

STAFF REPORT

DATE: May 18, 2021

CONSENT

AGENDA ITEM: Approve Pay Request No. 1 for the Heritage Farms Street and Utility

Improvements

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

Marty Powers, Public Works Director

Jack Griffin, City Engineer

<u>ISSUE BEFORE COUNCIL</u>: Should the City Council approve Pay Request No. 1 for the Heritage Farms Improvements?

BACKGROUND: S.R. Weidema, Inc. was awarded a construction contract on January 19, 2021 to complete the Heritage Farms Street and Utility Improvements. Work remains in progress with a milestone completion date of October 15, 2021, substantial completion date of July 8, 2022 and final completion date of August 5, 2022.

PROPOSAL DETAILS/ANALYSIS: S.R. Weidema, Inc. has submitted Partial Pay Request No. 1 in the amount of \$334,392.68. 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 \$17,599.61.

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. 1 for the Heritage Farms Street and Utility Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Pay Request No. 1 to S.R. Weidema, Inc. in the amount of \$334,392.68 for the Heritage Farms Street and Utility Improvements".

ATTACHMENTS:

1. Partial Pay Estimate No. 1.

PROJECT PAY FORM

PARTIA	L PAY ESTIMA	TE NO.	<u> </u>		FOCUS	ENGINEERING, inc.					
HERITAGE FARMS STREET AND UTILITY IMPROVEMENTS PROJECT NO. 2019.121				PERIOD OF ESTIMATE FROM <u>4/1/2021</u> TO <u>4/30/2021</u>							
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER				CONTRACTOR: S. R. WEIDEMA, INC. 17600 113TH AVENUE N MAPLE GROVE, MN 55369 ATTN: FIRST LASTNAME, PROJECT MANAGER							
が開始を含めたする	CONTRACT CH	ANGE ORDER SUN	484 A DV	をおかける機能はおりに 「ログラストン」と	DAY CCTIMATE	CLINANAADV					
		The following the second	ount	PAY ESTIMATE SUMMARY 1. Original Contract Amount \$3,121,483.80							
No.	Approval Date	Additions	Deductions	- i - ⊤	ange Order Sum	\$3,121,483.80					
	Date	Additions	Deductions	-}	d Contract (1+2)	\$3,121,483.80					
					Completed	\$351,992.29					
					d Materials	\$0.00					
				6. Subtot		\$351,992.29					
				7. Retaina		\$17,599.61					
				8. Previou	us Payments	\$0.00					
TOTAL	S	\$0.00	\$0.00	9. Amour	nt Due (6-7-8)	\$334,392.68					
NET CH	IANGE	\$0.00		<u>''</u>	Breakdown Attached						
			CONTRA	CT TIME							
	ATE: TIAL COMPLETION:	4/1/202 ON: 7/8/202 8/5/202	Z2 REV	IGINAL DAYS 491 ON SCHEDULE VISED DAYS 0 YES X MAINING 462 NO							
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 ENGINEER 5/5/2021 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.											
APPROV BY	APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA										
וט			וט	ВУ							
DATE				DATE	DATE						

PARTIAL PAY ESTIMATE NO.

HERITAGE FARMS STREET AND UTILITY IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2019.121



45 REMOVE HYDRANT EA 3 \$400.00 \$1,200.00 0.00 \$0.00 0.00 \$0	1754 -	DESCRIPTION OF DAY ITTA		CONTRACT			THIS PERIOD		TOTAL TO DATE	
	ITEM	DESCRIPTION OF PAY ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
MARIAN CARRING 15 1 STACOGO 57,000 100		BASE BID								
1	SCHEDUL	E A - GENERAL								
METRICE 12 2000 50.7% 50.7% 50.7% 50.0%	1	MOBILIZATION	LS	1	\$140,000.00	\$140,000.00	0.50	\$70,000.00	0.50	\$70,000.00
Mary Properties	2		LS	1			0.50		0.50	
Second										
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WORD MAN PACE TENDRAL BROWN C										
1 THEOREM THEOREM THE 1 1 1 1 1 1 1 1 1										
SIMPLY SAME PARKER PART										
1.0 BERNICATON COMBINE 18										
1										
SOURCEASE SOURCE		EROSION CONTROL BLANKET		426	\$2.75	\$1,171.50		\$0.00		\$0.00
SCHEDULE - SHAFT AND SEVERE	12	SEEDING	AC	1	\$4,200.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00
1. COMINITO DISTINIS SAVITANT SERVEY MANIFOLIS (DISTINIS DENTINIS DENTINIS SAVITANT SERVEY MANIFOLIS (DISTINIS DENTINIS DENTINIS SAVITANT SERVEY MANIFOLIS (DISTINIS DENTINIS DENTINI	13	SODDING	SY	22510	\$8.05	\$181,205.50	0.00	\$0.00	0.00	\$0.00
1.00	SCHEDUL	E B - SANITARY SEWER								
1.0	14	REPAIR SANITARY SERVICE PIPE	LF	50	\$24.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
1	15	CONNECT TO EXISTING SANITARY SEWER MANHOLE (OUTSIDE DROP)	EA	1	\$9,000.00	\$9,000.00	1.00	\$9,000.00	1.00	\$9,000.00
14 8" PMC DOS 35 MAINTEN TRUME (UT 30 DETPH)	16	CONNECT TO EXISTING SANITARY SEWER	EA				0.00		0.00	
19 19 19 19 19 19 19 19										
20 F P P P C SIDE & SANDARY SERVER (101-32" DEPTH		. ,								
21 PF PVC SID & SSANITAN SERVER (151-201 DEPTH)		. ,								
22 8" PYC.CSD R.5 SAMTANY SEVERE (10°-22" DEPTH)										
23 AF PINCE DID IN IS MAINTANY STAYER [197-270 EPPTH] IF 587 SISSIDO STAYAND SOUD SALAHADO SOUD SALAHADO SOUD SALAHADO S										
24 PPVCCIBIOR IN 4 SAMITANY SERVER (DITY 3) EXPTYN I.P. 382 \$18000 \$37,580.00 \$6,500 \$51,280.00 \$6,500 \$6		. ,								
25 8" PWC CORD R 14 SANTRAY SERVIC (D-33 DEPTH)		, ,								
26 P P CORD DE IN SAMITANY SERVER (507-357 DEPTHI)										
27 BY DUCTHE HORN PRE SERVER CL.NO										
28 R*PICC Q00 BILB DR 34 SANTARY SEWER MANHOLE, TYPE 301					\$125.00	\$7,500.00		\$2,500.00		\$2,500.00
A8" DIAMETER SANITARY SEWER DROP MANHOLE, TYPE 306	28	8" PVC C-900 RJIB DR 14 SANITARY SEWER - DIRECTIONAL DRILLED	LF	140	\$405.00	\$56,700.00		\$0.00		\$0.00
## SECSS MANHOLE DEPTH IF 397 \$183.00 \$77,651.00 45.49 \$8,324.67 45.49 \$8,324.67 2	29	48" DIAMETER SANITARY SEWER MANHOLE, TYPE 301	EA	37	\$3,161.00	\$116,957.00	2.00	\$6,322.00	2.00	\$6,322.00
22 8"SANITARY SEWER DUTSIDE DROP IF 21 \$297.00 \$6,237.00 \$.16 \$1,532.52 \$.16 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1,532.52 \$.3 \$ \$1.5 \$1.532.52 \$.3 \$1.5 \$1.5 \$1.532.52 \$.3 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5	30	48" DIAMETER SANITARY SEWER DROP MANHOLE, TYPE 306	EA	2	\$4,808.00	\$9,616.00	0.00	\$0.00	0.00	\$0.00
33 S"A4" PUC WYE BRANCH EA 37 \$215.00 \$7,955.00 0.00 \$	31	EXCESS MANHOLE DEPTH	LF	397	\$183.00	\$72,651.00	45.49	\$8,324.67	45.49	\$8,324.67
4" PVC SCHED. 40 SANITARY SERVICE PIPE	32	8" SANITARY SEWER OUTSIDE DROP	LF	21	\$297.00	\$6,237.00	5.16	\$1,532.52	5.16	\$1,532.52
35	33		EA	37			0.00		0.00	
A "PVC C900 DR 14 SANTYARY SERVICE RISER PIPE	34	4" PVC SCHED. 40 SANITARY SERVICE PIPE		1704			0.00		0.00	
37 MJ DIP COMPACT FITTINGS										
Section Sect										
39 ROCK FOUNDATION BORROW CY 890 \$0.01 \$8.9.0 0.00 \$0.										
CLEAN AND TELEVISE SANITARY SEWER LF 5134 \$3.00 \$15,402.00 0.00 \$0.00										
SCHEDULE C - WATERMAIN 1										
41 TEMPORARY WATER 42 WATERMAIN INSULATION 5Y 40 \$40.00 \$1,600.00 \$0.0			LF	5154	\$5.00	\$15,402.00	0.00	\$0.00	0.00	\$0.00
42 WATERMAIN INSULATION \$Y\$ 40 \$40.00 \$1,600.00 \$0.00 \$			ıs	1	\$18,000.00	\$18,000.00	0.50	\$9,000.00	0.50	\$9,000.00
43 WATERMAIN OFFSET EA 1 \$2,055.00 \$2,055.00 0.00 \$0.00 \$0.00 \$0.00 44 REMOVE WATERMAIN PIPE LF 623 \$8.00 \$4,984.00 463.00 \$3,704.00 463.00 \$3,704.00 45 REMOVE HYDRANT EA 3 \$400.00 \$1,200.00 0.00 \$0.00 \$0.00 46 REMOVE WATER SERVICE PIPE LF 460 \$5.00 \$2,300.00 0.00 \$0.00 \$0.00 48 ABANDON WATERMAIN LF 1780 \$12.00 \$21,360.00 0.00 \$0.00 \$0.00 49 CONNECT TO EXISTING WATER MAIN EA 49 \$1,000.00 \$10,000 0.00 \$0.00 50 CONNECT TO EXISTING WATER SERVICE EA 40 \$250.00 \$5,000.00 0.00 \$2,400.00 50 CONNECT TO EXISTING WATER SERVICE EA 40 \$1,000.00 \$3,000 0.00 \$0.00 50 CONNECT TO EXISTING WATER SERVICE EA 40 \$250.00 \$5,000.00 0.00 \$0.00 50 CONNECT TO EXISTING WATER SERVICE EA 40 \$250.00 \$5,000.00 0.00 \$0.00 50 CONNECT TO EXISTING WATER SERVICE EA 50 \$4,300.00 \$3,000.00 0.00 \$0.00 51 HYDRANT EA 40 \$1,000.00 \$3,000.00 0.00 \$0.00 52,400.00 0.00 \$4,300.00 52 6"GATE VALVE AND BOX EA 41 \$1,903.00 \$5,747.00 1.00 \$1,083.00 1.00 53 CUT IN 6"GATE VALVE AND BOX EA 42 \$1,003.00 \$7,612.00 4.00 \$7,612.00 53 LIT CORPORATION STOP EA 51 "CORPORATION STOP EA 52 1" CORPORATION STOP EA 53 1" CORPORATION STOP EA 54 20 \$210.00 \$4,400.00 57,612.00 57 1" CORPORATION STOP EA 50 \$100 \$4,000.00 50 0.00 50										
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47 REMOVE WATER SERVICE PIPE LF 460 \$5.00 \$2,300.00 0.00 \$0.00 0.00 \$0.00 48 ABANDON WATERMAIN LF 1780 \$12.00 \$21,360.00 0.00 \$0.00 \$0.00 \$0.00 49 CONNECT TO EXISTING WATER MAIN EA 9 \$1,200.00 \$10,800.00 2.00 \$2,400.00 2.00 \$2,400.00 50 CONNECT TO EXISTING WATER SERVICE EA 20 \$250.00 \$5,000.00 0.00 \$0.00 \$0.00 51 HYDRANT EA 7 \$4,300.00 \$30,100.00 1.00 \$4,300.00 52 6" GATE VALVE AND BOX EA 9 \$1,083.00 \$9,747.00 1.00 \$1,083.00 53 CUT IN 6" GATE VALVE AND BOX EA 4 \$1,903.00 \$7,612.00 4.00 \$7,612.00 \$7,612.00 54 12" GATE VALVE AND BOX EA 4 \$2,645.00 \$10,580.00 3.00 \$7,935.00 3.00 \$7,935.00 55 1" CORPORATION STOP EA 20 \$120.00 \$2,400.00 0.00 \$0.00 \$0.00 \$0.00 56 1" CURB STOP AND BOX EA 20 \$120.00 \$2,400.00 0.00 \$0.00 \$0.00 \$0.00 57 1" COPPER WATER SERVICE PIPE LF 790 \$36.00 \$2,400.00 0.00 \$0.00 \$0.00 \$0.00 50 12" DIP CLASS 52 WATERMAIN LF 158 \$31.00 \$4,898.00 31.30 \$970.30 31.30 \$970.30 60 MJ DIP COMPACT FITTINGS LB 3506 \$7.00 \$24,542.00 643.00 \$4,501.00 63.00 \$1,988.00 50.00 \$0.00 \$0.00 \$0.00 \$1,988.00 510.00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,00 \$1,988.00 510.00 \$1,988.00 \$1,0	45	REMOVE HYDRANT	EA	3	\$400.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
48 ABANDON WATERMAIN 49 CONNECT TO EXISTING WATER MAIN EA 9 \$1,200.00 \$10,800.00 2.00 \$2,400.00 2.00 \$2,400.00 5	46	REMOVE GATE VALVE AND BOX	EA	6	\$200.00	\$1,200.00	3.00	\$600.00	3.00	\$600.00
49 CONNECT TO EXISTING WATER MAIN EA 9 \$1,200.00 \$10,800.00 \$2.00 \$2,400.00 \$	47	REMOVE WATER SERVICE PIPE	LF	460	\$5.00	\$2,300.00	0.00	\$0.00	0.00	\$0.00
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58 6" DIP CLASS 52 WATERMAIN LF 158 \$31.00 \$4,898.00 31.30 \$970.30 31.30 \$970.30 59 12" DIP CLASS 52 WATERMAIN LF 2306 \$53.00 \$122,218.00 360.00 \$19,080.00 360.00 \$19,080.00 60 MJ DIP COMPACT FITTINGS LB 3506 \$7.00 \$24,542.00 643.00 \$4,501.00 643.00 \$4,501.00 61 OFF ROAD STRUCTURE MARKER EA 1 \$91.00 \$91.00 \$0.00 \$0.00 \$0.00 \$0.00 SCHEDULE D - STORM SEWER SCHEDULE D - STORM SEWER 591.00 \$91.00 \$91.00 \$90.00 \$90.00 \$90.00										
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60 MJ DIP COMPACT FITTINGS LB 3506 \$7.00 \$24,542.00 643.00 \$4,501.00 643.00 \$4,501.00 61 OFF ROAD STRUCTURE MARKER EA 1 \$91.00 \$91.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00										
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SCHEDULE D - STORM SEWER										
			LF	20	\$97.00	\$1,940.00	0.00	\$0.00	0.00	\$0.00

		UNIT	CONTRACT		THIS PERIOD		TOTAL TO DATE		
ITEM	DESCRIPTION OF PAY ITEM		QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
63	REMOVE AND DISPOSE OF EXISTING STORM SEWER	LF	937	\$12.00	\$11,244.00	77.00	\$924.00	77.00	\$924.00
64	REMOVE AND DISPOSE OF EXISTING SURGE BASIN	EA	1	\$750.00	\$750.00	0.00	\$0.00	0.00	\$0.00
65	REMOVE AND DISPOSE OF EXISTING HIGH CAPACITY CURB OPENING CATCH BASIN	EA	2	\$200.00	\$400.00	2.00	\$400.00	2.00	\$400.00
66	REMOVE AND DISPOSE OF EXISTING CATCH BASIN	EA	11	\$500.00	\$5,500.00	2.00	\$1,000.00	2.00	\$1,000.00
67	CONNECT TO EXISTING STORM SEWER	EA	3	\$1,000.00	\$3,000.00	1.00	\$1,000.00	1.00	\$1,000.00
68	12" CP PIPE SEWER	LF	175	\$24.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00
69	12" RC PIPE SEWER CLASS V	LF	126	\$35.00	\$4,410.00	48.00	\$1,680.00	48.00	\$1,680.00
70	15" RC PIPE SEWER CLASS V	LF	1938	\$37.00	\$71,706.00	0.00	\$0.00	0.00	\$0.00
71	12" RC PIPE FLARED END SECTION CLASS V	EA	1	\$600.00	\$600.00	0.00	\$0.00	0.00	\$0.00
72	15" RC PIPE FLARED END SECTION CLASS V	EA	9	\$700.00	\$6,300.00	0.00	\$0.00	0.00	\$0.00
73	18" RC PIPE FLARED END SECTION CLASS V	EA	2	\$800.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00
74	PRE-REHABILITATION CCTV INSPECTION	LF	240	\$10.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00
75	CIPP LINE 12" PIPE SEWER	LF	240	\$105.00	\$25,200.00	0.00	\$0.00	0.00	\$0.00
76	CATCH BASIN TYPE 404	EA	6	\$1,898.00	\$11,388.00	0.00	\$0.00	0.00	\$0.00
77	CATCH BASIN MANHOLE WITH SUMP TYPE 405	EA	3	\$3,107.00	\$9,321.00	0.00	\$0.00	0.00	\$0.00
78	CATCH BASIN MANHOLE TYPE 406	EA	16	\$2,487.00	\$39,792.00	0.00	\$0.00	0.00	\$0.00
79	HIGH CAPACITY CURB OPENING CATCH BASIN	EA	2	\$3,360.00 \$105.00	\$6,720.00 \$5,250.00	2.00	\$6,720.00 \$0.00	2.00	\$6,720.00 \$0.00
80 81	RIP RAP CLASS II CLEAN AND TELEVISE STORM SEWER	CY LF	50 2479	\$3.25	\$8,056.75	0.00	\$0.00	0.00	\$0.00
82	DITCH GRADING	LF LF	450	\$5.00	\$2,250.00	0.00	\$0.00	0.00	\$0.00
83	POND EXCAVATION	CY	180	\$15.00	\$2,700.00	0.00	\$0.00	0.00	\$0.00
	E E - STREETS	Ci	100	7	7-7	0.00	*****	0.00	,
84	TEMPORARY ACCESS DRIVE	LS	1	\$12,000.00	\$12,000.00	0.50	\$6,000.00	0.50	\$6,000.00
85	SALVAGE AND REINSTALL MAILBOX	EA	44	\$110.00	\$4,840.00	18.00	\$1,980.00	18.00	\$1,980.00
86	SALVAGE SIGN	EA	11	\$25.00	\$275.00	0.00	\$0.00	0.00	\$0.00
87	REMOVE SIGN	EA	12	\$35.00	\$420.00	2.00	\$70.00	2.00	\$70.00
88	SAWCUT BITUMINOUS OR CONCRETE	LF	375	\$4.00	\$1,500.00	338.00	\$1,352.00	338.00	\$1,352.00
89	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT	SY	16680	\$3.00	\$50,040.00	10,791.30	\$32,373.90	10,791.30	\$32,373.90
90	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAY)	SY	1079	\$5.00	\$5,395.00	394.00	\$1,970.00	394.00	\$1,970.00
91	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (WALK)	SY	180	\$6.00	\$1,080.00	35.00	\$210.00	35.00	\$210.00
92	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (FLUME)	EA	3	\$200.00	\$600.00	0.00	\$0.00	0.00	\$0.00
93	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (DRIVEWAY)	SY	197	\$6.00	\$1,182.00	0.00	\$0.00	0.00	\$0.00
94	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER	LF	1125	\$3.50	\$3,937.50	653.00	\$2,285.50	653.00	\$2,285.50
95	REMOVE AND DISPOSE OF EXISTING CONCRETE VALLEY GUTTER	LF	230	\$3.50	\$805.00	111.00	\$388.50	111.00	\$388.50
96	COMMON EXCAVATION (P)	CY	18070	\$12.00	\$216,840.00	1,512.00	\$18,144.00	1,512.00	\$18,144.00
97	SELECT GRANULAR BORROW (P)	CY	12800	\$18.00	\$230,400.00	1,210.00	\$21,780.00	1,210.00	\$21,780.00
98	GEOTEXTILE FABRIC TYPE 5	SY	5100	\$1.15	\$5,865.00	355.00	\$408.25	355.00	\$408.25
99	SUBGRADE CORRECTION	CY	300	\$9.15	\$2,745.00	31.00	\$283.65	31.00	\$283.65
100	AGGREGATE BASE CLASS 6 (P)	CY	2560	\$27.00 \$30.00	\$69,120.00 \$32,370.00	302.00	\$8,154.00 \$0.00	302.00	\$8,154.00 \$0.00
101	BITUMINOUS DRIVEWAY PAVEMENT	SY	1079	\$72.50	\$84,027.50	0.00	\$0.00	0.00	\$0.00
102	TYPE SP 9.5 WEARING COURSE MIX (2,C) TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C)	TN TN	1159 1547	\$66.50	\$102,875.50	0.00	\$0.00	0.00	\$0.00
103 104	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C) TYPE SP 9.5 WEARING COURSE MIX (3,C)	TN	1547	\$94.50	\$14,553.00	0.00	\$0.00	0.00	\$0.00
105	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TN	154	\$93.50	\$14,399.00	0.00	\$0.00	0.00	\$0.00
106	BITUMINOUS WEDGE PAVING	TN	475	\$90.00	\$42,750.00	0.00	\$0.00	0.00	\$0.00
107	BITUMINOUS MATERIAL FOR TACK COAT	GAL	683	\$1.60	\$1,092.80	0.00	\$0.00	0.00	\$0.00
108	CONCRETE CURB AND GUTTER DESIGN B618	LF	8790	\$14.90	\$130,971.00	0.00	\$0.00	0.00	\$0.00
109	CONCRETE CURB AND GUTTER DESIGN SURMOUNTABLE	LF	3830	\$15.05	\$57,641.50	0.00	\$0.00	0.00	\$0.00
110	6" CONCRETE FLUME	EA	2	\$1,100.00	\$2,200.00	0.00	\$0.00	0.00	\$0.00
111	7" CONCRETE VALLEY GUTTER	SY	151	\$70.40	\$10,630.40	0.00	\$0.00	0.00	\$0.00
112	6" CONCRETE DRIVEWAY	SY	205	\$73.35	\$15,036.75	0.00	\$0.00	0.00	\$0.00
113	CONCRETE PEDESTRIAN RAMP	EA	6	\$1,200.00	\$7,200.00	0.00	\$0.00	0.00	\$0.00
114	5" CONCRETE WALK	SY	280	\$53.80	\$15,064.00	0.00	\$0.00	0.00	\$0.00
115	SPECIAL CONCRETE SURFACE FINISH	SF	100	\$20.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
116	TRUNCATED DOME PANELS	SF	130	\$50.00	\$6,500.00	0.00	\$0.00	0.00	\$0.00
117	4" PERFORATED PVC EDGE DRAIN	LF	2620	\$10.00	\$26,200.00	160.00	\$1,600.00	160.00	\$1,600.00
118	DRAINTILE CLEANOUT	EA	33	\$130.00	\$4,290.00	2.00	\$260.00	2.00	\$260.00
119	PRECAST CONCRETE HEADWALL	EA	3	\$365.00	\$1,095.00	0.00	\$0.00	0.00	\$0.00
120	ADJUST EXISTING MANHOLE CASTING	EA	1	\$400.00	\$400.00	0.00	\$0.00	0.00	\$0.00
121	FURNISH SIGN PANEL	SF	123	\$30.00	\$3,690.00	0.00	\$0.00	0.00	\$0.00
122	INSTALL SIGN PANELS	EA	34	\$175.00	\$5,950.00	0.00	\$0.00	0.00	\$0.00
123	4" DOUBLE SOLID YELLOW EPOXY	LF	106	\$2.05	\$217.30	0.00	\$0.00	0.00	\$0.00
124	4" SOLID LINE YELLOW EPOXY	LF	250	\$1.05 \$1.05	\$262.50	0.00	\$0.00	0.00	\$0.00 \$0.00
125	4" SOLID LINE WHITE EPOXY	LF	504	\$1.05 \$6.15	\$529.20 \$319.80	0.00	\$0.00 \$0.00	0.00	\$0.00
126	8" SOLID LINE YELLOW EPOXY	LF	52	,U.15	7313.00	0.00	ŞU.UU	0.00	ŞU.UU
	BASE BID		 		\$3,121,483.80		\$351,992.29		\$351,992.29
L	DMJL DID		1		70,121,700.00		YJJ1,JJ2.23	l	Y002,002.20

TOTALS - BASE CONTRACT \$3,121,483.80 \$351,992.29 \$351,992.29