Town of Westfield, Indiana

Cherry Tree Road Water Main

Partial Payment Request No. 4
Period Covered: March 27, 2007 through June 30, 2007
Job No. 38713-PL-002-112.8B

Line No.	Item	Quantity	Unit	Unit Price	Bid Total	Period Quantity	Period Value	Cumulative Quantity	Cumulative Value
	CHANGE ORDER NO. 1								
1	290 LF of 12" C900	1	LS	$11,600.00	$11,600.00		$0.00	100%	$11,600.00
2	Air Release Valve	1	LS	$5,500.00	$5,500.00		$0.00	100%	$5,500.00
3	Granular Fill Under Driveway	1	LS	$600.00	$600.00		$0.00	100%	$600.00
4	Remove and Re-install Fence	1	LS	$300.00	$300.00	100%	$300.00	100%	$300.00
5	Seed and Mulch	1	LS	$600.00	$600.00	100%	$600.00	100%	$600.00
6	Remove and Dispose of Trees	1	LS	$1,000.00	$1,000.00	100%	$1,000.00	100%	$1,000.00
7	Additional Fittings and Kickers	1	LS	$2,800.00	$2,800.00		$0.00	100%	$2,800.00
8	Additional Road Cut	1	LS	$9,588.00	$9,588.00		$0.00	100%	$9,588.00
	TOTAL CHANGE ORDER NO. 1				$31,988.00		$1,900.00		$31,988.00
	CHANGE ORDER NO. 2								
1	Granular Backfill	2800	LF	$14.67	$41,076.00	300	$4,401.00	2800	$41,076.00
2	2" Flushing Valve	1	LS	$950.00	$950.00		$0.00	100%	$950.00
3	Re-route of 12" Water Main	10	LF	$40.00	$400.00		$0.00	10	$400.00
4	2" Water Main	800	LF	$21.50	$17,200.00		$0.00	800	$17,200.00
	TOTAL CHANGE ORDER NO. 2				$59,626.00		$4,401.00		$59,626.00
	CHANGE ORDER NO. 3								
1	Flushing Valve	1	LS	$2,828.00	$2,828.00	1	$2,828.00	1	$2,828.00
2	Delete Air Release Structure Locking Straps	1	LS	-$500.00	-$500.00	1	-$500.00	1	-$500.00
3	Repair Finished Water Line	1	LS	$2,365.00	$2,365.00	1	$2,365.00	1	$2,365.00
4	Fill Martin Marietta Access Road	1	LS	$12,800.00	$12,800.00	1	$12,800.00	1	$12,800.00
5	Increase Contract Time	1	LS	$0.00	$0.00	1	$0.00	1	$0.00
6	Delete 544 lf 12" PVC Raw Water Line	1	LS	-$13,600.00	-$13,600.00	1	-$13,600.00	1	-$13,600.00
7	Granular Backfill	305	LF	$14.67	$4,474.00	305	$4,474.00	305	$4,474.00
8	2" Water Main	49	LF	$21.50	$1,054.00	49	$1,054.00	49	$1,054.00
	TOTAL CHANGE ORDER NO. 3				$9,421.00		$9,421.00		$9,421.00
	TOTALS FOR ALL CHANGE ORDERS				$101,035.00		$15,722.00		$101,035.00
	CONTRACT TOTALS				$231,835.00		$44,456.00		$231,835.00

"EXHIBIT D"