

## STAFF REPORT

DATE: July 18, 2023

**CONSENT** 

**AGENDA ITEM**: Approve Pay Request No. 1 for the 2023 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. 1 for the 2023 Street Improvements?

**BACKGROUND:** Miller Excavating, Inc. was awarded a construction contract on April 18, 2023 to complete the 2023 Street Improvements. Work remains in progress with a substantial completion date of October 6, 2023 and final completion date of November 17, 2023.

**PROPOSAL DETAILS/ANALYSIS:** Miller Excavating, Inc. has submitted Partial Pay Request No. 1 in the amount of \$170,838.19. 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 \$8,991.48.

**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 2023 Street Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Pay Request No. 1 to Miller Excavating, Inc. in the amount of \$170,838.19 for the 2023 Street Improvements".

#### **ATTACHMENTS:**

1. Partial Pay Estimate No. 1.

### **PROJECT PAY FORM**

PARTIAL	. PAY ESTIMA <sup>-</sup>	TE NO. 1			FOCUS	ENGINEERING, inc.					
					ENGINEERING, IIIc.						
	EET IMPROVEMI NO. 2022.123	ENTS			PERIOD OF ESTIMATE FROM 6/1/2023 TO 6/30/2023						
CITY OF I 3800 LA\ LAKE ELN	OWNER: LAKE ELMO VERNE AVENUI MO, MN 55042 ACK GRIFFIN, C	2		CONTRACTOR: MILLER EXCAVATING, INC. 3741 STAGECOACH TRAIL N. STILLWATER, MN 55082 ATTN: STEVE ST. CLAIRE, PROJECT MANAGER							
	CONTRACT CH/	ANGE ORDER SUM	1MARY		PAY ESTIMATE S	SUMMARY					
	Approval	Amo		1. Origina	Il Contract Amount	\$2,091,433.33					
No.	Date	Additions	Deductions	-	ange Order Sum	\$19,475.00					
1	6/26/2023	\$19,475.00		3. Revised	d Contract (1+2)	\$2,110,908.33					
			1	4. *Work	Completed	\$179,829.68					
					d Materials	\$0.00					
				6. Subtot		\$179,829.68					
			*	7. Retaina		\$8,991.48					
TOTAL		\$40.47F.00	¢0.00	-	us Payments	\$0.00					
TOTALS		\$19,475.00	\$0.00	d	nt Due (6-7-8)	\$170,838.19					
NET CH	IANGE	\$19,475.00	CONTRA	L	Breakdown Attached						
			0014110.1	CITIVIL							
START DA	TE:	6/1/202	.3 ORIC	RIGINAL DAYS 169 ON SCHEDULE							
SUBSTAN	TIAL COMPLETION	ON: <b>10/6/20</b> 2	23 REV	VISED DAYS 0 YES X							
FINAL CO	MPLETION:	11/17/20	REIV	MAINING 140 NO							
The unde best of th estimate	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.  PNGINEER  07/10/23  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.  APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA											
ВУ				ВУ							
DATE			9	DATE	DATE						

#### PARTIAL PAY ESTIMATE NO.

2023 STREET IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2022.123

# FOCUS ENGINEERING, inc.

			CONTRACT		THIS PERIOD		TOTAL TO DATE		
ITEM	DESCRIPTION OF PAY ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
	BASE BID								
	PART 1 - TANA RIDGE GENERAL								
1	MOBILIZATION	LS	1	\$31,448.85	\$31,448.85	0.50	\$15,724.43	0.50	\$15,724.43
2	TRAFFIC CONTROL	LS	1	\$2,231.29	\$2,231.29	0.50	\$1,115.65	0.50	\$1,115.65
3	SILT FENCE, TYPE MACHINE SLICE	LF	780	\$6.74	\$5,257.20	320.00	\$2,156.80	320.00	\$2,156.80
4	CATCH BASIN INLET PROTECTION	EA	14	\$121.70	\$1,703.80	5.00	\$608.50	5.00	\$608.50
5	STREET SWEEPING (WITH PICKUP BROOM)	HR	40	\$142.61	\$5,704.40	2.50	\$356.53	2.50	\$356.53
6	CLEARING	EA	6	\$375.97	\$2,255.82	7.00	\$2,631.79	7.00	\$2,631.79
7	GRUBBING	EA	6	\$250.29	\$1,501.74	0.00	\$0.00	0.00	\$0.00
8	SALVAGE AND REINSTALL MAILBOX	EA	20	\$127.81	\$2,556.20	10.00	\$1,278.10	10.00	\$1,278.10
9	TEMPORARY MAILBOX	EA	20	\$14.91	\$298.20	10.00	\$149.10	10.00	\$149.10
10	SALVAGE AND REINSTALL SIGN WITH NEW POST	EA	4	\$250.29	\$1,001.16	2.00	\$500.58	2.00	\$500.58
11	SIGN PANELS TYPE C	SF	20.25	\$95.43	\$1,932.46	0.00	\$0.00	0.00	\$0.00
12	TOPSOIL BORROW (LV)	CY	640	\$51.18 \$9.00	\$32,755.20 \$20,700.00	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00
13	SEED MIXTURE 25-131 AND EROSION CONTROL BLANKET	SY	2300	\$13.31	\$34,606.00	0.00	\$0.00	0.00	\$0.00
14	SOD	SY	2600	\$13.31	\$143,952.32	0.00	\$24,521.47	0.00	\$24,521.47
	TOTAL PART 1 - TANA RIDGE GENERAL				3143,932.32		324,321.47		324,321.47
	PART 2 - TANA RIDGE STREET AND STORM SEWER								
15	SALVAGE AND REINSTALL CATCH BASIN CASTING W/ NEW RINGS	EA	7	\$1,109.84	\$7,768.88	3.50	\$3,884.44	3.50	\$3,884.44
16	SALVAGE AND REINSTALL MANHOLE CASTING W/ NEW RINGS	EA	11	\$1,026.69	\$11,293.59	5.50	\$5,646.80	5.50	\$5,646.80
17	PATCH DOGHOUSE/INVERT	EA	4	\$419.14	\$1,676.56	0.00	\$0.00	0.00	\$0.00
18	REMOVE SEDIMENT	EA	1	\$1,631.47	\$1,631.47	0.00	\$0.00	0.00	\$0.00
19	ROTATE TOP SLAB OF EXISTING STORM STRUCTURE	EA	1	\$572.13	\$572.13	0.00	\$0.00	0.00	\$0.00
20	DITCH GRADING	LF	50	\$32.66	\$1,633.00	0.00	\$0.00	0.00	\$0.00
21	6' CIPP - 15" RCP	EA	1	\$2,662.64	\$2,662.64	0.00	\$0.00	0.00	\$0.00
22	2' X 3' CATCH BASIN PER DETAIL 404	EA	1	\$3,505.64	\$3,505.64	0.00	\$0.00	0.00	\$0.00
23	4' DIA CBMH, 4' SUMP, WITH CASTING PER DETAIL 405	EA	3	\$5,315.06	\$15,945.18	0.00	\$0.00	0.00	\$0.00
24	15" RCP STORM SEWER, CLASS 5	LF	46	\$116.28	\$5,348.88	0.00	\$0.00	0.00	\$0.00
25	15" RC FLARED END SECTION	EA	3	\$1,596.13	\$4,788.39	0.00	\$0.00	0.00	\$0.00
26	RIPRAP W/ FABRIC, CLASS III	CY	15	\$119.90	\$1,798.50	0.00	\$0.00	0.00	\$0.00
27	STORM SEWER TELEVISING	LF	46	\$4.29	\$197.34	0.00	\$0.00	0.00	\$0.00
28	SAWCUT BITUMINOUS PAVEMENT	LF	350	\$2.50	\$875.00	338.00	\$845.00	338.00	\$845.00
29	SAWCUT CONCRETE PAVEMENT	LF	350	\$4.99	\$1,746.50	128.00	\$638.72	128.00	\$638.72
30	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY)	SY	220	\$4.40	\$968.00	242.00	\$1,064.80	242.00	\$1,064.80
31	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (TRAIL)	SY	130	\$4.94	\$642.20	118.00	\$582.92	118.00	\$582.92 \$48.02
32	REMOVE AND DISPOSE OF CONCRETE PAVEMENT (SIDEWALK)	SY	3	\$16.56 \$5.51	\$49.68 \$495.90	2.90	\$48.02 \$517.94	2.90	\$517.94
33	REMOVE AND DISPOSE OF CONCRETE PAVEMENT (DRIVEWAY)	SY LF	90 70	\$5.74	\$493.90	94.00 70.00	\$401.80	94.00	\$401.80
34 35	REMOVE AND DISPOSE OF CONRETE CURB AND GUTTER RECLAIM EXISTING BITUMINOUS AND BASE MATERIAL	SY	7450	\$1.03	\$7,673.50	9,060.00	\$9,331.80	70.00 9,060.00	\$9,331.80
36	SALVAGE AND REINSTALL RECLAIM MATERIAL (CV)	CY	70	\$34.88	\$2,441.60	0.00	\$0.00	0.00	\$0.00
37	HAUL EXCESS RECLAIMED MATERIAL OFF SITE (LV)	CY	150	\$17.71	\$2,656.50	150.00	\$2,656.50	150.00	\$2,656.50
38	CORE DRILL 4" DRAIN TILE CONNECTION INTO CATCH BASIN	EA	14	\$1,375.66	\$19,259.24	0.00	\$0.00	0.00	\$0.00
39	4" PERFORATED PVC EDGE DRAIN W/ BACKFILL & WRAP	LF	1395	\$24.99	\$34,861.05	0.00	\$0.00	0.00	\$0.00
40	DRAIN TILE CLEANOUT	EA	14	\$421.28	\$5,897.92	0.00	\$0.00	0.00	\$0.00
41	SUBGRADE CORRECTION (EV)	CY	330	\$24.63	\$8,127.90	0.00	\$0.00	0.00	\$0.00
42	SUBGRADE PREPARATION OF RECLAIMED SURFACE	SY	9870	\$1.13	\$11,153.10	0.00	\$0.00	0.00	\$0.00
43	SALVAGE, STOCKPILE, AND RESPREAD RECLAIMED MATERIAL (UTILITY TRENCHES)	LS	1	\$1,844.69	\$1,844.69	0.00	\$0.00	0.00	\$0.00
44	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,C) [SPWEA230C]	TN	750	\$95.17	\$71,377.50	0.00	\$0.00	0.00	\$0.00
45	TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,C) [SPNWB230C]	TN	990	\$89.53	\$88,634.70	0.00	\$0.00	0.00	\$0.00
46	BITUMINOUS MATERIAL FOR TACK COAT	GAL	580	\$0.01	\$5.80	0.00	\$0.00	0.00	\$0.00
47	PATCH BITUMINOUS DRIVEWAY	SY	250	\$29.82	\$7,455.00	0.00	\$0.00	0.00	\$0.00
48	PATCH BITUMINOUS TRAIL	SY	90	\$29.82	\$2,683.80	0.00	\$0.00	0.00	\$0.00
49	B418 CONCRETE CURB AND GUTTER	LF	3140	\$17.50	\$54,950.00	0.00	\$0.00	0.00	\$0.00
50	SURMOUNTABLE CONCRETE CURB AND GUTTER	LF	3570	\$17.69	\$63,153.30	0.00	\$0.00	0.00	\$0.00
51	CONCRETE MATURITY TESTING	LS	1	\$566.24	\$566.24	0.00	\$0.00	0.00	\$0.00
52	5" CONCRETE SIDEWALK	SF	20	\$13.02	\$260.40	0.00	\$0.00	0.00	\$0.00
53	6" CONCRETE DRIVEWAY PAVEMENT	SY	100	\$93.36	\$9,336.00	0.00	\$0.00	0.00	\$0.00
54	6" CONCRETE PEDESTRIAN RAMP	SF	380	\$15.06	\$5,722.80	0.00	\$0.00	0.00	\$0.00
55	TRUNCATED DOME PANELS	SF	145	\$56.62	\$8,209.90	0.00	\$0.00	0.00	\$0.00
56	ADJUST EXISTING VALVE BOX	EA	10	\$336.95	\$3,369.50	0.00	\$0.00	0.00	\$0.00
	TOTAL PART 2 - TANA RIDGE STREET AND STORM SEWER		1		\$473,641.72		\$25,618.74	L	\$25,618.74

				CONTRACT		THIS PERIOD		TOTAL TO DATE	
ITEM	DESCRIPTION OF PAY ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
			QUANTITY	UNIT FRICE	AWOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
	PART 3 - TANA RIDGE WATER								
57	REMOVE AND REPLACE HYDRANT FLAG	EA	7	\$200.22	\$1,401.54	0.00	\$0.00	0.00	\$0.00
58	REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE	EA	7	\$1,857.47	\$13,002.29	0.00	\$0.00	0.00	\$0.00
59	CONCRETE HYDRANT SPLASH PAD	SF	70	\$13.02	\$911.40	0.00	\$0.00	0.00	\$0.00
	TOTAL PART 3 - TANA RIDGE WATER	-			\$15,315.23		\$0.00		\$0.00
	TOTAL - TANA RIDGE (PARTS 1, 2, & 3)				\$632,909.27		\$50,140.20		\$50,140.20
	PART 4 - THE FIELDS OF ST CROIX 2ND ADDITION GENERAL								
60	MOBILIZATION	LS	1	\$23,707.13	\$23,707.13	0.50	\$11,853.57	0.50	\$11,853.57
61	TRAFFIC CONTROL	LS	1	\$6,981.44	\$6,981.44	0.50	\$3,490.72	0.50	\$3,490.72
62	SILT FENCE, TYPE MACHINE SLICE	LF	1860	\$6.74	\$12,536.40	100.00	\$674.00	100.00	\$674.00
63	CATCH BASIN INLET PROTECTION	EA	28	\$121.70	\$3,407.60	14.00	\$1,703.80	14.00	\$1,703.80
64	STREET SWEEPING (WITH PICKUP BROOM)	HR	100	\$142.61	\$14,261.00	2.50	\$356.53	2.50	\$356.53
65	CLEARING	EA	1	\$375.96	\$375.96	1.00	\$375.96	1.00	\$375.96
66	GRUBBING	EA	1	\$250.29	\$250.29	0.00	\$0.00	0.00	\$0.00
67	SALVAGE AND REINSTALL MAILBOX	EA	57	\$117.16	\$6,678.12	35.00	\$4,100.60	35.00	\$4,100.60
68	TEMPORARY MAILBOX	EA	70	\$13.31	\$931.70	35.00	\$465.85	35.00	\$465.85
69	REMOVE STREET NAME BLADES AND POST	EA	1	\$79.88	\$79.88	1.00	\$79.88	1.00	\$79.88
70	SALVAGE AND REINSTALL SIGN WITH NEW POST	EA	12	\$239.64	\$2,875.68	6.00	\$1,437.84	6.00	\$1,437.84
71	STREET NAME BLADES WITH POST	EA	1	\$612.40	\$612.40	0.00	\$0.00	0.00	\$0.00
72	SIGN PANELS TYPE C	SF	49	\$132.07	\$6,471.43	0.00	\$0.00	0.00	\$0.00
73	STREET NAME BLADE	EA	32	\$111.83	\$3,578.56	0.00	\$0.00	0.00	\$0.00
74	TOPSOIL BORROW (LV)	CY	1440	\$51.18	\$73,699.20	0.00	\$0.00	0.00	\$0.00
75	SEED MIXTURE 25-131 AND EROSION CONTROL BLANKET	SY	6700	\$9.00	\$60,300.00	0.00	\$0.00	0.00	\$0.00
76	SOD	SY	5700	\$13.31	\$75,867.00	0.00	\$0.00	0.00	\$0.00
	TOTAL PART 4 - THE FIELDS OF ST CROIX 2ND ADDITION GENERAL				\$292,613.79		\$24,538.74		\$24,538.74
	PART 5 - THE FIELDS OF ST CROIX 2ND ADDITION STREET AND STORM SEWER								
77	REMOVE AND REPLACE CASTING AND RINGS (R-3015-L)	EA	19	\$1,572.45	\$29,876.55	9.50	\$14,938.28	9.50	\$14,938.28
78	SALVAGE AND REINSTALL MANHOLE CASTING W/ NEW RINGS	EA	25	\$1,026.44	\$25,661.00	12.50	\$12,830.50	12.50	\$12,830.50
79	REMOVE AND DISPOSE OF EXISTING STORM SEWER STRUCTURE	EA	4	\$363.57	\$1,454.28	0.00	\$0.00	0.00	\$0.00
80	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF	51	\$7.63	\$389.13	0.00	\$0.00	0.00	\$0.00
81	JET / CLEAN STORM PIPE	LF	240	\$13.31	\$3,194.40	0.00	\$0.00	0.00	\$0.00
82	PATCH DOGHOUSE/INVERT	EA	3	\$338.97	\$1,016.91	0.00	\$0.00	0.00	\$0.00
83	REMOVE SEDIMENT	EA	7	\$338.53	\$2,369.71	0.00	\$0.00	0.00	\$0.00
84	ROTATE TOP SLAB OF EXISTING STORM STRUCTURE	EA	1	\$572.13	\$572.13	0.00	\$0.00	0.00	\$0.00
85	SALVAGE AND REINSTALL FLARED END SECTION	EA	1	\$572.13	\$572.13	0.00	\$0.00	0.00	\$0.00
86	DITCH GRADING	LF	50	\$32.66	\$1,633.00	0.00	\$0.00	0.00	\$0.00
87	CONNECT EXISTING STORM PIPE TO NEW STRUCTURE	EA	9	\$1,854.43 \$815.72	\$16,689.87 \$815.72	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00
88	CONNECT TO EXISTING HDPE STORM SEWER PIPE	EA	1	\$3,411.26	\$6,822.52	0.00	\$0.00	0.00	\$0.00
89	2' X 3' CATCH BASIN PER DETAIL 404	EA	2	\$4,439.86	\$22,199.30	0.00	\$0.00	0.00	\$0.00
90	4' DIA CBMH WITH CASTING PER DETAIL 406	EA	5	\$2,510.28	\$2,510.28	0.00	\$0.00	0.00	\$0.00
91	27" DIA CB WITH CASTING PER DETAIL 402	EA	1	\$111.69	\$5,696.19	0.00	\$0.00	0.00	\$0.00
92	15" RCP STORM SEWER, CLASS 5	LF	51 5	\$65.95	\$329.75	0.00	\$0.00	0.00	\$0.00
93	10" HDPE STORM SEWER	LF EA		\$1,596.01	\$3,192.02	0.00	\$0.00	0.00	\$0.00
94	15" RC FLARED END SECTION 6" CONCRETE FLUME	EA SF	2	\$1,596.01	\$3,192.02	0.00	\$0.00	0.00	\$0.00
95	6" CONCRETE FLUME		100	\$13.02	\$1,302.00	0.00	\$0.00	0.00	\$0.00
96 97	RIPRAP W/ FABRIC, CLASS III STORM SEWER TELEVISING	CY LF	2 56	\$119.91	\$239.82	0.00	\$0.00	0.00	\$0.00
97	SAWCUT BITUMINOUS PAVEMENT	LF LF	800	\$2.18	\$1,744.00	790.00	\$1,722.20	790.00	\$1,722.20
	SAWCUT CONCRETE PAVEMENT	LF	480	\$4.55	\$2,184.00	486.00	\$2,211.30	486.00	\$2,211.30
99 100	SALVAGE AND REINSTALL PAVERS	SF	20	\$141.20	\$2,824.00	10.00	\$1,412.00	10.00	\$1,412.00
100	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY)	SY	4840	\$4.40	\$21,296.00	429.00	\$1,887.60	429.00	\$1,887.60
101	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY)  REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (TRAIL)	SY	4840 860	\$5.49	\$4,721.40	52.30	\$287.13	52.30	\$287.13
102	REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (TRAIL)  REMOVE AND DISPOSE OF CONCRETE PAVEMENT (SIDEWALK)	SY	60	\$9.23	\$553.80	34.00	\$313.82	34.00	\$313.82
103	REMOVE AND DISPOSE OF CONCRETE PAVEMENT (SIDEWALK) REMOVE AND DISPOSE OF CONCRETE PAVEMENT (DRIVEWAY)	SY	250	\$9.23	\$2,307.50	266.61	\$2,460.81	266.61	\$2,460.81
104	REMOVE AND DISPOSE OF CONCRETE PAVEMENT (DRIVEWAT)  REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER	LF	230	\$12.04	\$2,769.20	174.00	\$2,094.96	174.00	\$2,094.96
106	RECLAIM EXISTING BITUMINOUS AND BASE MATERIAL	SY	19600	\$1.03	\$20,188.00	20,280.00	\$20,888.40	20,280.00	\$20,888.40
106	SALVAGE AND REINSTALL RECLAIM MATERIAL (CV)	CY	130	\$34.88	\$4,534.40	0.00	\$0.00	0.00	\$0.00
107	HAUL EXCESS RECLAIMED MATERIAL OFF SITE (LV)	CY	480	\$14.58	\$6,998.40	390.00	\$5,686.20	390.00	\$5,686.20
108	CORE DRILL 4" DRAIN TILE CONNECTION INTO CATCH BASIN	EA	22	\$1,375.66	\$30,264.52	8.00	\$11,005.28	8.00	\$11,005.28
110	4" PERFORATED PVC EDGE DRAIN W/ BACKFILL & WRAP	LF	2200	\$25.06	\$55,132.00	993.00	\$24,884.58	993.00	\$24,884.58
110	DRAIN TILE CLEANOUT	EA	2200	\$421.28	\$9,268.16	6.00	\$2,527.68	6.00	\$2,527.68
111	SUBGRADE CORRECTION (EV)	CY	870	\$24.63	\$21,428.10	0.00	\$0.00	0.00	\$0.00
113	SUBGRADE CORRECTION (EV) SUBGRADE PREPARATION OF RECLAIMED SURFACE	SY	25820	\$1.13	\$29,176.60	0.00	\$0.00	0.00	\$0.00
113	SOBOLADE FILEFANATION OF VECTAINED SOLVE	31	23020	41.13	723,170.00	0.00	JU.00	0.00	Ç0.00

QUANTITY   UNIT PRICE   AMOUNT   QUANTITY   AMOUNT   QUANTITY	TOTAL TO DATE		THIS PERIOD		CONTRACT			UNIT	TAM DESCRIPTION OF DAY ITEM	ITEM DESCRIPTION OF PAY ITEM	
115 TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,C) [SPWEA230C] TN 1960 \$95.17 \$186,533.20 0.00 \$0.00 0.00 116 TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,C) [SPMWB230C] TN 2600 \$895.31 \$232,778.00 0.00 \$0.00 0.00 0.00 117 BITUMINOUS MATERIAL FOR TACK COAT GAL 1520 \$0.01 \$15.20 0.00 \$0.00 0.00 118 PATCH BITUMINOUS BRIEWAY \$Y 630 \$29.82 \$18,786.60 0.00 \$0.00 0.00 119 PATCH BITUMINOUS BRIEWAY \$Y 60 \$29.82 \$1,789.20 0.00 \$0.00 0.00 119 PATCH BITUMINOUS TRAIL \$Y 60 \$29.82 \$1,789.20 0.00 \$0.00 0.00 0.00 119 PATCH BITUMINOUS TRAIL \$Y 60 \$29.82 \$1,789.20 0.00 \$0.00 0.00 0.00 110 PATCH BITUMINOUS TRAIL \$Y 60 \$29.82 \$1,789.20 0.00 \$0.00 0.00 0.00 110 PATCH BITUMINOUS TRAIL \$Y 60 \$29.82 \$1,789.20 0.00 \$0.00 0.00 0.00 0.00 0.00 0.00	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	UNIT PRICE	QUANTITY	ONII	IN DESCRIPTION OF PATTIEN	ITEIVI	
116 TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE (2.C) [SPNWB230C] TN 2600 \$89.53 \$232,778.00 0.00 \$0.00 0.00 118 PATCH BITUMINOUS TACK COAT GAL 1520 \$0.01 \$15.20 0.00 \$0.00 0.00 118 PATCH BITUMINOUS TRACK COAT \$7 630 \$29.82 \$11,789.20 0.00 \$0.00 0.00 119 PATCH BITUMINOUS TRAIL \$9 600 \$29.82 \$11,789.20 0.00 \$0.00 0.00 119 PATCH BITUMINOUS TRAIL \$9 600 \$29.82 \$1,789.20 0.00 \$0.00 0.00 119 PATCH BITUMINOUS TRAIL \$9 600 \$29.82 \$1,789.20 0.00 \$0.00 0.00 110 0.00 110 0.00 \$1.00 0.00 0	\$0.00	0.00	\$0.00	0.00	\$2,949.57	\$2,949.57	1	LS	4 SALVAGE, STOCKPILE, AND RESPREAD RECLAIMED MATERIAL (UTILITY TRENCHES)	114	
BITUMINOUS MATERIAL FOR TACK COAT	\$0.00	0.00	\$0.00	0.00	\$186,533.20	\$95.17	1960	TN	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,C) [SPWEA230C]	115	
118 PATCH BITUMINOUS DRIVEWAY  SY 630 \$29.82 \$18,786.60 0.00 \$0.00 0.00  119 PATCH BITUMINOUS TRAIL  SY 60 \$29.82 \$1,788.20 0.00 \$0.00 0.00  120 B418 CONCRETE CURB AND GUITER  LF 9200 \$17.72 \$163,024.00 0.00 \$0.00 0.00  121 SURMOUNTABLE CONCRETE CURB AND GUITER  LF 9210 \$17.44 \$137,950.40 0.00 \$0.00 0.00  122 CONCRETE MATURITY TESTING  LS 1 \$566.24 \$566.24 0.00 \$0.00 0.00  123 \$"CONCRETE SIDEWALK \$F 230 \$7.00 \$1,610.00 0.00 \$0.00 0.00  124 6" CONCRETE DRIVEWAY PAVEMENT \$Y 300 \$73.52 \$22,056.00 0.00 \$0.00 0.00  125 7" CONCRETE VALLEY GUITER \$Y 40 \$106.35 \$42,54.00 0.00 \$0.00 0.00  126 6" CONCRETE PEDESTRIAN RAMP \$F 500 \$15.06 \$7,530.00 0.00 \$0.00 0.00  127 TRUNCATED DOME PANELS \$F 136 \$566.2 \$7,700.32 0.00 \$0.00 0.00  128 CONCRETE APPROACH NOSE \$F 25 \$16.99 \$424.75 0.00 \$0.00 0.00  129 ADJUST EMSTING VALVE BOX EA 16 \$168.47 \$2,695.52 0.00 \$0.00 0.00  131 REMOVE AND REPLACE HYDRANT FLAG \$F 15 \$20.17 \$3,002.55 0.00 \$0.00 0.00  132 CONCRETE HYDRANT SPLASH PAD \$F 170 \$13.02 \$22,134.0 0.00 \$0.00 0.00  133 REMOVE AND REPLACE HYDRANT SPLASH PAD \$F 170 \$13.02 \$22,134.0 0.00 \$0.00  134 REMOVE AND REPLACE HYDRANT SPLASH PAD \$F 170 \$13.02 \$22,134.0 0.00 \$0.00  135 TOTAL PART 5 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 1 - TANA RIDGE GENERAL	\$0.00	0.00	\$0.00	0.00	\$232,778.00	\$89.53	2600	TN	TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,C) [SPNWB230C]	116	
119 PATCH BITUMINOUS TRAIL  SY 60 \$29.82 \$1.789.20 0.00 \$0.00 0.00  120 B418 CONCRETE CURB AND GUTTER  LF 9200 \$17.72 \$163,024.00 0.00 \$0.00 0.00  121 SURMOUNTABLE CONCRETE CURB AND GUTTER  LF 7910 \$17.44 \$137,950.40 0.00 \$0.00 0.00  122 CONCRETE MATURITY TESTING  LS 1 \$566.24 \$566.24 0.00 \$0.00 0.00  123 \$"CONCRETE SIDEWALK \$5F 230 \$7.00 \$1,610.00 0.00 \$0.00 0.00  124 6"CONCRETE DELIVEWAY PAVEMENT \$Y 300 \$73.52 \$22,056.00 0.00 \$0.00 0.00  125 7"CONCRETE VALLEY GUTTER \$Y 40 \$106.35 \$42,540.00 0.00 \$0.00 0.00  126 6"CONCRETE PEDESTRIAN RAMP \$F 500 \$15.06 \$7,530.00 0.00 \$0.00 0.00  127 TRUNCATED DOME PANELS \$F 136 \$56.62 \$7,730.20 0.00 \$0.00 0.00  128 CONCRETE APPROACH NOSE \$F 25 \$16.99 \$424.75 0.00 \$0.00 0.00  129 ADJUST EXISTING VALVE BOX EA 16 \$168.47 \$2,695.52 0.00 \$0.00 0.00  130 REMOVE AND REPLACE HYDRANT FLAG \$A 16 \$168.47 \$2,695.52 0.00 \$0.00 0.00  131 REMOVE AND REPLACE HYDRANT FLAG \$A 15 \$13.00 \$51.00 \$0.00 0.00  131 REMOVE AND REPLACE HYDRANT FLAG \$A 15 \$13.00 \$51.00 \$0.00 \$0.00  132 CONCRETE HELDS OF ST CROIX 2ND ADDITION WATER  130 REMOVE AND REPLACE HYDRANT SPLASH PAD \$F 170 \$13.00 \$2.213.40 0.00 \$0.00 0.00  131 REMOVE AND REPLACE HYDRANT SPLASH PAD \$F 170 \$13.00 \$2.213.40 0.00 \$0.00 \$0.00  132 CONCRETE HYDRANT SPLASH PAD \$F 170 \$13.00 \$2.213.40 0.00 \$0.00 \$0.00  133 TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  \$143,952.32 \$24,521.47	\$0.00	0.00	\$0.00	0.00	\$15.20	\$0.01	1520	GAL	.7 BITUMINOUS MATERIAL FOR TACK COAT	117	
120   B418 CONCRETE CURB AND GUTTER	\$0.00	0.00	\$0.00	0.00	\$18,786.60	\$29.82	630	SY	.8 PATCH BITUMINOUS DRIVEWAY	118	
121   SURMOUNTABLE CONCRETE CURB AND GUTTER   LF   7910   \$17.44   \$137,950.40   0.00   \$0.00   0.00   122   CONCRETE MATURITY TESTING   LS   1   \$566.24   \$566.24   0.00   \$0.00   0.00   123   \$" CONCRETE SIDEWALK   \$F   230   \$7.00   \$1.610.00   0.00   \$0.00   0.00   124   6" CONCRETE DRIVEWAY PAVEMENT   \$Y   300   \$73.52   \$22,056.00   0.00   \$0.00   0.00   125   7" CONCRETE VALLEY GUTTER   \$Y   40   \$106.35   \$42,540.00   0.00   \$0.00   0.00   126   6" CONCRETE PAPER VALLEY GUTTER   \$F   500   \$15.06   \$7,530.00   0.00   \$0.00   0.00   127   TRUNCATED DOME PANELS   \$F   136   \$56.62   \$7,700.32   0.00   \$0.00   0.00   128   CONCRETE APPROACH NOSE   \$F   25   \$16.99   \$424.75   0.00   \$0.00   0.00   129   ADJUST EXISTING VALVE BOX   EA   16   \$168.47   \$2,695.52   0.00   \$0.00   0.00   129   ADJUST EXISTING VALVE BOX   EA   16   \$168.47   \$2,695.52   0.00   \$0.00   0.00   129   ADJUST EXISTING VALVE BOX   EA   16   \$168.47   \$2,695.52   \$10.99   \$424.75   0.00   \$0.00   0.00   129   ADJUST EXISTING VALVE BOX   EA   16   \$168.47   \$2,695.52   \$10.91   \$13.02   \$13.132,832.27   \$105,150.73   \$105,150.7	\$0.00	0.00	\$0.00	0.00	\$1,789.20	\$29.82	60	SY	.9 PATCH BITUMINOUS TRAIL	119	
122 CONCRETE MATURITY TESTING  LS 1 \$566.24 \$566.24 0.00 \$0.00 0.00  123 \$"CONCRETE SIDEWALK \$F\$ 230 \$7.00 \$1,610.00 0.00 \$0.00 0.00  124 6"CONCRETE DRIVEWAY PAVEMENT \$Y 300 \$73.52 \$22,056.00 0.00 \$0.00 0.00  125 7"CONCRETE VALLEY GUTTER \$Y 40 \$106.35 \$4,254.00 0.00 \$0.00 \$0.00  126 6"CONCRETE PALLEY GUTTER \$Y 40 \$106.35 \$4,254.00 0.00 \$0.00 \$0.00  127 TRUNCATED DOME PANELS \$F 500 \$15.06 \$7,530.00 0.00 \$0.00 0.00  128 CONCRETE APPROACH NOSE \$F 136 \$56.62 \$7,700.32 0.00 \$0.00 0.00  129 ADJUST EXISTING VALVE BOX \$F 25 \$16.99 \$424.75 0.00 \$0.00 0.00  129 ADJUST EXISTING VALVE BOX \$E A 16 \$168.47 \$2,695.52 0.00 \$0.00 0.00  130 REMOVE AND REPLACE HYDRANT FLAG \$E A 15 \$200.17 \$3,002.55 0.00 \$0.00 0.00  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE \$E A 15 \$1.857.47 \$27,862.05 0.00 \$0.00 0.00  132 CONCRETE HYDRANT SPLASH PAD \$F 170 \$13.02 \$2,213.40 0.00 \$0.00 0.00  133 CONCRETE APPROACH NOSTER \$1 \$10 \$13.02 \$2,213.40 0.00 \$0.00 0.00  134 TREMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE \$170 \$13.02 \$2,213.40 0.00 \$0.00 0.00  135 STORY OF THE FIELDS OF ST CROIX 2ND ADDITION WATER \$1.00 \$13.00 \$2.00 \$0.00 \$	\$0.00	0.00	\$0.00	0.00	\$163,024.00	\$17.72	9200	LF	80 B418 CONCRETE CURB AND GUTTER	120	
123 5" CONCRETE SIDEWALK  SF 230 \$7.00 \$1,610.00 0.00 \$0.00 0.00  124 6" CONCRETE DRIVEWAY PAVEMENT  SY 300 \$73.52 \$22,056.00 0.00 \$0.00  125 7" CONCRETE VAILEY GUTTER  SY 40 \$106.35 \$4,254.00 0.00 \$0.00  126 6" CONCRETE PEDESTRIAN RAMP  SF 500 \$15.06 \$7,530.00 0.00 \$0.00  127 TRUNCATED DOME PANELS  SF 136 \$56.62 \$7,700.32 0.00 \$0.00  128 CONCRETE APPROACH NOSE  SF 25 \$16.99 \$424.75 0.00 \$0.00  129 ADJUST EXISTING VALVE BOX  TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS  PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  130 REMOVE AND REPLACE HYDRANT FLAG  REMOVE AND REPLACE HYDRANT FLAG  REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  EA 15 \$200.17 \$3,002.55 0.00 \$0.00 0.00  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  EA 15 \$1,857.47 \$27,862.05 0.00 \$0.00 0.00  132 CONCRETE PHYDRANT SLASH PAD  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  S1,458,524.06 \$129,689.47  TOTAL PART 1 - TANA RIDGE GENERAL  S143,952.32 \$24,521.47	\$0.00	0.00	\$0.00	0.00	\$137,950.40	\$17.44	7910	LF	SURMOUNTABLE CONCRETE CURB AND GUTTER	121	
124 6" CONCRETE ORIVEWAY PAVEMENT  SY 300 573.52 \$22,056.00 0.00 \$0.00 0.00  125 7" CONCRETE VALLEY GUTTER  SY 40 \$106.35 \$4,254.00 0.00 \$0.00 0.00  126 6" CONCRETE PEDESTRIAN RAMP  SF 500 \$15.06 \$7,530.00 0.00 \$0.00 0.00  127 TRUNCATED DOME PANELS  SF 136 \$56.62 \$7,700.32 0.00 \$0.00 0.00  128 CONCRETE APPROACH NOSE  SF 25 \$16.99 \$424.75 0.00 \$0.00 0.00  129 ADJUST EXISTING VALVE BOX  TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS  PART 6 - THE FIELDS OF ST CROIX STREETS  130 REMOVE AND REPLACE HYDRANT FLAG  REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  EA 15 \$200.17 \$3,002.55 0.00 \$0.00 0.00  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  EA 15 \$1,857.47 \$27,862.05 0.00 \$0.00 0.00  132 CONCRETE HYDRANT SPLASH PAD  SF 170 \$13.02 \$2,213.40 0.00 \$0.00 0.00  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION WATER  S1,458,524.06 \$129,689.47  TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION WATER  S1,458,524.06 \$129,689.47	\$0.00	0.00	\$0.00	0.00	\$566.24	\$566.24	1	LS	22 CONCRETE MATURITY TESTING	122	
125 7" CONCRETE VALLEY GUTTER  SY 40 \$106.35 \$4,254.00 0.00 \$0.00 0.00  126 6" CONCRETE PEDESTRIAN RAMP  SF 500 \$15.06 \$7,530.00 0.00 \$0.00 0.00  127 TRUNCATED DOME PANELS  SF 136 \$56.62 \$7,700.32 0.00 \$0.00 0.00  128 CONCRETE APPROACH NOSE  SF 25 \$16.99 \$424.75 0.00 \$0.00 0.00  129 ADJUST EXISTING VALVE BOX  TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS  PART 6 - THE FIELDS OF ST CROIX STREETS  130 REMOVE AND REPLACE HYDRANT FLAG  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  EA 15 \$200.17 \$3,002.55 0.00 \$0.00 0.00  132 CONCRETE HYDRANT SPLASH PAD  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  SF 170 \$13.02 \$2,213.40 0.00 \$0.00 0.00  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION WATER  S1,458,524.06 \$129,689.47  TOTAL PART 1 - TANA RIDGE GENERAL  \$143,952.32 \$24,521.47	\$0.00	0.00	\$0.00	0.00	\$1,610.00	\$7.00	230	SF	5" CONCRETE SIDEWALK	123	
126 6 "CONCRETE PEDESTRIAN RAMP SF 500 \$15.06 \$7,530.00 0.00 \$0.00 0.00 127 TRUNCATED DOME PANELS SF 136 \$56.62 \$7,700.32 0.00 \$0.00 0.00 128 CONCRETE APPROACH NOSE SF 25 \$16.99 \$424.75 0.00 \$0.00 0.00 129 ADJUST EXISTING VALVE BOX EA 16 \$168.47 \$2,695.52 0.00 \$0.00 0.00 129 ADJUST EXISTING VALVE BOX EA 16 \$168.47 \$2,695.52 0.00 \$0.00 0.00 129 PART 5 - THE FIELDS OF ST CROIX STREETS \$1,132,832.27 \$105,150.73 \$1	\$0.00	0.00	\$0.00	0.00	\$22,056.00	\$73.52	300	SY	4 6" CONCRETE DRIVEWAY PAVEMENT	124	
127 TRUNCATED DOME PANELS  128 CONCRETE APPROACH NOSE  129 ADJUST EXISTING VALVE BOX  TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS  130 REMOVE AND REPLACE HYDRANT FLAG  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  132 CONCRETE HYDRANT SPLASH PAD  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  134 CONCRETE HYDRANT SPLASH PAD  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  155 S1,857.47 \$27,862.05 0.00 \$0.00 0.00  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  156 S1,857.47 \$27,862.05 0.00 \$0.00 0.00  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  157 S13.02 \$2,213.40 0.00 \$0.00 0.00  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  157 S1,458,524.06 \$129,689.47	\$0.00	0.00	\$0.00	0.00	\$4,254.00	\$106.35	40	SY	7" CONCRETE VALLEY GUTTER	125	
128 CONCRETE APPROACH NOSE 129 ADJUST EXISTING VALVE BOX 129 ADJUST EXISTING VALVE BOX 129 TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS 130 REMOVE AND REPLACE HYDRANT FLAG 131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE 132 CONCRETE HYDRANT SPLASH PAD 134 TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER 155 TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION WATER 16 TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION WATER 170 S13.02 S2,213.40 170 S13.02 S2,213.40 170 S13.078.00 170 S13.078.	\$0.00	0.00	\$0.00	0.00	\$7,530.00	\$15.06	500	SF	6 6" CONCRETE PEDESTRIAN RAMP	126	
129 ADJUST EXISTING VALVE BOX TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS  PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  130 REMOVE AND REPLACE HYDRANT FLAG 131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE 132 CONCRETE HYDRANT SPLASH PAD 134 CONCRETE HYDRANT SPLASH PAD 135 SF 170 \$13.02 \$2,213.40 0.00 \$0.00 136 TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  136 \$168.47 \$2,695.52 0.00 \$0.00 0.00 100 \$0.00 \$	\$0.00	0.00	\$0.00	0.00	\$7,700.32	\$56.62	136	SF	7 TRUNCATED DOME PANELS	127	
TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS  PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  130 REMOVE AND REPLACE HYDRANT FLAG  EA 15 \$200.17 \$3,002.55 0.00 \$0.00 0.00  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  EA 15 \$1,857.47 \$27,862.05 0.00 \$0.00 0.00  132 CONCRETE HYDRANT SPLASH PAD  SF 170 \$13.02 \$2,213.40 0.00 \$0.00  TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION (PARTS 4, 5, & 6)  \$1,458,524.06 \$129,689.47  TOTAL PART 1 - TANA RIDGE GENERAL	\$0.00	0.00	\$0.00	0.00	\$424.75	\$16.99	25	SF	28 CONCRETE APPROACH NOSE	128	
PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  130 REMOVE AND REPLACE HYDRANT FLAG  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  132 CONCRETE HYDRANT SPLASH PAD  134 TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER  135 \$200.17 \$3,002.55 0.00 \$0.00 0.00  136 \$1,857.47 \$27,862.05 0.00 \$0.00 \$0.00 0.00  137 CONCRETE HYDRANT SPLASH PAD  138 \$170 \$13.02 \$2,213.40 0.00 \$0.00 0.00  100 \$0.00 \$0.00 \$0.00 \$0.00  100 \$1,458,524.06 \$129,689.47   100 \$143,952.32 \$24,521.47	\$0.00	0.00	\$0.00	0.00	\$2,695.52	\$168.47	16	EA	9 ADJUST EXISTING VALVE BOX	129	
130 REMOVE AND REPLACE HYDRANT FLAG  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  132 CONCRETE HYDRANT SPLASH PAD  134 TOTAL PART 1 - TANA RIDGE GENERAL  15 \$200.17 \$3,002.55 0.00 \$0.00 0.00  15 \$1,857.47 \$27,862.05 0.00 \$0.00 \$0.00  16 \$1,857.47 \$27,862.05 0.00 \$0.00 \$0.00  17 \$13.02 \$2,213.40 0.00 \$0.00 \$0.00  18 \$1,458,524.06 \$13,078.00 \$0.00  19 \$1,458,524.06 \$129,689.47	\$105,150.73		\$105,150.73		\$1,132,832.27				TOTAL PART 5 - THE FIELDS OF ST CROIX STREETS		
130 REMOVE AND REPLACE HYDRANT FLAG  131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE  132 CONCRETE HYDRANT SPLASH PAD  134 TOTAL PART 1 - TANA RIDGE GENERAL  15 \$200.17 \$3,002.55 0.00 \$0.00 0.00  15 \$1,857.47 \$27,862.05 0.00 \$0.00 \$0.00  16 \$1,857.47 \$27,862.05 0.00 \$0.00 \$0.00  17 \$13.02 \$2,213.40 0.00 \$0.00 \$0.00  18 \$1,458,524.06 \$13,078.00 \$0.00  19 \$1,458,524.06 \$129,689.47											
131 REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE EA 15 \$1,857.47 \$27,862.05 0.00 \$0.00 0.00 132 CONCRETE HYDRANT SPLASH PAD SF 170 \$13.02 \$2,213.40 0.00 \$0.00 0.00 TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER \$33,078.00 \$0.0									PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER		
132 CONCRETE HYDRANT SPLASH PAD SF 170 \$13.02 \$2,213.40 0.00 \$0.00 0.00 TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER \$33,078.00 \$0.0	\$0.00	0.00	\$0.00	0.00	\$3,002.55	\$200.17	15	EA	REMOVE AND REPLACE HYDRANT FLAG	130	
TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER \$33,078.00 \$0.00  TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION (PARTS 4, 5, & 6) \$1,458,524.06 \$129,689.47  TOTAL PART 1 - TANA RIDGE GENERAL \$143,952.32 \$24,521.47	\$0.00	0.00	\$0.00	0.00	\$27,862.05	\$1,857.47	15	EA	REMOVE AND REPLACE HYDRANT NOZZLE WITH 5" STORZ NOZZLE	131	
TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION (PARTS 4, 5, & 6) \$1,458,524.06 \$129,689.47  TOTAL PART 1 - TANA RIDGE GENERAL \$143,952.32 \$24,521.47	\$0.00	0.00	\$0.00	0.00	\$2,213.40	\$13.02	170	SF	CONCRETE HYDRANT SPLASH PAD	132	
TOTAL PART 1 - TANA RIDGE GENERAL \$143,952.32 \$24,521.47	\$0.00		\$0.00		\$33,078.00				TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER		
TOTAL PART 1 - TANA RIDGE GENERAL \$143,952.32 \$24,521.47											
	\$129,689.47		\$129,689.47		\$1,458,524.06				TOTAL - THE FIELDS OF ST CROIX 2ND ADDITION (PARTS 4, 5, & 6)		
1	\$24,521.47		\$24,521.47		\$143,952.32				TOTAL PART 1 - TANA RIDGE GENERAL		
TOTAL FAIL 2 - TAINA RIDGE STREET & STURIN SEWER \$25,010.74	\$25,618.74		\$25,618.74		\$473,641.72				TOTAL PART 2 - TANA RIDGE STREET & STORM SEWER		
TOTAL PART 3 - TANA RIDGE WATER \$15,315.23 \$0.00	\$0.00		\$0.00		\$15,315.23						
TOTAL PART 4 - THE FIELDS OF ST CROIX 2ND ADDITION GENERAL \$292,613.79 \$24,538.74	\$24,538.74		\$24,538.74		\$292,613.79						
TOTAL PART 5 - THE FIELDS OF ST CROIX 2ND ADDITION STREETS \$1,132,832.27 \$105,150.73	\$105,150.73		\$105,150.73		\$1,132,832.27						
TOTAL PART 6 - THE FIELDS OF ST CROIX 2ND ADDITION WATER \$33,078.00 \$0.00	\$0.00		\$0.00		\$33,078.00						

TOTALS - BASE CONTRACT \$2,091,433.33 \$179,829.68 \$179,829.68

	CHANGE ORDER NO. 1								
CO1-1	REMOVE AND REPLACE MANHOLE TOP SLAB AND CASTING	EA	19	\$2,597.45	\$49,351.55	0	\$0.00	0	\$0.00
77	REMOVE AND REPLACE CASTING AND RINGS	EA	19	-\$1,572.45	-\$29,876.55	0	\$0.00	0	\$0.00
	SUBTOTAL - CHANGE ORDER NO. 1				\$19,475.00		\$0.00		\$0.00

TOTALS - REVISED CONTRACT \$2,110,908.33 \$179,829.68 \$179,829.68