



ATL Project 212081, Pine Canyon Road Reconstruction - Change order request data

Client requested additional sampling and testing not in ATL's original proposed estimate as follows:

Mike Gillette - Gila County onsite  
Steve Stratton - Gila County Engineer  
Chuck Williams - CL Williams (Designer)

- A Six (6) additional AC samples including field time, runner, trips and full array of AC lab testing, engineering review and QC reports
- B Four (4) additional RAP samples including field time, trips and lab testing, review and QC reports
- C One (1) additional Coldfeed Sample including field time, trip and lab testing, review and reports
- D Five (5) additional concrete breaks including field sampling, trip, lab work, hold cylinders, review and QC reports
- E Six (6) AB samples/retests and fourteen (14) field subgrade and AB density retests including field time, trips, lab work, review and QC reports

Recap:

Total billed	\$43,403.00
less Contract fee	<u>(\$35,000.00)</u>
Change Order request for additional work	<b>\$8,403.00</b>

  
Steve Stratton - Director Public Works  
2-8-2013



**Invoice**

2921 N. 30th Avenue  
Phoenix, AZ 85017-5402  
(602) 241-1097

December 3, 2012  
Project No: 212081-00  
Invoice No: 0033432

Gila County Finance Department  
ATTN: Accounts Payable  
1400 E Ash Street  
Globe AZ 85501

Project: 212081-00 Pine Creek Canyon Rd Reconstruction  
Professional Services Agreement  
No. 040512

**Professional services from November 3, 2012 to November 30, 2012**

**Professional Personnel**

	Hours	Rate	Amount
Construction Technician III (Hourly)			
Vega, Chris	29.50	55.00	1,622.50
QC Supervisor/Steel Inspection Sup (Hour			
Rivera, Michael	9.25	80.00	740.00
Totals	38.75		2,362.50
<b>Total Labor</b>			<b>2,362.50</b>

**Unit Billing**

AC Ignition Bitumen & Gradation	6.00 Each @ 145.00	870.00
Compressive Strength Of Concrete	12.00 Each @ 13.00	156.00
Concrete/Grout Hold Cylinders	5.00 Each @ 6.00	30.00
Core Rig	2.00 Each @ 65.00	130.00
Core Rig Bit Wear ( Per Core)	21.00 Each @ 15.00	315.00
Field Core Density/Thickness	7.00 Each @ 22.00	154.00
Marshall Density Tests (Set of 3)	4.00 Each @ 90.00	360.00
Marshall Stab. & Flow	4.00 Sets @ 105.00	420.00
Maximum Theoretical Density Of AC - Rice	4.00 Each @ 57.00	228.00
Moisture Content Of AC	6.00 Each @ 35.00	210.00
Nuclear Gauge	3.00 Each @ 65.00	195.00
Plasticity Index - Dry	2.00 Each @ 50.00	100.00
Quality Control Report	4.00 Each @ 100.00	400.00
Sieve Analysis	4.00 Each @ 52.00	208.00
Trip Charge (Local)	9.00 Trips @ 75.00	675.00
<b>Total Units</b>		<b>4,451.00</b>

**Total this Invoice      \$6,813.50**



Gila County Finance Department  
Attn: Accounts Payable  
1400 E Ash Street  
Globe, AZ 85501

Invoice Date: 11/16/2012  
Invoice Number: 33409B  
ATL Job Number: 212081

Project: Pine Creek Canyon Road Reconstruction  
Professional Services Agreement No. 040512

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Professional Services: September 29, 2012 through November 2, 2012

Balance of original ATL invoice no. 33409 applied to pending contract modification request:

**Total due this invoice** **\$1,589.50**