

Contract ID: 26-0631-101
 Project Number: NHSN-063-1(98)--2R-26 / NHSN-063-1(101)--2R-26
 Accounting ID: 39022 / 39023
 Residency: Chariton
 Engineer: Liz Finarty
 Contractor: Norris Asphalt Paving Co., LC
 County: Davis

DISTRICT CONSTRUCTION OFFICE AUDITED QUANTITIES
 Project Covered Under General Supplemental Specification

Letting Date 12/20/2022
 Completion Date
 Audit Requested Date 4/2/2023
 Final Audit Date 4/18/2024

PAID= \$2,793,694.51

Project No.	Cat	Item Description	Proposal Line No	UNIT	Current Auth Qty	Total Qty Placed	Total Qty Paid	Pending Changes	Item Price	Current Auth \$ Amount	Gross Item Payment	Remarks
PCN	CN	IDESCR	PIPLINE	UNIT	PICQTY	PIQTYTOT	QTYTYPD	FBPICQTY	PIPRICE			
26-0631-098	0001	EXCAVATION, CL 13, WASTE	0010	CY	105.000	105.000	105.000		\$55.00	\$5,775.000	\$5,775.000	Ok CQA 01
26-0631-098	0001	TOPSOIL, FURN+SPREAD	0020	CY	65.000	65.000	65.000		\$170.50	\$11,082.500	\$11,082.500	Ok CQA 02
26-0631-098	0001	RMVL OF EXIST HANDRAIL	0030	LS	1.000	1.000	1.000		\$5,500.00	\$5,500.000	\$5,500.000	Ok
26-0631-098	0001	RMVL OF EXIST STRUCT	0040	LS	1.000	1.000	1.000		\$13,750.00	\$13,750.000	\$13,750.000	Ok
26-0631-098	0001	STEEL PIPE PEDESTRIAN HAND RAIL	0050	LF	98.000	98.000	98.000		\$209.00	\$20,482.000	\$20,482.000	Ok
26-0631-098	0001	RMVL OF PAVT	0060	SY	223.300	137.700	137.700		\$99.00	\$22,106.700	\$13,632.300	Ok
26-0631-098	0001	RMVL OF SIDEWALK	0070	SY	2,489.000	2,489.000	2,489.000	43.900	\$27.50	\$68,447.500	\$68,447.500	Ok CM#6 + 43.90 SY
26-0631-098	0001	SIDEWALK, PCC, 4"	0080	SY	2,244.300	2,244.300	2,244.300	719.100	\$110.00	\$246,873.000	\$246,873.000	Ok CM#6 +719.10 SY
26-0631-098	0001	SIDEWALK, PCC, 6"	0090	SY	643.100	643.100	643.100	-539.600	\$143.00	\$91,963.300	\$91,963.300	Ok CM#6 -539.60 SY
26-0631-098	0001	SIDEWALK, PCC, 8"	0100	SY	170.400	170.400	170.400	34.400	\$192.50	\$32,802.000	\$32,802.000	Ok CM#6 +34.40 SY
26-0631-098	0001	DETECTABLE WARNING	0110	SF	456.000	406.000	406.000		\$71.50	\$32,604.000	\$29,029.000	Ok
26-0631-098	0001	CURB+GUTTER, PCC, 2.5'	0120	LF	798.000	506.000	506.000		\$132.00	\$105,336.000	\$66,792.000	Ok
26-0631-098	0001	DRIVEWAY, PCC, 6"	0130	SY	633.400	633.400	633.400	-24.300	\$99.00	\$62,706.600	\$62,706.600	Ok CM#6 -24.30 SY
26-0631-098	0001	DRIVEWAY, PCC, 8"	0140	SY	111.700	111.700	111.700	24.500	\$110.00	\$12,287.000	\$12,287.000	Ok CM#6 +24.50 SY
26-0631-098	0001	RMVL OF PAVED DRIVEWAY	0150	SY	581.900	581.900	581.900	-7.300	\$27.50	\$16,002.250	\$16,002.250	Ok CM#6 -7.30 SY
26-0631-098	0001	COMBINED CONC SIDEWALK+RETAINING WALL	0160	CY	26.300	26.300	26.300	5.000	\$2,090.00	\$54,967.000	\$54,967.000	Ok CM#6 +5.0 CY
26-0631-098	0001	PCC RETAINING WALL	0170	CY	14.000	14.000	14.000	-0.100	\$1,980.00	\$27,720.000	\$27,720.000	Ok CM#6 -0.10 CY
26-0631-098	0001	RMV+REINSTALL SIGN	0180	Each	3.000	1.500	1.500		\$400.00	\$1,200.000	\$600.000	Ok
26-0631-098	0001	CONSTRUCTION SURVEY	0190	LS	1.000	1.000	1.000		\$13,750.00	\$13,750.000	\$13,750.000	Ok -Need to update audit-workbook to match FM quantity-paid.
26-0631-098	0001	TRAFFIC CONTROL	0200	LS	1.000	1.000	1.000		\$19,000.00	\$19,000.000	\$19,000.000	Ok
26-0631-098	0001	FLAGGER	0210	Each	12.000		0.000		\$555.00	\$6,660.000	\$0.000	Ok Item not used.
26-0631-098	0001	MOBILIZATION	0220	LS	1.000		1.000		\$200,000.00	\$200,000.000	\$200,000.000	Ok Automated payments
26-0631-098	0001	WATER SERV CURB STOP, CVR ONLY	0230	Each	18.000	19.000	19.000		\$632.50	\$11,385.000	\$12,017.500	Ok
26-0631-098	0001	('EACH' ITEM) Abandonment of Coal Chute	0240	Each	6.000	4.000	4.000		\$22,000.00	\$132,000.000	\$88,000.000	Ok
26-0631-098	0001	('EACH' ITEM) Remove & Reinstall Trash Receptacle	0250	Each	3.000	3.000	3.000		\$2,750.00	\$8,250.000	\$8,250.000	Ok
26-0631-098	0001	MULCH, BONDED FIBER MATRIX	0260	Acre	1.500	0.800	0.800		\$5,500.00	\$8,250.000	\$4,400.000	Ok -Where do I find file locations-for the drone measurements?- Why doesn't total SY in audit-workbook (34,272.75 SF) not match the drone SY output (34,612.18 SY)? - Just trying to get a handle why the difference and to figure out what to accept-for an audit.
26-0631-098	0001	SEED+FERTILIZE (URBAN)	0270	Acre	0.750	0.800	0.800		\$4,950.00	\$3,712.500	\$3,960.000	Ok See-remarks-for Item 0260.
26-0631-098	0001	STABILIZE CROP - SEED+FERTILIZE (URBAN)	0280	Acre	0.750		0.000		\$4,950.00	\$3,712.500	\$0.000	Ok Item not used.
26-0631-098	0001	PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 9"	0290	LF	3,650.000	3,824.000	3,824.000		\$4.00	\$14,600.000	\$15,296.000	Ok
26-0631-098	0001	RMVL OF PER+SLOPE/DITCH CHK SED CNTL DEV	0300	LF	3,650.000		0.000		\$0.25	\$912.500	\$0.000	Ok Item not used.
26-0631-098	0001	MOBILIZATION, EROSION CONTROL	0310	Each	6.000	5.000	5.000		\$500.00	\$3,000.000	\$2,500.000	Ok
26-0631-098	0001	MOBILIZATION, EMERGENCY EROSION CONTROL	0320	Each	6.000		0.000		\$1,000.00	\$6,000.000	\$0.000	Ok Item not used.
26-0631-101	0001	GRANULAR SHLD, TYPE B	0330	Ton	217.200	195.860	195.860		\$50.00	\$10,860.000	\$9,793.000	Ok
26-0631-101	0001	CLEAN+PREPARATION OF BASE	0340	Mile	1.700	1.700	1.700		\$10,000.00	\$17,000.000	\$17,000.000	Ok
26-0631-101	0001	PATCH, FULL-DEPTH REPAIR	0350	SY	627.100	601.800	601.800		\$242.00	\$151,758.200	\$145,635.600	Ok
26-0631-101	0001	PATCH BY COUNT (REPAIR)	0360	Ton	64.000	67.000	67.000		\$275.00	\$17,600.000	\$18,425.000	Ok
26-0631-101	0001	PAVT, SCARIFICATION	0370	SY	33,838.500	33,838.500	33,838.500	2,855.200	\$4.50	\$152,273.250	\$152,273.250	Ok CM#6 +2,855.20 SY
26-0631-101	0002	PAVT, SCARIFICATION - City of Bloomfield	0370	SY	1,480.800	1,480.800	1,480.800		\$4.50	\$6,663.600	\$6,663.600	Ok
26-0631-101	0003	PAVT, SCARIFICATION - Davis County	0370	Sy	350.900	350.900	350.900		\$4.50	\$1,579.050	\$1,579.050	Ok
26-0631-101	0001	HMA HT SURF, 1/2", FRIC L-3	0380	Ton	4,401.500	4,401.500	4,374.683	528.070	\$99.75	\$439,049.625	\$436,374.629	Ok CM#6 +528.07 Tons
26-0631-101	0002	HMA HT SURF, 1/2", FRIC L-3 - City of Bloomfield	0380	Ton	128.570	123.090	123.090		\$99.75	\$12,824.858	\$12,278.228	Ok
26-0631-101	0003	HMA HT SURF, 1/2", FRIC L-3 - Davis County	0380	Ton	30.470	29.000	29.000		\$99.75	\$3,039.383	\$2,892.750	Ok
26-0631-101	0001	ASPH BINDER, PG 58-28H	0390	Ton	232.410	241.000	241.000		\$837.40	\$194,620.134	\$201,813.400	Ok
26-0631-101	0002	ASPH BINDER, PG 58-28H - City of Bloomfield	0390	Ton	7.710	6.740	6.740		\$837.40	\$6,456.354	\$5,644.076	Ok
26-0631-101	0003	ASPH BINDER, PG 58-28H - Davis County	0390	Ton	1.830	1.590	1.590		\$837.40	\$1,532.442	\$1,331.466	Ok
26-0631-101	0001	HMA PAVT SAMPLE	0400	LS	1.000	1.000	1.000		\$6,000.00	\$6,000.000	\$6,000.000	Ok
26-0631-101	0001	PAY ADJ I/D-HMA MIXTURE LABORATORY VOIDS	0410	Each	2,017.450		0.000		\$1.00	\$2,017.450	\$0.000	Ok Item not used.

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26-0631-101	0001	PAY ADJ I/D-HMA MIXTURE FIELD VOIDS	0420	Each	2,017.450	3,441.670	3,441.670		\$1.00	\$2,017.450	\$3,441.670	Ok
26-0631-101	0001	PAY ADJ I/D-HMA PAV'T SMOOTHNESS	0430	Each	11,153.600		0.000		\$1.00	\$11,153.600	\$0.000	Ok Item not needed.
26-0631-101	0002	INTAKE, SW-507 MOD, TOP ONLY - City of Bloomfield	0440	Each	2.000	2.000	2.000		\$6,050.00	\$12,100.000	\$12,100.000	Ok
26-0631-101	0002	INTAKE, SW-509 MOD, TOP ONLY - City of Bloomfield	0450	Each	3.000	3.000	3.000		\$7,150.00	\$21,450.000	\$21,450.000	Ok
26-0631-101	0001	MANHOLE ADJUSTMENT, MINOR	0460	Each	2.000	3.000	3.000		\$3,850.00	\$7,700.000	\$11,550.000	Ok
26-0631-101	0001	LOOP DETECTOR (ADD/RPLCMNT TO EXIST SYS)	0470	Each	2.000		0.000		\$3,300.00	\$6,600.000	\$0.000	Ok Item not used.
26-0631-101	0001	CONSTRUCTION SURVEY	0480	LS	1.000	1.000	1.000		\$5,500.00	\$5,500.000	\$5,500.000	Ok
26-0631-101	0001	PAINTED PAV'T MARK, WATERBORNE/SOLVENT	0490	Sta	357.530	461.770	461.770		\$36.00	\$12,871.080	\$16,623.720	Ok
26-0631-101	0001	TRAFFIC CONTROL	0500	LS	1.000	1.000	1.000		\$21,200.00	\$21,200.000	\$21,200.000	Ok
26-0631-101	0001	FLAGGER	0510	Each	254.000	254.000	254.000	0.000	\$555.00	\$140,970.000	\$140,970.000	Ok CM#2 +158.0 Each
26-0631-101	0001	PILOT CAR	0520	Each	24.000	16.000	16.000		\$835.00	\$20,040.000	\$13,360.000	Ok
26-0631-101	0002	PATCH, FULL-DEPTH FINISH, BY AREA - City of Bloomfield	0530	SY	66.500	60.600	60.600		\$242.00	\$16,093.000	\$14,665.200	Ok
26-0631-101	0002	PATCH, FULL-DEPTH FINISH, BY COUNT - City of Bloomfield	0540	Each	2.000	3.000	3.000		\$275.00	\$550.000	\$825.000	Ok
26-0631-101	0001	MOBILIZATION	0550	LS	1.000		1.000		\$185,400.00	\$185,400.000	\$185,400.000	Ok Automated payments.
26-0631-101	0001	('LUMP SUM' ITEM) Vibration Monitoring	0560	LS	1.000	1.000	1.000		\$71,940.00	\$71,940.000	\$71,940.000	Ok
26-0631-101	0001	('LUMP SUM' ITEM) Vibration Supplemental Report	0570	LS	1.000	1.000	1.000	0.000	\$3,080.00	\$3,080.000	\$3,080.000	Ok Added By CM#1
26-0631-101	0001	TRAFFIC CONTROL (TC-423)	0575	LS	1.000	1.000	1.000	0.000	\$5,335.00	\$5,335.000	\$5,335.000	Ok Added By CM#1
26-0631-098	0001	GRANULAR BACKFILL	0580	CY	50.670	50.670	50.670	30.670	\$165.00	\$8,360.550	\$8,360.550	Ok Added By CM#3. CM#6 +30.67 CY.
26-0631-098	0001	TRAFFIC CONTROL (Close SW)	0585	LS	1.000	1.000	1.000	0.000	\$1,100.00	\$1,100.000	\$1,100.000	Ok Added by CM#4
26-0631-098	0001	MANHOLE ADJUSTMENT, MINOR	0590	Each	3.000	3.000	3.000	0.000	\$4,025.00	\$12,075.000	\$12,075.000	Ok Added by CM#5
										\$0.000	\$0.000	
										Totals	\$73,626.104	Division 2 - City of BloomField
										Totals	\$5,803.266	Division 3 - Davis Count