STREET AND STORM WATER DEPARTMENT WORK ORDER # WO-01

Contract Number:

N/A

Tri-Star Construction, LLC

Name:

| Project # | ST1415 | Account | Number: | 030-5300-431.70- | -17 | |
|--|---|-------------|----------------------------------|--|-----------|-----------------------------------|
| Location: | Arrow Springs Subdivisions | | | | | |
| Start Date: | April 20, 2016 | Work O | rder # WO-01 | | | |
| 1. Total Numb | or is directed to complete the following: oer of Days Allowed for this Work Order: | 45 | | | | |
| 3. The generala. Remove andArrow Springs | be repaired has been reviewed with the contractor a locations and quantities are as follows: d Replace Handicap Ramp (Type "A) with ADA Ta Second (22 EA), Arrow Springs Third (9 EA), Arrow od at each disturbed location. | ıctile Warn | ing System in A | rrow Spings Additi | ion (26 E | A), |
| Work Order A | Additions: | | | | | |
| Item # (Spec) 6. (SP-13) | Item Remove and Replace Handicap Ramp (Type A) with Tactile Warning System | Unit EA | Price \$800.00 | Quantity 85 | | Amount \$68,000.00 |
| 29. (SP-27) | | SY | \$3.25 | 225.33 | 3 | \$732.32 |
| | | | | Total Additions | : | \$68,732.32 |
| Work Order I | Deletions: | | | | | |
| Item# N/A | Item None | Unit N/A | Price \$0.00 | Quantity 0.00 Total Deletions |) | Amount \$0.00 \$0.00 |
| | Total Work Orde | er Price: | \$68,732.32 | | | |
| Submitted By: | | | torm Water Divi | sion Chief | Date: | |
| Recommended: | | _ | Contractor | | Date: | |
| Approved: | | | Director Street & Storm Water Da | | | 100 |
| Approved: | | C | itv Manager | | Date: | |