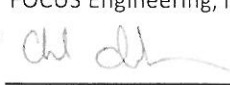



PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>6 (Final)</u>		FOCUS ENGINEERING, inc.	
INWOOD AVENUE TRUNK WATERMAIN IMPROVEMENTS PROJECT NO. 2014.130		PERIOD OF ESTIMATE FROM <u>9/1/2016</u> TO <u>10/25/2016</u>	
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER		CONTRACTOR: NORTHDAL CONSTRUCTION COMPANY, INC. 9760 71ST STREET NE ALBERTVILLE, MN 55301 ATTN: PHILIP LESNAR	
CONTRACT CHANGE ORDER SUMMARY		PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount	
		Additions	Deductions
1	7/5/2016	\$2,200.00	
2	12/6/2016	\$4,079.86	
TOTALS		\$6,279.86	\$0.00
NET CHANGE		\$6,279.86	
*Detailed Breakdown Attached			
CONTRACT TIME			
START DATE:	<u>3/23/2016</u>	ORIGINAL DAYS	<u>191</u>
SUBSTANTIAL COMPLETION:	<u>8/26/2016</u>	REVISED DAYS	<u>0</u>
FINAL COMPLETION:	<u>9/30/2016</u>	REMAINING	<u>-25</u>
		ON SCHEDULE	YES <input type="checkbox"/>
			NO <input checked="" type="checkbox"/>
ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.		FOCUS Engineering, inc.  _____ ENGINEER <u>11/15/2016</u> _____ DATE	
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.		CONTRACTOR  BY _____ <u>11-23-2016</u> _____ DATE	
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA			
BY _____		BY _____	
DATE _____		DATE _____	

**INWOOD AVENUE TRUNK WATERMAIN IMPROVEMENTS
CITY OF LAKE ELMO, MINNESOTA
PROJECT NO. 2014.130**



ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
DIVISION 1 - GENERAL									
1	MOBILIZATION	LS	1	\$64,800.00	\$64,800.00	0.00	\$0.00	1.00	\$64,800.00
2	TRAFFIC CONTROL	LS	1	\$22,945.00	\$22,945.00	0.00	\$0.00	1.00	\$22,945.00
3	SILT FENCE, MACHINE SLICED	LF	600	\$4.13	\$2,478.00	0.00	\$0.00	200	\$826.00
4	CLEAR AND GRUB TREE	EA	6	\$750.00	\$4,500.00	0.00	\$0.00	0	\$0.00
5	DITCH CHECK	EA	10	\$104.50	\$1,045.00	0.00	\$0.00	0	\$0.00
SUBTOTAL - DIVISION 1					\$95,768.00		\$0.00		\$88,571.00
DIVISION 2 - WATERMAIN									
1	CONNECT TO EXISTING 8" WATERMAIN	EA	1	\$7,483.75	\$7,483.75	0	\$0.00	0	\$0.00
2	CONNECT TO EXISTING 16" WATERMAIN	EA	2	\$13,187.61	\$26,375.22	0	\$0.00	2	\$26,375.22
3	HYDRANT	EA	11	\$4,431.40	\$48,745.40	0	\$0.00	10	\$44,314.00
4	HYDRANT EXTENSION	LF	6	\$1,628.80	\$9,772.80	0	\$0.00	3.5	\$5,700.80
5	6" GATE VALVE AND BOX	EA	10	\$2,476.08	\$24,760.80	0	\$0.00	10	\$24,760.80
6	8" GATE VALVE AND BOX	EA	3	\$2,920.05	\$8,760.15	0	\$0.00	2	\$5,840.10
7	12" GATE VALVE AND BOX	EA	2	\$4,117.60	\$8,235.20	0	\$0.00	2	\$8,235.20
8	16" BUTTERFLY VALVE AND BOX	EA	19	\$10,711.98	\$203,527.62	0	\$0.00	19	\$203,527.62
9	1" CORPORATION STOP WITH FUSIBLE SADDLE	EA	3	\$709.63	\$2,128.89	0	\$0.00	3	\$2,128.89
10	1" CURB STOP AND CURB BOX	EA	3	\$775.20	\$2,325.60	0	\$0.00	3	\$2,325.60
11	1" COPPER WATER SERVICE PIPE	LF	100	\$50.97	\$5,097.00	0	\$0.00	81	\$4,128.57
12	6" DUCTILE IRON WATERMAIN PIPE, CLASS 52	LF	75	\$63.87	\$4,790.25	0	\$0.00	141.0	\$9,005.67
13	8" DUCTILE IRON WATERMAIN PIPE, CLASS 52	LF	96	\$70.32	\$6,750.72	0	\$0.00	42	\$2,953.44
14	12" DUCTILE IRON WATERMAIN PIPE, CLASS 52	LF	28	\$108.70	\$3,043.60	0	\$0.00	25.75	\$2,799.03
15	16" DUCTILE IRON WATERMAIN PIPE, CLASS 52	LF	25	\$126.98	\$3,174.50	0	\$0.00	55	\$6,983.90
16	16" HDPE DIPS DR11 WATERMAIN, DIRECTIONAL DRILL	LF	11,015	\$74.75	\$823,371.25	0	\$0.00	10,985	\$821,128.75
17	DUCTILE IRON FITTINGS	LB	5,810	\$10.74	\$62,399.40	0	\$0.00	9,034	\$97,025.16
18	HORIZONTAL DIRECTIONAL DRILLING BORE PITS	LS	1	\$49,462.20	\$49,462.20	0	\$0.00	1.00	\$49,462.20
19	WATER SERVICE CONNECTION PITS	LS	1	\$7,000.00	\$7,000.00	0	\$0.00	1.00	\$7,000.00
20	TRIVIEW TEST STATION MARKER	EA	18	\$156.02	\$2,808.36	0	\$0.00	17	\$2,652.34
SUBTOTAL - DIVISION 2					\$1,310,012.71		\$0.00		\$1,326,347.29
DIVISION 3 - STORM SEWER									
1	SALVAGE CONCRETE PIPE CULVERT	LF	60	\$15.00	\$900.00	0	\$0.00	14	\$210.00
2	INSTALL SALVAGED PIPE CULVERT	LF	60	\$31.11	\$1,866.60	0	\$0.00	8	\$248.88
SUBTOTAL - DIVISION 3					\$2,766.60		\$0.00		\$458.88
DIVISION 4 - STREET CONSTRUCTION									
1	SALVAGE AND REINSTALL MAILBOX	EA	2	\$165.00	\$330.00	0	\$0.00	0	\$0.00
2	SALVAGE AND REINSTALL SIGN	EA	13	\$220.00	\$2,860.00	0	\$0.00	2	\$440.00
SUBTOTAL - DIVISION 4					\$3,190.00		\$0.00		\$440.00
TOTALS - BASE CONTRACT					\$1,411,737.31		\$0.00		\$1,415,817.17
CHANGE ORDER NO. 1									
CO1-1	HYDRANT OFFSET	EA	2	\$500.00	\$1,000.00	0	\$0.00	2	\$1,000.00
CO1-2	18" FLARED END SECTION	EA	1	\$1,200.00	\$1,200.00	0	\$0.00	1	\$1,200.00
TOTALS - CHANGE ORDER NO. 1					\$2,200.00		\$0.00		\$2,200.00
COMPENSATING CHANGE ORDER NO. 2									
CO2-1	COMPENSATING CHANGE ORDER	LS	1	\$4,079.86	\$4,079.86	0	\$0.00	0	\$0.00
TOTALS - COMPENSATING CHANGE ORDER NO. 2					\$4,079.86				
TOTALS - REVISED CONTRACT					\$1,418,017.17		\$0.00		\$1,418,017.17