

Contract Number:	Project: 2018STRT-A37
Pay Request Number:	15

Project Number	Project Description
SAP 149-105-003	Division & Seventh Reconstruction, Washington Mill & Overlay

Contractor: Swenke Ims Contracting, LLC. PO Box 5 Kasson, MN 55944	Vendor Number: N/A Up To Date: 07/27/2020
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Contract Amount		Funds Encumbered	
Original Contract	\$3,724,562.80	Original	\$3,724,562.80
Contract Changes	\$237,418.90	Additional	N/A
Revised Contract	\$3,961,981.70	Total	\$3,724,562.80

Work Certified To Date	
Base Bid Items	\$3,821,095.11
Contract Changes	\$224,357.93
Material On Hand	\$0.00
Total	\$4,045,453.04

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$9,076.55	\$4,045,453.04	\$0.00	\$3,955,648.96	\$89,804.08	\$4,045,453.04
Percent: Retained: 0%			Percent Complete: 102.11%		

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

2020-07-29T14:50:51.595Z

Date

Approved By Swenke Ims Contracting, LLC.

Douglas Ims

Contractor

2020-08-05T16:16:13.435Z

Date

Approved By

David Bennett

City Engineer

Aug 5, 2020, 4:14 PM

Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2018-06-02	\$321,445.47	\$16,072.27	\$305,373.20
2	2018-07-01	\$313,460.10	\$15,673.01	\$297,787.09
3	2018-07-27	\$423,542.07	\$21,177.10	\$402,364.97
4	2018-08-27	\$403,471.46	\$20,173.58	\$383,297.88
5	2018-09-30	\$418,151.49	\$20,907.57	\$397,243.92
6	2018-10-26	\$619,447.48	\$30,972.37	\$588,475.11
7	2018-11-30	\$491,619.50	\$24,580.98	\$467,038.52
8	2019-02-15	\$115,130.32	\$5,756.51	\$109,373.81
9	2019-03-21	\$73,311.92	\$3,665.60	\$69,646.32
10	2019-05-03	\$91,417.90	\$4,570.90	\$86,847.00
11	2019-05-31	\$92,566.80	\$4,628.34	\$87,938.46
12	2019-07-26	\$444,927.52	\$22,246.37	\$422,681.15
13	2019-12-06	\$198,560.57	\$9,928.03	\$188,632.54
14	2020-02-10	\$29,323.89	(\$119,625.10)	\$148,948.99
15	2020-07-27	\$9,076.55	(\$80,727.53)	\$89,804.08

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
Non-Participating Sanitary Sewer	9	\$119,816.09	\$0.00	\$117,419.77	\$2,396.32	\$119,816.09
Non-Participating Storm	7	\$100,249.50	\$0.00	\$98,244.51	\$2,004.99	\$100,249.50
Non-Participating Street	6	\$1,398,388.20	\$0.00	\$1,363,900.68	\$34,487.52	\$1,398,388.20
Non-Participating Watermain	8	\$194,171.00	\$0.00	\$190,287.58	\$3,883.42	\$194,171.00
149-119-003 - Division Street	5	\$454,033.00	\$0.00	\$444,952.34	\$9,080.66	\$454,033.00
149-105-003 - Washington Street	2	\$127,357.50	\$0.00	\$124,810.35	\$2,547.15	\$127,357.50
149-119-003 - Division Street	4	\$141,458.70	\$0.00	\$138,629.53	\$2,829.17	\$141,458.70
149-105-003 - Washington Street	1	\$860,780.18	\$0.00	\$841,189.30	\$19,590.88	\$860,780.18
Participating Street - 149-119-003 Division Street	3	\$649,198.87	\$0.00	\$636,214.90	\$12,983.97	\$649,198.87

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
001	Local	\$42,772.25	\$1,804,670.58	\$1,741,522.11	\$1,812,624.79
002	Municipal (MSAS > 5000)	\$47,031.83	\$2,157,311.12	\$1,880,959.23	\$2,232,828.25

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 149-105-003	1	2021.501	MOBILIZATION	LS	\$180,000.00	1	0	\$0.00	1	\$180,000.00
SAP 149-105-003	2	2101.524	CLEARING	TREE	\$300.00	22	0	\$0.00	40	\$12,000.00
SAP 149-105-003	3	2101.524	GRUBBING	TREE	\$300.00	22	0	\$0.00	40	\$12,000.00
SAP 149-105-003	4	2101.603	ROOT CUTTING	LS	\$0.01	1	0	\$0.00	0	\$0.00
SAP 149-105-003	5	2104.502	REMOVE BOLLARDS	EACH	\$50.00	1	0	\$0.00	1	\$50.00
SAP 149-105-003	6	2104.502	REMOVE LIGHTING UNIT	EACH	\$300.00	3	0	\$0.00	3	\$900.00
SAP 149-105-003	7	2104.502	REMOVE CONCRETE STEPS	EACH	\$500.00	2	0	\$0.00	3	\$1,500.00
SAP 149-105-003	8	2104.502	REMOVE MANHOLE	EACH	\$500.00	1	0	\$0.00	1	\$500.00
SAP 149-105-003	9	2104.502	REMOVE CASTING	EACH	\$50.00	24	0	\$0.00	23	\$1,150.00
SAP 149-105-003	10	2104.502	REMOVE GATE VALVE & BOX	EACH	\$50.00	3	0	\$0.00	4	\$200.00
SAP 149-105-003	11	2104.502	REMOVE SANITARY CLEANOUT	EACH	\$50.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	12	2104.502	REMOVE HYDRANT AND GATE VALVE	EACH	\$150.00	1	0	\$0.00	1	\$150.00
SAP 149-105-003	13	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$400.00	24	0	\$0.00	23	\$9,200.00
SAP 149-105-003	14	2104.502	REMOVE DELINEATOR	EACH	\$50.00	57	0	\$0.00	57	\$2,850.00
SAP 149-105-003	15	2104.502	REMOVE SIGN	EACH	\$100.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	16	2104.502	REMOVE HANDHOLE	EACH	\$200.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	17	2104.502	REMOVE LIGHT FOUNDATION	EACH	\$500.00	1	0	\$0.00	2	\$1,000.00
SAP 149-105-003	18	2104.502	SALVAGE CASTING	EACH	\$50.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	19	2104.502	REMOVE BOULDER	EACH	\$150.00	2	0	\$0.00	9	\$1,350.00
SAP 149-105-003	20	2104.502	SALVAGE SIGN	EACH	\$60.00	58	0	\$0.00	61	\$3,660.00

SAP 149-105-003	21	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$5.00	355	0	\$0.00	202	\$1,010.00
SAP 149-105-003	22	2104.503	SAWING BITUMINOUS PAVEMENT	L F	\$2.00	4681	0	\$0.00	3116	\$6,232.00
SAP 149-105-003	23	2104.503	REMOVE WATER MAIN	L F	\$0.01	55	0	\$0.00	0	\$0.00
SAP 149-105-003	24	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$15.00	363	0	\$0.00	631	\$9,465.00
SAP 149-105-003	25	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	\$0.01	1138	0	\$0.00	1084	\$10.84
SAP 149-105-003	26	2104.503	REMOVE CONCRETE CURB	L F	\$5.00	6398	0	\$0.00	7999	\$39,995.00
SAP 149-105-003	27	2104.503	REMOVE UNDERGROUND WIRE	L F	\$1.00	600	0	\$0.00	311	\$311.00
SAP 149-105-003	28	2104.503	SALVAGE CHAIN LINK FENCE	L F	\$10.00	54	0	\$0.00	0	\$0.00
SAP 149-105-003	29	2104.503	SALVAGE WOODEN FENCE	L F	\$20.00	20	0	\$0.00	23	\$460.00
SAP 149-105-003	30	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$8.00	652	0	\$0.00	579	\$4,632.00
SAP 149-105-003	31	2104.504	REMOVE CONCRETE PAVEMENT	S Y	\$7.50	4003	0	\$0.00	4121	\$30,907.50
SAP 149-105-003	32	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$5.00	201	0	\$0.00	388	\$1,940.00
SAP 149-105-003	33	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$4.10	9729	0	\$0.00	11144	\$45,690.40
SAP 149-105-003	34	2104.518	REMOVE RETAINING WALL	S F	\$4.00	3074	0	\$0.00	860	\$3,440.00
SAP 149-105-003	35	2104.518	REMOVE CONCRETE WALK	S F	\$1.10	31325	0	\$0.00	34488	\$37,936.80
SAP 149-105-003	36	2104.602	RELOCATE COMMERCIAL SIGN	EACH	\$5,000.00	2	0	\$0.00	2	\$10,000.00
SAP 149-105-003	37	2104.603	RELOCATE PET CONTAINMENT SYSTEM	L F	\$5.00	50	0	\$0.00	0	\$0.00
SAP 149-105-003	38	2104.603	REMOVE AND REPLACE CONCRETE WALK	SF	\$7.00	1400	0	\$0.00	1996	\$13,972.00
SAP 149-105-003	39	2104.603	ABANDON STORM SEWER	L F	\$25.00	20	0	\$0.00	0	\$0.00
SAP 149-105-003	40	2104.603	ABANDON WATER MAIN	L F	\$5.00	790	0	\$0.00	750	\$3,750.00
SAP 149-105-003	41	2104.603	RELOCATE SPRINKLER SYSTEM	L F	\$5.00	300	0	\$0.00	281.78	\$1,408.90
SAP 149-105-003	42	2104.618	SALVAGE BRICK PAVERS	S F	\$25.00	65	0	\$0.00	119	\$2,975.00

SAP 149-105-003	43	2105.507	COMMON EXCAVATION	C Y	\$12.00	9944	0	\$0.00	9944	\$119,328.00
SAP 149-105-003	44	2105.507	ROCK EXCAVATION	C Y	\$125.00	40	0	\$0.00	0	\$0.00
SAP 149-105-003	45	2105.507	SUBGRADE EXCAVATION	C Y	\$0.01	202	0	\$0.00	131	\$1.31
SAP 149-105-003	46	2105.507	SELECT GRANULAR BORROW (CV)	C Y	\$20.00	3897	0	\$0.00	3897	\$77,940.00
SAP 149-105-003	47	2105.507	SELECT GRANULAR BORROW (CV)(XTRA SUBCUT)	C Y	\$0.01	202	0	\$0.00	61	\$0.61
SAP 149-105-003	48	2105.507	COMMON BORROW (CV)	C Y	\$100.00	3	0	\$0.00	3	\$300.00
SAP 149-105-003	49	2105.601	TEMPORARY ROAD	LS	\$0.01	1	0	\$0.00	1	\$0.01
SAP 149-105-003	50	2105.607	HAUL AND STOCKPILE EXCESS MATERIAL	LS	\$0.01	1	0	\$0.00	0	\$0.00
SAP 149-105-003	51	2105.607	STRUCTURAL SOIL BORROW (CV)	C Y	\$115.00	917	0	\$0.00	832	\$95,680.00
SAP 149-105-003	52	2111.519	TEST ROLLING	RDST	\$0.01	17	0	\$0.00	17	\$0.17
SAP 149-105-003	53	2112.604	RECLAMATION BASE PREPARATION	S Y	\$6.00	1185	0	\$0.00	1270	\$7,620.00
SAP 149-105-003	54	2123.510	COMMON LABORERS	HOURL	\$0.01	75	0	\$0.00	15	\$0.15
SAP 149-105-003	55	2123.510	3.0 CU YD SHOVEL	HOURL	\$0.01	75	0	\$0.00	5	\$0.05
SAP 149-105-003	56	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$125.00	140	0	\$0.00	147.53	\$18,441.25
SAP 149-105-003	57	2130.501	DUST CONTROL	LS	\$0.01	1	0	\$0.00	0	\$0.00
SAP 149-105-003	58	2211.509	AGGREGATE BASE CLASS 5	TON	\$17.00	4499	0	\$0.00	4115.4	\$69,961.80
SAP 149-105-003	59	2231.604	BITUMINOUS PATCH SPECIAL	S Y	\$40.00	200	0	\$0.00	161.68	\$6,467.20
SAP 149-105-003	60	2232.501	RECLAMATION (10" DEPTH)	S Y	\$3.00	1185	0	\$0.00	1270	\$3,810.00
SAP 149-105-003	61	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$1.45	18680	0	\$0.00	18505	\$26,832.25
SAP 149-105-003	62	2301.504	CONCRETE PAVEMENT 8.0"	S Y	\$65.50	2545	0	\$0.00	2446.5	\$160,245.75
SAP 149-105-003	63	2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT	LB	\$8.00	1252	0	\$0.00	2159.01	\$17,272.08
SAP 149-105-003	64	2301.602	1.25" DOWEL BAR	EACH	\$7.00	2529	0	\$0.00	2278	\$15,946.00

SAP 149-105-003	65	2301.602	TIE BAR	EACH	\$7.00	1672	0	\$0.00	1200	\$8,400.00
SAP 149-105-003	66	2331.603	CRACK REPAIR SPECIAL	L F	\$10.00	3000	0	\$0.00	1797	\$17,970.00
SAP 149-105-003	67	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.00	1857	0	\$0.00	1775	\$3,550.00
SAP 149-105-003	68	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	\$60.00	2995	0	\$0.00	2832.04	\$169,922.40
SAP 149-105-003	69	2360.504	TYPE SP 9.5 WEAR CRS MIX(3;C)3.0" THICK	S Y	\$27.00	210	0	\$0.00	349.6	\$9,439.20
SAP 149-105-003	70	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3;C)	TON	\$61.00	1330	0	\$0.00	1290.69	\$78,732.09
SAP 149-105-003	71	2402.503	ORNAMENTAL METAL RAILING TYPE SPECIAL	L F	\$225.00	352	0	\$0.00	342.7	\$77,107.50
SAP 149-105-003	72	2402.503	STEEL HANDRAIL	L F	\$350.00	10	0	\$0.00	14.2	\$4,970.00
SAP 149-105-003	73	2411.603	CONCRETE STEPS-DESIGN SPECIAL	L F	\$500.00	8	0	\$0.00	3	\$1,500.00
SAP 149-105-003	74	2411.604	CONSTRUCT STONE WALL	S Y	\$615.00	35	0	\$0.00	28.96	\$17,810.40
SAP 149-105-003	75	2411.618	STONE MASONRY VENEER	S F	\$110.00	1055	0	\$0.00	1055	\$116,050.00
SAP 149-105-003	76	2502.503	4" PERF PE PIPE DRAIN	L F	\$9.00	2691	0	\$0.00	2423	\$21,807.00
SAP 149-105-003	77	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	\$250.00	5	0	\$0.00	4	\$1,000.00
SAP 149-105-003	78	2502.602	CONNECT 4" PVC OR PERF TO STORM SEWER	EACH	\$25.00	32	0	\$0.00	10	\$250.00
SAP 149-105-003	79	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	\$40.00	1189	0	\$0.00	1239	\$49,560.00
SAP 149-105-003	80	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$42.00	104	0	\$0.00	57	\$2,394.00
SAP 149-105-003	81	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	\$56.00	68	0	\$0.00	12	\$672.00
SAP 149-105-003	82	2503.503	33" RC PIPE SEWER DES 3006 CL III	L F	\$103.00	36	0	\$0.00	42	\$4,326.00
SAP 149-105-003	83	2503.503	36" RC PIPE SEWER DES 3006 CL III	L F	\$117.00	8	0	\$0.00	0	\$0.00
SAP 149-105-003	84	2503.601	STORM SEWER PROTECTION	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
SAP 149-105-003	85	2503.602	ADJUST SANITARY SEWER CLEAN-OUT	EACH	\$300.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	86	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$2,000.00	3	0	\$0.00	3	\$6,000.00
SAP 149-105-003	87	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$700.00	18	0	\$0.00	22	\$15,400.00

SAP 149-105-003	88	2503.602	6" CLEAN-OUT ASSEMBLY	EACH	\$300.00	2	0	\$0.00	0	\$0.00
SAP 149-105-003	89	2503.602	8"X4" PVC WYE	EACH	\$180.00	1	0	\$0.00	2	\$360.00
SAP 149-105-003	90	2503.602	8"X6" PVC WYE	EACH	\$210.00	4	0	\$0.00	1	\$210.00
SAP 149-105-003	91	2503.602	12"X4" PVC WYE	EACH	\$350.00	1	0	\$0.00	1	\$350.00
SAP 149-105-003	92	2503.602	12"X6" PVC WYE	EACH	\$355.00	4	0	\$0.00	4	\$1,420.00
SAP 149-105-003	93	2503.602	15"X6" PVC WYE	EACH	\$340.00	3	0	\$0.00	3	\$1,020.00
SAP 149-105-003	94	2503.603	8" PVC PIPE SEWER (SDR 35)	L F	\$50.00	479	0	\$0.00	418	\$20,900.00
SAP 149-105-003	95	2503.603	12" PVC PIPE SEWER (SDR 35)	L F	\$54.00	371	0	\$0.00	370	\$19,980.00
SAP 149-105-003	96	2503.603	15" PVC PIPE SEWER (SDR 35)	L F	\$59.00	337	0	\$0.00	340	\$20,060.00
SAP 149-105-003	97	2503.603	15" PVC PIPE SEWER (SDR 26)	L F	\$66.00	27	0	\$0.00	28	\$1,848.00
SAP 149-105-003	98	2503.603	4" PVC SANITARY SERVICE PIPE (SCH 40)	L F	\$35.00	42	0	\$0.00	117	\$4,095.00
SAP 149-105-003	99	2503.603	6" PVC SANITARY SERVICE PIPE (SCH 40)	L F	\$36.00	521	0	\$0.00	393	\$14,148.00
SAP 149-105-003	100	2503.604	2" INSULATION	S Y	\$50.00	10	0	\$0.00	0	\$0.00
SAP 149-105-003	101	2503.608	DUCTILE IRON FITTINGS	LB	\$5.00	2173	0	\$0.00	2149	\$10,745.00
SAP 149-105-003	102	2504.601	TEMPORARY WATER SERVICE	LS	\$12,000.00	1	0	\$0.00	1	\$12,000.00
SAP 149-105-003	103	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$2,000.00	4	0	\$0.00	4	\$8,000.00
SAP 149-105-003	104	2504.602	HYDRANT	EACH	\$4,000.00	1	0	\$0.00	1	\$4,000.00
SAP 149-105-003	105	2504.602	ADJUST GATE VALVE & BOX	EACH	\$300.00	19	0	\$0.00	15	\$4,500.00
SAP 149-105-003	106	2504.602	1" CORPORATION STOP	EACH	\$160.00	10	0	\$0.00	6	\$960.00
SAP 149-105-003	107	2504.602	1.5" CORPORATION STOP	EACH	\$230.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	108	2504.602	2" CORPORATION STOP	EACH	\$335.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	109	2504.602	6" GATE VALVE & BOX	EACH	\$1,650.00	13	0	\$0.00	10	\$16,500.00
SAP 149-105-003	110	2504.602	8" GATE VALVE & BOX	EACH	\$2,000.00	4	0	\$0.00	4	\$8,000.00

SAP 149-105-003	111	2504.602	12" GATE VALVE & BOX	EACH	\$3,050.00	3	0	\$0.00	2	\$6,100.00
SAP 149-105-003	112	2504.602	REPAIR GATE VALVE AND BOX	EACH	\$450.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	113	2504.602	REPAIR GATE VALVE - BOX ONLY	EACH	\$300.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	114	2504.602	ADJUST CURB STOP & BOX	EACH	\$150.00	3	0	\$0.00	0	\$0.00
SAP 149-105-003	115	2504.602	REPLACE CURB STOP BOX	EACH	\$450.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	116	2504.602	1" CURB STOP & BOX	EACH	\$400.00	10	0	\$0.00	7	\$2,800.00
SAP 149-105-003	117	2504.602	1.5" CURB STOP & BOX	EACH	\$535.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	118	2504.602	2" CURB STOP & BOX	EACH	\$635.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	119	2504.603	1" TYPE K COPPER PIPE	L F	\$37.00	120	0	\$0.00	118	\$4,366.00
SAP 149-105-003	120	2504.603	1.5" TYPE K COPPER PIPE	L F	\$37.00	120	0	\$0.00	0	\$0.00
SAP 149-105-003	121	2504.603	2" TYPE K COPPER PIPE	L F	\$37.00	120	0	\$0.00	0	\$0.00
SAP 149-105-003	122	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$45.00	550	0	\$0.00	326	\$14,670.00
SAP 149-105-003	123	2504.603	8" WATERMAIN DUCTILE IRON CL 52	L F	\$50.00	798	0	\$0.00	755	\$37,750.00
SAP 149-105-003	124	2504.603	12" WATERMAIN DUCTILE IRON CL 52	L F	\$65.00	775	0	\$0.00	772	\$50,180.00
SAP 149-105-003	125	2506.502	CASTING ASSEMBLY (SANITARY)	EACH	\$800.00	3	0	\$0.00	3	\$2,400.00
SAP 149-105-003	126	2506.502	CASTING ASSEMBLY R-1642-B	EACH	\$800.00	17	0	\$0.00	19	\$15,200.00
SAP 149-105-003	127	2506.502	CASTING ASSEMBLY R-3067-R	EACH	\$600.00	20	0	\$0.00	18	\$10,800.00
SAP 149-105-003	128	2506.502	CASTING ASSEMBLY R-3067-V	EACH	\$600.00	3	0	\$0.00	3	\$1,800.00
SAP 149-105-003	129	2506.502	CASTING ASSEMBLY R-3382	EACH	\$1,200.00	11	0	\$0.00	12	\$14,400.00
SAP 149-105-003	130	2506.502	CASTING ASSEMBLY R-4342	EACH	\$700.00	2	0	\$0.00	2	\$1,400.00
SAP 149-105-003	131	2506.503	CONST DRAINAGE STRUCTURE DESIGN A	L F	\$400.00	70.6	0	\$0.00	64.61	\$25,844.00
SAP 149-105-003	132	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$450.00	138.42	0	\$0.00	144.9	\$65,205.00

SAP 149-105-003	133	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$590.00	15.22	0	\$0.00	15.4	\$9,086.00
SAP 149-105-003	134	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	L F	\$720.00	10.45	0	\$0.00	5.01	\$3,607.20
SAP 149-105-003	135	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	\$140.00	60	0	\$0.00	32	\$4,480.00
SAP 149-105-003	136	2506.602	ADJUST FRAME & RING CASTING	EACH	\$450.00	44	0	\$0.00	43	\$19,350.00
SAP 149-105-003	137	2506.603	48" SANITARY MANHOLE	LF	\$260.00	38.7	0	\$0.00	36.3	\$9,438.00
SAP 149-105-003	138	2506.603	CONSTRUCT 8" OUTSIDE DROP	L F	\$1,500.00	1.3	0	\$0.00	0	\$0.00
SAP 149-105-003	139	2511.504	GEOTEXTILE FILTER TYPE 5	S Y	\$1.00	6046	0	\$0.00	7530	\$7,530.00
SAP 149-105-003	140	2521.518	4" CONCRETE WALK	S F	\$5.60	24600	0	\$0.00	28307.86	\$158,524.02
SAP 149-105-003	141	2521.518	4" CONCRETE WALK SPECIAL	S F	\$13.00	7225	0	\$0.00	10357	\$134,641.00
SAP 149-105-003	142	2521.518	4" CONCRETE WALK SPECIAL 1	S F	\$10.00	650	0	\$0.00	550	\$5,500.00
SAP 149-105-003	143	2521.518	6" CONCRETE WALK	S F	\$8.80	11869	0	\$0.00	13069	\$115,007.20
SAP 149-105-003	144	2521.518	8" CONCRETE WALK	S F	\$10.00	333	0	\$0.00	544	\$5,440.00
SAP 149-105-003	145	2521.518	8" CONCRETE WALK-HIGH EARLY	S F	\$14.25	50	0	\$0.00	0	\$0.00
SAP 149-105-003	146	2521.618	4" CONCRETE WALK-HIGH EARLY	S F	\$6.60	200	0	\$0.00	0	\$0.00
SAP 149-105-003	147	2521.618	4" CONCRETE WALK SPECIAL-HIGH EARLY	S F	\$17.35	200	0	\$0.00	0	\$0.00
SAP 149-105-003	148	2521.618	6" CONCRETE WALK-HIGH EARLY	S F	\$11.70	400	0	\$0.00	0	\$0.00
SAP 149-105-003	149	2531.503	CONCRETE CURB & GUTTER DESIGN FLAT CURB	L F	\$20.00	147	0	\$0.00	124	\$2,480.00
SAP 149-105-003	150	2531.503	CONCRETE CURB & GUTTER DESIGN FLAT CURB (HIGH EARLY)	L F	\$30.00	20	0	\$0.00	0	\$0.00
SAP 149-105-003	151	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$22.00	3577	0	\$0.00	5382	\$118,404.00
SAP 149-105-003	152	2531.503	CONCRETE CURB & GUTTER DESIGN B618 (HIGH EARLY)	L F	\$25.00	20	0	\$0.00	167	\$4,175.00
SAP 149-105-003	153	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	\$21.30	2997	0	\$0.00	3534	\$75,274.20

SAP 149-105-003	154	2531.503	CONCRETE CURB & GUTTER DESIGN B624 (HIGH EARLY)	L F	\$24.30	20	0	\$0.00	0	\$0.00
SAP 149-105-003	155	2531.503	CONCRETE CURB & GUTTER DESIGN R412	L F	\$25.00	325	0	\$0.00	171	\$4,275.00
SAP 149-105-003	156	2531.503	CONCRETE CURB & GUTTER DESIGN R412 (HIGH EARLY)	L F	\$30.00	20	0	\$0.00	0	\$0.00
SAP 149-105-003	157	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$59.00	694	0	\$0.00	784.5	\$46,285.50
SAP 149-105-003	158	2531.504	6" CONCRETE DRIVEWAY PAVEMENT (HIGH EALRY)	S Y	\$89.00	10	0	\$0.00	43	\$3,827.00
SAP 149-105-003	159	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	S Y	\$75.00	66	0	\$0.00	0	\$0.00
SAP 149-105-003	160	2531.507	8" CONCRETE DRIVEWAY PAVEMENT-HIGH EARLY	S Y	\$86.00	10	0	\$0.00	0	\$0.00
SAP 149-105-003	161	2531.604	8" CONCRETE VALLEY GUTTER	S Y	\$95.00	447	0	\$0.00	403.2	\$38,304.00
SAP 149-105-003	162	2531.604	8" CONCRETE VALLEY GUTTER (HIGH EARLY)	S Y	\$133.00	9	0	\$0.00	5.3	\$704.90
SAP 149-105-003	163	2531.618	TRUNCATED DOMES	S F	\$35.00	1094	0	\$0.00	1151	\$40,285.00
SAP 149-105-003	164	2540.601	STONE COLUMN	EACH	\$6,500.00	22	0	\$0.00	23	\$149,500.00
SAP 149-105-003	165	2540.602	SANITARY SEWER LOCATE BOX	EACH	\$125.00	13	0	\$0.00	3	\$375.00
SAP 149-105-003	166	2540.602	BICYCLE RACK	EACH	\$500.00	6	0	\$0.00	6	\$3,000.00
SAP 149-105-003	167	2540.602	WASTE/RECYCLE RECEPTACLES	EACH	\$3,200.00	1	0	\$0.00	1	\$3,200.00
SAP 149-105-003	168	2540.602	RELOCATE BICYCLE RACK	EACH	\$200.00	1	0	\$0.00	0	\$0.00
SAP 149-105-003	169	2540.602	BOLLARD	EACH	\$650.00	22	0	\$0.00	22	\$14,300.00
SAP 149-105-003	170	2540.602	BENCH	EACH	\$2,900.00	3	0	\$0.00	3	\$8,700.00
SAP 149-105-003	171	2540.602	RELOCATE MAILBOX	EACH	\$250.00	2	0	\$0.00	2	\$500.00
SAP 149-105-003	172	2540.602	STONE SEAT WALL	LF	\$650.00	270	0	\$0.00	270	\$175,500.00
SAP 149-105-003	173	2540.618	INSTALL CONCRETE PAVERS	S F	\$17.00	1360	0	\$0.00	1692	\$28,764.00
SAP 149-105-003	174	2540.618	INSTALL SALVAGED BRICK PAVERS	S F	\$25.00	65	0	\$0.00	119	\$2,975.00

SAP 149-105-003	175	2545.502	LIGHTING UNIT TYPE SPECIAL	EACH	\$5,200.00	21	0	\$0.00	21	\$109,200.00
SAP 149-105-003	176	2545.502	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$5,000.00	3	0	\$0.00	3	\$15,000.00
SAP 149-105-003	177	2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	\$1,500.00	9	0	\$0.00	9	\$13,500.00
SAP 149-105-003	178	2545.502	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$1,500.00	15	0	\$0.00	15	\$22,500.00
SAP 149-105-003	179	2545.502	SERVICE CABINET	EACH	\$9,000.00	1	0	\$0.00	1	\$9,000.00
SAP 149-105-003	180	2545.502	SERVICE EQUIPMENT	EACH	\$4,500.00	1	0	\$0.00	1	\$4,500.00
SAP 149-105-003	181	2545.502	EQUIPMENT PAD	EACH	\$1,500.00	1	0	\$0.00	1	\$1,500.00
SAP 149-105-003	182	2545.502	HANDHOLE	EACH	\$700.00	4	0	\$0.00	4	\$2,800.00
SAP 149-105-003	183	2545.503	2" NON-METALLIC CONDUIT	L F	\$2.00	2950	0	\$0.00	3250	\$6,500.00
SAP 149-105-003	184	2545.503	2" NON-METALLIC COND (DIRECTIONAL BORE)	L F	\$20.00	120	0	\$0.00	0	\$0.00
SAP 149-105-003	185	2545.503	UNDERGROUND WIRE 1/C 6 AWG	L F	\$0.70	10275	0	\$0.00	9680	\$6,776.00
SAP 149-105-003	186	2545.503	UNDERGROUND WIRE 1/C 8 AWG	L F	\$0.50	9925	0	\$0.00	9680	\$4,840.00
SAP 149-105-003	187	2545.503	UNDERGROUND WIRE 1 COND 12 AWG	L F	\$0.20	3020	0	\$0.00	1920.6	\$384.12
SAP 149-105-003	188	2557.603	INSTALL SALVAGED CHAIN LINK FENCE	L F	\$30.00	54	0	\$0.00	0	\$0.00
SAP 149-105-003	189	2557.603	INSTALL SALVAGED WOOD FENCE	L F	\$50.00	20	0	\$0.00	0	\$0.00
SAP 149-105-003	190	2563.601	TRAFFIC CONTROL	LS	\$20,000.00	1	0	\$0.00	1	\$20,000.00
SAP 149-105-003	191	2564.518	SIGN PANELS TYPE C	S F	\$95.00	103	0	\$0.00	103	\$9,785.00
SAP 149-105-003	192	2564.602	INSTALL SALVAGED SIGNS	EACH	\$325.00	58	0	\$0.00	62	\$20,150.00
SAP 149-105-003	193	2571.524	DECIDUOUS TREE 2" CAL B&B	TREE	\$650.00	50	0	\$0.00	56	\$36,400.00
SAP 149-105-003	194	2571.525	DECIDUOUS SHRUB NO 5 CONT	SHRB	\$45.00	151	0	\$0.00	180	\$8,100.00
SAP 149-105-003	195	2571.527	PERENNIAL NO 2 CONT	PLT	\$24.00	2475	0	\$0.00	2486	\$59,664.00
SAP 149-105-003	196	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$150.00	96	0	\$0.00	73	\$10,950.00
SAP 149-105-003	197	2573.503	SILT FENCE; TYPE SD	L F	\$4.00	77	0	\$0.00	0	\$0.00

SAP 149-105-003	198	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	\$500.00	4	0	\$0.00	3	\$1,500.00
SAP 149-105-003	199	2573.602	ROCK DITCH CHECK	EACH	\$0.01	22	0	\$0.00	10	\$0.10
SAP 149-105-003	200	2573.602	FURNISH AND INSTALL MANHOLE BAFFLE	EACH	\$4,700.00	5	0	\$0.00	5	\$23,500.00
SAP 149-105-003	201	2574.507	COMMON TOPSOIL BORROW	C Y	\$0.01	404	0	\$0.00	31	\$0.31
SAP 149-105-003	202	2574.507	LOAM TOPSOIL BORROW (PLANTING SOIL MIX)	C Y	\$50.00	198	0	\$0.00	538.83	\$26,941.50
SAP 149-105-003	203	2574.508	FERTILIZER TYPE 2	LB	\$2.00	124	0	\$0.00	0	\$0.00
SAP 149-105-003	204	2575.504	SODDING TYPE MINERALS	S Y	\$15.00	1839	0	\$0.00	5049.6	\$75,744.00
SAP 149-105-003	205	2575.504	EROSION CONTROL BLANKETS CATEGORY 0	S Y	\$5.00	69	0	\$0.00	367	\$1,835.00
SAP 149-105-003	206	2575.507	MULCH MATERIAL TYPE 6	C Y	\$45.00	198	0	\$0.00	126.2	\$5,679.00
SAP 149-105-003	207	2575.601	EROSION CONTROL	LS	\$0.01	1	0	\$0.00	0	\$0.00
SAP 149-105-003	208	2575.605	SEEDING SPECIAL	ACRE	\$16,000.00	0.12	0	\$0.00	0.07	\$1,120.00
SAP 149-105-003	209	2582.503	4" SOLID LINE PAINT	L F	\$1.00	4903	0	\$0.00	4229	\$4,229.00
SAP 149-105-003	210	2582.503	4" SOLID LINE MULTI COMP	L F	\$3.30	8221	2016	\$6,652.80	7464.5	\$24,632.85
SAP 149-105-003	211	2582.503	12" SOLID LINE MULTI COMP	L F	\$12.00	44	0	\$0.00	0	\$0.00
SAP 149-105-003	212	2582.503	24" SOLID LINE MULTI COMP	L F	\$7.50	310	0	\$0.00	268	\$2,010.00
SAP 149-105-003	213	2582.518	PAVT MSSG MULTI COMP	S F	\$1.70	1504	0	\$0.00	1504	\$2,556.80
SAP 149-105-003	214	2582.518	CROSSWALK MULTI COMP	S F	\$8.25	2283	0	\$0.00	2115	\$17,448.75
SAP 149-105-003	215	2582.618	PAVEMENT MARKING SPECIAL	S F	\$21.00	336	0	\$0.00	312	\$6,552.00
Base Bid Totals:								\$6,652.80		\$3,821,095.11

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 149-105-003	Base Bid	\$6,652.80	\$3,821,095.11

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
SAP 149-105-003	CO	1	216	2104.503	SAWING BITUMINOUS PAVEMENT	L F	\$2.00	378	0	\$0.00	238	\$476.00
SAP 149-105-003	CO	1	217	2104.503	REMOVE CONCRETE CURB	L F	\$5.00	375	0	\$0.00	187	\$935.00
SAP 149-105-003	CO	1	218	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$5.00	259	0	\$0.00	204	\$1,020.00
SAP 149-105-003	CO	1	219	2104.518	REMOVE CONCRETE WALK	S F	\$1.10	247	0	\$0.00	0	\$0.00
SAP 149-105-003	CO	1	220	2105.507	COMMON EXCAVATION	C Y	\$12.00	47	0	\$0.00	0	\$0.00
SAP 149-105-003	CO	1	221	2211.509	AGGREGATE BASE CLASS 5	TON	\$17.00	98	0	\$0.00	0	\$0.00
SAP 149-105-003	CO	1	222	2360.504	TYPE SP 9.5 WEAR CRS MIX(3;C)3.0" THICK	S Y	\$27.00	235	0	\$0.00	156	\$4,212.00
SAP 149-105-003	CO	1	223	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	\$40.00	22	0	\$0.00	0	\$0.00
SAP 149-105-003	CO	1	224	2506.503	CONST DRAINAGE STRUCTURE DESIGN A	L F	\$400.00	4.5	0	\$0.00	4.5	\$1,800.00
SAP 149-105-003	CO	1	225	2563.601	TRAFFIC CONTROL	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
SAP 149-105-003	CO	1	226	2582.503	4" SOLID LINE PAINT	L F	\$1.00	540	0	\$0.00	0	\$0.00
SAP 149-105-003	CO	1	227	2531.503	CONCRETE CURB & GUTTER DESIGN B612	L F	\$30.00	329	0	\$0.00	274	\$8,220.00
SAP 149-105-003	CO	1	228	2104.503	REMOVE CONCRETE PARKING STOPS	EACH	\$200.00	19	0	\$0.00	19	\$3,800.00
SAP 149-105-003	CO	1	232	2301.604	CONCRETE PAVEMENT SPECIAL 1	S Y	\$125.00	63	0	\$0.00	20	\$2,500.00
SAP 149-105-003	CO	1	235	2564.602	CONCRETE FOOTINGS DESIGN SPECIAL	EACH	\$10,116.50	1	0	\$0.00	1	\$10,116.50
SAP 149-105-003	CO	1	236	2506.603	REPAIR MANHOLE OR CATCH BASIN DES SPEC	L F	\$4,500.00	1	0	\$0.00	1	\$4,500.00
SAP 149-105-003	CO	1	237	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$700.00	1	0	\$0.00	1	\$700.00
SAP 149-105-003	CO	1	238	2301.604	CONCRETE PAVEMENT (SPECIAL)	S Y	\$325.00	40	0	\$0.00	34.3	\$11,147.50
SAP 149-105-003	CO	2	254	2104.503	SAWING BITUMINOUS PAVEMENT	L F	\$2.00	98	0	\$0.00	98	\$196.00
SAP 149-105-003	CO	2	255	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$5.00	174.22	0	\$0.00	174.22	\$871.10

SAP 149-105-003	CO	2	256	2360.504	TYPE SP 9.5 WEAR CRS MIX(3;C)3.0" THICK	S Y	\$27.00	174.22	0	\$0.00	174.22	\$4,703.94
SAP 149-105-003	CO	2	257	2105.507	COMMON EXCAVATION	C Y	\$50.00	70	0	\$0.00	70	\$3,500.00
SAP 149-105-003	CO	2	258	2211.509	AGGREGATE BASE CLASS 5	TON	\$30.00	91	0	\$0.00	91	\$2,730.00
SAP 149-105-003	CO	2	259	2563.601	TRAFFIC CONTROL	LS	\$350.00	1	0	\$0.00	1	\$350.00
SAP 149-105-003	CO	3	260	2564.602	CONCRETE FOOTINGS DESIGN SPECIAL	EACH	\$2,435.28	3	0	\$0.00	3	\$7,305.84
SAP 149-105-003	CO	4	261	2506.603	REPAIR MANHOLE OR CATCH BASIN DES SPEC	L F	\$4,500.00	3	0	\$0.00	3	\$13,500.00
SAP 149-105-003	CO	5	262	2104.502	REMOVE FOOTING	EACH	\$1,403.65	3	0	\$0.00	3	\$4,210.95
SAP 149-105-003	CO	6	263	2411.618	MODULAR BLOCK RETAINING WALL	S F	\$117.61	44	0	\$0.00	44	\$5,174.84
SAP 149-105-003	CO	6	264	2105.507	COMMON EXCAVATION	C Y	\$50.00	60.6	0	\$0.00	60.6	\$3,030.00
SAP 149-105-003	CO	7	265	2105.601	DEWATERING	LS	\$5,701.25	1	0	\$0.00	1	\$5,701.25
SAP 149-105-003	CO	8	266	2104.618	SALVAGE BRICK PAVERS	S F	\$17.00	728	0	\$0.00	728	\$12,376.00
SAP 149-105-003	CO	8	267	2540.618	INSTALL SALVAGED BRICK PAVERS	S F	\$17.00	416	0	\$0.00	416	\$7,072.00
SAP 149-105-003	CO	6	268	2531.603	CONCRETE CURB DESIGN V	L F	\$35.00	200	69.25	\$2,423.75	298.25	\$10,438.75
SAP 149-105-003	CO	10	269	2104.518	REMOVE RETAINING WALL	S F	\$23.47	275	0	\$0.00	96	\$2,253.12
SAP 149-105-003	CO	10	270	2411.618	MODULAR BLOCK RETAINING WALL	S F	\$23.10	275	0	\$0.00	96	\$2,217.60
SAP 149-105-003	CO	11	271	2575.604	MULCH MATERIAL TYPE SPECIAL	S Y	\$248.18	18.33	0	\$0.00	42.5	\$10,547.65
SAP 149-105-003	CO	12	272	2411.618	MODULAR BLOCK RETAINING WALL	S F	\$60.00	125	0	\$0.00	138	\$8,280.00
SAP 149-105-003	CO	13	273	2571.527	TRANSPLANT PERENNIAL	PLT	\$26.00	127	0	\$0.00	152	\$3,952.00
SAP 149-105-003	CO	13	274	2571.527	PERENNIAL 1 GAL CONT	PLT	\$30.00	138	0	\$0.00	150	\$4,500.00
SAP 149-105-003	CO	13	275	2575.507	MULCH MATERIAL TYPE 6	C Y	\$50.00	5	0	\$0.00	0	\$0.00
SAP 149-105-003	CO	14	276	2104.503	SAWING BITUMINOUS PAVEMENT	L F	\$6.00	141	0	\$0.00	141	\$846.00
SAP 149-105-003	CO	14	277	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$15.00	415	0	\$0.00	415	\$6,225.00

SAP 149-105-003	CO	14	278	2105.507	COMMON EXCAVATION	C Y	\$50.00	12	0	\$0.00	12	\$600.00
SAP 149-105-003	CO	14	279	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3;C)	TON	\$145.00	105	0	\$0.00	110	\$15,950.00
SAP 149-105-003	CO	14	280	2504.602	ADJUST GATE VALVE & BOX	EACH	\$500.00	1	0	\$0.00	1	\$500.00
SAP 149-105-003	CO	14	281	2506.602	ADJUST FRAME & RING CASTING	EACH	\$500.00	2	0	\$0.00	2	\$1,000.00
SAP 149-105-003	CO	14	282	2021.501	MOBILIZATION	LS	\$4,575.00	1	0	\$0.00	1	\$4,575.00
SAP 149-105-003	CO	15	283	2016.621	FORCE ACCOUNT	DOL	\$29,323.89	1	0	\$0.00	1	\$29,323.89
Contract Change Totals:										\$2,423.75		\$224,357.93

Contract Total	\$4,045,453.04
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
14	<p>The Engineer has determined and mutually agreed with the Contractor that:</p> <p>Remove the existing pavement in the Eighth Street and Division Street intersection and reconstruct to create a smoother transition and better rideability.</p> <p>Due to the lack of competition in our area for bituminous paving contractors, and the late Spring, the City of Northfield has been experiencing higher than average bituminous pricing, which is reflected in this Change Order.</p>	\$0.00	\$29,696.00
2	<p>The Engineer has determined and mutually agreed with the Contractor that:</p> <p>It was discovered that additional removals will be required to correctly and safely install the Retaining Wall on Seventh Street from Sta. 13+00rt - 14+15rt. The area was tight to work in, which caused production to be severely reduced because of length of time for the excavation causing the common ex price and aggregate base Class 5 to be elevated. Addition items added due to change include:</p> <ul style="list-style-type: none"> *Item 254 - Sawing Bituminous Pavement *Item 255 - Remove Bituminous Pavement *Item 256 - Type SP 9.5 Wear Crs Mix(3;C)3.0" Thick *Item 257 - Common Excavation *Item 258 - Aggregate Base Class 5 *Item 259 - Traffic Control 	\$0.00	\$12,351.04
1	<p>1. Additional removals are required to install the Stone Monuments along the east side of Division Street between Sixth Street and Seventh Street.</p> <p>216 - Sawing Bituminous Pavement</p> <p>217 - Remove Concrete Curb</p> <p>228 - Remove Concrete Parking Stops</p> <p>218 - Remove Bituminous Driveway Pavement</p> <p>219 - Remove Concrete Walk</p> <p>220 - Common Excavation</p> <p>221 - Aggregate Base Class 5</p>	\$0.00	\$52,427.00

	<p>222 - Type SP 9.5 Wear CRS Mix(3;C03.0" Thick 223 - 12" RC Pipe Sewer DES 3006 CL V 224 - Const Drainage Structure Design A 227 - Concrete Curb and Gutter Design B612 225 - Traffic Control 226 - 4" Solid Line Paint 237 - Connect to Existing Storm Sewer</p> <p>2. Additional line items for paver crosswalk design change. 231 - Concrete Pavement (Special) 232 - Concrete Pavement Special 1</p> <p>3. Address price change in colored concrete change in Stone Seat Wall and Stone Column 234 - Stone Column 233 - Stone Seat Wall</p> <p>4. Added Sculpture Footing 235 - Concrete Footings Design Special</p> <p>5. Rehab existing buried storm structure found during construction. 236 - Repair Manhole or Catch Basin Des Spec</p>		
3	<p>Due to underground Utility Conflicts, and lack of sufficient Right of Way to relocate lights, Modified Light Bases were needed to complete the light base installations. Items included:</p> <p>*Item 260 - Concrete Footings Design Special</p>	\$0.00	\$7,305.84
4	<p>The Engineer has determined and mutually agreed with the Contractor that:</p> <p>Buried Manholes that were not located during project design were discovered during construction that needed to be repaired and re-furbished.</p> <p>*Item 262 - Repair Manhole or Catch Basin Des Spec</p>	\$0.00	\$13,500.00
5	<p>The Engineer has determined and mutually agreed with the Contractor that:</p> <p>Buried footings were discovered in the Right-of-Way during construction that need to be removed in order to complete the project work as designed. Items included in:</p> <p>*Item 262 Remove Footing</p>	\$0.00	\$4,210.95
6	<p>The Engineer has determined and mutually agreed with the Contractor that:</p> <p>In order to make the sidewalk ADA compliant, additional retaining walls and extensive boulevard grading was required to remove additional sidewalk and install new sidewalk that was ADA compliant. The excavation area was tight to work in, which caused production to be severely reduced because of length of time for the excavation causing the common ex price to be elevated.. Item include:</p> <p>*264 - Common Excavation *263 - Modular Block Retaining Wall *268 - Concrete Curb Design V</p>	\$2,423.75	\$18,643.59
7	<p>Undetected ground water was discovered during Sanitary Sewer installation that required dewatering in order to correctly install the Sanitary Sewer. Items include:</p> <p>*265 - Dewatering</p>	\$0.00	\$5,701.25
10	<p>The Engineer has determined and mutually agreed with the Contractor that:</p>	\$0.00	\$4,470.72

	Existing retaining walls originally expected to remain in place have been found deficient in structure, therefore removal and replacement of certain areas are required.		
11	The Engineer has determined and mutually agreed with the Contractor that: Due to extreme erosion in the planting beds, a more durable mulch material is required to limit the chance of erosion.	\$0.00	\$10,547.65
12	The Engineer has determined and mutually agreed with the Contractor that: Due to ADA required sidewalk installations, Retaining Wall will be required to complete the sidewalk per ADA Standards.	\$0.00	\$8,280.00
13	The Engineer has determined and mutually agreed with the Contractor that: Replace taller plants at select intersections with smaller mature height plants that eliminate sightline obstructions.	\$0.00	\$8,452.00
15	The Engineer has determined and mutually agreed with the Contractor that: After initial construction, it was noted by field observed traffic patterns that commercial driveways along Division Street, which is a State-Aid Route were insufficient in turning radius due to numerous vehicles tracking off the concrete driveway aprons and into landscaping areas. These commercial driveways were widened to remedy the tracking issue. All items used in the design change, were contract project items, but the Contractor would not agree to completed the contract revisiond at contract price. Therefore, it was completed using MnDOT Specification 1904.4 Force Account to track and pay for the work. The Summary of Daily Force Account forms are attached to this Change Order.	\$0.00	\$29,323.89
8	The Engineer has determined and mutually agreed with the Contractor that: Additional Brick Pavers were required to be removed for utility construction causing an increase in quantity for both Salvage Brick Pavers and Install Salvaged Brick Pavers A new quantity and unit prices were negotiated for the line items . Items include: *266 - Salvage Brick Pavers *267 - Install Salvaged Brick Pavers	\$0.00	\$19,448.00

Material On Hand Additions

Line	Item	Description	Date	Added	Comments

Material On Hand Balance

Line	Item	Description	Date	Added	Used	Remaining
175	2545.502	LIGHTING UNIT TYPE SPECIAL	2018-07-27	21 EACH \$38,803.38	21 EACH \$38,803.38	0 EACH \$0.00
176	2545.502	LIGHTING UNIT TYPE SPECIAL 1	2018-07-27	3 EACH \$5,000.00	3 EACH \$5,000.00	0 EACH \$0.00
179	2545.502	SERVICE CABINET	2018-07-27	1 EACH \$6,900.00	1 EACH \$6,900.00	0 EACH \$0.00