

<b>Contract Number:</b> 2022STRT-A59 NW Area Mill and Overlay <b>Pay Request Number:</b> 11
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Project Number	Project Description
2022STRT-A59	NW Area Mill and Overlay Project

<b>Contractor:</b> Crane Creek Asphalt 710 24th Street NW Faribault, MN 55021	<b>Vendor Number:</b> N/A <b>Up To Date:</b> 08/07/2024
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Contract Amount		Funds Encumbered	
Original Contract	\$3,445,676.81	Original	\$3,445,676.81
Contract Changes	\$184,091.49	Additional	N/A
Revised Contract	\$3,629,768.30	Total	\$3,445,676.81

Work Certified To Date	
Base Bid Items	\$3,546,909.63
Contract Changes	\$182,332.12
Material On Hand	\$0.00
Total	\$3,729,241.75

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$3,729,241.75	\$0.00	\$3,691,949.33	\$37,292.42	\$3,729,241.75
Percent: Retained: 0%			Percent Complete: 102.74%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

*Jean Simonson*

Project Manager

*2024-08-27T14:14:44.527Z*

Date

Approved By Crane Creek Asphalt

*Wayne Lieseke*

Contractor

*2024-08-27T17:12:22.769Z*

Date

Approved By

*David Bennett*

City Engineer

*Aug 28, 2024, 8:01 AM*

Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2022-05-31	\$390,140.93	\$19,507.05	\$370,633.88
2	2022-06-24	\$715,736.29	\$35,786.81	\$679,949.48
3	2022-07-22	\$703,697.02	\$35,184.85	\$668,512.17
4	2022-09-07	\$1,438,247.14	\$71,912.36	\$1,366,334.78
5	2022-11-11	\$205,125.98	\$10,256.30	\$194,869.68
6	2023-01-10	\$51,762.43	(\$67,506.08)	\$119,268.51
7	2023-07-12	\$146,046.12	\$4,381.39	\$141,664.73
8	2023-10-05	\$26,551.16	(\$72,749.61)	\$99,300.77
9	2024-01-16	\$10,363.17	\$103.63	\$10,259.54
10	2024-07-09	\$41,571.51	\$415.72	\$41,155.79
11	2024-08-07	\$0.00	(\$37,292.42)	\$37,292.42

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Park Fund		\$124,917.17	\$0.00	\$123,668.00	\$1,249.17	\$124,917.17
Sanitary Fund		\$45,259.69	\$0.00	\$44,807.10	\$452.59	\$45,259.69
Storm Fund		\$255,436.04	\$0.00	\$252,881.67	\$2,554.37	\$255,436.04
Street Fund		\$3,147,077.41	\$0.00	\$3,115,606.63	\$31,470.78	\$3,147,077.41
Water Fund		\$156,551.44	\$0.00	\$154,985.93	\$1,565.51	\$156,551.44

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
001	Local / Other[1]	\$37,292.42	\$3,629,768.30	\$3,445,676.81	\$3,729,241.75

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	1	2021.501/0010	MOBILIZATION	LS	\$47,584.10	1	0	\$0.00	1	\$47,584.10
2022STRT-A59	2	2101.524/0040	CLEARING	TREE	\$300.00	173	0	\$0.00	255	\$76,500.00
2022STRT-A59	3	2101.524/0050	GRUBBING	TREE	\$200.00	173	0	\$0.00	230	\$46,000.00
2022STRT-A59	4	2104.502	REPLACE VALVE BOX	EACH	\$881.00	27	0	\$0.00	60.4	\$53,212.40
2022STRT-A59	5	2104.502	SALVAGE SIGN PANEL TYPE C	EACH	\$40.00	36	0	\$0.00	31	\$1,240.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	6	2104.502	REMOVE HYDRANT	EACH	\$1,382.00	2	0	\$0.00	1	\$1,382.00
2022STRT-A59	7	2104.502/00820	REMOVE CASTING	EACH	\$345.00	28	0	\$0.00	22	\$7,590.00
2022STRT-A59	8	2104.502/00910	REMOVE DRAINAGE STRUCTURE	EACH	\$185.00	14	0	\$0.00	7	\$1,295.00
2022STRT-A59	9	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$1.80	5941	0	\$0.00	15642	\$28,155.60
2022STRT-A59	10	2104.503/00285	REMOVE SEWER PIPE (STORM)	L F	\$8.00	386	0	\$0.00	409	\$3,272.00
2022STRT-A59	11	2104.503/00315	REMOVE CURB & GUTTER	L F	\$3.00	7203	0	\$0.00	10080.1	\$30,240.30
2022STRT-A59	12	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$4.00	6013	0	\$0.00	7434.33	\$29,737.32
2022STRT-A59	13	2104.504/00080	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$11.00	278	0	\$0.00	417.9	\$4,596.90
2022STRT-A59	14	2104.504/00100	REMOVE CONCRETE PAVEMENT (VALLEY GUTTER)	S Y	\$11.00	63	0	\$0.00	49.4	\$543.40
2022STRT-A59	15	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$26.00	22	0	\$0.00	28.3	\$735.80
2022STRT-A59	16	2104.518/00140	REMOVE CONCRETE WALK	S F	\$1.00	23734	0	\$0.00	22887	\$22,887.00
2022STRT-A59	17	2104.602	REMOVE PICKLEBALL NET, POSTS, & FOOTINGS	EACH	\$110.00	4	0	\$0.00	4	\$440.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	18	2105.507/00015	COMMON EXCAVATION (P)	C Y	\$15.00	1927	0	\$0.00	1927	\$28,905.00
2022STRT-A59	19	2106.507	COMMON EMBANKMENT (CV)	C Y	\$20.00	4127	0	\$0.00	4127	\$82,540.00
2022STRT-A59	20	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	\$20.00	395	0	\$0.00	395	\$7,900.00
2022STRT-A59	21	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.00	1180	0	\$0.00	1225	\$1,225.00
2022STRT-A59	22	2123.510/00010	COMMON LABORERS	HOURL	\$85.00	100	0	\$0.00	62.97	\$5,352.45
2022STRT-A59	23	2123.610	1.5 CU YD BACKHOE	HOURL	\$150.00	50	0	\$0.00	0	\$0.00
2022STRT-A59	24	2123.610/000410	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$185.00	80	0	\$0.00	57.75	\$10,683.75
2022STRT-A59	25	2130.523	WATER	MGAL	\$2.00	200	0	\$0.00	0	\$0.00
2022STRT-A59	26	2211.509/00070	AGGREGATE BASE CLASS 5	TON	\$15.00	4745	0	\$0.00	2249.11	\$33,736.65
2022STRT-A59	27	2231.604	BITUMINOUS PATCH TYPE SPECIAL 1	SY	\$10.50	4933	0	\$0.00	6588.18	\$69,175.89
2022STRT-A59	28	2231.604	BITUMINOUS PATCH TYPE SPECIAL 2	SY	\$20.00	1920	0	\$0.00	453.4	\$9,068.00
2022STRT-A59	29	2232.504/00060	MILL BITUMINOUS SURFACE (2.0")	S Y	\$1.50	96434	0	\$0.00	88415	\$132,622.50

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	30	2357.506/0010	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.00	6654	0	\$0.00	7250	\$14,500.00
2022STRT-A59	31	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$95.00	308	0	\$0.00	259.83	\$24,683.85
2022STRT-A59	32	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	\$102.00	270	0	\$0.00	285	\$29,070.00
2022STRT-A59	33	2360.509/13200	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$78.00	12090	0	\$0.00	10925.29	\$852,172.62
2022STRT-A59	34	2360.618/0000	3" BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$25.50	20	0	\$0.00	13.3	\$339.15
2022STRT-A59	35	2502.503	8" PERF PVC PIPE DRAIN	L F	\$18.40	335	0	\$0.00	235	\$4,324.00
2022STRT-A59	36	2104.602	CONNECT 8" PVC OR PERF PE TO STORM SEWER	EACH	\$250.00	2	0	\$0.00	2	\$500.00
2022STRT-A59	37	2503.503	27" RC PIPE SEWER DES 3006 CL III	L F	\$110.00	122	0	\$0.00	122	\$13,420.00
2022STRT-A59	38	2503.503	15" RC PIPE SEWER DES 3006 CL III	L F	\$240.00	8	0	\$0.00	8	\$1,920.00
2022STRT-A59	39	2503.503	21" RC PIPE SEWER DES 3006 CL III	L F	\$143.00	16	0	\$0.00	0	\$0.00
2022STRT-A59	40	2503.503	18" RC PIPE SEWER DES 3006 CL III	L F	\$65.00	183	0	\$0.00	183	\$11,895.00
2022STRT-A59	41	2503.503/15125	12" RC PIPE SEWER CLASS V	L F	\$62.00	195	0	\$0.00	183	\$11,346.00
2022STRT-A59	42	2503.602/00320	CONNECT TO EXISTING STORM SEWER	EACH	\$460.00	6	0	\$0.00	16	\$7,360.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	43	2504.601	REPLACE GATE VALVE BOLTS	EACH	\$1,100.00	94	0	\$0.00	69	\$75,900.00
2022STRT-A59	44	2504.602	ADJUST GATE VALVE	EACH	\$115.00	26	0	\$0.00	40	\$4,600.00
2022STRT-A59	45	2504.602/0011	CONNECT TO EXISTING WATERMAIN (SPEC)	EACH	\$1,120.00	2	0	\$0.00	1	\$1,120.00
2022STRT-A59	46	2504.602	HYDRANT	EACH	\$5,900.00	2	0	\$0.00	1	\$5,900.00
2022STRT-A59	47	2504.602	6" GATE VALVE & BOX	EACH	\$2,535.00	1	0	\$0.00	2	\$5,070.00
2022STRT-A59	48	2504.608	DUCTILE IRON FITTINGS	LB	\$10.00	122	0	\$0.00	237	\$2,370.00
2022STRT-A59	49	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$102.00	39	0	\$0.00	31	\$3,162.00
2022STRT-A59	50	2506.502/06002	CASTING ASSEMBLY R-1642-B	EACH	\$825.00	8	0	\$0.00	6	\$4,950.00
2022STRT-A59	51	2506.502/06003	CASTING ASSEMBLY R-3067-R	EACH	\$980.00	20	0	\$0.00	18	\$17,640.00
2022STRT-A59	52	2506.502/06020	ADJUST FRAME & RING CASTING (SANITARY)	EACH	\$600.00	78	0	\$0.00	68.88	\$41,328.00
2022STRT-A59	53	2506.502/06021	ADJUST FRAME & RING CASTING (STORM)	EACH	\$600.00	123	0	\$0.00	150.68	\$90,408.00
2022STRT-A59	54	2506.503/00300	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	L F	\$570.00	9	0	\$0.00	2.18	\$1,242.60

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	55	2506.503/02420	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$435.00	65	0	\$0.00	72.38	\$31,485.30
2022STRT-A59	56	2506.602	REGRADE STORM SEWER END SECTION	EACH	\$230.00	4	0	\$0.00	0	\$0.00
2022STRT-A59	57	2506.602/06040	GROUT CATCH BASIN OR MANHOLE	EACH	\$70.00	33	0	\$0.00	36	\$2,520.00
2022STRT-A59	58	2511.509	RANDOM RIPRAP CLASS III	TON	\$80.00	10	0	\$0.00	0	\$0.00
2022STRT-A59	59	2521.518/0040	4" CONCRETE WALK	S F	\$7.75	18929	0	\$0.00	24772.57	\$191,987.42
2022STRT-A59	60	2521.518/0060	6" CONCRETE WALK	S F	\$9.00	12533	0	\$0.00	12828.21	\$115,453.89
2022STRT-A59	61	2521.518/003130	3" BITUMINOUS WALK	S F	\$6.00	450	0	\$0.00	450	\$2,700.00
2022STRT-A59	62	2531.503	4" CONCRETE MEDIAN	SF	\$7.25	272	0	\$0.00	300	\$2,175.00
2022STRT-A59	63	2531.503	CONCRETE CURB & GUTTER DESIGN B818	L F	\$31.90	362	0	\$0.00	300	\$9,570.00
2022STRT-A59	64	2531.503	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	LF	\$29.65	737	0	\$0.00	1605	\$47,588.25
2022STRT-A59	65	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$31.50	5948	0	\$0.00	9010.6	\$283,833.90
2022STRT-A59	66	2531.504/0060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$70.10	248	0	\$0.00	445.1	\$31,201.51

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	67	2531.603/24130	CONCRETE CURB DESIGN V	L F	\$26.25	130	0	\$0.00	160	\$4,200.00
2022STRT-A59	68	2531.604/00207	7" CONCRETE VALLEY GUTTER	S Y	\$86.50	59	0	\$0.00	96.2	\$8,321.30
2022STRT-A59	69	2531.618/00010	TRUNCATED DOMES	S F	\$65.00	1469	0	\$0.00	1635.36	\$106,298.40
2022STRT-A59	70	2531.602	SLOPED MEDIAN NOSE	SF	\$22.25	30	0	\$0.00	163.84	\$3,645.44
2022STRT-A59	71	2540.601	COLORLED COURT SURFACE	LS	\$18,241.00	1	0	\$0.00	1	\$18,241.00
2022STRT-A59	72	2104.602	PICKLEBALL NET (OUTDOOR)	EACH	\$1,271.75	4	0	\$0.00	4	\$5,087.00
2022STRT-A59	73	2540.602	PICKLEBALL NET POST (HEAVY DUTY)	EACH	\$1,271.75	4	0	\$0.00	4	\$5,087.00
2022STRT-A59	74	2540.602	PICKLEBALL NET POST (HEAVY DUTY) W/NET TENSIONER	EACH	\$1,271.75	4	0	\$0.00	4	\$5,087.00
2022STRT-A59	75	2557.602	CONCRETE FOOTING WITH POST SLEEVE	EACH	\$1,271.75	8	0	\$0.00	8	\$10,174.00
2022STRT-A59	76	2557.603	INSTALL CHAIN LINK FENCE	L F	\$64.58	72	0	\$0.00	208	\$13,432.64
2022STRT-A59	77	2563.601/00010	TRAFFIC CONTROL	LS	\$14,000.00	1	0	\$0.00	1.059	\$14,826.00
2022STRT-A59	78	2564.518/00130	SIGN PANELS TYPE C	S F	\$55.00	694	0	\$0.00	523.68	\$28,802.40
2022STRT-A59	79	2564.602/01584	INSTALL SALVAGED SIGNS	EACH	\$250.00	36	0	\$0.00	13	\$3,250.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	80	2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYS	\$60,017.00	1	0	\$0.00	1	\$60,017.00
2022STRT-A59	81	2571.524/12250	DECIDUOUS TREE 2.5" CAL B&B	TREE	\$572.00	346	0	\$0.00	373	\$213,356.00
2022STRT-A59	82	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$1,000.00	1	0	\$0.00	1	\$1,000.00
2022STRT-A59	83	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	\$210.00	178	0	\$0.00	17	\$3,570.00
2022STRT-A59	84	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$6.00	140	0	\$0.00	0	\$0.00
2022STRT-A59	85	2573.503	SEDIMENT CONTROL LOG TYPE COMPOST	L F	\$6.00	2125	0	\$0.00	1940	\$11,640.00
2022STRT-A59	86	2573.503	SILT FENCE, TYPE MS	L F	\$10.00	400	0	\$0.00	979	\$9,790.00
2022STRT-A59	87	2575.504	SODDING TYPE MINERALS	S Y	\$20.70	6874	0	\$0.00	5874.202899	\$121,596.00
2022STRT-A59	88	2575.604	HYDRAULIC MULCH MATRIX W/SEED	SY	\$3.80	1700	0	\$0.00	4030	\$15,314.00
2022STRT-A59	89	2582.502	PAVEMENT MESSAGE MULTI COMP (SHARROW)	EACH	\$225.00	58	0	\$0.00	54	\$12,150.00
2022STRT-A59	90	2582.502	PAVEMENT MESSAGE MULTI COMP (ACCESSIBLE PARKING)	EACH	\$205.00	1	0	\$0.00	1	\$205.00
2022STRT-A59	91	2582.502	PAVEMENT MESSAGE MULTI COMP (RAILROAD)	EACH	\$1,350.00	2	0	\$0.00	2	\$2,700.00
2022STRT-A59	92	2582.502	PAVEMENT MESSAGE MULTI COMP (BIKE LANE)	EACH	\$205.00	58	0	\$0.00	58	\$11,890.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	93	2582.502	PAVEMENT MESSAGE MULTI COMP (TURN ARROW)	EACH	\$250.00	13	0	\$0.00	13	\$3,250.00
2022STRT-A59	94	2582.503	4" SOLID LINE MULTI COMP (WHITE)	LF	\$1.15	18253	0	\$0.00	18339	\$21,089.85
2022STRT-A59	95	2582.503/30106	4" SOLID LINE MULTI COMP (YELLOW)	L F	\$0.70	616	0	\$0.00	0	\$0.00
2022STRT-A59	96	2582.503/30106	6" SOLID LINE MULTI COMP	L F	\$0.85	10776	0	\$0.00	11083	\$9,420.55
2022STRT-A59	97	2582.503/30124	24" SOLID LINE MULTI COMP	L F	\$13.50	50	0	\$0.00	174	\$2,349.00
2022STRT-A59	98	2582.503	4" BROKEN LINE MULT COMP (YELLOW)	LF	\$0.70	2065	0	\$0.00	630	\$441.00
2022STRT-A59	99	2582.503/30404	4" DBLE SOLID LINE MULTI COMP	L F	\$1.40	243	0	\$0.00	275	\$385.00
2022STRT-A59	100	2582.518	CROSSWALK MULTI COMP	S F	\$9.75	3046	0	\$0.00	4944	\$48,204.00
2022STRT-A59	101	2582.518	CROSSWALK PREF THERMO GR IN (GREEN)	SF	\$19.00	1875	0	\$0.00	3712	\$70,528.00
2022STRT-A59	102	2563.601/001011	TRAFFIC CONTROL SPECIAL (RR FLAGGING)	ALLO WANCE	\$40,000.00	1	0	\$0.00	0.5301125	\$21,204.50
Base Bid Totals:								\$0.00		\$3,546,909.63

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
2022STRT-A59	Base Bid	\$0.00	\$3,546,909.63

Contract Change Item Status
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Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2022STRT-A59	CO	1	103	2521.518/00049	4" CONCRETE WALK SPECIAL 3 (POETRY)	S F	\$14.19	750	0	\$0.00	545	\$7,733.55
2022STRT-A59	CO	1	104	2502.503/10040	4" PERF PE PIPE DRAIN	L F	\$8.80	386	0	\$0.00	405	\$3,564.00
2022STRT-A59	CO	1	105	2563.601/00201	TEMPORARY STRIPING (PICKLEBALL COURTS)	LS	\$2,090.00	1	0	\$0.00	1	\$2,090.00
2022STRT-A59	CO	2	106	2575.604/01130	ROLLED EROSION PREVENTION CATEGORY 30 AND SEED MIXTURE 34-262	S Y	\$8.00	400	0	\$0.00	220	\$1,760.00
2022STRT-A59	BK	1	107	93677	PAVEMENT DENSITY INCENTIVE	LS	\$15,050.65	1	0	\$0.00	1	\$15,050.65
2022STRT-A59	CO	4	108	2021.501	MOBILIZATION	LS	\$17,758.28	1	0	\$0.00	1	\$17,758.28
2022STRT-A59	CO	4	109	2506.602	CASTING ASSEMBLY SPECIAL	EACH	\$3,240.00	4	0	\$0.00	4	\$12,960.00
2022STRT-A59	CO	4	110	2012.602	TRAFFIC CONTROL SPECIAL	EACH	\$4,792.50	1	0	\$0.00	1	\$4,792.50
2022STRT-A59	CO	5	111	2021.501	MOBILIZATION	LS	\$12,946.00	1	0	\$0.00	1	\$12,946.00
2022STRT-A59	CO	6	112	2021.501	MOBILIZATION	LS	\$11,898.75	1	0	\$0.00	1.0336169766	\$12,298.75
2022STRT-A59	CO	6	113	2021.601	RAILROAD SAFETY REQUIREMENTS	EA	\$1,950.00	5	0	\$0.00	5	\$9,750.00
2022STRT-A59	CO	6	114	2563.601	TRAFFIC CONTROL	LS	\$2,723.18	1	0	\$0.00	1.460381	\$3,976.88
2022STRT-A59	CO	6	115	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$5.63	202.5	0	\$0.00	396.7	\$2,233.42
2022STRT-A59	CO	6	116	2104.503	REMOVE CONCRETE SIDEWALK	S F	\$0.36	1000	0	\$0.00	600	\$216.00
2022STRT-A59	CO	6	117	2104.501	REMOVE CURB AND GUTTER	L F	\$3.15	50	0	\$0.00	67	\$211.05
2022STRT-A59	CO	6	118	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$4.85	400	0	\$0.00	442	\$2,143.70
2022STRT-A59	CO	6	119	2211.501	AGGREGATE BASE CLASS 5	TON	\$4.47	80	0	\$0.00	0	\$0.00
2022STRT-A59	CO	6	120	2531.501	CONCRETE CURB AND GUTTER DESIGN B618	L F	\$8.09	362	0	\$0.00	414	\$3,349.26
2022STRT-A59	CO	6	121	2231.604	BITUMINOUS PATCH TYPE SPECIAL 1	SY	\$38.60	81	0	\$0.00	106.5	\$4,110.90
2022STRT-A59	CO	6	122	2521.501	"4" CONCRETE WALK"	S F	\$2.21	728	0	\$0.00	675	\$1,491.75

2022STRT-A59	CO	6	123	2521.501	"6" CONCRETE WALK"	S F	\$2.42	1325	0	\$0.00	100	\$242.00
2022STRT-A59	CO	6	124	2531.618	TRUNCATED DOMES	S F	\$6.83	42	0	\$0.00	40	\$273.20
2022STRT-A59	CO	6	125	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	\$69.25	140	0	\$0.00	100.52	\$6,961.01
2022STRT-A59	CO	6	126	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	\$21.00	3	0	\$0.00	4	\$84.00
2022STRT-A59	CO	6	127	2506.602	REBUILD STRUCTURE	EACH	\$1,123.50	3	0	\$0.00	3	\$3,370.50
2022STRT-A59	CO	6	128	2506.602	ADJUST DRAINAGE STRUCTURE	EACH	\$27.57	4	0	\$0.00	4	\$110.28
2022STRT-A59	CO	6	129	2531.503	CONCRETE MEDIAN (NOSE)	S Y	\$2.21	272	0	\$0.00	300	\$663.00
2022STRT-A59	CO	6	130	2531.602	SLOPED MEDIAN NOSE	SF	\$5.26	30	0	\$0.00	163.84	\$861.80
2022STRT-A59	CO	6	131	2575.505	SODDING TYPE LAWN	S Y	\$3.15	100	0	\$0.00	253.524	\$798.60
2022STRT-A59	CO	6	132	2232.501	"MILL BITUMINOUS SURFACE (2.0)"	S Y	\$7.25	1333	0	\$0.00	798	\$5,785.50
2022STRT-A59	CO	6	133	2564.602	STOP SIGNS	SF	\$116.67	9	0	\$0.00	9	\$1,050.03
2022STRT-A59	CO	7	134	2504.601	IRRIGATION SYSTEM	LS	\$2,124.00	1	0	\$0.00	1	\$2,124.00
2022STRT-A59	CO	8	135	2021.501	MOBILIZATION	LS	\$12,000.00	1	0	\$0.00	1	\$12,000.00
2022STRT-A59	CO	8	136	2104.501	REMOVE CONCRETE MEDIAN	L F	\$31.50	22	0	\$0.00	32	\$1,008.00
2022STRT-A59	CO	8	137	2104.501	REMOVE CURB	L F	\$31.50	15	0	\$0.00	76	\$2,394.00
2022STRT-A59	CO	8	138	2105.501	COMMON EXCAVATION (P)	C Y	\$210.00	4	0	\$0.00	4	\$840.00
2022STRT-A59	CO	8	139	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$26.25	20	0	\$0.00	0	\$0.00
2022STRT-A59	CO	8	140	2531.503	4" CONCRETE MEDIAN	SF	\$58.33	20	0	\$0.00	57	\$3,324.81
2022STRT-A59	CO	8	141	2531.503	CONCRETE CURB & GUTTER DESIGN B818	L F	\$91.35	30	0	\$0.00	83	\$7,582.05
2022STRT-A59	CO	8	142	2231.604	BITUMINOUS PATCH TYPE SPECIAL 1	SY	\$103.00	37	0	\$0.00	24	\$2,472.00
2022STRT-A59	CO	8	143	2563.601	TRAFFIC CONTROL SPECIAL (RR FLAGGING)	LS	\$7,790.00	1	0	\$0.00	1	\$7,790.00
2022STRT-A59	CO	8	144	2563.601	TRAFFIC CONTROL	LS	\$4,160.65	1	0	\$0.00	1	\$4,160.65

2022STRT-A59	CO	8	145	2575.502	SEED MIXTURE 25-131	LB	\$210.00	1	0	\$0.00	0	\$0.00
2022STRT-A59	CO	8	146	2574.525	COMMON TOPSOIL BORROW	C Y	\$210.00	1	0	\$0.00	0	\$0.00
<b>Contract Change Totals:</b>										<b>\$0.00</b>		<b>\$182,332.12</b>

<b>Contract Total</b>	<b>\$3,729,241.75</b>
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<b>Contract Change Totals</b>			
<b>Number</b>	<b>Description</b>	<b>Amount This Request</b>	<b>Amount To Date</b>
3	Contract Extension due to the Railroad Permitting delay. The Contract has been extended 280 days. The new final completion date is June 30, 2023	\$0.00	\$0.00
4	Due to delays in permitting, crews had to be remobilized back to complete the Greenvale Avenue Railroad Crossing.	\$0.00	\$35,510.78
1	Bituminous Pavement Density Incentive	\$0.00	\$15,050.65
5	Subgrade repair on Headley Court after wear course installation	\$0.00	\$12,946.00
1	Sidewalk Poetry, 4" Drain Tile for Pickleball Courts, Temporary Striping for Pickleball Courts	\$0.00	\$13,387.55
6	Due to delays in permitting, crews had to be remobilized back to complete the St. Olaf Avenue Railroad Crossing.	\$0.00	\$59,981.63
2	Cat 30 Erosion Mat and 34-262 Seeding for wetland area on Thye Parkway	\$0.00	\$1,760.00
7	Irrigation Repairs	\$0.00	\$2,124.00
8	The required medians on the St. Olaf Crossing need to be cut back to meet the requirements of Union Pacific Railroad for a future quiet zone implementation.	\$0.00	\$41,571.51

<b>Material On Hand Additions</b>					
<b>Line</b>	<b>Item</b>	<b>Description</b>	<b>Date</b>	<b>Added</b>	<b>Comments</b>

<b>Material On Hand Balance</b>						
<b>Line</b>	<b>Item</b>	<b>Description</b>	<b>Date</b>	<b>Added</b>	<b>Used</b>	<b>Remaining</b>