

CITY OF NORTHFIELD

801 Washington Street
Northfield, MN 55057

Project SAP 149-020-010 [2013-A18] - Woodley Street Reconstruction
Final Pay Request No. 9

Contractor:	Ryan Contracting Co. 26350 France Ave. Elko, MN 55020
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Contract No.	
Vendor No.	0
For Period:	10/14/2017 - 2/7/2018
Warrant # _____	Date _____

Contract Amounts

Original Contract	\$3,541,352.00
Contract Changes	\$216,026.94
Revised Contract	\$3,757,378.94

Funds Encumbered

Original	\$3,541,352.00
Additional	N/A
Total	\$3,541,352.00

Work Certified To Date

Base Bid Items	\$3,411,035.19
Backsheet	\$0.00
Change Order	\$0.00
Supplemental Agreement	\$132,094.55
Work Order	\$17,727.44
Material On Hand	\$0.00
Total	\$3,560,857.18

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 149-020-010 [2013-A18]	\$0.00	\$3,560,857.18	\$0.00	\$3,525,248.61	\$35,608.57	\$3,560,857.18
Percent Retained: 0%						
Amount Paid This Final Pay Request					\$35,608.57	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By Simonson, Sean M
7558a2b3c2ae4b705edfc4459e227b15b70cd280bcec08511bfb6da4b2d096dd
 Project Manager
 02/07/2018

 Date
 Approved By
 N/A

 City Clerk

 Date

Approved By Ryan, Tom
30e9efdd15cddef471b49ea30a077fae6e9e97e537c0ca838ab7c346e12a614f
 Contractor
 02/07/2018

 Date
 Approved By
 N/A

 Mayor

 Date

Approved By Bennett, David
bf73a080194d160d3b09cedf517503226e090438928692a64cb15f85456208b7
 City Engineer
 02/07/2018

 Date

SAP 149-020-010 [2013-A18] Payment Summary

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	06/01/2016	06/23/2016	\$150,835.50	\$7,541.78	\$143,293.72
2	06/24/2016	07/29/2016	\$613,931.00	\$30,696.55	\$583,234.45
3	07/30/2016	08/26/2016	\$503,131.25	\$25,156.56	\$477,974.69
4	08/27/2016	10/01/2016	\$1,075,278.15	\$53,763.91	\$1,021,514.24
5	10/02/2016	10/28/2016	\$588,461.00	\$29,423.05	\$559,037.95
6	10/29/2016	12/02/2016	\$568,011.91	\$28,400.59	\$539,611.32
7	12/03/2016	05/26/2017	\$41,992.93	(\$139,566.02)	\$181,558.95
8	05/27/2017	10/13/2017	\$19,215.44	\$192.15	\$19,023.29
9	10/14/2017	02/07/2018	\$0.00	(\$35,608.57)	\$35,608.57
Totals:			\$3,560,857.18	\$0.00	\$3,560,857.18

SAP 149-020-010 [2013-A18] Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
001	1,844,958.39	0.00	1,826,508.81	18,449.58	1,844,958.39
002	245,807.00	0.00	243,348.93	2,458.07	245,807.00
004	304,273.00	0.00	301,230.27	3,042.73	304,273.00
004	349,967.50	0.00	346,467.82	3,499.68	349,967.50
005	32,082.50	0.00	31,761.67	320.83	32,082.50
006	271,751.19	0.00	269,033.68	2,717.51	271,751.19
007	512,017.60	0.00	506,897.42	5,120.18	512,017.60
Totals:	\$3,560,857.18	\$0.00	\$3,525,248.60	\$35,608.58	\$3,560,857.18

SAP 149-020-010 [2013-A18] Funding Source Report

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
001	Regular (CSAH)	12,033.65	1,251,556.65	1,144,772.77	1,203,364.98
002	Municipal (MSAS > 5000)	11,186.48	1,159,631.16	1,072,262.54	1,118,647.89
149	Local	12,388.44	1,346,191.13	1,324,316.69	1,238,844.31
Totals:		\$35,608.57	\$3,757,378.94	\$3,541,352.00	\$3,560,857.18

SAP 149-020-010 [2013-A18] Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
A - BASE BID									
1	2021.501	MOBILIZATION	LS	\$125,000.00	1	0	\$0.00	1	\$125,000.00
2	2101.502	CLEARING	TREE	\$300.00	68	0	\$0.00	76	\$22,800.00
3	2101.507	GRUBBING	TREE	\$150.00	59	0	\$0.00	73	\$10,950.00
4	2104.501	REMOVE WATER MAIN	L F	\$5.00	4748	0	\$0.00	4661	\$23,305.00
5	2104.501	REMOVE SEWER PIPE (STORM)	L F	\$8.00	1938	0	\$0.00	1909	\$15,272.00
6	2104.501	REMOVE SEWER PIPE (SANITARY)	L F	\$4.00	1316	0	\$0.00	1531	\$6,124.00
7	2104.501	REMOVE CURB AND GUTTER	L F	\$2.50	8741	0	\$0.00	8263	\$20,657.50
8	2104.503	REMOVE CONCRETE WALK	S F	\$1.00	7053	0	\$0.00	7749	\$7,749.00
9	2104.503	REMOVE CONCRETE FLOOR	S F	\$50.00	60	0	\$0.00	28	\$1,400.00
10	2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$7.00	1009	0	\$0.00	986.5	\$6,905.50
11	2104.505	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$7.00	408	0	\$0.00	440	\$3,080.00
12	2104.505	REMOVE BITUMINOUS PAVEMENT	S Y	\$3.00	20030	0	\$0.00	19504	\$58,512.00
13	2104.509	REMOVE CONCRETE STEPS	EACH	\$300.00	5	0	\$0.00	0	\$0.00
14	2104.509	REMOVE MANHOLE	EACH	\$500.00	14	0	\$0.00	14	\$7,000.00
15	2104.509	REMOVE GATE VALVE AND BOX	EACH	\$100.00	22	0	\$0.00	24	\$2,400.00
16	2104.509	REMOVE HYDRANT	EACH	\$300.00	8	0	\$0.00	8	\$2,400.00
17	2104.509	REMOVE DRAINAGE STRUCTURE	EACH	\$500.00	39	0	\$0.00	40	\$20,000.00
18	2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$4.00	677	0	\$0.00	688.5	\$2,754.00
19	2104.521	SALVAGE FENCE	L F	\$10.00	62	0	\$0.00	62	\$620.00
20	2104.523	SALVAGE SIGN	EACH	\$50.00	40	0	\$0.00	30	\$1,500.00
21	2104.603	ABANDON PIPE SEWER	L F	\$4.00	1763	0	\$0.00	2029	\$8,116.00
22	2104.603	RELOCATE SPRINKLER SYSTEM	L F	\$14.00	200	0	\$0.00	184	\$2,576.00
23	2105.501	COMMON EXCAVATION	C Y	\$12.00	16445	0	\$0.00	16445	\$197,340.00
24	2105.507	SUBGRADE EXCAVATION	C Y	\$10.00	832	0	\$0.00	748	\$7,480.00

SAP 149-020-010 [2013-A18] Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
25	2105.522	SELECT GRANULAR BORROW (LV) (P)	C Y	\$20.00	7733	0	\$0.00	7733	\$154,660.00
26	2105.543	STABILIZING AGGREGATE	TON	\$6.00	1574	0	\$0.00	0	\$0.00
27	2105.604	GEOTEXTILE FABRIC TYPE V	S Y	\$1.50	2208	0	\$0.00	1946	\$2,919.00
28	2123.501	COMMON LABORERS	HOURL	\$60.00	225	0	\$0.00	63.16	\$3,789.60
29	2123.610	1.5 CU YD BACKHOE	HOURL	\$60.00	40	0	\$0.00	0	\$0.00
30	2211.503	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	\$30.00	4299	0	\$0.00	4312	\$129,360.00
31	2301.504	"CONCRETE PAVEMENT 7.5'"	S Y	\$40.00	17901	0	\$0.00	17706	\$708,240.00
32	2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT	LB	\$2.00	21582	0	\$0.00	22455	\$44,910.00
33	2301.538	DOWEL BAR	EACH	\$7.00	4860	0	\$0.00	4880	\$34,160.00
34	2301.604	CONCRETE PAVEMENT (SPECIAL)	S Y	\$500.00	7	0	\$0.00	3.09	\$1,545.00
35	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	\$69.00	562	0	\$0.00	683.39	\$47,153.91
36	2360.503	"TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 3.0" THICK"(DRIVEWAY)	S Y	\$33.00	217	0	\$0.00	222.8	\$7,352.40
37	2411.607	CONCRETE STEPS	C Y	\$700.00	5	0	\$0.00	0	\$0.00
38	2411.618	MODULAR BLOCK RETAINING WALL	S F	\$35.00	320	0	\$0.00	639	\$22,365.00
39	2502.541	"4" PERF PE PIPE DRAIN"	L F	\$6.00	6885	0	\$0.00	6738	\$40,428.00
40	2503.511	"8" PVC PIPE SEWER"	L F	\$35.00	3342	0	\$0.00	3325	\$116,375.00
41	2503.511	"12" PVC PIPE SEWER"	L F	\$39.00	259	0	\$0.00	260	\$10,140.00
42	2503.541	"12" RC PIPE SEWER DESIGN 3006 CLASS V"	L F	\$40.00	212	0	\$0.00	299	\$11,960.00
43	2503.541	"15" RC PIPE SEWER DESIGN 3006 CLASS V"	L F	\$42.00	1726	0	\$0.00	1774	\$74,508.00
44	2503.541	"18" RC PIPE SEWER DESIGN 3006 CLASS V"	L F	\$45.00	458	0	\$0.00	489	\$22,005.00
45	2503.541	"21" RC PIPE SEWER DESIGN 3006 CLASS V"	L F	\$55.00	44	0	\$0.00	46	\$2,530.00
46	2503.541	"30" RC PIPE SEWER DESIGN 3006 CLASS V"	L F	\$75.00	112	0	\$0.00	128	\$9,600.00
		CONNECT TO							

SAP 149-020-010 [2013-A18] Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
47	2503.602	EXISTING SANITARY SEWER	EACH	\$1,000.00	13	0	\$0.00	12	\$12,000.00
48	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,000.00	12	0	\$0.00	13	\$13,000.00
49	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$1,000.00	8	0	\$0.00	9	\$9,000.00
50	2503.602	"8"X4" PVC WYE"	EACH	\$300.00	52	0	\$0.00	39	\$11,700.00
51	2503.602	8" PVC SADDLE	EACH	\$600.00	3	0	\$0.00	3	\$1,800.00
52	2503.603	"4" PVC SANITARY SERVICE PIPE"	L F	\$20.00	3285	0	\$0.00	1960	\$39,200.00
53	2504.601	TEMPORARY WATER SERVICE	LS	\$25,000.00	1	0	\$0.00	1	\$25,000.00
54	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$1,000.00	17	0	\$0.00	17	\$17,000.00
55	2504.602	HYDRANT	EACH	\$3,700.00	10	0	\$0.00	10	\$37,000.00
56	2504.602	"1" CORPORATION STOP"	EACH	\$200.00	53	0	\$0.00	48	\$9,600.00
57	2504.602	"6" GATE VALVE AND BOX"	EACH	\$1,700.00	10	0	\$0.00	10	\$17,000.00
58	2504.602	"8" GATE VALVE AND BOX"	EACH	\$2,000.00	18	0	\$0.00	18	\$36,000.00
59	2504.602	"10" GATE VALVE AND BOX"	EACH	\$3,000.00	1	0	\$0.00	1	\$3,000.00
60	2504.602	"12" GATE VALVE AND BOX"	EACH	\$3,200.00	8	0	\$0.00	8	\$25,600.00
61	2504.602	"8" SADDLE"	EACH	\$80.00	36	0	\$0.00	32	\$2,560.00
62	2504.602	"10" SADDLE"	EACH	\$90.00	4	0	\$0.00	4	\$360.00
63	2504.602	"12" SADDLE"	EACH	\$100.00	13	0	\$0.00	11	\$1,100.00
64	2504.602	"1" CURB STOP AND BOX"	EACH	\$300.00	53	0	\$0.00	48	\$14,400.00
65	2504.603	"1" TYPE K COPPER PIPE"	L F	\$20.00	3120	0	\$0.00	2332	\$46,640.00
66	2504.603	"6" WATERMAIN DUCTILE IRON CL 52"	L F	\$50.00	204	0	\$0.00	219	\$10,950.00
67	2504.603	"8" PVC WATERMAIN"	L F	\$35.00	2713	0	\$0.00	2713	\$94,955.00
68	2504.603	"10" PVC WATERMAIN"	L F	\$39.00	486	0	\$0.00	492	\$19,188.00
69	2504.603	"12" PVC WATERMAIN"	L F	\$40.00	1473	0	\$0.00	1467	\$58,680.00
70	2504.604	"4" POLYSTYRENE INSULATION"	S Y	\$30.00	35	0	\$0.00	31.55	\$946.50
71	2504.608	DUCTILE IRON	LB	\$7.00	4838	0	\$0.00	4668	\$32,676.00

SAP 149-020-010 [2013-A18] Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
		FITTINGS							
72	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	L F	\$250.00	12	0	\$0.00	12.6	\$3,150.00
73	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	L F	\$250.00	166	0	\$0.00	175.69	\$43,922.50
74	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	L F	\$175.00	178	0	\$0.00	180	\$31,500.00
75	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	L F	\$300.00	93	0	\$0.00	86.72	\$26,016.00
76	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 54-4020	L F	\$400.00	12	0	\$0.00	5.42	\$2,168.00
77	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	L F	\$500.00	11	0	\$0.00	17.61	\$8,805.00
78	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 66-4020	L F	\$650.00	13	0	\$0.00	11.06	\$7,189.00
79	2506.516	CASTING ASSEMBLY	EACH	\$600.00	84	0	\$0.00	83	\$49,800.00
80	2506.522	ADJUST FRAME & RING CASTING	EACH	\$500.00	4	0	\$0.00	3	\$1,500.00
81	2506.602	RECONSTRUCT DRAINAGE STRUCTURE	EACH	\$1,500.00	1	0	\$0.00	1	\$1,500.00
82	2521.501	"4" CONCRETE WALK"	S F	\$4.50	30516	0	\$0.00	31861.5	\$143,376.75
83	2521.501	"4" CONCRETE WALK SPECIAL"	S F	\$6.00	1000	0	\$0.00	1025	\$6,150.00
84	2521.501	"6" CONCRETE WALK"	S F	\$5.50	6997	0	\$0.00	5031.5	\$27,673.25
85	2531.501	CONCRETE CURB AND GUTTER DESIGN B618	L F	\$15.00	8371	0	\$0.00	8140	\$122,100.00
86	2531.507	"6" CONCRETE DRIVEWAY PAVEMENT"	S Y	\$55.00	1023	0	\$0.00	982.05	\$54,012.75
87	2531.618	TRUNCATED DOMES	S F	\$40.00	582	0	\$0.00	539	\$21,560.00
88	2540.602	SANITARY SEWER LOCATE BOX	EACH	\$65.00	52	0	\$0.00	45	\$2,925.00

SAP 149-020-010 [2013-A18] Project Item Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
89	2540.602	RELOCATE MAIL BOX SUPPORT	EACH	\$150.00	16	0	\$0.00	17	\$2,550.00
90	2545.501	"LIGHTING SYSTEM "A""	LS	\$80,000.00	1	0	\$0.00	1	\$80,000.00
91	2545.501	"LIGHTING SYSTEM "B""	LS	\$70,000.00	1	0	\$0.00	1	\$70,000.00
92	2557.603	INSTALL SALVAGED FENCE	L F	\$20.00	62	0	\$0.00	81	\$1,620.00
93	2563.601	TRAFFIC CONTROL	LS	\$20,000.00	1	0	\$0.00	1	\$20,000.00
94	2564.531	SIGN PANELS TYPE C	S F	\$31.00	280	0	\$0.00	268.63	\$8,327.53
95	2564.536	INSTALL SIGN PANEL TYPE SPECIAL	EACH	\$125.00	9	0	\$0.00	8	\$1,000.00
96	2571.502	"DECIDUOUS TREE 2.5" CAL B&B"	TREE	\$400.00	166	0	\$0.00	80	\$32,000.00
97	2571.541	"TRANSPLANT TREE (SPADE SIZE 60")"	TREE	\$800.00	1	0	\$0.00	0	\$0.00
98	2572.502	CLEAN ROOT CUTTING	L F	\$2.00	500	0	\$0.00	0	\$0.00
99	2572.505	PRUNE TREES	HOURL	\$130.00	15	0	\$0.00	2.5	\$325.00
100	2573.502	SILT FENCE, TYPE MS	L F	\$0.50	4000	0	\$0.00	0	\$0.00
101	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$100.00	82	0	\$0.00	84	\$8,400.00
102	2573.533	SEDIMENT CONTROL LOG TYPE WOOD CHIP	L F	\$0.00	325	0	\$0.00	249	\$0.00
103	2573.535	STABILIZED CONSTRUCTION EXIT	LS	\$300.00	1	0	\$0.00	1	\$300.00
104	2574.525	LOAM TOPSOIL BORROW	C Y	\$25.00	1534	0	\$0.00	1154.6	\$28,865.00
105	2575.505	SODDING TYPE MINERAL	S Y	\$3.75	13804	0	\$0.00	10358.8	\$38,845.50
106	2582.502	"4" SOLID LINE EPOXY"	L F	\$1.25	6300	0	\$0.00	6300	\$7,875.00
107	2582.502	"12" SOLID LINE EPOXY"	L F	\$6.00	1525	0	\$0.00	1525	\$9,150.00
108	2582.502	"24" SOLID LINE EPOXY"	L F	\$9.00	340	0	\$0.00	343.5	\$3,091.50
109	2582.502	"4" DOUBLE SOLID LINE EPOXY"	L F	\$2.50	3000	0	\$0.00	3000	\$7,500.00
110	2582.503	CROSSWALK EPOXY	S F	\$6.00	72	0	\$0.00	90	\$540.00
Totals For Section A - BASE BID:							\$0.00		\$3,411,035.19
Supplemental Agreement 1 - Additional Subcut, Select Granular, and Fabric									
111	2105.507	SUBGRADE EXCAVATION	C Y	\$9.00	3700	0	\$0.00	851	\$7,659.00
112	2105.522	SELECT GRANULAR BORROW (CV)	C Y	\$17.00	3700	0	\$0.00	851	\$14,467.00

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Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
113	2105.604	GEOTEXTILE FABRIC TYPE V	S Y	\$1.25	22190	0	\$0.00	4621	\$5,776.25
Totals For Supplemental Agreement 1 - Additional Subcut, Select Granular, and Fabric:							\$0.00		\$27,902.25
Supplemental Agreement 2									
114	2105.507	SUBGRADE EXCAVATION	C Y	(\$9.00)	2373	0	\$0.00	851	(\$7,659.00)
117	2105.507	SUBGRADE EXCAVATION	C Y	\$9.00	4744	0	\$0.00	3671.67	\$33,045.03
118	2105.522	SELECT GRANULAR BORROW (CV)	C Y	\$17.00	4744	0	\$0.00	3671.67	\$62,418.39
115	2105.522	SELECT GRANULAR BORROW (CV)	C Y	(\$17.00)	2373	0	\$0.00	851	(\$14,467.00)
116	2105.604	GEOTEXTILE FABRIC TYPE V	S Y	(\$1.25)	14232	0	\$0.00	4621	(\$5,776.25)
119	2105.604	GEOTEXTILE FABRIC TYPE V	S Y	\$1.25	14232	0	\$0.00	19132.1	\$23,915.13
Totals For Supplemental Agreement 2:							\$0.00		\$91,476.30
Supplemental Agreement 3									
120	2105.522	SELECT GRANULAR BORROW (CV)	C Y	\$17.00	748	0	\$0.00	748	\$12,716.00
Totals For Supplemental Agreement 3:							\$0.00		\$12,716.00
Work Order 1									
121	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	LS	\$8,569.00	1	0	\$0.00	1	\$8,569.00
Totals For Work Order 1:							\$0.00		\$8,569.00
Work Order 2									
122	2506.603	CONSTRUCT DROP MANHOLE DESIGN 4007	LS	\$9,158.44	1	0	\$0.00	1	\$9,158.44
Totals For Work Order 2:							\$0.00		\$9,158.44
Project Totals:							\$0.00		\$3,560,857.18

SAP 149-020-010 [2013-A18] Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
			Issue: The silty clay subbase material identified within the soil borings appears to be changing properties as it is disturbed for utility construction, disturbed during subgrade preparation and due to the high amount of rain days we have occurred on the project. The Contractor is farming the material in an		

SAP 149-020-010 [2013-A18] Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
SA1	Supplemental Agreement	7/26/2016	<p>attempt to dry it out, but we continue to have roll tests that are not passing. We are recommending an additional 6-inches of subgrade excavation, placement of geotextile fabric and an additional 6-inches of select granular material to ensure a stable subbase. The Engineer has determined the Contract needs to be revised in accordance with specification 1402.2 Differing Site Condition. Resolution: 1. The City will inspect the existing subgrade and determine the limits of subgrade excavation 2. The Contractor will remove an additional six (6) inches of subgrade (subgrade excavation) and replace with select granular borrow after placing geotextile fabric over the subgrade. 3. Payment for this work will be at Contract Unit Prices, as shown in the estimate of cost. The costs are broken down on a block by block basis as follows: STA 1+88 TO 5+79 (Division St to Washington St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.507 Subgrade Excavation CY 10 396 \$3,960 2105.522 Select Granular Borrow (CV) CY 20 396 \$7,920 2105.604 Geotextile Fabric Type V SY 1.5 2373 \$3,560 Subtotal for Increase \$15,440 STA 5+79 TO 9+89 (Washington St to Union St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.507 Subgrade Excavation CY 10 415 \$4,150 2105.522 Select Granular Borrow (CV) CY 20 415 \$8,300 2105.604 Geotextile Fabric Type V SY 1.5 2490 \$3,735 Subtotal for Increase \$16,185 STA 9+89 TO 14+02 (Union St to College St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.507 Subgrade Excavation CY 10 422 \$4,220 2105.522 Select Granular Borrow (CV) CY 20 422 \$8,440 2105.604 Geotextile Fabric Type V SY 1.5 2530 \$3,795 Subtotal for Increase \$16,455 STA 14+02 TO 18+91 (College St to Winona St S) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.507 Subgrade Excavation CY 10 502 \$5,020 2105.522 Select Granular Borrow (CV) CY 20 502 \$10,040 2105.604 Geotextile Fabric Type V SY 1.5 3011 \$4,517 Subtotal for Increase \$19,577 STA 18+91 TO 25+71 (Winona St S to Maple St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.507 Subgrade Excavation CY 10 336 \$3,360 2105.522 Select Granular Borrow (CV) CY 20 336 \$6,720 2105.604 Geotextile Fabric Type V SY 1.5 2015 \$3,023 Subtotal for Increase \$13,103 STA 29+04 TO 29+80 (Elm St to Evelyn Cir) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.507 Subgrade Excavation CY 10 87 \$870 2105.522 Select Granular Borrow (CV) CY 20 87 \$1,740 2105.604 Geotextile Fabric Type V SY 1.5 522 \$783 Subtotal for Increase \$3,393 STA 29+80 TO 34+00 (Evelyn Cir to Frances Cir) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY</p>	\$123,937.50	\$27,902.25

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No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
			AMOUNT 2105.507 Subgrade Excavation CY 10 387 \$3,870 2105.522 Select Granular Borrow (CV) CY 20 387 \$7,740 2105.604 Geotextile Fabric Type V SY 1.5 2322 \$3,483 Subtotal for Increase \$15,093 STA 34+00 TO 39+14 (Frances Cir to Prairie St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.507 Subgrade Excavation CY 10 517 \$5,170 2105.522 Select Granular Borrow (CV) CY 20 517 \$10,340 2105.604 Geotextile Fabric Type V SY 1.5 3099 \$4,649 Subtotal for Increase \$20,159 4. The Contract time will be modified as follows: 0 days		
SA2	Supplemental Agreement	9/19/2016	ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP DECREASE SA No. 1 STA 1+88 TO 5+79 (Division St to Washington St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 396 \$3,564.00 2105.522 Select Granular Borrow (CV) CY \$17.00 396 \$6,732.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 2373 \$2,966.25 Subtotal for Decrease \$13,262.25 STA 5+79 TO 9+89 (Washington St to Union St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 415 \$3,735.00 2105.522 Select Granular Borrow (CV) CY \$17.00 415 \$7,055.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 2490 \$3,112.50 Subtotal for Decrease \$13,902.50 STA 9+89 TO 14+02 (Union St to College St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 422 \$3,798.00 2105.522 Select Granular Borrow (CV) CY \$17.00 422 \$7,174.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 2530 \$3,162.50 Subtotal for Decrease \$14,134.50 STA 14+02 TO 18+91 (College St to Winona St S) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 502 \$4,518.00 2105.522 Select Granular Borrow (CV) CY \$17.00 502 \$8,534.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 3011 \$3,763.75 Subtotal for Decrease \$16,815.75 STA 18+91 TO 25+71 (Winona St S to Maple St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 638 \$5,742.00 2105.522 Select Granular Borrow (CV) CY \$17.00 638 \$10,846.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 3828 \$4,785.00 Subtotal for Decrease \$21,373.00 Total Decrease \$79,488.00 INCREASE SA No. 2 STA 1+88 TO 5+79 (Division St to Washington St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 * 791 \$7,119.00 2105.522 Select Granular Borrow (CV) CY \$17.00 * 791 \$13,447.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 2373 \$2,966.25 Subtotal for Increase \$23,532.25 STA 5+79 TO 9+89 (Washington St to Union St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 * 830 \$7,470.00 2105.522 Select Granular Borrow (CV) CY	\$61,646.00	\$91,476.30

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No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
			<p>\$17.00 * 830 \$14,110.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 2490 \$3,112.50 Subtotal for Increase \$24,692.50 STA 9+89 TO 14+02 (Union St to College St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 * 843 \$7,587.00 2105.522 Select Granular Borrow (CV) CY \$17.00 * 843 \$14,331.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 2530 \$3,162.50 Subtotal for Increase \$25,080.50 STA 14+02 TO 18+91 (College St to Winona St S) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 * 1004 \$9,036.00 2105.522 Select Granular Borrow (CV) CY \$17.00 * 1004 \$17,068.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 3011 \$3,763.75 Subtotal for Increase \$29,867.75 STA 18+91 TO 25+71 (Winona St S to Maple St) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT GROUP 2105.507 Subgrade Excavation CY \$9.00 1276 \$11,484.00 2105.522 Select Granular Borrow (CV) CY \$17.00 1276 \$21,692.00 2105.604 Geotextile Fabric Type V SY \$1.25 * 3828 \$4,785.00 Subtotal for Increase \$37,961.00 Total Increase \$141,134.00 Net Change \$61,646.00</p>		
SA3	Supplemental Agreement	12/2/2016	<p>Issue: The silty clay subbase material identified within the soil borings appears to be changing properties as it is disturbed for utility construction, disturbed during subgrade preparation and due to the high amount of rain days we have occurred on the project. The Contractor is farming the material in an attempt to dry it out, but we continue to have roll tests that are not passing. We are recommending an additional 1.5' of select granular material in lieu of stabilizing aggregate to ensure a stable subbase. The Engineer has determined the Contract needs to be revised in accordance with specification 1402.2 Differing Site Condition. Resolution: 1. The Contractor will replace the stabilizing aggregate with select granular borrow. 2. Payment for this work will be at Contract Unit Prices, as shown in the estimate of cost. The costs are broken down on a block by block basis as follows: STA. 50+00 TO 52+00 (EVELYN CIRCLE) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.522 Select Granular Borrow \$17.00 449 \$7,633 STA. 50+00 TO 52+00 (FRANCES CIRCLE) ITEM NO. ITEM UNIT UNIT PRICE QUANTITY AMOUNT 2105.522 Select Granular Borrow \$17.00 299 \$5,083</p>	\$12,716.00	\$12,716.00
WO1	Work Order	6/1/2017	<p>1. The Contractor provided Street Sweeping throughout the duration of the project. 2. Payment for this work will be made by Lump Sum per Negotiated Unit Price per Hour based on the total of the cost analysis of all labor, equipment, and materials associated with the requested Street Sweeping. All supporting documents and computations will remain in the Engineer's files.</p>	\$8,569.00	\$8,569.00
			During the project utility construction of proposed Sanitary		

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No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
WO2	Work Order	6/26/2017	Sewer Manhole D at Sta. 9+88.55, it was discovered that the existing structure had a drop to the south. The new structure did not include a drop. Since the structure didn't have a drop, a hole needed to be cored to create a drop in order to connect to the existing pipe. Additional materials were required to build the drop into Manhole D. In order to put the drop in at the correct height, excavation was required as well. The Engineering has determined the Contract needs to be revised in accordance with specification 1402.5. The work is not expected to become, or affect the Controlling operation. Contract time will not be altered as a result of this work except as provided in Mn/DOT Specification 1806.	\$9,158.44	\$9,158.44
Contract Change Totals:				\$216,026.94	\$149,821.99