

STAFF REPORT

DATE: December 3, 2019

CONSENT

AGENDA ITEM: CSAH 19 & Hudson Boulevard Intersection Improvements – Pay Request No. 6

SUBMITTED BY: Chad Isakson, Project Engineer **REVIEWED BY:** Kristina Handt, City Administrator

Marty Powers, Public Works Director

Jack Griffin, City Engineer

ISSUE BEFORE COUNCIL: Should the City Council approve Pay Request No. 6 for the CSAH 19 and Hudson Boulevard Intersection Improvements?

BACKGROUND: Max Steininger, Inc. was awarded a construction contract on June 4, 2019 to complete the CSAH 19 and Hudson Boulevard Intersection Improvements. Construction has been substantially completed and the traffic signal is operational.

PROPOSAL DETAILS/ANALYSIS: Max Steininger, Inc. has submitted Partial Pay Request No. 6 in the amount of \$97,227.13. The request has been reviewed and payment is recommended in the amount requested. In accordance with the contract documents, the City has retained 5% of the total work completed. The amount retained is \$91,376.08.

FISCAL IMPACT: None. Partial payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget.

RECOMMENDATION: Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 6 for the CSAH 19 and Hudson Boulevard Intersection Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Pay Request No. 6 to Max Steinginer, Inc. in the amount of \$97,227.13 for the CSAH 19 and Hudson Boulevard Intersection Improvements project".

ATTACHMENTS:

1. Partial Pay Estimate No. 6.

PROJECT PAY FORM

| PARTIAI | L PAY ESTIMA | TE NO | 6 | | FOCUS E | ENGINEERING, inc. |
|--|--|---|--|---|---|----------------------|
| 1 | 9 AT HUDSON T NO. 2017.1 | I BLVD INTERSEC | CTION IMPR. | i | RIOD OF ESTIMATE OM <u>11/1/2019</u> | TO 11/25/2019 |
| CITY OF I 3800 LA\ LAKE ELN | OWNER: LAKE ELMO VERNE AVENUE MO, MN 55042 HAD ISAKSON, | | GINEER | 3080 LEXI EAGAN, N | CTOR: ININGER, INC INGTON AVE SO VIN 55121 YLOR LAWRENCE, PRO | DJECT MANAGER |
| (| CONTRACT CHA | ANGE ORDER SUM | 4 | L | PAY ESTIMATE SU | IN AN AN DV |
| | Approval | Amo | | 1 Origina | I Contract Amount | \$1,790,088.96 |
| No. | Date | Additions | Deductions | 4 – | ange Order Sum | \$1,790,088.96 |
| 1 | 7/16/2019 | \$5,932.78 | Deductions | 4 | d Contract (1+2) | \$1,797,395.02 |
| 2 | 9/17/2019 | \$5,932.78 | | 1 | Contract (1+2) Completed | \$1,827,521.69 |
| - | 3/1//2010 | 71,0,0,20 | | 1 | d Materials | \$1,827,321.69 |
| · | | | | 6. Subtota | | \$1,827,521.69 |
| | |] | | 7. Retaina | | \$1,827,321.09 |
| | | | | 1 | is Payments | \$1,638,918.48 |
| TOTALS | | \$7,306.06 | \$0.00 | | t Due (6-7-8) | \$97,227.13 |
| NET CH | | \$7,306.06 | | 4 | Breakdown Attached | |
| | | | CONTRAC | | | |
| FINAL COMENGINEE | TIAL COMPLETIO MPLETION: R'S CERTIFICAT rsigned certifies t | 11/15/203 | 19 REVI | | ON 144 O -10 S Engineering, inc. | SCHEDULE YES X NO |
| | | nd belief, the quanti | | O. O. | CW | |
| | are correct and tl ontract documer | he work has been p nts | erformed in accord | | | |
| Williame | Silitati uotumei | 115. | | *************************************** | 6/2019 | |
| | | | | DATE | | |
| The understanding the work for wreceived from the mount of the mount of the work for wreceived frow due. | e, information ar las been complet s, that all amoun hich previous pa | or certifies that to the nd belief the work of ted in accordance w nts have been paid be ayment estimates w and that current pay | covered by this payr with the contract by the contractor fo was issued and payn | ment BY or ments DATE | RACTOR WALLEN | |
| ВҮ | | | | ВУ | | |
| | | | | | | |
| DATE | | | | DATE | | |

PARTIAL PAY ESTIMATE NO.

9

CSAH 19 AT HUDSON BLVD INTERSECTION IMPR. CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2017.154

FOCUS ENGINEERING, Inc.

| | | | | | | CONTRACT | | | | THIS PERIOD | | | TOTAL | TOTAL TO DATE | |
|------|------------|---|-----------|-----------------------------------|------------------------------------|--------------------|--------------|--------------|--|------------------------------------|------------|-----------------------------------|------------------------------------|------------------|--------------|
| | TOUVIANA | | | QUANTITY | λLI | | | | QUANTITY | YII | | | QUANTITY | | |
| ITEM | | DESCRIPTION OF PAY ITEM | TINO | CITY FUNDS SAP 206-120- 001 | COUNTY FUNDS SAP 382-619-028 | TOTAL ESTIMATED | UNIT PRICE | AMOUNT | CITY FUNDS COUNTY SAP 206-120- FUNDS SAP 001 082-619-028 | COUNTY FUNDS SAP 082-619-028 | AMOUNT | CITY FUNDS SAP 206-120- 001 | COUNTY FUNDS SAP 082-619-028 | TOTAL TO DATE | AMOUNT |
| 1 | | MOBILIZATION | LUMP SUM | 0.82 | 0.18 | 1 | \$165,000.00 | \$165,000.00 | 0.05 | 00:00 | \$8,250.00 | 0.82 | 0.18 | 1.00 | \$165,000.00 |
| 7 | | MAINT & RESTORATION OF HAUL ROADS | LUMP SUM | п | | 1 | \$1.00 | \$1.00 | 0.00 | 0.00 | \$0.00 | 1.00 | 00:0 | 1.00 | \$1.00 |
| m | | | TREE | 13 | | 13 | \$521.09 | \$6,774.17 | 4.00 | 0.00 | \$2,084.36 | 24.00 | 00:0 | 24.00 | \$12,506.16 |
| 4 | | | TREE | 13 | | 13 | \$390.82 | \$5,080.66 | 4.00 | 0.00 | \$1,563.28 | 24.00 | 0.00 | 24.00 | \$9,379.68 |
| 'n | 2104.502 | 502 REMOVE CONCRETE APRON | EACH | S | | 'n | \$427.21 | \$2,136.05 | 0.00 | 00:00 | \$0.00 | 2:00 | 00:00 | 5.00 | \$2,136.05 |
| ٥ | 2104.502 | 502 REMOVE DELINEATOR | EACH | 4 | | 4 | \$26.70 | \$106.80 | 0.00 | 00 0 | co co | 0 | 8 | 6 | 2000 |
| 7 | 2104.502 | 502 REMOVE SIGN TYPE C | EACH | 9 | | 9 | \$48.06 | \$288.36 | 2 00 | 000 | \$50.00 | 50.4 | 00:00 | 00.4 | \$106.80 |
| 00 | 2104.502 | | EACH H | 2 | | 2 | \$651.48 | \$1.302.96 | 00.0 | 000 | \$398.12 | 0.6 | 0.00 | 00.5 00.5 | 5384.48 |
| 6 | 2104,502 | | EACH | 9 | ∞ | 14 | \$48.06 | \$672.84 | 0.00 | 00.0 | \$0.00 | 5.00 | 00.0 | 74.00 | 97.302.36 |
| 8 | 2104.503 | 503 SAWING CONCRETE PAVEMENT (FULL DEPTH) | UN FI | 99 | | 99 | \$5.07 | \$334.62 | 00.00 | 00.00 | \$0.00 | 79.00 | 0.00 | 79.00 | \$400.53 |
| 11 | | | LIN FI | 1238 | 120 | 1358 | \$2.03 | \$2,756.74 | 00:00 | 26.00 | \$113.68 | 481.00 | 76.00 | 557.00 | \$1,130.71 |
| 11 | 2104.503 | 503 REMOVE CURB & GUTTER | EN FI | 30 | | 30 | \$17.52 | \$525.60 | 20.00 | 0.00 | \$350.40 | 50.00 | 0.00 | 20.00 | \$876.00 |
| 13 | | | LIN EI | 92 | | 92 | \$21.25 | \$1,381.25 | 3.00 | 00'0 | \$63.75 | 65.00 | 0.00 | 65.00 | \$1.381.25 |
| 14 | | | SQ YD | 123 | | 123 | \$8.87 | \$1,091.01 | 2.00 | 0.00 | \$17.74 | 123.00 | 00:0 | 123.00 | \$1,091.01 |
| # | 2104.504 | 504 REMOVE BITUMINOUS PAVEMENT | SQ YD | 7220 | 902 | 8122 | \$3.88 | \$31,513.36 | 0.00 | 00.00 | \$0.00 | 7,220.00 | 902.00 | 8,122.00 | \$31,513.36 |
| 16 | 5 2104.518 | 518 REMOVE CONCRETE WALK | SQFI | 131 | | 131 | \$4.17 | \$546.27 | 131.00 | 0.00 | \$546.27 | 131.00 | 000 | 00 151 | 25,46,37 |
| 17 | 7 2105.507 | 507 GRANULAR BORROW (LV) | CC YD | 1022 | | 1022 | \$9.65 | \$9,862.30 | 0.00 | 0.00 | \$0.00 | 0.00 | 000 | | \$0.00 |
| 18 | 3 2105.607 | 507 EXCAVATION SPECIAL | CU YD | 1022 | | 1022 | \$19.36 | \$19,785.92 | 0.00 | 00.00 | \$0.00 | 0.00 | 0.0 | 0.00 | \$0.00 |
| 13 | | | CC YD | 6866 | | 9939 | \$9.59 | \$95,315.01 | 0.00 | 00:0 | \$0.00 | 9,939.00 | 0.00 | 9,939,00 | \$95.315.01 |
| × | 2106,507 | 507 EXCAVATION - SUBGRADE (P) | cu Yo | 5203 | | 5203 | \$9.59 | \$49,896.77 | 25.00 | 0.00 | \$239.75 | 5,228.00 | 0.00 | 5,228.00 | \$50,136.52 |
| | | | | | | | | | | | | | | | |
| 77 | | SELECT GRANULAR EMBANKMENT (CV) (P) | c. S | 7639 | 8 | 7699 | \$13.84 | \$106,554.16 | 25.00 | 0.00 | \$346.00 | 7,664.00 | 60.00 | 7,724.00 | \$106,900.16 |
| 7 | | COMMON EMBANKMENT (CV) (P) | e S | 9818 | | 9818 | \$0.01 | \$98.18 | 00:00 | 00'0 | \$0.00 | 9,818.00 | 0.00 | 9,818.00 | \$98.18 |
| E 7 | | TEST ROLLING | ROAD STA | 20 | | 20 | \$115.84 | \$2,316.80 | 7.00 | 0.00 | \$810.88 | 20.00 | 0.00 | 20.00 | \$2,316.80 |
| 7. | | AGGREGATE SURFACING (CV) CLASS 1 MOD | S YD | 19 | | 19 | \$94.51 | \$1,795.69 | 11.00 | 0.00 | \$1,039.61 | 39.00 | 0.00 | 39.00 | \$3,685.89 |
| 21 | 2123.610 | 510 STREET SWEEPER (WITH PICKUP BROOM) | HOUR | 20 | | 20 | \$135.24 | \$6,762.00 | 0.00 | 0.00 | \$0.00 | 16.00 | 00:00 | 16.00 | \$2,163.84 |
| 56 | | 504 DUST PALLIATIVE | SQ YD | 10000 | | 10000 | \$0.53 | \$5,300.00 | 00:00 | 0.00 | \$0.00 | 0:00 | 0.00 | 0.00 | \$0.00 |
| 27 | | | CU YD | 2537 | 113 | 2650 | \$36.63 | \$97,069.50 | 0.00 | 0.00 | \$0.00 | 2,549.00 | 113.00 | 2,662.00 | \$97,509.06 |
| 28 | | | SQYD | 861 | 1054 | 1915 | \$6.50 | \$12,447.50 | 0.00 | 0.00 | \$0.00 | 877.70 | 1,054.00 | 1,931.70 | \$12,556.05 |
| 23 | | | SQYD | 069 | | 069 | \$6.51 | \$4,491.90 | 0.00 | 0.00 | \$0.00 | 00'069 | 0.00 | 00'069 | \$4,491.90 |
| ĸ | 2301.503 | 503 INTEGRANT CURB DESIGN B6 | E NI | 79 | | 79 | \$67.28 | \$5,315.12 | 0.00 | 0.00 | \$0.00 | 95.00 | 0.00 | 95.00 | \$6,391.60 |
| 31 | 2331.603 | 503 JOINT ADHESIVE | E NI | 2891 | 176 | 3067 | \$0.64 | \$1,962.88 | 0.00 | 0.00 | \$0.00 | 2,867.00 | 70.00 | 2,937.00 | \$1,879.68 |
| 37 | 2360.509 | 509 TYPE SP 9.5 WEARING COURSE MIX (3:C) | TON | 1463 | 119 | 1582 | \$83.33 | \$131,828.06 | 0.00 | 0.00 | \$0.00 | 1,672.26 | 124.00 | 1,796.26 | \$149,682.35 |
| 33 | | | TON | 1180 | | 1180 | \$74.02 | \$87,343.60 | 0.00 | 00'0 | \$0.00 | 1,282,44 | 00.0 | 1,282.44 | \$94,926.21 |
| ¥ | 2411.507 | | CU YD | 150 | 150 | 300 | \$18.96 | \$5,688.00 | 00:0 | 0.00 | \$0.00 | 150.00 | 18.00 | 168.00 | \$3,185,28 |
| 35 | 2451.507 | 507 FINE FILTER AGGREGATE (CV) | CU YD | 275 | | 275 | \$47.00 | \$12,925.00 | 0.00 | 0.00 | \$0.00 | 275.00 | 0.00 | 275.00 | \$12,925.00 |
| 36 | 2501.502 | 502 12" RC PIPE APRON | EACH | 2 | | 2 | \$971.89 | \$1,943.78 | 00:00 | 0.00 | \$0.00 | 2.00 | 0.00 | 2.00 | \$1,943.78 |
| 37 | | | EACH | 7 | | 7 | \$1,068.01 | \$2,136.02 | 0.00 | 0.00 | \$0.00 | 2.00 | 0.00 | 2.00 | \$2,136.02 |
| 88 | | | EACH | 7 | | 2 | \$2,136.01 | \$4,272.02 | 0.00 | 0.00 | \$0.00 | 2.00 | 00:00 | 2.00 | \$4,272.02 |
| 35 | | | EACH | 7 | | 7 | \$875.76 | \$1,751.52 | 00:00 | 0.00 | \$0.00 | 2.00 | 0.00 | 2.00 | \$1,751.52 |
| 4 | 2501.503 | 503 28" SPAN RC PIPE-ARCH CULV CL IIA | UN FI | 99 | | 99 | \$129.23 | \$8,529.18 | 0.00 | 0.00 | \$0.00 | 72.00 | 0.00 | 72.00 | \$9,304,56 |

| | | | | | | CONTRACT | | | | THIS PERIOD | | | TOTAL | TOTAL TO DATE | |
|------|------------|---|------------|-----------------------------------|------------------------------------|--------------------|-------------|-------------|--|------------------------------------|------------|-----------------------------------|------------------------------------|------------------|-------------|
| | TOG/NM | | | QUANTITY | ŢΠ Υ | | | | YTITY | Į. | | | QUANTITY | | |
| ITEM | - 1 | DESCRIPTION OF PAY ITEM | LINI | CITY FUNDS SAP 206-120- 001 | COUNTY FUNDS SAP 082-619-028 | TOTAL ESTIMATED | UNIT PRICE | AMOUNT | CITY FUNDS COUNTY SAP 206-120- FUNDS SAP 001 082-619-028 | COUNTY FUNDS SAP 082-619-028 | AMOUNT | CITY FUNDS SAP 206-120- 001 | COUNTY FUNDS SAP 082-619-028 | TOTAL TO DATE | AMOUNT |
| 14 | 7501503 | 503 19" by Bloc of Livent are 2007 0 | | (| | | | | | | | | | | |
| . 4 | | | | 3 6 | | 3 5 | \$64.08 | \$3,844.80 | 0.00 | 0.00 | 80.00 | 26.00 | 0.00 | 26.00 | \$3,588.48 |
| | | | 1 7 | 3 2 | | 770 | \$91.85 | \$20,207.00 | 0.00 | 0.00 | \$0.00 | 226.00 | 00:00 | 226.00 | \$20,758.10 |
| 4 | | | 5 5 | י ר | | n r | 17.620,75 | 56,087.63 | 0.00 | 0.00 | \$0.00 | 3.00 | 0.00 | 3.00 | \$6,087.63 |
| | | | E ACH | 7 (| | 7 | \$993.25 | \$1,986.50 | 00.00 | 0.00 | \$0.00 | 2.00 | 0.00 | 2.00 | \$1,986.50 |
| • | | 602 IMASH GOARD FOR 18 FIFE APRON | EACH | 7 | | 2 | \$1,174.81 | \$2,349.62 | 0.00 | 0.00 | \$0.00 | 2.00 | 00:00 | 2.00 | \$2,349.62 |
| 4 | 5 2501.602 | 602 TRASH GUARD FOR 24" PIPE APRON | FACH | 2 | | , | ¢1 000 41 | 20 27 0 | | | | | | | |
| 47 | | | EACH | . " | | 4 0 | 51,522.41 | 53,844.82 | 0:00 | 00:00 | \$0.00 | 2.00 | 0.00 | 2.00 | \$3,844.82 |
| 48 | | | 5 5 | , ,, | | n į | 51,602.01 | 54,806.03 | 0.00 | 0.00 | \$0.00 | 3.00 | 0.00 | 3.00 | \$4,806.03 |
| 8 | | | I I | 7,4 | | 174 | \$20.61 | \$3,586.14 | 0.00 | 0.00 | \$0.00 | 180.00 | 0.00 | 180.00 | \$3,709.80 |
| F 5 | | | EACH | n ; | | m | \$319.53 | \$958.59 | 00:0 | 0.00 | \$0.00 | 2.00 | 0.00 | 2.00 | \$639.06 |
| n | | SUS IZ RUPIPE SEWER DES 3006 CL V | E | 24 | | 24 | \$65.15 | \$1,563.60 | 0.00 | 0.00 | \$0.00 | 24.00 | 0.00 | 24.00 | \$1,563.60 |
| iń | 1 2503.503 | 503 15" BC PIPE SEW/ER DES 2006 CL V | Ė | 96 | | Š | 4 | | | | | | | | |
| 52 | | | | 287 | | 087 | \$53.40 | \$14,952.00 | 0.00 | 0.00 | \$0.00 | 280.00 | 0.00 | 280.00 | \$14,952.00 |
| | | | | 2 5 | | 4/3 | 257.67 | \$27,277.91 | 0.00 | 0.00 | \$0.00 | 473.00 | 0.00 | 473.00 | \$27,277.91 |
| 1 2 | | | I I | 7 7 | | 743 | \$91.85 | \$22,319.55 | 18.00 | 0.00 | \$1,653.30 | 243.00 | 0.00 | 243.00 | \$22,319.55 |
| \$ 5 | | | EACH | | | 7 | \$875.76 | \$6,130.32 | 0.00 | 0.00 | \$0.00 | 7.00 | 00:00 | 7.00 | \$6,130.32 |
| ń | | 502 ADJUST HYDRANI | EACH | - | | | \$1,708.81 | \$1,708.81 | 0.00 | 0.00 | \$0.00 | 1.00 | 0.00 | 1.00 | \$1,708.81 |
| ŭ | בנים מסבר | Social and an annual and an | i | | | | | | | | | | | | |
| 3 6 | | | EACH | ۽ م | | φ ¦ | \$555.36 | \$3,332.16 | 0.00 | 0.00 | \$0.00 | 6.00 | 0.00 | 00.9 | \$3,332.16 |
| າ ພ | | | SQ YD | 77 | | 27 | \$43.79 | \$1,182.33 | 0.00 | 0.00 | \$0.00 | 27.00 | 00:0 | 27.00 | \$1,182.33 |
| 3 6 | | | EACH | ; م | | 9 | \$2,990.42 | \$17,942.52 | 0.00 | 0.00 | \$0.00 | 6.00 | 0.00 | 9.00 | \$17,942.52 |
| ה מ | | | EACH | 11 | | 11 | \$747.60 | \$8,223.60 | 0.00 | 0.00 | \$0.00 | 15.00 | 00.00 | 15.00 | \$11,214.00 |
| ō | 2506.503 | 503 CONST DRAINAGE STRUCTURE DES 48-4020 | EIN EI | 59.7 | | 59.7 | \$437.88 | \$26,141.44 | 0.00 | 0.00 | 80.00 | 59.70 | 0.00 | 59.70 | \$26,141.44 |
| 61 | 1 2506.601 | 501 INEITRATION/EIITRATION SYSTEM | A115 GP411 | , | | | , | | | | | | | | |
| 62 | | | MIC TOTAL | 1 - | | ٠, | \$2,136.01 | 52,136.01 | 0:00 | 0.00 | \$0.00 | 1.00 | 0.00 | 1.00 | \$2,136.01 |
| | | | 5 | ٠, | | → ; | 510,359.64 | \$10,359.64 | 0:00 | 00'0 | \$0.00 | 1.00 | 00.00 | 1.00 | \$10,359.64 |
| 3 3 | | | I I | 13.5 | | 13.5 | \$427.21 | \$5,767.34 | 0.00 | 0.00 | \$0.00 | 13.50 | 00.00 | 13.50 | \$5,767.34 |
| 5 5 | | | SQ YD | 113 | | 113 | \$4.27 | \$482.51 | 0.00 | 0.00 | \$0.00 | 16.00 | 00.00 | 16.00 | \$68.32 |
| ۵ | 7511.507 | 507 KANDOM RIPRAP CLASS III | 6 5 | 32 | | 32 | \$122.82 | \$3,930.24 | 0.00 | 0.00 | \$0.00 | 9.20 | 0.00 | 9.20 | \$1,129.94 |
| 3 | 0131121 | | | ; | | | | | | | - | | | | |
| 8 6 | | | E os | 430 | 430 | 860 | \$20.29 | \$17,449.40 | 0.00 | 0.00 | \$0.00 | 477.00 | 477.00 | 954.00 | \$19,356.66 |
| 3 8 | | | Z I | 2.08 | | 208 | \$59.81 | \$12,440.48 | 0.00 | 0.00 | \$0.00 | 209.00 | 0.00 | 209.00 | \$12,500.29 |
| 5 6 | | CONCRETE CURB & GUTTER DESIGN B624 | E NI | 7484 | | 2484 | \$38.45 | \$95,509.80 | 00.00 | 0.00 | \$0.00 | 2,389.00 | 00:0 | 2,389.00 | \$91,857.05 |
| 3 6 | | | S YS | 90 | | 95 | \$30.78 | \$5,083.68 | 0.00 | 0.00 | \$0.00 | 63.60 | 00:00 | 63.60 | \$5,773.61 |
| ξ | 7 2531.504 | 504 8 CONCRETE DRIVEWAY PAVEMENT | SQ YD | 130 | | 130 | \$184.76 | \$24,018.80 | 0.00 | 00'0 | \$0.00 | 198.25 | 0.00 | 198.25 | \$36,628.67 |
| 7 | 2531.602 | 502 CONCRETE MEDIAN NOSE-SPECIAL | EACH | 2 | | 7 | \$2 731 95 | \$5.463.90 | ć | ć | 9 | , | | | |
| 72 | 2531.618 | 118 TRUNCATED DOMES | SQ FI | 68.5 | 68.5 | 137 | 25.75 | \$9 948 94 | 8 6 | 8 6 | 30:00 | 2.00 | 00:00 | 7:00 | \$5,463.90 |
| 23 | 2533.503 | | IN FI | 530 | | 530 | \$29.64 | \$15,209.20 | 2.30 | 3 6 | 30.00 | 77.00 | /1.00 | 142.00 | \$10,312.04 |
| 74 | 1 2533.503 | 103 RELOCATE PORT PRE CONC BAR DES 8337-ANCH | LIN FI | 632 | | 632 | \$15.49 | \$9,789.68 | 41.20 | 00.0 | 5213.41 | 364.20 | 0.0 | 247.20 | \$17,315.69 |
| 55 | 2554.502 | 02 GUIDE POST TYPE B | EACH | 11 | | 11 | \$85.44 | \$939.84 | 0.00 | 0.00 | SUDO | 11.00 | 000 | 11.00 | \$11,343.15 |
| | | | | | | | | | | | | | 3 | 77.00 | †0:ncno |
| 76 | | | ASSEMBLY | 2 | | 2 | \$2,670.01 | \$5,340.02 | 0.00 | 0.00 | \$0.00 | 2.00 | 0.00 | 2.00 | \$5,340.02 |
| : | | | ASSEMBLY | 2 | | 7 | \$534.00 | \$1,068.00 | 0.00 | 00.00 | \$0.00 | 4.00 | 0.00 | 4.00 | \$2,136.00 |
| 8 ; | | | E NI | 65 | | 65 | \$37.25 | \$2,421.25 | 65.00 | 0.00 | \$2,421.25 | 65.00 | 0.00 | 65.00 | \$2,421.25 |
| ξ ; | | | LUMP SUM | 0.82 | 0.18 | ., | \$17,622.08 | \$17,622.08 | 00:00 | 0.00 | 80.00 | 0.82 | 0.18 | 1.00 | \$17,622.08 |
| Ŕ | 7263.601 | IOI ALTERNATE PEDESTRIAN ROUTE | LUMP SUM | 0.82 | 0.18 | | \$3,738.02 | \$3,738.02 | 0:00 | 0.00 | 80.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 81 | 2564.502 | 02 INSTALL SIGN TYPE C | FACH | ٥ | 00 | 14 | \$293.70 | 64 111 00 | | ć | | ; | | | |
| 82 | 2564.518 | | 5 | 116 | . ~ | 119 | 57.63 | 24,111.00 | 7.00 | 00.0 | 5293.70 | 7.00 | 8:00 | 15.00 | \$4,405.50 |
| 83 | | | MIN SIIM | 0.5 | 2.0 | - | \$3,000.00 | 29,041.78 | 0.00 | 00:00 | 20.00 | 116.00 | 3.00 | 119.00 | \$8,641.78 |
| | | 1 | | | | | 20:000 | 22,000.00 | 0.50 | 05:0 | 53,000.00 | 0.50 | 0.50 | 1.00 | \$3,000.00 |

| | | | | | | TONTRACT | | | | TOTAL STATE | - | | | | 27 7 7 7 T |
|--------|---------------------------|--|----------|-----------------------------------|--------------------------|-----------|--------------|----------------|--|--|--------------|--------------|---------------------|------------------|----------------|
| | | | -4 | VEITINGLIO | VIII. | | | | | CONTRACTOR OF THE CONTRACTOR O | | | IOIAL | IDIAL ID DATE | |
| | MN/DOT | | • | GOA! | 1111 | TOTAL | | | QUANTITY | ŽĮĮ, | | | QUANTITY | | |
| E E | | DESCRIPTION OF PAY ITEM | FIND | CITY FUNDS SAP 206-120- 001 | FUNDS SAP 082-619-028 | ESTIMATED | UNIT PRICE | AMOUNT | CITY FUNDS COUNTY SAP 206-120- FUNDS SAP | COUNTY FUNDS SAP | AMOUNT | SAP 206-120- | COUNTY FUNDS SAP | TOTAL TO DATE | AMOUNT |
| 88 | 2565.501 | TRAFFIC CONTROL INTERCONNECT | LUMP SUM | | 1.0 | 1 | \$93.693.00 | \$93,693.00 | le | 0.05 | 20 000 00 | 001 | 082-619-028 | | |
| 82 | 2565.516 | TRAFFIC CONTROL SIGNAL SYSTEM | SYSTEM | 0.5 | 0.5 | | \$240,160,00 | \$240.160.00 | 0.00 | 0.03 | \$24,084.05 | 00.00 | 00:1 | 1.00 | \$93,693.00 |
| | | | | | | | | | | 3 | 00.010/1-0 | OF: | 0.50 | T:00 | 2240,160.00 |
| 98 | 2573.501 | STABILIZED CONSTRUCTION EXIT | LUMP SUM | 0.82 | 0.18 | - | \$3,572.96 | \$3,572.96 | 0.00 | 00:00 | \$0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| 87 | 2573.502 | STORM DRAIN INLET PROTECTION | EACH | 11 | | 11 | \$236.24 | \$2,598.64 | 00'9 | 0.00 | \$1,417.44 | 11.00 | 00.0 | 11 00 | 62 598 64 |
| 88 | 2573.502 | CULVERT END CONTROLS | EACH | 80 | | 00 | \$160.21 | \$1,281.68 | 4.00 | 00.00 | \$640.84 | 8 | 000 | 00.11 | 52,356,54 |
| 88 | 2573.503 | SILT FENCE: TYPE MS | LIN FI | 2751 | 100 | 2851 | \$1.92 | \$5.473.92 | 000 | 000 | \$0.000 | 9.00 | 0.00 | 8.00 | 51,281.68 |
| 8 | 2573,503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | EN FI | 305 | 25 | 355 | \$3.20 | \$1 136.00 | 000 | 0000 | 00.04 | 2,600.00 | 10.00 | 2,700.00 | \$5,184.00 |
| | | | | | | | | | 3 | 2 | 20.00 | 407.00 | 19.00 | 420.00 | 51,344,00 |
| 91 | 2574,505 | SUBSOILING | ACRE | 0.70 | | 0.7 | \$1,538.19 | \$1,076.73 | 0.00 | 00:0 | \$0.00 | 0.70 | 0 | 07.0 | 61 076 73 |
| 95 | 2574.505 | SOIL BED PREPARATION | ACRE | 3.03 | 0.41 | 3.44 | \$160.61 | \$552.50 | 00:0 | 000 | 00 00 | 9 6 | 00.0 | 0.00 | 21,076.73 |
| 93 | 2574.507 | ROOTING TOPSOIL BORROW | 9 | 444 | | 444 | \$55.10 | \$24.464.40 | | 000 | 00:00 | 14.0 | 7.7 | 3.85 | 5618.35 |
| 98 | 2574.508 | FERTILIZER TYPE 1 | POUND | 807 | 143 | 950 | \$0.64 | \$608.00 | 8 6 | 00:0 | 90.00 | 444.00 | 0.00 | 444.00 | \$24,464.40 |
| 95 | 2574.508 | FERTILIZER TYPE 4 | POUND | 109 | | 109 | \$0.65 | \$70.85 | 42.00 | 0.00 | \$27.30 | 192.00 | 128.00 | 1,144.00 | 5732.16 |
| | | | | | | | | | | | | | 20: | 00.261 | 3124.80 |
| 96 | 2575.504 | SODDING TYPE LAWN | SQ YD | 29 | | 29 | \$16.00 | \$1,072.00 | 0.00 | 00:00 | \$0.00 | 68.00 | 0.00 | 0089 | \$1.088.00 |
| 25 | 2575.504 | EROSION CONTROL BLANKETS CATEGORY 3N | SQ YD | 14665 | 1984 | 16649 | \$1.39 | \$23,142.11 | 434.00 | 00:00 | \$603.26 | 16.482.00 | 2.152.00 | 18 634 00 | 52 401 36 |
| 88 | 2575.505 | SEEDING | ACRE | 3.03 | 0.41 | 3.44 | \$163.43 | \$562.20 | 0.00 | 00:0 | \$0.00 | 3.41 | 0.44 | 3.85 | \$629.21 |
| 66 | 2575.508 | SEED MIXTURE 25-141 | POUND | 160 | 29 | 189 | \$3.42 | \$646.38 | 26.00 | 00.00 | 588.92 | 169.00 | 29.00 | 198.00 | \$1 229 |
| 100 | 2575.508 | SEED MIXTURE 33-261 | POUND | 26 | | 26 | \$29.83 | \$775.58 | 0:00 | 0.00 | \$0.00 | 18.00 | 000 | 00.81 | 01.7700 |
| | | | | | | | | | | | | | | 000 | 100000 |
| 101 | 2575.523 | RAPID STABILIZATION METHOD 3 | M GALLON | | 3.0 | m | \$423.93 | \$1,271.79 | 0.00 | 00:00 | \$0.00 | 0.00 | 0.00 | 00:00 | \$0.00 |
| 102 | 2582.503 | 4" SOLID LINE PAINT | E NI | 1688 | | 1688 | \$1.60 | \$2,700.80 | 00:0 | 0.00 | \$0.00 | 2,139.00 | 0.00 | 2.139.00 | \$3.422.40 |
| 103 | 2582.503 | 4" DOTTED LINE PAINT | EN FI | 45 | | 45 | \$1.60 | \$72.00 | 0.00 | 00.00 | \$0.00 | 44.00 | 0.00 | 44.00 | \$70.40 |
| 10 | 2582.503 | 4" DBLE SOLID LINE PAINT | UN FI | 1557 | | 1557 | \$3.20 | \$4,982.40 | 00:00 | 0.00 | \$0.00 | 1,505,00 | 000 | 1 505 00 | 00 919 00 |
| 105 | 2582.503 | 4" SOLID LINE MULTI COMP GR IN (WR) | EIN FI | 4614 | | 4614 | \$1.28 | \$5,905.92 | 4,536.00 | 1,598.00 | \$7,851.52 | 4,536.00 | 1,598.00 | 6.134.00 | \$7.851.52 |
| | | | | | | | | | | | | | | | |
| 106 | 2582.503 | 24" SOLID LINE MULTI COMP GR IN (WR) | LIN FI | 352 | | 352 | \$15.49 | \$5,452.48 | 209.00 | 00:00 | \$3,237.41 | 209.00 | 0.00 | 209.00 | \$3,237.41 |
| 107 | 2582.503 | 4" DOTTED LINE MULTI COMP GR IN (WR) | E NI | 194 | | 194 | \$1.28 | \$248.32 | 180.00 | 00:00 | \$230.40 | 180.00 | 0.00 | 180.00 | \$230.40 |
| 108 | 2582.503 | 4" DBLE SOLID LINE MULTI COMP GR IN (WR) | E NII | 2820 | | 2820 | \$2.56 | \$7,219.20 | 2,836.00 | 00:00 | \$7,260.16 | 2,836.00 | 0.00 | 2,836.00 | \$7,260,16 |
| 109 | 2582.518 | PAVT MSSG MULTI COMP GR IN (WR) | SQFI | 150 | | 150 | \$16.55 | \$2,482.50 | 100.00 | 80.00 | \$2,979.00 | 100.00 | 80.00 | 180.00 | \$2.979.00 |
| Si I | 2582.518 | CROSSWALK PREF THERMO GR IN | SQFT | | 1273 | 1273 | \$16.14 | \$20,546.22 | 00:00 | 1,584.00 | \$25,565.76 | 0.00 | 1,584.00 | 1,584.00 | \$25,565.76 |
| TOTAI | LS - BASE (| TOTALS - BASE CONTRACT | | | | | | \$1,790,088.96 | | | \$102,344.35 | | | | \$1.803.797.35 |
| CHANG | CHANGE ORDER NO. 1 | Į. | | | | | | | | | | | | | |
| C01-1 | 2563.601 | TRAFFIC CONTROL | SJ | 0.82 | 0.18 | 1.00 | \$2,200.00 | \$2,200.00 | 0:00 | 00:0 | 00.00 | 0.80 | 0 | 6 | 20 001 13 |
| C01-2 | 2563.618 | CONSTRUCTION SIGN-SPECIAL (LAKE ELMO PARK | SF | 0.00 | 28.00 | 28.00 | \$38.50 | \$1,078.00 | 0.00 | 00'0 | 0005 | | 2 | 8 | 00.002,24 |
| į | | | č | 0000 | | ; | | | | | | 3 | 20.03 | 70.00 | 00.870,14 |
| 5-100 | | GEOLEXILLE FABRIC TYPE 5 TYPE SP 9 5 WFARING COURSE MIXTURE (3 C) - | ž | 700.00 | 0.00 | 200:00 | \$4.75 | \$950.00 | 00:00 | 0.00 | \$0.00 | 3,656.48 | 0.00 | 3,656.48 | \$17,368.28 |
| C014 | 2360.509 | TEMPORARY SHOULDER PAVING | NOT | 5.40 | 0.00 | 5.40 | \$315.70 | \$1,704.78 | 0.00 | 0.00 | \$0.00 | 5.40 | 0.00 | 5.40 | \$1,704.78 |
| TOTALS | TOTALS CHANGE ORDER NO. 1 | IDER NO. 1 | | | | | | \$5,932.78 | | | \$0.00 | | | | \$22,351.06 |
| CHANG | CHANGE ORDER NO. 2 | .2 | | į | | | | | | | | | | | |
| C02-1 | CO2-1 2506.503 | RECONSTRUCT DRAINAGE STRUCTURE | EA | 1.00 | | 1.00 | \$1,373.28 | \$1,373.28 | 00:00 | 0.00 | \$0.00 | 1.00 | 0.00 | 1.00 | \$1.373.28 |
| TOTALS | TOTALS CHANGE ORDER NO. 2 | IDER NO. 2 | | | | | | \$1,373.28 | | | \$0.00 | | | | \$1 373 78 |
| | | | | | | | | | | | | | | | |
| TOTAL | LS - REVISE | TOTALS - REVISED CONTRACT | | | | | | \$1,797,395.02 | | | \$102,344.35 | | | | \$1.827.521.69 |
| | | | | | | | | | | | | | | | |