



STAFF REPORT

DATE: October 18, 2022

CONSENT

AGENDA ITEM: Approve Pay Request No. 2 for the 2022 Street Improvements

SUBMITTED BY: Mike Rusenovich, 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. 2 for the 2022 Street Improvements?

BACKGROUND: Miller Excavating, Inc. was awarded a construction contract on April 19, 2022 to complete the 2022 Street Improvements. Work remains in progress with a substantial completion date of October 7, 2022 and final completion date of November 18, 2022.

PROPOSAL DETAILS/ANALYSIS: Miller Excavating, Inc. has submitted Partial Pay Request No. 2 in the amount of \$311,551.42. 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 \$48,413.36.

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 2022 Street Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Pay Request No. 2 to Miller Excavating, Inc. in the amount of \$311,551.42 for the 2022 Street Improvements”.

ATTACHMENTS:

1. Partial Pay Estimate No. 2.

PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u> 2 </u>	FOCUS ENGINEERING, inc.
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2022 STREET IMPROVEMENTS PROJECT NO. 2021.128	PERIOD OF ESTIMATE FROM <u> 9/1/2022 </u> TO <u> 9/30/2022 </u>
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PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER	CONTRACTOR: MILLER EXCAVATING, INC 3741 STAGECOACH TRAIL STILLWATER, MN 55082 ATTN: STEVE ST. CLAIRE, PROJECT MANAGER
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CONTRACT CHANGE ORDER SUMMARY				PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract Amount	\$1,581,401.00
				2. Net Change Order Sum	\$0.00
				3. Revised Contract (1+2)	\$1,581,401.00
				4. *Work Completed	\$968,267.16
				5. *Stored Materials	\$0.00
				6. Subtotal (4+5)	\$968,267.16
				7. Retainage* <u> 5.0% </u>	\$48,413.36
				8. Previous Payments	\$608,302.38
				9. Amount Due (6-7-8)	\$311,551.42
TOTALS		\$0.00	\$0.00		
NET CHANGE		\$0.00		*Detailed Breakdown Attached	

CONTRACT TIME					
START DATE: <u> 8/1/2022 </u>	ORIGINAL DAYS	<u> 109 </u>	ON SCHEDULE		
SUBSTANTIAL COMPLETION: <u> 10/7/2022 </u>	REVISED DAYS	<u> 0 </u>	YES	<input checked="" type="checkbox"/>	
FINAL COMPLETION: <u> 11/18/2022 </u>	REMAINING	<u> 49 </u>	NO	<input 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. <u> <i>Mead Pearson</i> </u> ENGINEER <u> 10/10/22 </u> DATE
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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 <u> <i>Midge Hickott</i> </u> BY <u> 10/7/22 </u> DATE
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APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA	
BY _____	BY _____
DATE _____	DATE _____

**2022 STREET IMPROVEMENTS
CITY OF LAKE ELMO, MINNESOTA
PROJECT NO. 2021.128**



ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
BASE BID									
PART 1 - BEAUT CREST WATERMAIN									
1	REMOVE AND REPLACE HYDRANT FLAG	EA	4	\$201.33	\$805.32	0.00	\$0.00	0.00	\$0.00
2	REMOVE AND REPLACE HYDRANT NOZZLE WITH 4" STORZ NOZZLE	EA	4	\$1,902.26	\$7,609.04	4.00	\$7,609.04	4.00	\$7,609.04
3	ADJUST VALVE BOX	EA	1	\$331.89	\$331.89	1.00	\$331.89	1.00	\$331.89
4	SALVAGE AND REINSTALL CASTING W/ NEW RINGS	EA	1	\$1,017.59	\$1,017.59	1.00	\$1,017.59	1.00	\$1,017.59
5	CONCRETE HYDRANT SPLASH PAD	SF	40	\$12.27	\$490.80	0.00	\$0.00	43.00	\$527.61
6	OFFROAD STRUCTURE MARKER	EA	1	\$107.16	\$107.16	1.00	\$107.16	1.00	\$107.16
TOTAL PART 1 - BEAUT CREST WATERMAIN					\$10,361.80		\$9,065.68		\$9,593.29
PART 2 - BEAUT CREST STORM SEWER									
7	CLEARING	EA	2	\$803.74	\$1,607.48	2.00	\$1,607.48	2.00	\$1,607.48
8	GRUBBING	EA	2	\$803.74	\$1,607.48	2.00	\$1,607.48	2.00	\$1,607.48
9	CLEAR BRUSH AT STRUCTURE / END SECTION	EA	2	\$670.17	\$1,340.34	2.00	\$1,340.34	2.00	\$1,340.34
10	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF	22	\$7.22	\$158.84	0.00	\$0.00	24.00	\$173.28
11	REMOVE AND DISPOSE OF EXISTING STORM SEWER STRUCTURE	EA	3	\$331.88	\$995.64	0.00	\$0.00	3.00	\$995.64
12	CONNECT TO EXISTING STORM SEWER PIPE	EA	1	\$805.76	\$805.76	0.00	\$0.00	1.00	\$805.76
13	CONNECT EXISTING STORM SEWER PIPE TO NEW STRUCTURE	EA	6	\$1,754.07	\$10,524.42	0.00	\$0.00	6.00	\$10,524.42
14	4' DIA CBMH WITH CASTING PER DETAIL 406	EA	2	\$4,247.30	\$8,494.60	0.00	\$0.00	2.00	\$8,494.60
15	5' DIA CBMH WITH CASTING PER DETAIL 407	EA	1	\$6,619.19	\$6,619.19	0.00	\$0.00	1.00	\$6,619.19
16	15" RCP STORM SEWER, CLASS 5	LF	22	\$122.59	\$2,696.98	0.00	\$0.00	24.00	\$2,942.16
17	REMOVE AND REPLACE RIPRAP (CL III WITH FABRIC)	CY	17	\$154.34	\$2,623.78	14.00	\$2,160.76	14.00	\$2,160.76
18	JET / CLEAN STORM PIPE	LF	100	\$16.50	\$1,650.00	100.00	\$1,650.00	100.00	\$1,650.00
19	DITCH GRADING	LF	25	\$32.37	\$809.25	60.00	\$1,942.20	60.00	\$1,942.20
20	REMOVE AND REPLACE CASTING AND RINGS (R-3067-VB)	EA	1	\$1,629.83	\$1,629.83	0.00	\$0.00	2.00	\$3,259.66
21	REMOVE AND REPLACE CASTING AND RINGS (R-3067-V)	EA	2	\$1,629.16	\$3,258.32	0.00	\$0.00	2.00	\$3,258.32
TOTAL PART 2 - BEAUT CREST STORM SEWER					\$44,821.91		\$10,308.26		\$47,381.29
PART 3 - BEAUT CREST STREETS									
22	MOBILIZATION	LS	1	\$24,704.80	\$24,704.80	0.00	\$0.00	1.00	\$24,704.80
23	TRAFFIC CONTROL	LS	1	\$803.74	\$803.74	0.35	\$281.31	0.75	\$602.81
24	CATCH BASIN INLET PROTECTION	EA	7	\$115.16	\$806.12	3.00	\$345.48	7.00	\$806.12
25	SILT FENCE, MACHINE SLICED	LF	200	\$7.77	\$1,554.00	0.00	\$0.00	0.00	\$0.00
26	SEDIMENT CONTROL LOG, TYPE WOOD FIBER	LF	200	\$7.77	\$1,554.00	0.00	\$0.00	0.00	\$0.00
27	SALVAGE & REINSTALL MAILBOX	EA	13	\$80.37	\$1,044.81	0.00	\$0.00	13.00	\$1,044.81
28	TEMPORARY MAILBOX	EA	15	\$160.75	\$2,411.25	0.00	\$0.00	15.00	\$2,411.25
29	SAWCUT BITUMINOUS PAVEMENT	LF	210	\$1.52	\$319.20	0.00	\$0.00	210.00	\$319.20
30	SAWCUT CONCRETE PAVEMENT	LF	100	\$3.55	\$355.00	0.00	\$0.00	100.00	\$355.00
31	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY)	SY	140	\$3.93	\$550.20	0.00	\$0.00	160.00	\$628.80
32	REMOVE AND DISPOSE OF CONCRETE PAVEMENT (DRIVEWAY)	SY	80	\$4.16	\$332.80	0.00	\$0.00	90.00	\$374.40
33	REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER	LF	40	\$3.75	\$150.00	0.00	\$0.00	40.00	\$150.00
34	RECLAIM EXISTING BITUMINOUS AND BASE MATERIAL	SY	7400	\$0.91	\$6,734.00	0.00	\$0.00	7,400.00	\$6,734.00
35	SALVAGE AND REINSTALL RECLAIM MATERIAL (CV)	CY	10	\$34.47	\$344.70	0.00	\$0.00	43.00	\$1,482.21
36	HAUL EXCESS RECLAIMED MATERIAL TO PUBLIC WORKS FACILITY (LV)	CY	410	\$18.02	\$7,388.20	0.00	\$0.00	571.00	\$10,289.42
37	CORE DRILL 4" DRAIN TILE CONNECTION INTO EXISTING CATCH BASIN	EA	4	\$1,280.17	\$5,120.68	0.00	\$0.00	4.00	\$5,120.68
38	4" PERFORATED PVC EDGE DRAIN W/ BACKFILL & WRAP	LF	400	\$30.24	\$12,096.00	0.00	\$0.00	400.00	\$12,096.00
39	DRAIN TILE CLEANOUT	EA	8	\$405.62	\$3,244.96	0.00	\$0.00	8.00	\$3,244.96
40	SUBGRADE CORRECTION (EV)	CY	250	\$29.45	\$7,362.50	0.00	\$0.00	43.50	\$1,281.08
41	SUBGRADE PREPARATION OF RECLAIMED SURFACE	SY	7790	\$1.12	\$8,724.80	0.00	\$0.00	7,790.00	\$8,724.80
42	SALVAGE, STOCKPILE, AND RESPREAD RECLAIMED MATERIAL (UTILITY TRENCHES)	LS	1	\$14,578.34	\$14,578.34	0.00	\$0.00	1.00	\$14,578.34
43	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,C) [SPWEA230C]	TN	640	\$95.38	\$61,043.20	0.00	\$0.00	0.00	\$0.00
44	TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,C) [SPNWB230C]	TN	850	\$85.73	\$72,870.50	0.00	\$0.00	807.25	\$69,205.54
45	BITUMINOUS MATERIAL FOR TACK COAT	GAL	470	\$1.07	\$502.90	0.00	\$0.00	50.00	\$53.50
46	PATCH BITUMINOUS DRIVEWAY	SY	140	\$32.15	\$4,501.00	195.00	\$6,269.25	195.00	\$6,269.25
47	B418 CONCRETE CURB & GUTTER	LF	3950	\$13.34	\$52,693.00	0.00	\$0.00	3,940.00	\$52,559.60
48	CONCRETE MATURITY TESTING	LS	1	\$696.58	\$696.58	0.00	\$0.00	0.00	\$0.00
49	6" CONCRETE DRIVEWAY PAVEMENT	SY	80	\$69.60	\$5,568.00	0.00	\$0.00	94.00	\$6,542.40
50	REMOVE SIGN AND POST	EA	3	\$26.79	\$80.37	0.00	\$0.00	0.00	\$0.00
51	SIGN PANELS TYPE C	SF	40	\$91.09	\$3,643.60	0.00	\$0.00	0.00	\$0.00
52	STREET NAME BLADE	EA	8	\$107.17	\$857.36	0.00	\$0.00	0.00	\$0.00
53	TOPSOIL BORROW (LV)	CY	580	\$51.97	\$30,142.60	17.50	\$909.48	177.50	\$9,224.68
54	SEED MIXTURE 25-141 & EROSION CONTROL BLANKET	SY	260	\$3.48	\$904.80	163.00	\$567.24	163.00	\$567.24

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
55	SOD	SY	5040	\$7.72	\$38,908.80	0.00	\$0.00	0.00	\$0.00
56	STREET SWEEPER WITH PICK UP BROOM	HR	10	\$140.22	\$1,402.20	0.75	\$105.17	4.75	\$666.05
TOTAL PART 3 - BEAUT CREST STREETS					\$373,995.01		\$8,477.92		\$240,036.92
PART 4 - THE FIELDS OF ST CROIX STORM SEWER									
57	CLEARING	EA	4	\$803.74	\$3,214.96	1.00	\$803.74	1.00	\$803.74
58	GRUBBING	EA	4	\$803.74	\$3,214.96	1.00	\$803.74	1.00	\$803.74
59	CLEAR BRUSH AT STRUCTURE / END SECTION	EA	5	\$669.85	\$3,349.25	5.00	\$3,349.25	5.00	\$3,349.25
60	REMOVE AND DISPOSE OF EXISTING STORM SEWER STRUCTURE	EA	1	\$347.18	\$347.18	0.00	\$0.00	1.00	\$347.18
61	CONNECT EXISTING STORM SEWER PIPE TO NEW STRUCTURE	EA	2	\$1,754.08	\$3,508.16	0.00	\$0.00	2.00	\$3,508.16
62	4' DIA CBMH WITH CASTING PER DETAIL 406	EA	1	\$4,362.70	\$4,362.70	0.00	\$0.00	1.00	\$4,362.70
63	PATCH DOGHOUSE/INVERT	EA	8	\$265.48	\$2,123.84	0.00	\$0.00	16.00	\$4,247.68
64	REMOVE AND REPLACE RIPRAP (CL III WITH FABRIC)	CY	35	\$194.90	\$6,821.50	9.00	\$1,754.10	9.00	\$1,754.10
65	RIPRAP CL III WITH FABRIC	CY	6	\$154.78	\$928.68	3.00	\$464.34	3.00	\$464.34
66	JET / CLEAN STORM PIPE	LF	920	\$8.14	\$7,488.80	194.00	\$1,579.16	194.00	\$1,579.16
67	DITCH GRADING	LF	60	\$32.37	\$1,942.20	80.00	\$2,589.60	80.00	\$2,589.60
68	SALVAGE AND REINSTALL CASTING W/ NEW RINGS	EA	18	\$1,162.22	\$20,919.96	0.00	\$0.00	18.00	\$20,919.96
TOTAL PART 4 - THE FIELDS OF ST CROIX STORM SEWER					\$58,222.19		\$11,343.93		\$44,729.61
PART 5 - THE FIELDS OF ST CROIX STREETS									
69	MOBILIZATION	LS	1	\$17,789.48	\$17,789.48	0.00	\$0.00	1.00	\$17,789.48
70	TRAFFIC CONTROL	LS	1	\$1,982.56	\$1,982.56	0.35	\$693.90	0.75	\$1,486.92
71	CATCH BASIN INLET PROTECTION	EA	19	\$115.11	\$2,187.09	0.00	\$0.00	10.00	\$1,151.10
72	SILT FENCE, MACHINE SLICED	LF	600	\$7.77	\$4,662.00	0.00	\$0.00	0.00	\$0.00
73	SEDIMENT CONTROL LOG, TYPE WOOD FIBER	LF	200	\$7.77	\$1,554.00	0.00	\$0.00	0.00	\$0.00
74	SALVAGE & REINSTALL MAILBOX	EA	42	\$80.37	\$3,375.54	21.00	\$1,687.77	42.00	\$3,375.54
75	TEMPORARY MAILBOX	EA	42	\$160.75	\$6,751.50	0.00	\$0.00	42.00	\$6,751.50
76	SAWCUT BITUMINOUS PAVEMENT	LF	860	\$1.53	\$1,315.80	133.00	\$203.49	909.00	\$1,390.77
77	SAWCUT CONCRETE PAVEMENT	LF	230	\$3.56	\$818.80	0.00	\$0.00	230.00	\$818.80
78	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (STREET)	SY	20	\$13.66	\$273.20	0.00	\$0.00	433.00	\$5,914.78
79	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY)	SY	220	\$13.60	\$2,992.00	81.00	\$1,101.60	417.00	\$5,671.20
80	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (TRAIL)	SY	160	\$13.60	\$2,176.00	0.00	\$0.00	150.00	\$2,040.00
81	REMOVE AND DISPOSE OF CONCRETE PAVEMENT (SIDEWALK)	SY	20	\$13.67	\$273.40	0.00	\$0.00	3.00	\$41.01
82	REMOVE AND DISPOSE OF CONCRETE PAVEMENT (DRIVEWAY)	SY	150	\$13.62	\$2,043.00	0.00	\$0.00	216.00	\$2,941.92
83	REMOVE AND DISPOSE OF CONCRETE PAVEMENT (VALLEY GUTTER)	SY	270	\$13.62	\$3,677.40	0.00	\$0.00	40.00	\$544.80
84	REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER	LF	270	\$14.96	\$4,039.20	0.00	\$0.00	164.00	\$2,453.44
85	RECLAIM EXISTING BITUMINOUS AND BASE MATERIAL	SY	18950	\$0.91	\$17,244.50	0.00	\$0.00	18,950.00	\$17,244.50
86	SALVAGE AND REINSTALL RECLAIM MATERIAL (CV)	CY	370	\$34.47	\$12,753.90	0.00	\$0.00	16.00	\$551.52
87	HAUL EXCESS RECLAIMED MATERIAL TO PUBLIC WORKS FACILITY (LV)	CY	340	\$18.02	\$6,126.80	206.00	\$3,712.12	1,290.50	\$23,254.81
88	HAUL EXCESS RECLAIMED MATERIAL OFF SITE (LV)	CY	1540	\$18.02	\$27,750.80	0.00	\$0.00	0.00	\$0.00
89	CORE DRILL 4" DRAIN TILE CONNECTION INTO EXISTING CATCH BASIN	EA	8	\$1,280.16	\$10,241.28	0.00	\$0.00	8.00	\$10,241.28
90	4" PERFORATED PVC EDGE DRAIN W/ BACKFILL & WRAP	LF	400	\$30.45	\$12,180.00	0.00	\$0.00	400.00	\$12,180.00
91	DRAIN TILE CLEANOUT	EA	8	\$405.62	\$3,244.96	0.00	\$0.00	8.00	\$3,244.96
92	COMMON EXCAVATION (EV) - PARKING BUMP OUTS	CY	250	\$21.41	\$5,352.50	0.00	\$0.00	0.00	\$0.00
93	SUBGRADE CORRECTION (EV)	CY	810	\$29.63	\$24,000.30	0.00	\$0.00	50.00	\$1,481.50
94	SUBGRADE PREPARATION OF RECLAIMED SURFACE	SY	20950	\$1.12	\$23,464.00	15,662.50	\$17,542.00	20,900.00	\$23,408.00
95	SALVAGE, STOCKPILE, AND RESPREAD RECLAIMED MATERIAL (UTILITY TRENCHES)	LS	1	\$14,578.34	\$14,578.34	0.00	\$0.00	1.00	\$14,578.34
96	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,C) [SPWEA230C]	TN	1560	\$95.38	\$148,792.80	0.00	\$0.00	0.00	\$0.00
97	TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,C) [SPNWB230C]	TN	2080	\$85.73	\$178,318.40	1,659.19	\$142,242.36	1,659.19	\$142,242.36
98	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1160	\$1.07	\$1,241.20	150.00	\$160.50	150.00	\$160.50
99	PATCH BITUMINOUS DRIVEWAY / TRAIL / STREET	SY	320	\$32.15	\$10,288.00	590.00	\$18,968.50	590.00	\$18,968.50
100	B418 CONCRETE CURB & GUTTER	LF	12850	\$13.07	\$167,949.50	920.00	\$12,024.40	12,976.00	\$169,596.32
101	RIBBON CONCRETE CURB	LF	2610	\$13.29	\$34,686.90	162.00	\$2,152.98	2,273.00	\$30,208.17
102	CONCRETE MATURITY TESTING	LS	1	\$1,714.65	\$1,714.65	0.00	\$0.00	0.00	\$0.00
103	4" CONCRETE SIDEWALK	SF	20	\$8.20	\$164.00	0.00	\$0.00	20.00	\$164.00
104	6" CONCRETE FLUME	SF	140	\$9.97	\$1,395.80	183.00	\$1,824.51	183.00	\$1,824.51
105	6" CONCRETE DRIVEWAY PAVEMENT	SY	150	\$63.55	\$9,532.50	183.00	\$11,629.65	227.00	\$14,425.85
106	7" CONCRETE VALLEY GUTTER	SY	170	\$109.47	\$18,609.90	127.00	\$13,902.69	187.00	\$20,470.89
107	6" CONCRETE PEDESTRIAN RAMP	SF	730	\$14.20	\$10,366.00	312.00	\$4,430.40	668.00	\$9,485.60
108	TRUNCATED DOME PANELS	SF	120	\$53.58	\$6,429.60	62.00	\$3,321.96	118.00	\$6,322.44
109	SALVAGE AND REINSTALL CASTING W/ NEW RINGS	EA	19	\$904.79	\$17,191.01	19.00	\$17,191.01	19.00	\$17,191.01
110	REMOVE SIGN AND POST	EA	1	\$26.79	\$26.79	0.00	\$0.00	0.00	\$0.00
111	SALVAGE AND REINSTALL SIGN	EA	1	\$214.33	\$214.33	0.00	\$0.00	0.00	\$0.00
112	SIGN PANELS TYPE C	SF	130	\$101.81	\$13,235.30	0.00	\$0.00	0.00	\$0.00
113	STREET NAME BLADE	EA	2	\$214.33	\$428.66	0.00	\$0.00	0.00	\$0.00
114	TOPSOIL BORROW (LV)	CY	2140	\$51.97	\$111,215.80	692.00	\$35,963.24	692.00	\$35,963.24
115	SEED MIXTURE 25-131 & EROSION CONTROL BLANKET	SY	1980	\$4.02	\$7,959.60	0.00	\$0.00	0.00	\$0.00

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			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
116	SOD	SY	17770	\$7.72	\$137,184.40	0.00	\$0.00	0.00	\$0.00
117	STREET SWEEPER WITH PICK UP BROOM	HR	30	\$140.22	\$4,206.60	0.00	\$0.00	6.75	\$946.49
	TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS				\$1,094,000.09		\$288,753.07		\$626,526.04
	TOTAL PART 1 - BEAUT CREST WATERMAIN				\$10,361.80		\$9,065.68		\$9,593.29
	TOTAL PART 2 - BEAUT CREST STORM SEWER				\$44,821.91		\$10,308.26		\$47,381.29
	TOTAL PART 3 - BEAUT CREST STREETS				\$373,995.01		\$8,477.92		\$240,036.92
	TOTAL PART 4 - THE FIELDS OF ST CROIX STORM SEWER				\$58,222.19		\$11,343.93		\$44,729.61
	TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS				\$1,094,000.09		\$288,753.07		\$626,526.04

TOTALS - BASE CONTRACT

\$1,581,401.00

\$327,948.86

\$968,267.16