#### 2022-0009

# INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT (DEPARTMENT OF PUBLIC WORKS/WASTEWATER)

ORDINANCE NO. 22-1-7

An ordinance approving and authorizing the execution of Change Order No. 1 (Final) for Parish Project No P190902, Spillway Road Rehabilitation, to increase the contract amount by \$63,991.18, and increase the contract time by 60 days.

WHEREAS, Ordinance No. 21-2-10 adopted on February 22, 2021, by the St. Charles Parish Council awarded construction of Parish Project No P190902, Spillway Road Rehabilitation, to Omega Foundation Services, Inc.; and,

WHEREAS, it is necessary to amend the contract to adjust the contract quantities with actual quantities resulting in an increase to the contract amount by \$63,991.18 and increase the number of days by 60.

### THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

**SECTION I.** That Change Order No. 1 (Final) for Parish Project No P190902, Spillway Road Rehabilitation, to increase the contract amount by \$63,991.18 and increase the contract time by 60 days is hereby approved and accepted.

**SECTION II.** That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

BILLINGS, FONSECA, DARENSBOURG GORDON, CLULEE, BELLOCK,

FISHER

NAYS:

NONE

ABSENT:

DUFRENE, FISHER-PERRIER

ABSTAIN: GIBBS

And the ordinance was declared adopted this <u>24th</u> day of <u>January</u>, 2022, to become effective five (5) days after this publication in the official journal.

CHAIRMAN: The Figure 25, 2022  APPROVED: DISAPPROVED:	RECORDED IN THE ST. CHARLES PARISH CLERK OF COURT OFFICE  ON January 26, 2022  AS ENTRY NO. 465389  IN MORTGAGE/CONVEYANCE BOOK
PARISH PRESIDENT: Matt fewer RETD/SECRETARY: Sanuary 25, 2022 AT: 2:15 pm RECD BY: 725	NO. 1981 FOLIO 399

## **SECTION 00806**

## **CHANGE ORDER**

No. \_\_\_1\_(Final)

DATE OF ISSUANCE <u>11/10/2021</u>	EFFECTIVE DATE 1/25/22
DATE OF ISSUANCE	EFFECTIVE DATE 1/4/00
OWNER St. Charles Parish	
	1 Services, Inc.
Contract: Spillway Road Rehabilitation	1 551 (1000), 1110.
Project:	
OWNER's Contract No. P190902	ENGINEER's Contract No. 1921
ENGINEER Principal Engineering, Inc.	
You are directed to make the following changes in the Co	ontract Documents:
<b>Description:</b> See attached example on how to fill in this	information
A. Delete the Following Work Items:	
1. Contract Item #509 (01) -Cold Plane (	2" thick) - Contractor removed asphalt remaining with
excavator. Delete item in its ent	irety. (-\$12,222.30)
Total of Deducted Items = $(-\$12,222.30)$	
B. Add the Following Work Items: 0 added items	
1. New Contract Item #: Line Item descr	iption
Addition of $\$x$	xx.xx (L.S.). See attached cost estimate for details.
Total of Added Work Items = $(+\$000.00)$	
C. Revise the Following Work Item Quantities:	
1. Contract Item #202(02) Removal of	Asphalt Pavement (Full Depth)
	changed to 5,064 Square yards. (+\$5,518.80)
	Portland Cement Concrete Pavement.
	changed to 168 Square Yards. (+\$8,198.12)
3. Contract Item #202(04) Removal of	
	changed to 84.5 Square Yards. (+\$2,832.43)
4. Contract Item #203(01) General Exc	
	changed to 400 Cubic Yards. (-\$8,127.00)
5. Contract Item #203(02)-A Embankm	
	changed to 7,373 Cubic Yards. (-\$15,085.62)
6. Contract Item #302(01) Class II Base	
The quantity is to be	changed to 5,571 Square Yards. (+\$74,806.54)
7. Contract Item #502(01)-A Asphaltic	Pavement (level 1 Wearing)
The quantity is to be	changed to 845 Tons. (+\$23,213.25)
8. Contract Item #502(01)-B Asphaltic	Pavement (level 1 Binder)
The quantity is to be	changed to 1,430 Tons. (+\$59,730.00)
9. Contract Item #601(01)-A PCC Pavi	ng (8" Thick)
The quantity is to be	changed to 434 Square Yards. (+\$13,845.78)
10. Contract Items #601(01)-B PCC Slop	pe Paving 96" Thick)
The quantity is to be	changed to 217 Square Yards (-\$21,469.05)
11. Contract Item #711(01) Riprap (DO	D Class 55)
The quantity is to be	changed to 410.24 Tons. (-52,433.95)
12. Contract Item #727(02) De-mobiliza	
The quantity is to be	
13. Contract Item #732(01) Plastic Paver	
The quantity is to be	changed to 1,508 linear feet. (-\$5,238.88)

14. Contract Item 739(01) Hydro Seeding.

The quantity is to be changed to 4,222 Square yards. (+\$736.44)

15. Contract Item NS-202 Sawcut (Full Depth)

The quantity is to be changed to 594 linear feet. (-\$5,001.92)

Total of Change in Work Items Quantity = (+\$76,213.48)

**Reason for Change Order:** List a reason for each Line Item listed above. See attached example on how to fill in this information

- A. Deleted Work Items
  - 1. After reviewing the amount of cold planing the contractor decided to use the excavator to remove the minimal wearing course left. Cold planing equipment was not used. Item 509 (01)
- B. Add Work Items no work items were added.
- C. Revise Work Item Quantities
  - 1. Due to the condition of the binder layer, it was decided to increase the scope of full depth repair by 246'. See work Change Directive #1.
  - 2. Additional cross overs added to scope of work increased removal quantities (Work Directive #2).
  - 3. Additional cross overs added to scope of work increased removal quantities (Work Directive #2).
  - 4. Adjusted measurements for field conditions.
  - 5. Adjusted measurements for field conditions.
  - 6. Original measurements were low. Adjusted due to field conditions and added scope due to increased full depth repair (Work directive #1). Added another 165' due to base conditions once asphalt was removed.
  - 7. Adjusted measurements for field conditions. Added quantities from Work Change Directive #1.
  - 8. Adjusted measurements for field conditions. Added quantities from Work Change Directive #1.
  - 9. Adjusted quantities for field conditions. Added quantities for culvert crossings 3 & 6.
  - 10. Adjusted quantities for field conditions. Added quantities for culvert crossings 3 & 6.
  - 11. Adjusted for field conditions.
  - 12. After soil cement job was completed, 165' of roadway base was determined to be substandard and a full depth repair was needed. The soil cement equipment needed to be mobilized again.
  - 13. Adjusted for field conditions.
  - 14. Adjusted for field conditions.
  - 15. Adjusted for field conditions.

#### **Change in contract Times:**

- 1. Work change directive No.1 Increase days by ten.
- 2. Work change directive No.2 Increase days by ten.
- 3. Poor working conditions due to saturated ground from rain. Increase days by forty.

Attachments: (List documents supporting change)

- a. Work Directive #1
- b. Work Directive #2
- c. Final Pay Application quantities.

CHANGE IN CONTRACT PRICE:	CHANGE IN CO
Original Contract Price \$1,157,156.00	Original Contract Times: Substantial Completion: Ready for final payment: (days
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> :  \$N/A	Net change from previous (No: Substantial Completion: _ Ready for final payment: (da
Contract Price prior to this Change Order:  \$	Contract Times prior to this Substantial Completion: Ready for final payment: (day
Net increase (decrease) of this Change Order:  \$63,991.18	Net increase (decrease) this Substantial Completion: _ Ready for final payment: (day
Contract Price with all approved Change Orders:  \$1,221,147.18	Contract Times with all app Substantial Completion: _ Ready for final payment: (days

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: Ready for final payment: (days or dates)
Net change from previous Change Orders No to No: Substantial Completion:N/A Ready for final payment: (days)
Contract Times prior to this Change Order: Substantial Completion: 120 days Ready for final payment: August 31, 2021 (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: 60 days Ready for final payment: (days)
Contract Times with all approved Change Orders:  Substantial Completion:  Ready for final payment:  October 30, 2021  (days or dates)

RECOMMENDED:	APPROVED:	ACCEPTED:
By: It P. Bane	By: Matt Jewall	By: Andry Benitt
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR(Authorized Signature)
Date: //-/0-2/	Date: 1/25/22	Date: /2/9/2/

## SECTION 00805

## WORK CHANGE DIRECTIVE

				No1	
DATE OF ISSUANCE <u>5/24/21</u>	-, ,	EFF	ECTIVE DATE_		
Owner: St. Charles Parish					
Contractor: Omega Foundation S	ervices				
Contract:					
Project: Spillway Road Rehab	ilitation_				
Owner's Contract No.: P190903	2	Engi	neer's Contract	No.: <u>1921</u>	
ENGINEER: Principal Enginee	ring, Inc.	<b>.</b>			
Contractor is directed to proceed p	romptly	with the fo	llowing change(	s):	
Description: Increase of 246' of				,	
Attachments: Project quantity s	sheet.				
Purpose for Work Change Diperctive to proceed promptly with Price and Contract Time, is issued  Non-agreement on pri	h the W due to:	ork describ (check one	)	to agreeing to changes	on Contract
Necessity to proceed to			<del>-</del>	S.	
Estimated Change in Contrac					ary):
Contract Price: \$ 32,731.11			ease] [ <del>decrease</del> ]	= "	
Contract Time 10 days		[incr	ease] [ <del>decrease</del> ]		
Basis of estimated change in C	Contrac	t Price:			
□ Lump Sum		I I	Jnit Price		
☐ Cost of the Work		E764	Other		
Recommended:	Li	mited Autho	orization By*:	Received:	_
By: Tel. Bane	Ву:			By: Andortal	<u> </u>
Engineer (Authorized Signature)		Owner's Rep	resentative*	Contractor (Authorized	Signature)
Title: Project Manager	Title:			Title: Sauches	·····
Date: 5-24-21 *Owner's Representative is not authorized	Date:			Date: 5-25-21	
*Owner's Representative is not authorized Order process as more fully set out in the					tute the Change
Approved by Funding Agency (if applications)	able)				
Ву:			Date:		
Title:					

St Charles Parish Spillway Road Rehabilitation Project No. P190902

				*Omega Foundation Services, Inc	on Services, Inc	Work Change Directive No. 1	rective No. 1	Work Change Directive No. 2	irective No. 2			
				703 Edgewood Dr.	ood Dr.							
				Thibodaux, LA	ix, LA							T
			Bid Bond:	Yes								
		Acknow	Acknowldege Addenda:	Yes								T
		S	igning Authority	Yes								T
	NOtation	טיייס	INIT OF MEASURE	UNIT PRICE	TOTAL	Qty .	ाTotal ः		機能にある。	変を受いる。		
REF. NO.		-	8-		6,033,93	\$	•		\$		s	
202 (01)	Removal of Structures and Obstructions	4308	λS	\$ 7.30	31,448,40	S	-		٠ \$		S	,
202 (02)	Removal of Aspnair Pavement (Full Deptili)	40	λS	\$ 63.65	2,546,00	\$	•		\$		S	-
202 (03)	Removal of Portiand Lement Concrete ravenient	40	۸۵	\$ 63.65	2.546,00	\$			\$		S	,
202 (04)	Removal of PCC Incidental Paying	1005	2	\$ 5.40 5	410:287:00	\$			\$		\$	•
203 (01)	General Excavation	000 8	5	\$ 74.06	192:480:00	\$	-	112.00	\$ 2,694.72		\$	-
203 (02)-A	Embankment (Veh. Measure)	1 027	5	\$ 26.74 \$	27,461.98	\$			٠ \$		S	,
203 (02)-B	Plastic Soil Blanket	2 801	25	\$ 3.72	10,419,72	\$	t		٠.		\$	,
203 (03)	Geotextile Fabric	2 077	×5	\$ 71.41 \$	44.468.57	546.00 \$	11,689.86	253.30	\$ 5,423.15		\$	٠
302 (01)	Class II Base Course (Soil Cement 8" I Nick)	7/01/	N.	ľ	91.495.50	T	4,887.00		÷		\$	,
502 (01)-A	Asphaltic Pavement (Level 1 Wearing)	1 600	INAL			l	16,154,25		ۍ		\$	,
502 (01)-B	Asphaltic Pavement (Level 1 Binder)	044	25	7 86					÷ \$		\$	'
509 (01)	Cold Plane (2" Thick)	21.5	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	113.49	61	\$	١	168.80	\$ 19,157.11		\$	,
4-(10) 109	PCC Paving (8" Thick)	460	٥		40,641,00	\$	,	84.50	\$ 7,465.58	- 1	s	
601 (01)-B	PCC Slope Paving (6" Thick)	3 2	3 -	ľ		S			٠ \$		\$	•
701 (01)-A	Storm Drain Pipe (18" CMP)	200	1 -	137 13		\$			\$ .		\$	'
701 (01)-B	Storm Drain Pipe (24" CMP)	254	- L	~		S			٠ \$		\$	,
701 (02)	Remove and Re-Set Segmented Box Culvert Sections	1 000	Z			*	•		\$		S	
711 (01)	Riprap (DOTD Class 55)	-	S	91,706.96	91,706.96	\$	1		٠		\$	,
727 (01)	Mobilization		SI	1	10,622.92	0,	•		- 8		٨	,
727 (02)	De-mobilization and Re-inconstation	3700	4		8,843,00	5			8		2	
732 (01)	Platic Pavement Striping (4 Wildth) Thermopiasus 30 mill	3 500	λS				1		\$		\$	·
739 (01)	Hydro Seeding	2000	FA	_	100	\$	,		\$		\$	1
802 (02)	Dewatering and Cofferdam Setup	- 12	\ <u>\</u>	890.67	能				÷		S	'
805 (01)	Reinforced Concrete Box Culvert Headwalls	-	0	4 783 05					- \$		\$	•
NS-3	Preconstruction Photos and Video	- 000	3 -	17 37	Service Servic				٠ \$		ş	•
NS-202	Sawcut (Full Depth)	-129	TOTALBASERID	7	. <b>Ş</b> 1		\$32,731.11		\$34,740.56	9		変数を
のでは、大学の大学		70	DED ALTERNATE #1	A CONTRACTOR OF THE PROPERTY O	のなるとはできるとはないのから	於於此時間以及是學者不可		STATE OF STREET	Charles Section 1	は の の の の の の の の の の の の の の の の の の の	The second second	の大学
· · · · · · · · · · · · · · · · · · ·	是是他的一个人,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们也不是一个人的,也不是一个人的,也不会一个人的,也是一个人的,也是一个人的,也是一个人的	J	D. ALIENNAIER		C1.157.156.00	はなるのではあるというと	\$32,731.11	<b>然時轉換器指揮等</b>	\$34,740.56		September 1	\$0.00
· · · · · · · · · · · · · · · · · · ·		BASE BIL	D-ALIERINAIE#T	17 - 27 - 17 - 17 - 17 - 17 - 17 - 17 -		The state of the s						

Total Project: \$1,224,627.67

## SECTION 00805

## WORK CHANGE DIRECTIVE

		No2
DATE OF ISSUANCE 8/17/21	EFFECTIVE DATE	
Owner: St. Charles Parish		
Contractor: Omega Foundation Serv	vices	
Project: Spillway Road Rehabilit	tation	
Owner's Contract No.: P190902	Engineer's Contract No.	:1921
ENGINEER: <u>Principal Engineering</u>	ng, Inc.	
Contractor is directed to proceed pro	mptly with the following change(s):	
Description: Remove and replace	, embankment, base course and PCG	C paving on Culvert crossing
3 and Culvert Crossing 6.		
Attachments: N/A		
Purpose for Work Change Dire	ctive:	and the share of Contract
Price and Contract Time, is issued de	the Work described herein, prior to a ue to: (check one)	greeing to changes on Contract
□ Non-agreement on prici	,	
	r schedule or other project reasons.	
Estimated Change in Contract	Price and Contract Times (non-b	inding, preliminary):
Contract Price: \$ 34,740.56	[increase] [decrease]	5,1
Contract Time 10 days	[increase] [ <del>decrease</del> ]	
Basis of estimated change in Co		
☐ Lump Sum	Unit Price	
☐ Cost of the Work	□ Other	
- Cost of the work	e one	
	Limited Authorization By*:	Received:
By: J.J.P.Baws Engineer (Authorized Signature)	By: By	: Andra Soc
	Owner's Representative*	Contractor (Authorized Signature)
Title: Project Manager	Title: Ti	tle: Sarcton
Date: 8-/7-21		nte: 8-25-21
*Owner's Representative is not authorized to Order process as more fully set out in the Ge	o finalize a Change Order nor does the Work ( eneral Conditions of the Construction Contract.	Change Directive substitute the Change
Approved by Funding Agency (if applicab	le)	
Ву:	Date:	
Title:		

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OTTEGE Project Nam	Omega roundation services Project Name: Spillway Road Rebabilitation, P190902									7	AIA DOCUMENT G703	33			म्बद्ध का दान का स्वत्वहड	
MA Document G76 contractor's signed a tabulations below 'se Column I on Co	AIA December O'702, APPI (CATION AND CERTIFICATION FOR PAYMENT, consisting Contracts, signed certificates as similar in includional behavior asserts as sended to the terror dollar. In includional behavior asserts as send to the terror dollar. Cite Column I on Contracts where retrible retailings for life items easy apply:												*	APPLICATION NO: APPLICATION DATE: PERIOD TO: PROJECT NO: PROJECT NO: PROJECT NO:	6 11/4/2021 P190902	
	ø					ja.			-	6	33	4.		9	=	-
TEM NO.	DESCRIPTION OF WORK	PLAN	ONIT OF MEANSTRE	LINE	PREVIOUS QUANTITY USED	QUANTITY USED THIS PERIOD	QUANTITY USED TO DATE	QUANTITY BALANCE TO PINESS	SCHEDERED VALUE	WORK CO PREVIOUS VALUE (D - E)	WORK COAPLETED THIS APP VALUE	MATERIALS PRESENTLY STORED SAOT IN	TOTAL COMPLETED AND STORED TO DATE	(3)-9) *	BALANCE TO FRISH (CC)	RETANAGE (FVARMHIE RATE)
(10) 606	Removal of Structures and Obstructions	-	S	\$6.033.93	1,000	0.000	1,000	0.000	\$6,033,93	\$6,033,93	\$0.00	Ι.,	\$6,033.98	100.00%		\$301.70
202 (02)	Removal of Asphalt Pavement (Full Depth)	4308	λS	\$7.30	5,064.000	0.000	5,064.000	-756.000	\$31,448.40	\$36,967.20	\$0.00	\$0.00	\$36,967.20	117.55%	(55,518.80)	\$1,848.36
202 (03)	Removal of Portland Cement Concrete Pavement	40	λS	\$63.65	168.800	0.000	168.800	-128.800	\$2,546.00	\$10,744.12	\$0.00	\$0.00	\$10,744.12	422.00%	(58,198.12)	\$537.21
202 (04)	Removal of PCC Incidental Paving	94	λS	\$63.65	84.500	0.000	84,500	-44,500	\$2,546.00	\$5,378.43	\$0.00	\$0.00	\$5,378.43	211.25%	(52,832,43)	\$268.92
203 (01)	General Excavation	1,905	ટ	\$5.40	400,000	0,000	400.000	1,505.000	\$10,287.00	\$2,160.00	80.00		\$2,160.00	21.00%	\$8,127.00	\$108.00
203 (02)-A	Embankment (Veh. Measure)	8,000	Ç	\$24.06	5,817.000	1,556.000	7,373.000	627.000	\$192,480.00	\$139,957.02	\$37,437.36	\$0.00	\$177,394.38	92.16%	\$15,085.62	\$8,869.72
203 (02)-B	Plastic Soil Blanket	1,027	Š	\$26.74	1,027.000	0.000	1,027.000	0.000	\$27,461.98	\$27,461.98	20.02		\$27,461.98	100,00%		\$1,373.10
203 (03)	Geotextile Fabric	2,801	λS	\$3.72	2,801,000	00000	2,801.000	0.030	\$10,419.72	\$10,419.72	\$0.00		\$10,419.72	100.00%		\$520.99
302 (01)	Class II Base Course (Soil Cernent 8" Thick)	2,077	λS	\$21.41	5,571.000	0.000	5,571,000	-3,494,000	\$44,468.57	\$115,275,111	20.00		\$119,275.11	268,22%	(\$74,806.54)	\$5,963.76
502 (01)-A	Asphaltic Pavement (Level 1 Wearing)	674	Z	\$135.75	0.000	845.000	845.000	-171,000	\$91,495.50	\$0.00	\$114,708.75	\$0.00	\$114,708.75	125.37%	(\$23,213.25)	\$5,735.44
502 (01)-B	T	066	N.	\$135.75	0000	1,430.000	1,430.000	-440.000	\$134,392.50	\$0.00	\$194,122.50	\$0.00	\$194,122.50	144,44%	(00:062/65\$)	\$9,705.13
509 (01)	Γ	1,555	SY	\$7.86	0.000	0.000	0:000	1,555.000	\$12,222.30	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,222.30	\$0.00
A-(10) 109	PCC Paving (8" Thick)	312	λS	\$113.49	0.000	434,000	434.000	-122.000	\$35,408.88	\$0.00	\$49,254.66	\$0.00	\$49,254.66	139.10%	(\$13,845.78)	\$2,462.73
8-(10) 109	1	460	λS	\$88.35	0.000	217.000	217,000	243.000	\$40,641.00	\$0.00	519,171,95	00.0\$	\$19,171,95	47.17%	\$21,469.05	\$958.60
701 (01)-A	Т	001	ŗ.	\$125.83	100.000	0.000	100.000	0.000	\$12,583.00	\$12,583.00	\$0.00		\$12,583.00	100.00%		\$629.15
701 (01)-B	T	200	LF	\$137.13	200,000	0.000	200.000	0.000	\$27,426.00	\$27,426.00	\$0.00	00'0\$	\$27,426.00	100.00%		\$1,371.30
701 (02)	Bownie and Bo.Cat Comented Box Culust Sections	256	<u>u</u>	\$317.64	256 000	0 000	255.000	0.000	\$80.035.84	\$80.035.84	\$0.00	\$0.00	\$80,035.84	100.00%		\$4,001.79
10111	Riorap (DOTD Class 55)	1.022	Z	\$85.71	410.240	0000	410,240	611.760	\$87,595,62	\$35,161.67	\$0.00	\$0.00	\$35,161.67	40.34%	\$52,433.95	\$1,758.08
727 (01)	Mobilization	_	S	\$91,706.96	1.000	0.000	1,000	0.000	\$91,706.96	\$91,706.96	\$0.00		\$91,706.96	100.00%		\$4,585.35
727 (02)	De-mobilization and Re-mobilization	_	1.5	\$10,622.92	0.000	0.500	0.500	0.500	\$10,622.92	\$0.00	\$5,311.46	\$0.00	\$5,311.46	50.00%	\$5,311.46	\$265.57
732 (01)	Platic Pavement Striolng (4" Width) Thermoplastic 90 mil)	3,700	1	\$2.39	0,000	1,508.000	1,508.000	2,192,000	\$8,843.00	\$0.00	\$3,604,12		\$3,604.12	40.76%	\$5,238.88	\$180.21
739 (01)	Hvdro Seeding	3,500	λS	\$1.02	0.000	4,222.000	4,222,000	-722.000	00:072,52	\$0.00	\$4,306.44		\$4,306,44	120.63%	(\$736,44)	\$215.32
802 (02)	Dewatering and Cofferdam Setup	T	EA	\$8,104.99	4.000	0.000	4,000	0.00	\$32,419.96	\$32,419.96	\$0.00			100,00%		\$1,621.00
805 (01)	Reinforced Concrete Box Culvert Headwalls	191	Շ	\$890.67	161.000	0.000	151.000	0.000	\$143,397.87	\$143,397.87	\$0.00	\$0.00	\$143,397.87	100.00%		57,169.89
NS-3	Preconstruction Photos and Video	_	ន	\$4,783.05	7,000	0.000	3.000	0.000	\$4,783.05	\$4,783.05	\$0.00	\$0.00	\$4,783.05	100.00%		\$239.15
NS-202	Sawort (Full Denth)	1.000	5	\$12.32	200,000	394,000	594,000	406.000	\$12,320.00	\$2,464.00	\$4,854.08		.'US	59.40%	\$5,001.92	\$365.90
					0.000	0.000	0.000	0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DW/0!		\$0.00
					0.000	0.000	0:000	0.00.0	\$0.00	20.00	\$0.00		\$0.00	#DIN/G		20.00
					0.000	0.000	0.000	0.000	\$0.00	\$0.00	50.00		\$0.00	#DIN/O!		\$0.00
	ALCOHOL: ALCOHOL:					1	1	1	61 157 156 00	£780 375 SE	\$432.777.33	00.05	81 721 147 18	105.53%	(\$63.991.18)	\$61,057.36
	GRAND TUTALS								מיייירב, יכובול	nan-serian/e	design of distant					