

Contract Number: Project 2018DEVP-Z12 - Bluff View Street and Utility Improve Pay Request Number: 11

Project Number	Project Description
2018DEVP-Z12	Bluff View Street and Utility Improvements Project

Contractor: Ims Contracting, LLC. 330 highway st. e. DODGE CENTER, MN 55927	Vendor Number: N/A Up To Date: 10/05/2023
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Contract Amount		Funds Encumbered	
Original Contract	\$1,382,924.76	Original	\$1,382,924.76
Contract Changes	\$190,048.60	Additional	N/A
Revised Contract	\$1,572,973.36	Total	\$1,382,924.76

Work Certified To Date	
Base Bid Items	\$1,352,888.13
Contract Changes	\$179,255.82
Material On Hand	\$0.00
Total	\$1,532,143.95

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$21,440.00	\$1,532,143.95	\$0.00	\$1,435,168.75	\$96,975.20	\$1,532,143.95
Percent: Retained: 0%			Percent Complete: 97.4%		

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
Sean Simonson

 Project Manager
2023-10-23T13:39:02.744Z

 Date

Approved By Ims Contracting, LLC.
Douglas Ims

 Contractor
2023-10-23T14:15:52.824Z

 Date

Approved By
David Bennett

 City Engineer
Oct 25, 2023, 10:00 AM

 Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2021-12-10	\$150,279.44	\$7,513.97	\$142,765.47
2	2022-04-29	\$143,038.06	\$7,151.91	\$135,886.15
3	2022-05-27	\$190,016.93	\$9,500.84	\$180,516.09
4	2022-06-23	\$331,716.25	\$16,585.81	\$315,130.44
5	2022-08-03	\$204,911.97	\$10,245.60	\$194,666.37
6	2022-09-07	\$66,378.90	\$3,318.95	\$63,059.95
7	2022-11-01	\$193,869.74	\$9,693.48	\$184,176.26
8	2023-01-26	\$68,057.70	\$3,402.89	\$64,654.81
9	2023-03-13	\$73,276.63	\$3,663.83	\$69,612.80
10	2023-10-02	\$89,158.33	\$4,457.92	\$84,700.41
11	2023-10-05	\$21,440.00	(\$75,535.20)	\$96,975.20

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
Sanitary Fund		\$226,535.16	\$0.00	\$215,208.40	\$11,326.76	\$226,535.16
Storm Fund		\$298,131.75	\$0.00	\$283,225.16	\$14,906.59	\$298,131.75
City Funding		\$72,545.75	\$0.00	\$63,864.46	\$8,681.29	\$72,545.75
Developer Funding		\$710,906.46	\$0.00	\$660,047.14	\$50,859.32	\$710,906.46
Water Fund		\$224,024.83	\$0.00	\$212,823.59	\$11,201.24	\$224,024.83

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
City Funding	Local / Other[1]	\$46,115.88	\$842,853.25	\$827,133.25	\$821,237.49
Developer Funding	Local / Other[2]	\$50,859.32	\$730,120.11	\$555,791.51	\$710,906.46

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2018DEVP-Z12	1	2021.501/00010	MOBILIZATION	LS	\$30,000.00	1	0	\$0.00	1	\$30,000.00
2018DEVP-Z12	2	2101.524/00040	CLEARING	TREE	\$100.00	30	0	\$0.00	31	\$3,100.00
2018DEVP-Z12	3	2101.524/00050	GRUBBING	TREE	\$100.00	30	0	\$0.00	31	\$3,100.00
2018DEVP-Z12	4	2104.502/00850	REMOVE GATE VALVE & BOX	EACH	\$50.00	1	0	\$0.00	1	\$50.00
2018DEVP-Z12	5	2104.502/00860	REMOVE CURB STOP & BOX	EACH	\$50.00	2	0	\$0.00	2	\$100.00
2018DEVP-Z12	6	2104.502/00880	REMOVE HYDRANT	EACH	\$250.00	1	0	\$0.00	1	\$250.00
2018DEVP-Z12	7	2104.502/00910	REMOVE DRAINAGE STRUCTURE	EACH	\$500.00	3	0	\$0.00	3	\$1,500.00

2018DEVP-Z12	8	2104.503/00200	SAWING BITUMINOUS PAVEMENT	L F	\$5.00	33	0	\$0.00	33	\$165.00
2018DEVP-Z12	9	2104.503/00270	REMOVE WATER MAIN	L F	\$10.00	50	0	\$0.00	39	\$390.00
2018DEVP-Z12	10	2104.503/00285	REMOVE SEWER PIPE (STORM)	L F	\$20.00	200	0	\$0.00	200	\$4,000.00
2018DEVP-Z12	11	2104.503/00290	REMOVE SEWER PIPE (SANITARY)	L F	\$5.00	20	0	\$0.00	20	\$100.00
2018DEVP-Z12	12	2104.503/00315	REMOVE CURB & GUTTER	L F	\$5.00	70	0	\$0.00	70	\$350.00
2018DEVP-Z12	13	2104.503/00840	REMOVE SANITARY SERVICE PIPE	L F	\$5.00	82	0	\$0.00	48	\$240.00
2018DEVP-Z12	14	2104.503/00850	REMOVE WATER SERVICE PIPE	L F	\$5.00	62	0	\$0.00	36	\$180.00
2018DEVP-Z12	15	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	S Y	\$5.00	140	0	\$0.00	120	\$600.00
2018DEVP-Z12	16	2105.504/00035	GEOTEXTILE FABRIC TYPE 5 (P)	S Y	\$2.00	5270	0	\$0.00	5393.2	\$10,786.40
2018DEVP-Z12	17	2105.507/00015	COMMON EXCAVATION (P)	C Y	\$0.01	200	0	\$0.00	200	\$2.00
2018DEVP-Z12	18	2105.507/00290	SELECT GRANULAR BORROW (CV) (P)	C Y	\$22.50	1500	0	\$0.00	1500	\$33,750.00
2018DEVP-Z12	19	2105.507/00380	COMMON BORROW (CV)	C Y	\$0.01	175	0	\$0.00	175	\$1.75
2018DEVP-Z12	20	2105.601/00015	DEWATERING	LS	\$0.01	1	0	\$0.00	1	\$0.01
2018DEVP-Z12	21	2105.607/00420	EXCAVATION SPECIAL	C Y	\$0.01	250	0	\$0.00	0	\$0.00
2018DEVP-Z12	22	2112.519/00010	SUBGRADE PREPARATION	RDST	\$150.00	16	0	\$0.00	16	\$2,400.00
2018DEVP-Z12	23	2118.509/00050	AGGREGATE SURFACING CLASS 5	TON	\$23.00	430	0	\$0.00	200	\$4,600.00
2018DEVP-Z12	24	2211.507	AGGREGATE BASE CLASS 5	CY	\$38.00	700	0	\$0.00	741.5	\$28,177.00
2018DEVP-Z12	25	2211.509/00070	AGGREGATE BASE CLASS 5	TON	\$16.00	2750	0	\$0.00	2956.36	\$47,301.76
2018DEVP-Z12	26	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.00	220	0	\$0.00	220	\$440.00
2018DEVP-Z12	27	2360.509/13300	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$68.00	1150	0	\$0.00	1198.5	\$81,498.00
2018DEVP-Z12	28	2501.502/01012	12" CS PIPE APRON	EACH	\$550.00	4	0	\$0.00	4	\$2,200.00
2018DEVP-Z12	29	2501.502/05012	12" RC PIPE APRON	EACH	\$1,775.00	1	0	\$0.00	1	\$1,775.00
2018DEVP-Z12	30	2501.502/05015	15" RC PIPE APRON	EACH	\$1,875.00	1	0	\$0.00	1	\$1,875.00

2018DEVP-Z12	31	2501.502/05024	24" RC PIPE APRON	EACH	\$2,575.00	2	0	\$0.00	2	\$5,150.00
2018DEVP-Z12	32	2501.502/15051	51" SPAN RC PIPE-ARCH APRON	EACH	\$4,275.00	2	0	\$0.00	2	\$8,550.00
2018DEVP-Z12	33	2501.503/12012	12" CS PIPE CULVERT	L F	\$60.00	92	0	\$0.00	80	\$4,800.00
2018DEVP-Z12	34	2502.503/10040	4" PERF PE PIPE DRAIN	L F	\$12.00	2550	0	\$0.00	2326	\$27,912.00
2018DEVP-Z12	35	2502.602/00404	4" PVC PIPE DRAIN CLEANOUT	EACH	\$225.00	16	0	\$0.00	14	\$3,150.00
2018DEVP-Z12	36	2502.602/00412	12" PVC PIPE DRAIN CLEANOUT	EACH	\$2,400.00	1	0	\$0.00	1	\$2,400.00
2018DEVP-Z12	37	2503.503/13080	8" PVC PIPE SEWER	L F	\$59.00	453	0	\$0.00	448	\$26,432.00
2018DEVP-Z12	38	2503.503/13120	12" PVC PIPE SEWER	L F	\$68.00	851	0	\$0.00	816.3	\$55,508.40
2018DEVP-Z12	39	2503.503/15125	12" RC PIPE SEWER CLASS V	L F	\$44.00	60	0	\$0.00	60	\$2,640.00
2018DEVP-Z12	40	2503.503/15155	15" RC PIPE SEWER CLASS V	L F	\$47.00	503	0	\$0.00	481	\$22,607.00
2018DEVP-Z12	41	2503.503/15185	18" RC PIPE SEWER CLASS V	L F	\$49.00	290	0	\$0.00	287	\$14,063.00
2018DEVP-Z12	42	2503.503/15215	21" RC PIPE SEWER CLASS V	L F	\$55.00	286	0	\$0.00	273	\$15,015.00
2018DEVP-Z12	43	2503.503/15245	24" RC PIPE SEWER CLASS V	L F	\$69.00	714	0	\$0.00	667.5	\$46,057.50
2018DEVP-Z12	44	2503.503/18051	51" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$170.00	443	0	\$0.00	443	\$75,310.00
2018DEVP-Z12	45	2503.602/00300	CONNECT TO EXISTING SANITARY SEWER	EACH	\$4,000.00	1	0	\$0.00	1	\$4,000.00
2018DEVP-Z12	46	2503.602/00320	CONNECT TO EXISTING STORM SEWER	EACH	\$1,000.00	1	0	\$0.00	1	\$1,000.00
2018DEVP-Z12	47	2503.602/00340	CONNECT TO EXISTING MANHOLES	EACH	\$1,000.00	1	0	\$0.00	1	\$1,000.00
2018DEVP-Z12	48	2503.602/00700	SEWER RISER	EACH	\$31.00	280	0	\$0.00	157	\$4,867.00
2018DEVP-Z12	49	2503.602/13402	8"X4" PVC WYE	EACH	\$250.00	16	0	\$0.00	16	\$4,000.00
2018DEVP-Z12	50	2503.602/13602	12"X4" PVC WYE	EACH	\$500.00	28	0	\$0.00	28	\$14,000.00
2018DEVP-Z12	51	2503.603/24004	4" PVC SANITARY SERVICE PIPE	L F	\$28.00	1810	0	\$0.00	1787	\$50,036.00
2018DEVP-Z12	52	2503.608/00011	DUCTILE IRON FITTINGS	LB	\$9.00	1120	0	\$0.00	945	\$8,505.00
2018DEVP-Z12	53	2504.602/00010	CONNECT TO EXISTING WATER MAIN	EACH	\$850.00	1	0	\$0.00	1	\$850.00

2018DEVP-Z12	54	2504.602/00020	HYDRANT	EACH	\$4,600.00	4	0	\$0.00	4	\$18,400.00
2018DEVP-Z12	55	2504.602/00410	1" CORPORATION STOP	EACH	\$225.00	32	0	\$0.00	32	\$7,200.00
2018DEVP-Z12	56	2504.602/00415	1.5" CORPORATION STOP	EACH	\$525.00	12	0	\$0.00	12	\$6,300.00
2018DEVP-Z12	57	2504.602/00806	6" GATE VALVE & BOX	EACH	\$2,125.00	4	0	\$0.00	4	\$8,500.00
2018DEVP-Z12	58	2504.602/00812	12" GATE VALVE & BOX	EACH	\$4,225.00	2	0	\$0.00	2	\$8,450.00
2018DEVP-Z12	59	2504.602/03100	1" CURB STOP & BOX	EACH	\$325.00	32	0	\$0.00	32	\$10,400.00
2018DEVP-Z12	60	2504.602/03150	1.5" CURB STOP & BOX	EACH	\$525.00	12	0	\$0.00	12	\$6,300.00
2018DEVP-Z12	61	2504.603/00710	1" TYPE K COPPER PIPE	L F	\$28.00	1480	0	\$0.00	1461	\$40,908.00
2018DEVP-Z12	62	2504.603/00715	1.5" TYPE K COPPER PIPE	L F	\$48.00	420	0	\$0.00	401	\$19,248.00
2018DEVP-Z12	63	2504.603/01062	6" WATERMAIN DUCTILE IRON CL 52	L F	\$46.00	50	0	\$0.00	43	\$1,978.00
2018DEVP-Z12	64	2504.603/01082	8" WATERMAIN DUCTILE IRON CL 52	L F	\$52.00	430	0	\$0.00	428.4	\$22,276.80
2018DEVP-Z12	65	2504.603/01122	12" WATERMAIN DUCTILE IRON CL 52	L F	\$71.00	845	0	\$0.00	838.93	\$59,564.03
2018DEVP-Z12	66	2506.501/02420	CONST DRAINAGE STRUCTURE DES 48-4022	L F	\$575.00	27	0	\$0.00	26.58	\$15,283.50
2018DEVP-Z12	67	2506.501/03020	CONST DRAINAGE STRUCTURE DES 60-4022	L F	\$775.00	9	0	\$0.00	7.17	\$5,556.75
2018DEVP-Z12	68	2506.502	CASTING ASSEMBLY (STORM R-1642)	EACH	\$1,200.00	9	0	\$0.00	6	\$7,200.00
2018DEVP-Z12	69	2506.502/06004	CASTING ASSEMBLY R-3067-V	EACH	\$550.00	12	0	\$0.00	12	\$6,600.00
2018DEVP-Z12	70	2506.502/06006	CASTING ASSEMBLY R-4342	EACH	\$450.00	2	0	\$0.00	4	\$1,800.00
2018DEVP-Z12	71	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	\$650.00	1	1	\$650.00	1	\$650.00
2018DEVP-Z12	72	2506.503/00080	CONST DRAINAGE STRUCTURE DESIGN H	L F	\$475.00	3	0	\$0.00	3	\$1,425.00
2018DEVP-Z12	73	2506.503/00300	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	L F	\$475.00	29	0	\$0.00	28.52	\$13,547.00
2018DEVP-Z12	74	2506.503/02420	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$575.00	17	0	\$0.00	19.38	\$11,143.50

2018DEVP-Z12	75	2506.503/03020	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$775.00	23	0	\$0.00	23.24	\$18,011.00
2018DEVP-Z12	76	2506.503/03620	CONST DRAINAGE STRUCTURE DES 72-4020	L F	\$975.00	12	0	\$0.00	12.9	\$12,577.50
2018DEVP-Z12	77	2506.516/00098	CASTING ASSEMBLY (SANITARY 1642)	EACH	\$1,200.00	9	0	\$0.00	9	\$10,800.00
2018DEVP-Z12	78	2506.603	48" SANITARY MANHOLE	LF	\$325.00	135	0	\$0.00	132.59	\$43,091.75
2018DEVP-Z12	79	2511.507/00014	RANDOM RIPRAP CLASS III	C Y	\$70.00	105	0	\$0.00	74	\$5,180.00
2018DEVP-Z12	80	2521.518/00040	4" CONCRETE WALK	S F	\$5.05	9000	0	\$0.00	8752.5	\$44,200.13
2018DEVP-Z12	81	2521.518/00060	6" CONCRETE WALK	S F	\$9.05	4150	0	\$0.00	3794.4	\$34,339.32
2018DEVP-Z12	82	2521.518/00115	1.5" BITUMINOUS WALK	S F	\$1.50	13200	0	\$0.00	13320	\$19,980.00
2018DEVP-Z12	83	2521.518/00130	3" BITUMINOUS WALK	S F	\$2.25	5800	0	\$0.00	5792	\$13,032.00
2018DEVP-Z12	84	2531.503/02310	CONCRETE CURB & GUTTER DESIGN B612	L F	\$20.50	110	0	\$0.00	110	\$2,255.00
2018DEVP-Z12	85	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$21.50	2640	0	\$0.00	2568.1	\$55,214.15
2018DEVP-Z12	86	2531.504/00060	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$70.00	710	0	\$0.00	683.9	\$47,873.00
2018DEVP-Z12	87	2531.618/00010	TRUNCATED DOMES	S F	\$45.00	112	0	\$0.00	82	\$3,690.00
2018DEVP-Z12	88	2540.602	SANITARY SEWER LOCATE BOX	EACH	\$90.00	44	0	\$0.00	44	\$3,960.00
2018DEVP-Z12	89	2563.601/00010	TRAFFIC CONTROL	LS	\$500.00	1	0	\$0.00	1	\$500.00
2018DEVP-Z12	90	2563.602/00043	TYPE III BARRICADES	EACH	\$250.00	18	0	\$0.00	18	\$4,500.00
2018DEVP-Z12	91	2564.518/00130	SIGN PANELS TYPE C	S F	\$70.00	44	0	\$0.00	39	\$2,730.00
2018DEVP-Z12	92	2564.518/00180	SIGN PANELS TYPE SPECIAL	S F	\$250.00	2	0	\$0.00	2	\$500.00
2018DEVP-Z12	93	2571.524/12250	DECIDUOUS TREE 2.5" CAL B&B	TREE	\$550.00	64	0	\$0.00	64	\$35,200.00
2018DEVP-Z12	94	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$1,500.00	1	0	\$0.00	1	\$1,500.00
2018DEVP-Z12	95	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	\$150.00	14	0	\$0.00	14	\$2,100.00
2018DEVP-Z12	96	2573.503/00023	SILT FENCE, TYPE MS	L F	\$1.50	1600	0	\$0.00	3258	\$4,887.00

2018DEVP-Z12	97	2573.503/0030	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$25.00	75	0	\$0.00	75	\$1,875.00
2018DEVP-Z12	98	2573.503/0061	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$6.00	120	0	\$0.00	280	\$1,680.00
2018DEVP-Z12	99	2574.507/00100	COMMON TOPSOIL BORROW	C Y	\$0.01	1400	0	\$0.00	288	\$2.88
2018DEVP-Z12	100	2575.504/00011	SODDING TYPE LAWN	S Y	\$12.00	2790	0	\$0.00	2617	\$31,404.00
2018DEVP-Z12	101	2575.504/00076	EROSION CONTROL BLANKETS CATEGORY 4N W/ SEED	SY	\$5.00	230	230	\$1,150.00	230	\$1,150.00
2018DEVP-Z12	102	2575.508/40001	HYDRAULIC MULCH MATRIX	LB	\$2.00	9670	9670	\$19,340.00	9670	\$19,340.00
2018DEVP-Z12	103	2582.518/06000	CROSSWALK MULTI COMP	S F	\$20.00	80	0	\$0.00	90	\$1,800.00
Base Bid Totals:								\$21,140.00		\$1,352,888.13

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
2018DEVP-Z12		\$21,140.00	\$1,352,888.13

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2018DEVP-Z12	CO	1	104	2016.621	2022/2023 Price Increase	LS	\$103,325.00	1	0	\$0.00	1	\$103,325.00
2018DEVP-Z12	CO	2	105	2104.503/00315	REMOVE CURB & GUTTER	L F	\$5.00	295	0	\$0.00	296	\$1,480.00
2018DEVP-Z12	CO	2	106	2104.518/00130	REMOVE CONCRETE SIDEWALK	S F	\$2.00	760	0	\$0.00	712	\$1,424.00
2018DEVP-Z12	CO	2	107	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	S Y	\$5.00	580	0	\$0.00	581.6	\$2,908.00
2018DEVP-Z12	CO	2	108	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.25	30	0	\$0.00	20	\$45.00
2018DEVP-Z12	CO	2	109	2360.509/13300	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$86.70	160	0	\$0.00	135.16	\$11,718.37
2018DEVP-Z12	CO	2	110	2502.503/10040	4" PERF PE PIPE DRAIN	L F	\$12.75	295	0	\$0.00	0	\$0.00
2018DEVP-Z12	CO	2	111	2502.602/00404	4" PVC PIPE DRAIN CLEANOUT	EACH	\$250.00	2	0	\$0.00	0	\$0.00
2018DEVP-Z12	CO	2	112	2521.518/00040	4" CONCRETE WALK	S F	\$5.40	655	0	\$0.00	331	\$1,787.40

2018DEVP-Z12	CO	2	113	2521.518 /00060	6" CONCRETE WALK	S F	\$9.40	100	0	\$0.00	107	\$1,005.80
2018DEVP-Z12	CO	2	114	2531.604 /00206	6" CONCRETE VALLEY GUTTER	S Y	\$150.00	25	0	\$0.00	26.2	\$3,930.00
2018DEVP-Z12	CO	2	115	2531.503 /02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$23.05	295	0	\$0.00	295	\$6,799.75
2018DEVP-Z12	CO	2	116	2531.618 /00010	TRUNCATED DOMES	S F	\$45.00	20	0	\$0.00	18	\$810.00
2018DEVP-Z12	CO	2	117	2573.502 /00110	STORM DRAIN INLET PROTECTION	EACH	\$150.00	2	2	\$300.00	2	\$300.00
2018DEVP-Z12	CO	2	118	2574.507 /00100	COMMON TOPSOIL BORROW	C Y	\$0.01	10	0	\$0.00	0	\$0.00
2018DEVP-Z12	CO	2	119	2575.504 /00011	SODDING TYPE LAWN	S Y	\$15.00	350	0	\$0.00	208.1	\$3,121.50
2018DEVP-Z12	CO	2	120	2112.519 /00010	Aggregate Base Preparation	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
2018DEVP-Z12	CO	3	121	2021.501	MOBILIZATION	LS	\$9,500.00	1	0	\$0.00	1	\$9,500.00
2018DEVP-Z12	CO	3	122	2103.502	DISCONNECT WATER SERVICE	EACH	\$800.00	1	0	\$0.00	1	\$800.00
2018DEVP-Z12	CO	3	123	2104.503	SAWING BITUMINOUS PAVEMENT	L F	\$6.50	80	0	\$0.00	80	\$520.00
2018DEVP-Z12	CO	3	124	2104.503	REMOVE CURB & GUTTER	L F	\$8.00	26	0	\$0.00	26	\$208.00
2018DEVP-Z12	CO	3	125	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$8.00	16	0	\$0.00	16	\$128.00
2018DEVP-Z12	CO	3	126	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$6.00	100	0	\$0.00	100	\$600.00
2018DEVP-Z12	CO	3	127	2105.607	SELECT GRANULAR BORROW (CV)	C Y	\$30.00	33	0	\$0.00	33	\$990.00
2018DEVP-Z12	CO	3	128	2211.509	AGGREGATE BASE CLASS 5	TON	\$35.00	45	0	\$0.00	45	\$1,575.00
2018DEVP-Z12	CO	3	129	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$90.00	15	0	\$0.00	15	\$1,350.00
2018DEVP-Z12	CO	3	130	2503.503	4" PVC PIPE SEWER	L F	\$15.00	40	0	\$0.00	40	\$600.00
2018DEVP-Z12	CO	3	131	2503.602	ADJUST SANITARY MANHOLE	EACH	\$6,500.00	1	0	\$0.00	1	\$6,500.00
2018DEVP-Z12	CO	3	132	2503.602	ADJUST STORM MANHOLE	EACH	\$2,700.00	1	0	\$0.00	1	\$2,700.00
2018DEVP-Z12	CO	3	133	2504.602	1" CORPORATION STOP	EACH	\$1,075.00	1	0	\$0.00	1	\$1,075.00
2018DEVP-Z12	CO	3	134	2504.602	1" CURB STOP & BOX	EACH	\$1,600.00	1	0	\$0.00	1	\$1,600.00
2018DEVP-Z12	CO	3	135	2504.603	"1" TYPE K COPPER PIPE"	L F	\$20.00	35	0	\$0.00	35	\$700.00

2018DEVP-Z12	CO	3	136	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$55.00	36	0	\$0.00	26	\$1,430.00
2018DEVP-Z12	CO	3	137	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$85.00	16	0	\$0.00	16	\$1,360.00
2018DEVP-Z12	CO	4	138	2104.503	REMOVE AND REPLACE B618 CURB AND GUTTER	L F	\$65.00	65	0	\$0.00	65	\$4,225.00
2018DEVP-Z12	CO	4	139	2531.602	RECONSTRUCT PEDESTRIAN CURB RAMP	EACH	\$495.00	1	0	\$0.00	1	\$495.00
2018DEVP-Z12	CO	4	140	2506.502	EXCHANGE GRATES FOR R-3067-R	LS	\$1,745.00	1	0	\$0.00	1	\$1,745.00
Contract Change Totals:										\$300.00		\$179,255.82

Contract Total	\$1,532,143.95
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
1	Price increase due to Project Start Delay	\$0.00	\$103,325.00
2	Redesign of tie in point on Ford Street along the east end of the project	\$300.00	\$37,829.82
3	Re-connect 2 sewer services and 1 water service.	\$0.00	\$31,636.00
4	Remove and Replace damaged concrete from City Snowplows, and swap out catch basin grates that were noted wrong on the bid form and plan.	\$0.00	\$6,465.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining
35	2502.602/00 404	4" PVC PIPE DRAIN CLEANOUT	2021-12-09	16 EACH \$0.00	0 EACH \$0.00	16 EACH \$0.00
88	2540.602	SANITARY SEWER LOCATE BOX	2021-12-09	44 EACH \$0.00	0 EACH \$0.00	44 EACH \$0.00