

Contract Number: 2023STRM-K35 - Miscellaneous Storm Structure Repair Pay Request Number: 8

Project Number	Project Description
2023STRM-K35 - Miscellaneous Storm Structure Repair	2023STRM-K35 - Miscellaneous Storm Structure Repair

Contractor: Heselton Construction 680 NW 24th Street Faribault, Mn 55021	Vendor Number: 01 Up To Date: 11/25/2024
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Contract Amount		Funds Encumbered	
Original Contract	\$1,136,831.75	Original	\$1,136,831.75
Contract Changes	\$9,057.06	Additional	N/A
Revised Contract	\$1,145,888.81	Total	\$1,136,831.75

Work Certified To Date	
Base Bid Items	\$1,042,961.38
Contract Changes	\$9,057.06
Material On Hand	\$0.00
Total	\$1,052,018.44

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$13,258.30	\$1,052,018.44	\$0.00	\$1,017,984.94	\$34,033.50	\$1,052,018.44
Percent: Retained: 0%			Percent Complete: 91.81%		

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
2024-11-25T10:15:51.719Z

 Date

Approved By Heselton Construction
Jason Brandvold

 Contractor
2024-11-25T10:26:12.909Z

 Date

Approved By
David Bennett

 City Engineer
Nov 26, 2024, 11:37 AM

 Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2023-09-29	\$284,600.95	\$14,230.05	\$270,370.90
2	2023-10-27	\$249,512.75	\$12,475.64	\$237,037.11
3	2023-11-28	\$53,861.80	\$2,693.09	\$51,168.71
4	2024-01-11	\$129,971.91	\$6,498.59	\$123,473.32
5	2024-02-27	\$24,327.10	\$1,216.36	\$23,110.74
6	2024-06-12	\$128,654.23	\$6,432.71	\$122,221.52
7	2024-08-02	\$167,831.40	(\$22,771.24)	\$190,602.64
8	2024-11-25	\$13,258.30	(\$20,775.20)	\$34,033.50

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	2	\$161,421.06	\$0.00	\$158,192.64	\$3,228.42	\$161,421.06
Storm Fund	1	\$890,597.38	\$0.00	\$859,792.30	\$30,805.08	\$890,597.38

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
001	Local / Other[1]	\$34,033.50	\$1,145,888.81	\$1,136,831.75	\$1,052,018.44

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2023STRM-K35 - Miscellaneous Storm Structure Repair	1	2021.501	MOBILIZATION	LS	\$57,000.00	1	0	\$0.00	1	\$57,000.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	2	2100.601	PEDESTRIAN BRIDGE (SUPERSTRUCTURE)	LS	\$77,350.00	1	0	\$0.00	1	\$77,350.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	3	2101.502	CLEARING	EACH	\$1,525.00	75	0	\$0.00	81	\$123,525.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	4	2101.502	GRUBBING	EACH	\$207.50	77	0	\$0.00	83	\$17,222.50
2023STRM-K35 - Miscellaneous Storm	5	2101.505	CLEARING	ACRE	\$5,190.00	1.3	0	\$0.00	1.31	\$6,798.90

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Structure Repair										
2023STRM-K35 - Miscellaneous Storm Structure Repair	6	2101.505	GRUBBING	ACRE	\$3,115.00	1.3	0	\$0.00	1.31	\$4,080.65
2023STRM-K35 - Miscellaneous Storm Structure Repair	7	2104.502	SALVAGE SIGN PANEL	EACH	\$52.00	2	0	\$0.00	0	\$0.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	8	2104.502	REMOVE VEHICULAR GATE	EACH	\$800.00	1	0	\$0.00	1	\$800.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	9	2104.502	REMOVE CONCRETE APRON	EACH	\$675.00	10	0	\$0.00	9	\$6,075.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	10	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$775.00	9	0	\$0.00	8	\$6,200.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	11	2104.502	REMOVE LIGHT FOUNDATION	EACH	\$400.00	1	0	\$0.00	1	\$400.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	12	2104.502	SALVAGE LIGHTING UNIT	EACH	\$1,550.00	1	0	\$0.00	1	\$1,550.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	13	2104.502	SALVAGE MAIL BOX SUPPORT	EACH	\$200.00	1	0	\$0.00	1	\$200.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2023STRM-K35 - Miscellaneous Storm Structure Repair	14	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$8.50	53	0	\$0.00	20	\$170.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	15	2104.503	SAWING BITUMINOUS PAVEMENT	L F	\$4.25	358	0	\$0.00	220	\$935.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	16	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$15.00	1020	0	\$0.00	1048	\$15,720.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	17	2104.503	REMOVE CURB & GUTTER	L F	\$6.65	187	0	\$0.00	116	\$771.40
2023STRM-K35 - Miscellaneous Storm Structure Repair	18	2104.503	REMOVE FENCE	L F	\$2.30	95	0	\$0.00	95	\$218.50
2023STRM-K35 - Miscellaneous Storm Structure Repair	19	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$10.45	70	0	\$0.00	32	\$334.40
2023STRM-K35 - Miscellaneous Storm Structure Repair	20	2104.507	REMOVE RIPRAP (SPECIAL 1)	C Y	\$27.00	170	0	\$0.00	170	\$4,590.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	21	2104.507	REMOVE RIPRAP	C Y	\$21.00	120	0	\$0.00	110	\$2,310.00
2023STRM-K35 - Miscellaneous Storm	22	2104.507	REMOVE GROUTED RIPRAP	C Y	\$27.00	31	0	\$0.00	31	\$837.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Structure Repair										
2023STRM-K35 - Miscellaneous Storm Structure Repair	23	2104.518	REMOVE BITUMINOUS WALK	S F	\$0.85	3720	0	\$0.00	3658	\$3,109.30
2023STRM-K35 - Miscellaneous Storm Structure Repair	24	2104.518	REMOVE CONCRETE WALK	S F	\$1.60	170	0	\$0.00	190	\$304.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	25	2106.507	EXCAVATION - COMMON (P)	C Y	\$17.00	918	0	\$0.00	918	\$15,606.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	26	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	\$41.00	20	0	\$0.00	20	\$820.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	27	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	\$13.00	1018	0	\$0.00	1018	\$13,234.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	28	2106.601	DEWATERING	LS	\$5,000.00	1	0	\$0.00	1	\$5,000.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	29	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$150.00	20	0	\$0.00	6.25	\$937.50
2023STRM-K35 - Miscellaneous Storm Structure Repair	30	2231.604	BITUMINOUS PATCH SPECIAL	S Y	\$77.85	228	0	\$0.00	152.8	\$11,895.48

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2023STRM-K35 - Miscellaneous Storm Structure Repair	31	2401.507	STRUCTURAL CONCRETE (1G52)	C Y	\$830.00	17	0	\$0.00	17	\$14,110.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	32	2401.507	STRUCTURAL CONCRETE (3B52)	C Y	\$1,035.00	31	0	\$0.00	29	\$30,015.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	33	2401.508	REINFORCEMENT BARS (EPOXY COATED)	LB	\$2.70	4420	0	\$0.00	4420	\$11,934.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	34	2401.601	STRUCTURE EXCAVATION	LS	\$7,500.00	1	0	\$0.00	1	\$7,500.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	35	2401.601	SLOPE PREPARATION	LS	\$2,200.00	1	0	\$0.00	1	\$2,200.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	36	2501.502	12" RC PIPE APRON	EACH	\$1,795.00	1	0	\$0.00	1	\$1,795.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	37	2501.502	12" RC PIPE APRON W/ENERGY DISSIPATOR	EACH	\$1,460.00	1	0	\$0.00	1	\$1,460.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	38	2501.502	18" RC PIPE APRON W/ENERGY DISSIPATOR	EACH	\$1,590.00	1	0	\$0.00	1	\$1,590.00
2023STRM-K35 - Miscellaneous Storm	39	2501.502	21" RC PIPE APRON W/ENERGY DISSIPATOR	EACH	\$2,600.00	1	0	\$0.00	1	\$2,600.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Structure Repair										
2023STRM-K35 - Miscellaneous Storm Structure Repair	40	2501.502	18" RC PIPE APRON	EACH	\$2,115.00	1	0	\$0.00	1	\$2,115.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	41	2501.502	27" RC PIPE APRON W/ENERGY DISSIPATOR	EACH	\$2,545.00	1	0	\$0.00	1	\$2,545.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	42	2501.502	30" RC PIPE APRON W/ENERGY DISSIPATOR	EACH	\$2,915.00	1	0	\$0.00	1	\$2,915.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	43	2501.502	21" RC PIPE APRON	EACH	\$2,285.00	1	0	\$0.00	1	\$2,285.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	44	2501.502	24" RC PIPE APRON	EACH	\$2,690.00	1	0	\$0.00	1	\$2,690.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	45	2501.502	30" RC PIPE APRON	EACH	\$3,525.00	1	0	\$0.00	1	\$3,525.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	46	2502.501	DRAINAGE SYSTEM TYPE (B910)	LS	\$3,055.00	1	0	\$0.00	1	\$3,055.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	47	2502.503	6" PVC PIPE DRAIN	L F	\$27.15	240	0	\$0.00	266	\$7,221.90

Contract Item Status											
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
2023STRM-K35 - Miscellaneous Storm Structure Repair	48	2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	\$470.00	2	0	\$0.00	2	\$940.00	
2023STRM-K35 - Miscellaneous Storm Structure Repair	49	2503.503	12" RC PIPE SEWER CLASS V	L F	\$100.00	158	0	\$0.00	135	\$13,500.00	
2023STRM-K35 - Miscellaneous Storm Structure Repair	50	2503.503	15" RC PIPE SEWER CLASS III	L F	\$151.00	32	0	\$0.00	30	\$4,530.00	
2023STRM-K35 - Miscellaneous Storm Structure Repair	51	2503.503	18" RC PIPE SEWER CLASS III	L F	\$145.00	330	0	\$0.00	337	\$48,865.00	
2023STRM-K35 - Miscellaneous Storm Structure Repair	52	2503.503	21" RC PIPE SEWER CLASS III	L F	\$82.50	561	0	\$0.00	561	\$46,282.50	
2023STRM-K35 - Miscellaneous Storm Structure Repair	53	2503.503	27" RC PIPE SEWER CLASS III	L F	\$185.00	163	0	\$0.00	155	\$28,675.00	
2023STRM-K35 - Miscellaneous Storm Structure Repair	54	2503.503	30" RC PIPE SEWER CLASS III	L F	\$159.00	261	0	\$0.00	265	\$42,135.00	
2023STRM-K35 - Miscellaneous Storm Structure Repair	55	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,775.00	14	0	\$0.00	13	\$23,075.00	
2023STRM-K35 - Miscellaneous Storm	56	2503.602	"6"X6" PVC WYE"	EACH	\$160.00	2	0	\$0.00	2	\$320.00	

Contract Item Status										
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Structure Repair										
2023STRM-K35 - Miscellaneous Storm Structure Repair	57	2503.603	PLUG FILL & ABANDON PIPE SEWER	L F	\$10.80	130	0	\$0.00	130	\$1,404.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	58	2504.602	INSTALL SPRINKLER HEAD	EACH	\$123.00	30	0	\$0.00	24	\$2,952.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	59	2504.603	INSTALL SPRINKLER SYSTEM	L F	\$15.00	300	0	\$0.00	228	\$3,420.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	60	2506.501	CONST DRAINAGE STRUCTURE DES 48-4022	L F	\$705.00	25.8	0	\$0.00	16	\$11,280.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	61	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	L F	\$510.00	62.4	0	\$0.00	58.5	\$29,835.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	62	2506.501	CONST DRAINAGE STRUCTURE DES 60-4022	L F	\$740.00	9.5	0	\$0.00	6.76	\$5,002.40
2023STRM-K35 - Miscellaneous Storm Structure Repair	63	2506.502	CASTING ASSEMBLY (STORM)	EACH	\$1,025.00	15	0	\$0.00	13	\$13,325.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	64	2506.503	CONST DRAINAGE STRUCTURE DESIGN H	L F	\$450.00	4	0	\$0.00	3.75	\$1,687.50

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2023STRM-K35 - Miscellaneous Storm Structure Repair	65	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$790.00	17.8	0	\$0.00	19.5	\$15,405.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	66	2506.602	PLUG & ABANDON DRAINAGE STRUCTURE	EACH	\$920.00	1	0	\$0.00	0	\$0.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	67	2511.504	GEOTEXTILE FILTER TYPE 7	S Y	\$10.00	150	0	\$0.00	208	\$2,080.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	68	2511.507	RANDOM RIPRAP CLASS II	C Y	\$115.00	32	0	\$0.00	54	\$6,210.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	69	2511.507	RANDOM RIPRAP CLASS III	C Y	\$103.00	198	0	\$0.00	235.8	\$24,287.40
2023STRM-K35 - Miscellaneous Storm Structure Repair	70	2511.507	RANDOM RIPRAP CLASS IV	C Y	\$115.00	32	0	\$0.00	12	\$1,380.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	71	2511.507	RANDOM RIPRAP CLASS IV (Granite)	C Y	\$145.00	231	0	\$0.00	159	\$23,055.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	72	2521.518	4" CONCRETE WALK	S F	\$11.50	184	0	\$0.00	245	\$2,817.50
2023STRM-K35 - Miscellaneous Storm	73	2521.518	6" CONCRETE WALK	S F	\$12.85	203	0	\$0.00	223	\$2,865.55

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Structure Repair										
2023STRM-K35 - Miscellaneous Storm Structure Repair	74	2521.518	3" BITUMINOUS WALK	S F	\$3.95	12430	0	\$0.00	11858	\$46,839.10
2023STRM-K35 - Miscellaneous Storm Structure Repair	75	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	\$26.00	12	0	\$0.00	0	\$0.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	76	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$43.75	187	71	\$3,106.25	153	\$6,693.75
2023STRM-K35 - Miscellaneous Storm Structure Repair	77	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$94.50	66	0	\$0.00	30	\$2,835.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	78	2531.618	TRUNCATED DOMES	S F	\$49.50	40	0	\$0.00	40	\$1,980.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	79	2540.602	INSTALL MAIL BOX SUPPORT	EACH	\$270.00	1	0	\$0.00	1	\$270.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	80	2540.604	LANDSCAPING RESTORATION ALLOWANCE	LS	\$1.00	20000	0	\$0.00	4300	\$4,300.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	81	2545.502	LIGHT FOUNDATION DESIGN P MOD	EACH	\$4,675.00	1	0	\$0.00	1	\$4,675.00

Contract Item Status										
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2023STRM-K35 - Miscellaneous Storm Structure Repair	82	2545.602	INSTALL LIGHTING UNIT	EACH	\$2,075.00	1	0	\$0.00	1	\$2,075.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	83	2563.601	TRAFFIC CONTROL	LS	\$4,100.00	1	0	\$0.00	1	\$4,100.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	84	2564.502	INSTALL SIGN PANEL	EACH	\$495.00	2	0	\$0.00	0	\$0.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	85	2571.502	DECIDUOUS SHRUB NO 5 CONT	EACH	\$170.00	30	33.895	\$5,762.15	63.895	\$10,862.15
2023STRM-K35 - Miscellaneous Storm Structure Repair	86	2571.502	DECIDUOUS TREE 2.5" CAL B&B	EACH	\$1,315.00	22	0	\$0.00	22	\$28,930.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	87	2572.510	PRUNE TREES	HOUR	\$260.00	20	0	\$0.00	0.5	\$130.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	88	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$9,200.00	1	0	\$0.00	1	\$9,200.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	89	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$250.00	16	0	\$0.00	16	\$4,000.00
2023STRM-K35 - Miscellaneous Storm	90	2573.503	SILT FENCE, TYPE MS	L F	\$2.60	3895	0	\$0.00	4560	\$11,856.00

Contract Item Status										
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Structure Repair										
2023STRM-K35 - Miscellaneous Storm Structure Repair	91	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$21.00	100	0	\$0.00	0	\$0.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	92	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	L F	\$25.00	75	0	\$0.00	100	\$2,500.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	93	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$3.15	220	0	\$0.00	280	\$882.00
2023STRM-K35 - Miscellaneous Storm Structure Repair	94	2574.507	COMMON TOPSOIL BORROW	C Y	\$26.50	2401	12	\$318.00	523	\$13,859.50
2023STRM-K35 - Miscellaneous Storm Structure Repair	95	2575.504	SODDING TYPE LAWN	S Y	\$8.30	1010	0	\$0.00	796	\$6,606.80
2023STRM-K35 - Miscellaneous Storm Structure Repair	96	2575.604	ROLLED EROSION PREVENTION CATEGORY 30 AND SEED MIXTURE 25-151	S Y	\$2.65	5246	0	\$0.00	5012	\$13,281.80
2023STRM-K35 - Miscellaneous Storm Structure Repair	97	2575.604	ROLLED EROSION PREVENTION CATEGORY 30 AND SEED MIXTURE 35-641	S Y	\$2.45	7644	1662	\$4,071.90	9878	\$24,201.10
2023STRM-K35 - Miscellaneous Storm Structure Repair	98	2575.604	ROLLED EROSION PREVENTION CATEGORY 30 AND SEED MIXTURE 34-261	S Y	\$2.60	2274	0	\$0.00	2845	\$7,397.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
2023STRM-K35 - Miscellaneous Storm Structure Repair	99	2575.604	ROLLED EROSION PREVENTION CATEGORY 30 AND SEED MIXTURE 36-211	S Y	\$2.60	1110	0	\$0.00	1003	\$2,607.80
Base Bid Totals:								\$13,258.30		\$1,042,961.38

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
2023STRM-K35 - Miscellaneous Storm Structure Repair		\$13,258.30	\$1,042,961.38

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
2023STRM-K35 - Miscellaneous Storm Structure Repair	CO	1	100	2401.501	STRUCTURAL CONCRETE (1P62)	C Y	\$419.83	18	0	\$0.00	18	\$7,556.94
2023STRM-K35 - Miscellaneous Storm Structure Repair	CO	1	101	2105.501	COMMON EXCAVATION	C Y	\$41.67	36	0	\$0.00	36	\$1,500.12
Contract Change Totals:										\$0.00		\$9,057.06

Contract Total	\$1,052,018.44
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
1	Had to revise the footing on the West Abutment to over excavate to suitable foundation, and pour an additional concrete footing. T	\$0.00	\$9,057.06

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance

Line	Item	Description	Date	Added	Used	Remaining