



Construction Contract Final Payment No. 16-12/#12

Project Name: West Main St Multi-Modal Corridor and
ITS Improvements
Date: 11/29/17

Project Number: CP1415

Contract # 16-12
Status: Approved
Pay Period: 08.21.2017 - 11.20.2017
Retainage Option: No Retainage -
Federal

To Contractor:
Tucci & Sons, Inc.

Cost Summary

Original Contract Value (A):	\$3,173,266.51
Contract Change Orders (B):	\$114,370.00
Current Contract Value (A+B):	\$3,287,636.51
Amount Earned to Date (C):	\$3,288,221.91
Amount Previously Invoiced Including Retainage (D):	\$3,265,547.15
Amount Earned this Period Including Retainage (C-D):	\$22,674.76
Previous Retainage Amount Held (E):	\$ 0.00
Current Period Retainage Amount (F):	\$ 0.00
Total Retainage Held (E+F):	\$ 0.00
Progress Payment Amount Less Retainage (C-D-F) :	\$22,674.76
Total Contract Amount Spent Percentage	100.02 %

By signing below, the Contractor agrees and affirms to the following: "I have reviewed and approved this final pay estimate. I agree that it is a true and correct statement showing all monies due me from the City of Auburn under this contract; that I have carefully examined the final pay estimate and understand it and that I hereby release the City of Auburn from any and all claims of whatsoever nature which I may have, arising out of this contract, which are not set forth in this estimate."

Contractor:

Inspector:

Project Manager:

City Engineer:

By: Don Nelson

By: Seth Loop

By: Kim Truong

By: _____

Signed: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: _____

Date: 12/5/17

Date: 12/6/17

Date: 12/6/17

Date: _____

City Of Auburn
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ITEM NO.	SCHEDULE	ITEM DESCRIPTION	UNITS	CONTRACT		THIS PERIOD		VALUE OF MATERIALS STORED	TOTAL		% EST. QTY.
				UNIT COST	QUANTITY	QUANTITY	COST		TOTAL QUANTITY	TOTAL COST	
001	A	One Year Warranty Bond (Not FHWA Eligible)	LS	\$5,000.00	1.00	1.0000	\$5,000.00	\$ 0.00	1.0000	\$5,000.00	100
002	B	Record Drawings (minimum bid \$5,000)	LS	\$5,000.00	1.00	1.0000	\$5,000.00	\$ 0.00	1.0000	\$5,000.00	100
003	B	SPCC Plan	LS	\$1,500.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$1,500.00	100
004	B	Utility Potholing	EA	\$ 500.00	10.00	0.0000	\$ 0.00	\$ 0.00	6.0000	\$3,000.00	60.0
005	B	Construction Site Sign(s)	EA	\$ 500.00	2.00	0.0000	\$ 0.00	\$ 0.00	2.0000	\$1,000.00	100
006	B	Mobilization	LS	\$425,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$425,000.00	100
007	B	Portable Changeable Message Sign	DAY	\$ 130.00	0.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
008	B	Sequential Arrow Sign	DAY	\$ 50.00	40.00	0.0000	\$ 0.00	\$ 0.00	29.0000	\$1,450.00	72.50
009	B	Traffic Control Labor (Min. Bid \$38.00 per hour)	HR	\$ 78.00	500.00	-3512.0000	\$273,936.00	\$ 0.00	625.0000	\$48,750.00	125.00
010	B	Traffic Control Supervisor	LS	\$120,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$120,000.00	100
011	B	Clearing and Grubbing	LS	\$2,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$2,000.00	100
012	B	Roadside Cleanup	Est.	\$10,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.3832	\$13,831.99	138.32
013	B	Remove and Reset Private Mailbox	EA	\$ 500.00	2.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$ 500.00	50.0
014	B	Remove Art Installation	EA	\$ 150.00	15.00	0.0000	\$ 0.00	\$ 0.00	15.0000	\$2,250.00	100
015	B	Remove Fence	LF	\$ 10.00	120.00	0.0000	\$ 0.00	\$ 0.00	120.0000	\$1,200.00	100
016	B	Common Borrow Incl. Haul	CY	\$ 10.00	120.00	0.0000	\$ 0.00	\$ 0.00	70.0000	\$ 700.00	58.33
017	B	Embankment Compaction	CY	\$ 15.00	120.00	0.0000	\$ 0.00	\$ 0.00	70.0000	\$1,050.00	58.33
018	B	Roadway Excavation Including Haul	CY	\$ 19.00	10,910.00	0.0000	\$ 0.00	\$ 0.00	10910.0000	\$207,290.00	100
019	B	Construction Geotextile For Separation	SY	\$ 1.00	14,580.00	0.0000	\$ 0.00	\$ 0.00	14580.0000	\$14,580.00	100
020	B	Construction Geotextile For Permanent Erosion Control	SY	\$ 50.00	30.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
021	B	Crushed Surfacing Base Course	TON	\$ 20.35	12,060.00	0.0000	\$ 0.00	\$ 0.00	10699.4900	\$217,734.64	88.72
022	B	Crushed Surfacing Top Course	TON	\$ 45.00	450.00	0.0000	\$ 0.00	\$ 0.00	452.2000	\$20,349.00	100.49
023	B	Asphalt Cold Patch	TON	\$ 100.00	50.00	0.0000	\$ 0.00	\$ 0.00	31.9100	\$3,191.00	63.82
024	B	Commercial HMA	TON	\$ 200.00	15.00	0.0000	\$ 0.00	\$ 0.00	131.5100	\$26,302.00	876.73
025	B	HMA Cl. 1/2-inch PG 64-22 (Class B)	TON	\$ 65.60	2,230.00	0.0000	\$ 0.00	\$ 0.00	1932.8900	\$126,797.58	86.68
026	B	HMA Cl. 1-inch PG 64-22 (Class E)	TON	\$ 61.00	6,025.00	0.0000	\$ 0.00	\$ 0.00	5141.5600	\$313,635.16	85.34
027	B	Planing Bituminous Pavement	SY	\$ 10.00	1,300.00	0.0000	\$ 0.00	\$ 0.00	1250.0000	\$12,500.00	96.15
028	B	Polyvinyl Chloride (PVC) Storm	LF	\$ 50.00	39.00	0.0000	\$ 0.00	\$ 0.00	40.0000	\$2,000.00	102.56

Period Dates
Begin: 08.21.2017
End: 11.20.2017
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West Main St Multi-Modal Corridor and ITS Improvements

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ITEM NO.	SCHEDULE	ITEM DESCRIPTION	UNITS	CONTRACT		THIS PERIOD		VALUE OF MATERIALS STORED	TOTAL		% EST. QTY.
				UNIT COST	QUANTITY	QUANTITY	COST		TOTAL QUANTITY	TOTAL COST	
029	B	Pipe, SDR-21, 12 inch Diam. Polyvinyl Chloride (PVC) Storm Pipe, SDR-21, 8 inch Diam.	LF	\$ 50.00	15.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
030	B	Solid Wall Polyvinyl Chloride (PVC) Storm Pipe, SDR-35, 12 inch Diam.	LF	\$ 50.00	73.00	0.0000	\$ 0.00	\$ 0.00	43.0000	\$2,150.00	58.90
031	B	Adjust Manhole	EA	\$ 750.00	4.00	1.0000	\$ 750.00	\$ 0.00	3.0000	\$2,250.00	75.00
032	B	Catch Basin Type 1	EA	\$2,100.00	3.00	0.0000	\$ 0.00	\$ 0.00	2.0000	\$4,200.00	66.67
033	B	Circular Ring and Cover for Existing MH or CB	EA	\$ 750.00	4.00	0.0000	\$ 0.00	\$ 0.00	3.0000	\$2,250.00	75.00
034	B	Connect to Existing Catch Basin	EA	\$ 150.00	3.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$ 150.00	33.33
035	B	Rectangular Frame and Bi-Directional Grate for Existing CB	EA	\$ 500.00	4.00	0.0000	\$ 0.00	\$ 0.00	4.0000	\$2,000.00	100
036	B	Rectangular Frame and Solid Cover for Existing MH or CB	EA	\$ 750.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$ 750.00	100
037	B	Rectangular Frame and Vaned Grate for Existing CB	EA	\$ 500.00	16.00	0.0000	\$ 0.00	\$ 0.00	13.0000	\$6,500.00	81.25
038	B	Rotate Manhole Topslab and Cover	EA	\$2,500.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$2,500.00	100
039	B	Controlled Density Fill (CDF) for Filling Pipe	CY	\$1,000.00	2.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
040	B	Imported Pipe Bedding	TON	\$ 20.00	70.00	0.0000	\$ 0.00	\$ 0.00	31.0400	\$ 620.80	44.34
041	B	Imported Pipe Trench Backfill	TON	\$ 25.00	102.00	0.0000	\$ 0.00	\$ 0.00	48.7700	\$1,219.25	47.81
042	B	Adjust Valve Box	EA	\$ 500.00	10.00	0.0000	\$ 0.00	\$ 0.00	22.0000	\$11,000.00	220.0
043	B	Moving Existing Hydrants	EA	\$5,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	2.0000	\$10,000.00	200
044	B	Adjust Existing Water Meter	EA	\$ 300.00	4.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$ 300.00	25.00
045	B	ESC Lead	DAY	\$ 100.00	40.00	0.0000	\$ 0.00	\$ 0.00	25.0000	\$2,500.00	62.50
046	B	Geotextile Encased Check Dam	LF	\$ 10.00	190.00	0.0000	\$ 0.00	\$ 0.00	60.0000	\$ 600.00	31.58
047	B	High Visibility Fence	LF	\$ 2.10	910.00	0.0000	\$ 0.00	\$ 0.00	352.0000	\$ 739.20	38.68
048	B	High Visibility Silt Fence	LF	\$ 5.00	600.00	0.0000	\$ 0.00	\$ 0.00	802.0000	\$4,010.00	133.67
049	B	Inlet Protection	EA	\$ 100.00	28.00	0.0000	\$ 0.00	\$ 0.00	23.0000	\$2,300.00	82.14
050	B	Silt Fence	LF	\$ 4.00	1,984.00	0.0000	\$ 0.00	\$ 0.00	1944.0000	\$7,776.00	97.98
051	B	SWPPP Revisions and General Permit Compliance	LS	\$2,500.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$2,500.00	100
052	B	Temporary Water Pollution/Erosion Control	Est.	\$30,000.00	0.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
053	B	Wattle	LF	\$ 4.00	775.00	0.0000	\$ 0.00	\$ 0.00	1275.0000	\$5,100.00	164.52
054	B	Bark Mulch	CY	\$1,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	3.0000	\$3,000.00	300

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055	B	Property Restoration	Est.	\$10,000.00	1.00	0.7392	\$7,392.00	\$ 0.00	1.7987	\$17,987.00	179.87
056	B	Seeding, Fertilizing, and Mulching	SY	\$ 3.00	506.00	0.0000	\$ 0.00	\$ 0.00	506.0000	\$1,518.00	100
057	B	Topsoil Type A	CY	\$ 100.00	56.00	0.0000	\$ 0.00	\$ 0.00	72.0000	\$7,200.00	128.57
058	B	Cement Concrete Traffic Curb	LF	\$ 30.00	35.00	0.0000	\$ 0.00	\$ 0.00	39.0000	\$1,170.00	111.43
059	B	Cement Concrete Traffic Curb and Gutter	LF	\$ 10.00	5,710.00	0.0000	\$ 0.00	\$ 0.00	5878.8000	\$58,788.00	102.96
060	B	Industrial and Commercial Driveway	SY	\$ 40.00	530.00	0.0000	\$ 0.00	\$ 0.00	561.2330	\$22,449.32	105.89
061	B	Raised Pavement Marker Type 2	EA	\$ 3.50	180.00	0.0000	\$ 0.00	\$ 0.00	194.0000	\$ 679.00	107.78
062	B	Cantilevered Slide Gate	EA	\$7,500.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$7,500.00	100
063	B	Chain Link Fence Type 3	LF	\$ 32.00	95.00	0.0000	\$ 0.00	\$ 0.00	95.0000	\$3,040.00	100
064	B	Adjust Monument	EA	\$ 750.00	6.00	0.0000	\$ 0.00	\$ 0.00	6.0000	\$4,500.00	100
065	B	Bicycle Ramp	EA	\$1,500.00	2.00	0.0000	\$ 0.00	\$ 0.00	2.0000	\$3,000.00	100
066	B	Cement Concrete Curb Ramp Type Parallel A	EA	\$2,500.00	9.00	0.0000	\$ 0.00	\$ 0.00	10.0000	\$25,000.00	111.11
067	B	Cement Concrete Curb Ramp Type Perpendicular A	EA	\$ 800.00	1.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
068	B	Cement Concrete Curb Ramp Type Single Direction A	EA	\$3,000.00	6.00	0.0000	\$ 0.00	\$ 0.00	4.0000	\$12,000.00	66.67
069	B	Cement Concrete Sidewalk	SY	\$ 26.25	3,670.00	0.0000	\$ 0.00	\$ 0.00	4123.9150	\$108,252.77	112.37
070	B	Quarry Spalls	CY	\$ 500.00	4.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
071	B	Illumination System Complete	LS	\$319,000.00	1.00	-0.0368	-\$11,748.63	\$ 0.00	1.0000	\$319,000.00	100
072	B	ITS System Complete	LS	\$527,000.00	1.00	-0.0146	-\$7,718.43	\$ 0.00	1.0001	\$527,000.00	100
073	B	Traffic Signal Modifications Complete at 15th St SW and Industry Drive SW/ Outlet Collection Way	LS	\$40,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$40,000.00	100
074	B	Traffic Signal Modifications Complete at 15th St SW and Market St SW	LS	\$40,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$40,000.00	100
075	B	Traffic Signal Modifications Complete at 15th St SW and O St SW	LS	\$30,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$29,999.00	100.00
076	B	Traffic Signal Modifications Complete at C Street SW and SR-18 EB Off/On Ramp	LS	\$40,000.00	0.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
077	B	Traffic Signal Modifications Complete at C Street SW and SR-18 WB On Ramp	LS	\$40,000.00	0.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0

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078	B	Traffic Signal Modifications Complete at W Main Street and West Valley Highway S	LS	\$10,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$10,000.00	100
079	B	Traffic Signal Modifications Complete at W Main St and C St SW	LS	\$40,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$40,000.00	100
080	B	Electrical Variations	Est.	\$20,000.00	2.16	0.9759	\$19,517.38	\$ 0.00	2.1408	\$42,815.26	98.95
081	B	Permanent Signing	LS	\$8,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$8,000.00	100
082	B	Relocate Permanent Traffic Sign and Post	EA	\$ 400.00	21.00	0.0000	\$ 0.00	\$ 0.00	21.0000	\$8,400.00	100
083	B	Paint Line	LF	\$ 0.20	7,100.00	0.0000	\$ 0.00	\$ 0.00	6535.0000	\$1,307.00	92.04
084	B	Painted Wide Lane Line	LF	\$ 0.25	6,700.00	0.0000	\$ 0.00	\$ 0.00	6915.0000	\$1,728.75	103.21
085	B	Painted Access Parking Space Symbol	EA	\$ 125.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$ 125.00	100
086	B	Painted Automobile/Bicycle Shared Lane Marking	EA	\$ 375.00	2.00	0.0000	\$ 0.00	\$ 0.00	2.0000	\$ 750.00	100
087	B	Painted Bicycle Detector Pavement Marking	EA	\$ 350.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$ 350.00	100
088	B	Painted Railroad Crossing Symbol	EA	\$ 600.00	1.00	0.0000	\$ 0.00	\$ 0.00	1.0000	\$ 600.00	100
089	B	Painted Traffic Arrow	EA	\$ 90.00	16.00	0.0000	\$ 0.00	\$ 0.00	16.0000	\$1,440.00	100
090	B	Painted Bicycle Lane Symbol	EA	\$ 60.00	23.00	0.0000	\$ 0.00	\$ 0.00	22.0000	\$1,320.00	95.65
091	B	Plastic Crosswalk Stripe and Stop Bar (24 inch wide)	LF	\$ 10.00	70.00	0.0000	\$ 0.00	\$ 0.00	65.0000	\$ 650.00	92.86
092	B	Removing Plastic Traffic Marking	LS	\$1,000.00	1.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
093	B	Temporary Pavement Markings	LF	\$ 0.75	15,200.00	0.0000	\$ 0.00	\$ 0.00	16277.0000	\$12,207.75	107.09
5001	A	Schedule A Sales Tax	LS	\$ 0.00	1.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
5002	B	Schedule B Sales Tax	LS	\$ 0.00	1.00	0.0000	\$ 0.00	\$ 0.00	0.0000	\$ 0.00	0
A		ROW LEFT INTENTIONALLY BLANK									
B		ROW LEFT INTENTIONALLY BLANK									
CO1-001	B	Additional Traffic Control Labor	HR	\$ 72.88	2,800.00	3575.5000	\$260,582.44	\$ 0.00	3575.5000	\$260,582.44	127.70
CO1-002	B	Street Tree	EA	\$ 637.00	28.00	28.0000	\$17,836.00	\$ 0.00	28.0000	\$17,836.00	100

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