


PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>3 (Final)</u>				 <small>ENGINEERING, REIMAGINED</small>	
30TH ST N GAP SEGMENT IMPROVEMENTS				PERIOD OF ESTIMATE	
PROJECT NO. 2023.122				FROM <u>8/1/2024</u> TO <u>9/29/2024</u>	
PROJECT OWNER: CITY OF LAKE ELMO 3880 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: CHAD ISAKSON, P.E., PROJECT ENGINEER				CONTRACTOR: BITUMINOUS ROADWAYS, INC. 3080 LEXINGTON AVE SO EAGAN, MN 55121 ATTN: PAUL HILDESTAD, PROJECT MANAGER	
CONTRACT CHANGE ORDER SUMMARY				PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount			
		Additions	Deductions		
1	6/20/2024	\$10,245.00		1. Original Contract Amount	\$353,078.85
2	11/29/2024		\$8,393.70	2. Net Change Order Sum	\$1,851.30
				3. Revised Contract (1+2)	\$354,930.15
				4. *Work Completed	\$354,930.15
				5. *Stored Materials	\$0.00
				6. Subtotal (4+5)	\$354,930.15
				7. Retainage* 0.0%	\$0.00
				8. Previous Payments	\$337,183.64
TOTALS		\$10,245.00	\$8,393.70	9. Amount Due (6-7-8)	\$17,746.51
NET CHANGE		\$1,851.30		*Detailed Breakdown Attached	
CONTRACT TIME					
START DATE: <u>6/1/2024</u>		ORIGINAL DAYS <u>118</u>		ON SCHEDULE	
SUBSTANTIAL COMPLETION: <u>8/30/2024</u>		REVISED DAYS <u>0</u>		YES <input checked="" type="checkbox"/>	
FINAL COMPLETION: <u>9/27/2024</u>		REMAINING <u>-2</u>		NO <input type="checkbox"/>	
ENGINEER'S CERTIFICATION:				KLJ Engineering, inc.	
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.				Digitally signed by Mark Rohweder DN: C=US, E=mark.rohweder@kljeng.com, CN=Mark Rohweder Date: 2024.12.03 11:50:04-07'00'	
				Mark Rohweder ENGINEER <u>12/3/2024</u> DATE	
CONTRACTOR'S CERTIFICATION:				CONTRACTOR	
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.				Digitally signed by PAUL HILDESTAD DN: C=US, E=PAUL.HILDESTAD@BITROADS.COM, CN=PAUL HILDESTAD Date: 2024.12.03 13:45:12-06'00'	
				PAUL HILDESTAD BY <u>12/3/2024</u> DATE	
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA					
BY _____			BY _____		
DATE _____			DATE _____		

PARTIAL PAY ESTIMATE NO.

3 (Final)

**30TH ST N GAP SEGMENT IMPROVEMENTS
CITY OF LAKE ELMO, MINNESOTA
PROJECT NO. 2023.122**


ITEM	MN/DOT NO.	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$45,000.00	\$45,000.00	0.00	\$0.00	1.00	\$45,000.00
2	2101.502/00020	CLEARING	EACH	2	\$310.00	\$620.00	0.00	\$0.00	2.00	\$620.00
3	2101.502/00030	GRUBBING	EACH	2	\$52.00	\$104.00	0.00	\$0.00	2.00	\$104.00
4	2104.502/00820	REMOVE CASTING	EACH	2	\$180.00	\$360.00	0.00	\$0.00	0.00	\$0.00
5	2104.502/02445	SALVAGE DELINEATOR/ MARKER PANEL	EACH	1	\$26.00	\$26.00	0.00	\$0.00	0.00	\$0.00
6	2104.502/03300	SALVAGE SIGN	EACH	9	\$42.00	\$378.00	0.00	\$0.00	2.00	\$84.00
7	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	1038	\$2.75	\$2,854.50	0.00	\$0.00	1,038.00	\$2,854.50
8	2104.503/00315	REMOVE CURB & GUTTER	LIN FT	2254	\$7.00	\$15,778.00	0.00	\$0.00	2,254.00	\$15,778.00
9	2104.504/00090	REMOVE CONCRETE PAVEMENT	SQ YD	2	\$27.00	\$54.00	0.00	\$0.00	97.00	\$2,619.00
10	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	1012	\$5.30	\$5,363.60	0.00	\$0.00	1,012.00	\$5,363.60
11	2104.602/00400	SALVAGE SIGN SPECIAL	EACH	1	\$64.00	\$64.00	0.00	\$0.00	0.00	\$0.00
12	2104.602/00500	SALVAGE SIGN PANEL SPECIAL	EACH	1	\$26.00	\$26.00	0.00	\$0.00	0.00	\$0.00
13	2106.507/00010	EXCAVATION - COMMON	CU YD	245	\$35.00	\$8,575.00	0.00	\$0.00	245.00	\$8,575.00
14	2106.507/00080	SELECT GRANULAR EMBANKMENT (CV)	CU YD	245	\$25.00	\$6,125.00	0.00	\$0.00	245.00	\$6,125.00
15	2106.507/00130	COMMON EMBANKMENT (CV)	CU YD	23	\$44.00	\$1,012.00	0.00	\$0.00	65.25	\$2,871.00
16	2112.604/00010	SUBGRADE CORRECTION	SQ YD	510	\$7.50	\$3,825.00	0.00	\$0.00	0.00	\$0.00
17	2112.604/00010	SUBGRADE PREPARATION	SQ YD	2827	\$2.00	\$5,654.00	0.00	\$0.00	2,827.00	\$5,654.00
18	2123.610/00410	STREET SWEEPER (WITH PICKUP BROOM)	HOOR	20	\$100.00	\$2,000.00	0.00	\$0.00	9.00	\$900.00
19	2130.523/00010	WATER	M GALLON	33	\$50.00	\$1,650.00	0.00	\$0.00	10.00	\$500.00
20	2211.507/00210	AGGREGATE BASE (CV) CLASS 6	CU YD	186	\$38.00	\$7,068.00	0.00	\$0.00	186.00	\$7,068.00
21	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	2549	\$3.00	\$7,647.00	0.00	\$0.00	2,638.00	\$7,914.00
22	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	142	\$32.00	\$4,544.00	0.00	\$0.00	142.00	\$4,544.00
23	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	SQ YD	3986	\$3.00	\$11,958.00	0.00	\$0.00	3,897.00	\$11,691.00
24	2355.506/00010	BITUMINOUS MATERIAL FOR FOG SEAL	GALLON	12	\$17.00	\$204.00	0.00	\$0.00	0.00	\$0.00
25	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	477	\$1.00	\$477.00	0.00	\$0.00	450.00	\$450.00
26	2360.509/12200	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	140	\$95.00	\$13,300.00	0.00	\$0.00	169.69	\$16,120.55
27	2360.509/12300	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	834	\$90.00	\$75,060.00	0.00	\$0.00	826.14	\$74,352.60
28	2360.509/22305	TYPE SP 12.5 NON WEAR COURSE MIX (2,C)	TON	352	\$90.00	\$31,680.00	0.00	\$0.00	361.09	\$32,498.10
29	2504.602/00034	ADJUST VALVE BOX	EACH	1	\$280.00	\$280.00	0.00	\$0.00	1.00	\$280.00
30	2506.502/06000	CASTING ASSEMBLY	EACH	2	\$1,600.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00
31	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	3	\$725.00	\$2,175.00	0.00	\$0.00	0.00	\$0.00
32	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	2514	\$19.00	\$47,766.00	0.00	\$0.00	2,514.00	\$47,766.00
33	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$7,500.00	\$7,500.00	0.00	\$0.00	1.00	\$7,500.00
34	2564.602/01515	INSTALL SIGN	EACH	9	\$460.00	\$4,140.00	0.00	\$0.00	2.00	\$920.00
35	2564.602/01516	INSTALL SIGN SPECIAL	EACH	1	\$310.00	\$310.00	0.00	\$0.00	0.00	\$0.00
36	2564.602/01519	INSTALL SIGN PANEL SPECIAL	EACH	1	\$25.20	\$25.20	0.00	\$0.00	0.00	\$0.00
37	2564.602/01520	INSTALL DELINEATOR / MARKER PANEL	EACH	1	\$25.20	\$25.20	0.00	\$0.00	0.00	\$0.00
38	2564.602/02340	DELINEATOR / MARKER	EACH	1	\$78.00	\$78.00	0.00	\$0.00	0.00	\$0.00
39	2564.618/00010	SIGN	SQ FT	17	\$63.00	\$1,071.00	0.00	\$0.00	18.00	\$1,134.00
40	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	11	\$100.00	\$1,100.00	0.00	\$0.00	11.00	\$1,100.00
41	2573.503/00060	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	48	\$5.00	\$240.00	0.00	\$0.00	0.00	\$0.00
42	2573.503/00064	SEDIMENT CONTROL LOG TYPE COMPOST	LIN FT	1605	\$2.35	\$3,771.75	0.00	\$0.00	2,621.00	\$6,159.35
43	2574.507/00100	COMMON TOPSOIL BORROW	CU YD	90	\$53.00	\$4,770.00	0.00	\$0.00	102.00	\$5,406.00
44	2574.508/00011	FERTILIZER TYPE 1	POUND	42	\$2.30	\$96.60	0.00	\$0.00	200.00	\$460.00
45	2575.508/21111	SEED MIXTURE 21-111	POUND	21	\$4.00	\$84.00	0.00	\$0.00	85.00	\$340.00
46	2575.523/00020	RAPID STABILIZATION METHOD 3	M GALLON	2	\$640.00	\$1,280.00	0.00	\$0.00	5.00	\$3,200.00
47	2582.503/40104	4" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	2948	\$2.25	\$6,633.00	0.00	\$0.00	2,986.00	\$6,718.50
48	2582.503/40106	6" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	495	\$3.35	\$1,658.25	0.00	\$0.00	500.00	\$1,675.00
49	2582.503/40110	10" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	251	\$7.10	\$1,782.10	0.00	\$0.00	247.00	\$1,753.70
50	2582.503/40112	12" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	174	\$9.10	\$1,583.40	0.00	\$0.00	215.00	\$1,956.50
51	2582.503/40404	4" DBLE SOLID LINE MULTI COMP GR IN (WR)	LIN FT	1605	\$4.45	\$7,142.25	0.00	\$0.00	175.00	\$778.75
52	2582.518/04020	PAVT MSSG PREF THERMO GR IN	SQ FT	62	\$80.00	\$4,960.00	0.00	\$0.00	62.00	\$4,960.00

BASE BID TOTALS**\$353,078.85****\$0.00****\$343,794.15****CHANGE ORDER NO. 1**

CO1-1	CONCRETE CURB RAMP WALK	SQ FT	372	\$20.00	\$7,440.00	0.00	\$0.00	405.00	\$8,100.00
CO1-2	TRUNCATED DOMES	SQ FT	46	\$55.00	\$2,530.00	0.00	\$0.00	50.00	\$2,750.00
CO1-3	DRILL AND GROUT REINF BAR (EPOXY COATED)	EACH	25	\$11.00	\$275.00	0.00	\$0.00	26.00	\$286.00

TOTAL CHANGE ORDER NO. 1**\$10,245.00****\$0.00****\$11,136.00****CHANGE ORDER NO. 2**

CO2-1	COMPENSATING CHANGE ORDER	LUMP SUM	1	-\$8,393.70	-\$8,393.70	0.00	\$0.00	0.00	\$0.00
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TOTAL CHANGE ORDER NO. 2**-\$8,393.70****\$0.00****\$0.00****TOTALS - REVISED CONTRACT****\$354,930.15****\$0.00****\$354,930.15**