

RUSSELL

**EXCAVATING
INC.**

INVOICE #2917

10930 MARLIN ROAD
INDIANAPOLIS, IN 46239
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DATE	DESCRIPTION	AMOUNT																																			
02-04-15	<p>City of Beech Grove 806 Main Street Beech Grove, IN 46107 (317) 788-4977</p> <p>RE: 9th Ave. & Buffalo St. Stormwater Improvements / Billing #1</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Item No.</u></th> <th style="text-align: left;"><u>% Complete</u></th> <th style="text-align: left;"><u>Quantity</u></th> <th style="text-align: left;"><u>Unit Price</u></th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>50%</td> <td>0.5</td> <td>\$3,500.00</td> <td style="text-align: right;">\$1,750.00</td> </tr> <tr> <td>2</td> <td>100%</td> <td>1.0</td> <td>\$2,500.00</td> <td style="text-align: right;">\$2,500.00</td> </tr> <tr> <td>4</td> <td>100%</td> <td>290</td> <td>\$ 32.00</td> <td style="text-align: right;">\$9,280.00</td> </tr> <tr> <td>5</td> <td>100%</td> <td>6.0</td> <td>\$1,300.00</td> <td style="text-align: right;">\$7,800.00</td> </tr> <tr> <td>6</td> <td>100%</td> <td>1.0</td> <td>\$ 125.00</td> <td style="text-align: right;">\$ 125.00</td> </tr> <tr> <td>15</td> <td>100%</td> <td>1.0</td> <td>\$2,500.00</td> <td style="text-align: right;"><u>\$2,500.00</u></td> </tr> </tbody> </table> <p>EXTRAS:</p> <ol style="list-style-type: none"> 1. Remove and reinstalled approximately 56 lineal ft. of 12" diameter RCP. (Pipe was removed and reinstalled at a lower elevation to avoid conflict with unforeseen clay sanitary sewer lateral) 2. Repair and reconnect quantity 2.0 each clay sanitary sewer laterals. 3. Modify inlet structure A-02 to allow for elevation change of 12" diameter RCP due to unforeseen clay sanitary sewer lateral. <p style="text-align: right;">Extras: <u>\$2,500.00</u></p> <p style="text-align: right; font-size: 1.2em;">606900441.000 FEB 12 2015</p> <p style="text-align: right; font-size: 1.5em;"><i>[Signature]</i> 2-11-15</p>	<u>Item No.</u>	<u>% Complete</u>	<u>Quantity</u>	<u>Unit Price</u>		1	50%	0.5	\$3,500.00	\$1,750.00	2	100%	1.0	\$2,500.00	\$2,500.00	4	100%	290	\$ 32.00	\$9,280.00	5	100%	6.0	\$1,300.00	\$7,800.00	6	100%	1.0	\$ 125.00	\$ 125.00	15	100%	1.0	\$2,500.00	<u>\$2,500.00</u>	
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TOTAL

\$26,455.00

BASIS OF QUOTE

4.02 Contractor will complete the Work in accordance with the Contract Documents for the following price(s):

UNIT PRICE BASE QUOTE

Item No.	Description	Unit	Estimated Quantity	Unit Price	Quote Price
50% 1	Mob/Demob/Bonds/Insurance	LSUM	1	\$ 3500.00	\$ 3,500.00
100% 2	Erosion & Sediment Control	LSUM	1	\$ 2,500.00	\$ 2,500.00
3	Final Cleanup & Restoration	LSUM	1	\$ 2,500.00	\$ 2,500.00
100% 4	12" RCP Storm Sewer Pipe w/Granular Backfill	LFT	290	\$ 32.00	\$ 9,280.00
5	Inlet, Type A	EACH	6	\$ 1,300.00	\$ 7,800.00
100% 6	12" Metal Pipe End Section	EACH	1	\$ 125.00	\$ 125.00
P - 7	Asphalt Milling	SYD	276	\$ 24.00	\$ 6,624.00
8	Compacted Aggregate, No. 53	TON	260	\$ 30.00	\$ 7,800.00
P - 9	HMA Surface, Type A	TON	30	\$ 180.00	\$ 5,400.00
10	Roller Compacted Concrete	SYD	280	\$ 105.00	\$ 29,400.00
J - 11	Concrete Drive	SYD	54	\$ 70.00	\$ 3,780.00
J - 12	Concrete Sidewalk	SYD	8	\$ 172.00	\$ 1,376.00
J - 13	Concrete Curb	LFT	64	\$ 60.00	\$ 3,840.00
J - 14	Curb Ramp	SYD	7	\$ 172.00	\$ 1,204.00
100% 15	Sanitary Force Main Lowering	LSUM	1	\$ 2,500.00	\$ 2,500.00
16	Transverse Markings, Thermoplastic, White, Crosswalk Line, 6"	LFT	70	\$ 14.00	\$ 980.00
17	Transverse Markings, Thermoplastic, Stop Line, 24"	LFT	36	\$ 14.00	\$ 504.00

TOTAL UNIT PRICE BASE QUOTE (in figures)

\$ 89,113.00

TOTAL UNIT PRICE BASE QUOTE (in words)

EIGHTY NINE THOUSAND

ONE HUNDRED THIRTEED DOLLARS ⁰⁰/₁₀₀ Dollars

UNIT PRICE ALTERNATE A QUOTE

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Quote Price</u>
N/A A1	Additional Tree Removal	EACH	2	\$ 1,200.00	\$ 2,400.00
N/A A2	Concrete Pavement	SYD	280	\$ 70.00	\$ 19,600.00

TOTAL UNIT PRICE ALTERNATE A QUOTE (in figures) \$ 22,000.00

TOTAL UNIT PRICE ALTERNATE A QUOTE (in words) TWENTY TWO THOUSAND DOLLARS & 00/100 Dollars

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Contractor acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Quotes, and final payment for all Unit Price Quote items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 5 – TIME OF COMPLETION

- 6.01 Contractor agrees that the Work will be substantially complete within 60 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 90 calendar days after the date when the Contract Times commence to run.
- 6.02 Contractor accepts the provisions of the "Sample Form" Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times stated above.

ARTICLE 7 – DEFINED TERMS

- 7.01 The terms used in this Quote Attachment with initial capital letters have the meanings stated in the Instructions to Contractors, the General Conditions, and the Supplementary Conditions.