED: _____ DATE: _____

OWNER: _____ DATE: _____

GeoCon Engineering & Material Testing Inc

Invoice

PO Box 130

Magnolia Springs, AL 36555-0130

Date	Invoice #
3/2/2015	384

Bill To
HUTCHINSON MOORE & RAUCH, LLC MR. JAYE ROBERTSON, P.E. PO BOX 1127 DAPHNE AL 36526

Project
MATERIALS TESTING FOLEY ALLEYWAY FOLEY AL

P.O. Number	Terms	Rep	Ship	Via
			3/2/2015	

GeoCon Project
JG 220-14

Quantity	Item Code	Description	Price Each	Amount
18	Technical Services	CONCRETE/EARTHWORK TECHNICIAN	50.00	900.00
5	Technical Services	CONCRETE/EARTHWORK TECHNICIAN OVERTIME	75.00	375.00
1	Technical Services	STANDARD AGGREGATE PROCTOR	225.00	225.00
1	Technical Services	825 CLASSIFICATION	110.00	110.00
6	Technical Services	NUCLEAR DENSITY SOIL COMPACTION TEST	15.00	90.00
4	Technical Services	CONCRETE CYLINDER TEST	12.00	48.00
1	Technical Services	CUT ASPHALT CORE	50.00	50.00
11	Technical Services	TRIP CHARGE	25.00	275.00
1	Technical Services	CLERICAL	50.00	50.00
1	Technical Services	GEOTECHNICAL ENGINEER	100.00	100.00
			Total	\$2,223.00

Jaye Robertson

From: Jason Christian <jason@geoconeng.com>
Sent: Friday, March 06, 2015 11:32 AM
To: 'Jaye Robertson'
Subject: RE: Foley Alley Improvements

Jaye – due to the way the roadway was cut into small sections so that the road could be cut/filled and base placed so traffic could run on it road by the end of the day increased the number of site visits we had to make to evaluate the existing subgrade and then test the fill before the base was placed. Saturday work was not anticipated and unfortunately that was a day when the process was slow and was a 5 hour day of overtime. To be honest it should be known that that Saturday was Valentine's day and we did not get word until about 3 that afternoon that we were needed and we had to rearrange our schedules to service the project. Also, we only billed for 5 hours because my guy left after the undercut and I came out later in the day and only charged 1 hour for the 2nd trip. I feel that was more than fair – also there were two separate times when we were called and either when we got to the site or on our way we were called and the testing was cancelled because the section was not ready – we did not bill for that.

I am not intending to send a harsh sounding email but that's the best way I can describe to job.

Let me know if you need anything else.

Jason J. Christian, P.E.
Geotechnical Engineer
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Fairhope, Alabama 36532
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Office: (251) 210-6252

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