

Contractor's Application for Payment

Owner: <u>City of Columbus</u>	Owner's Project No.: _____
Engineer: <u>Kevin Bittner, P.E.</u>	Engineer's Project No.: <u>R16.120592</u>
Contractor: <u>Forest Lake Contracting, Inc.</u>	Other Project No.: _____
Project: <u>Hornsby Street Reconstruction</u>	_____
Contract: _____	_____
Application No.: <u>1</u>	Application Date: <u>5/14/2021</u>
Application Period: From <u>4/26/2021</u> to <u>5/14/2021</u>	

1. Original Contract Price	\$	1,228,096.60
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,228,096.60
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	408,247.60
5. Retainage		
a. <u>5%</u> X \$ <u>408,247.60</u> Work Completed	\$	20,412.38
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	20,412.38
6. Amount eligible to date (Line 4 - Line 5.c)	\$	387,835.22
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	387,835.22
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	819,849.00

Contractor's Certification


The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

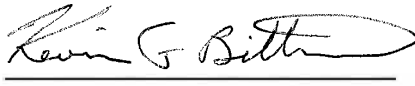
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Forest Lake Contracting, Inc

Signature:  **Date:** 05-17-2021

Name: CHRISTOPHER M. BRASEN **Title:** CONTROLLER

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Name: <u>Kevin F. Bittner</u>	Name: _____
Title: <u>City Engineer</u>	Title: _____
Date: <u>05/18/2021</u>	Date: _____

Progress Estimate - Unit Price Work

Owner: City of Columbus
 Engineer: Kevin Bittner, P.E.
 Contractor: Forest Lake Contracting, Inc.
 Project: Hornsby Street Reconstruction
 Contract:

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: R16.120592
 Other Project No.:

Application No.: 1 Application Period: From 04/26/21 to 05/14/21 Application Date: 05/14/21

A Bid Item No.	B Description	C			D Contract Information		E Contract Information		F	G	H	I	J	K	L
		Item Quantity	Units		Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)			
Original Contract															
1	MOBILIZATION	1.00	LS		66,000.00	66,000.00	0.25	16,500.00		16,500.00		16,500.00	25%	49,500.00	
2	CLEARING AND GRUBBING	1.00	LS		4,700.00	4,700.00	-	-		-		-	-	4,700.00	
3	REMOVE SIGN	6.00	EA		37.00	222.00	4.00	148.00		148.00		148.00	67%	74.00	
4	REMOVE MAILBOX	6.00	EA		52.00	312.00	6.00	312.00		312.00		312.00	100%	-	
5	REMOVE CMP/HDPE CULVERTS WITH APRONS	509.00	LF		7.00	3,563.00	422.00	2,954.00		2,954.00		2,954.00	83%	609.00	
6	REMOVE RCP CULVERTS WITH APRONS	121.00	LF		9.00	1,089.00	176.00	1,584.00		1,584.00		1,584.00	145%	(495.00)	
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	225.00	LF		2.00	450.00	292.00	584.00		584.00		584.00	130%	(134.00)	
8	REMOVE BITUMINOUS PAVEMENT	15,700.00	SY		1.00	15,700.00	15,700.00	15,700.00		15,700.00		15,700.00	100%	-	
9	GEOTEXTILE FABRIC TYPE 3	1,000.00	SY		1.20	1,200.00	-	-		-		-	-	1,200.00	
10	GEOTEXTILE FABRIC TYPE 5	25,000.00	SY		1.15	28,750.00	14,272.00	16,412.80		16,412.80		16,412.80	57%	12,337.20	
11	STABILIZING AGGREGATE	200.00	CY		12.00	2,400.00	13.00	156.00		156.00		156.00	7%	2,244.00	
12	COMMON EXCAVATION (P)	22,000.00	CY		8.00	176,000.00	12,760.00	102,080.00		102,080.00		102,080.00	58%	73,920.00	
13	MUCK EXCAVATION	500.00	CY		5.00	2,500.00	1,098.00	5,490.00		5,490.00		5,490.00	220%	(2,990.00)	
14	FILTRATION BASIN EXCAVATION	750.00	CY		16.00	12,000.00	-	-		-		-	-	12,000.00	
15	SELECT GRANULAR BORROW (CV)	9,500.00	CY		12.00	114,000.00	5,991.00	71,892.00		71,892.00		71,892.00	63%	42,108.00	
16	ROCK CHECK DAM	1.00	EA		2,900.00	2,900.00	-	-		-		-	-	2,900.00	
17	EARTHEN CHECK DAM	12.00	EA		175.00	2,100.00	-	-		-		-	-	2,100.00	
18	AGGREGATE SURFACING (CV) CLASS 5	120.00	CY		36.00	4,320.00	-	-		-		-	-	4,320.00	
19	AGGREGATE BASE (CV) CLASS 5	6,000.00	CY		20.00	120,000.00	3,243.00	64,860.00		64,860.00		64,860.00	54%	55,140.00	
20	SHOULDER BASE AGGREGATE (CV) CLASS 2	825.00	CY		40.00	33,000.00	-	-		-		-	-	33,000.00	
20A	SAW & SEAL BITUMINOUS JOINT	4,240.00	LF		2.29	9,709.60	-	-		-		-	-	9,709.60	
21A	TYPE SP 9.5 WEARING COURSE MIXTURE (3B) 1.5" THICK	39,200.00	SY		5.19	203,448.00	-	-		-		-	-	203,448.00	
22A	TYPE SP 12.5 NON WEAR COURSE MIXTURE (3B) 3" THICK	19,600.00	SY		9.06	177,576.00	-	-		-		-	-	177,576.00	
23	TYPE SP 12.5 WEAR COURSE MIXTURE (3B) 3" THICK	250.00	SY		36.00	9,000.00	-	-		-		-	-	9,000.00	
24	12" CMP PIPE APRON	6.00	EA		400.00	2,400.00	2.00	800.00		800.00		800.00	33%	1,600.00	
25	15" CMP PIPE APRON	10.00	EA		425.00	4,250.00	11.00	4,675.00		4,675.00		4,675.00	110%	(425.00)	
26	18" CMP PIPE APRON	6.00	EA		440.00	2,640.00	4.00	1,760.00		1,760.00		1,760.00	67%	880.00	
27	15" RCP PIPE APRON	2.00	EA		900.00	1,800.00	2.00	1,800.00		1,800.00		1,800.00	100%	-	
28	24" RCP PIPE APRON	2.00	EA		1,100.00	2,200.00	2.00	2,200.00		2,200.00		2,200.00	100%	-	
29	33" RCP PIPE APRON	2.00	EA		2,100.00	4,200.00	2.00	4,200.00		4,200.00		4,200.00	100%	-	
30	36" RCP PIPE APRON	2.00	EA		2,100.00	4,200.00	2.00	4,200.00		4,200.00		4,200.00	100%	-	
31	12" CMP PIPE CULVERT	120.00	LF		40.00	4,800.00	40.00	1,600.00		1,600.00		1,600.00	33%	3,200.00	
32	15" CMP PIPE CULVERT	282.00	LF		48.00	13,536.00	321.00	15,408.00		15,408.00		15,408.00	114%	(1,872.00)	
33	18" CMP PIPE CULVERT	114.00	LF		55.00	6,270.00	114.00	6,270.00		6,270.00		6,270.00	100%	-	
34	15" RC PIPE CULVERT CLASS III	60.00	LF		73.00	4,380.00	42.00	3,066.00		3,066.00		3,066.00	70%	1,314.00	
35	24" RC PIPE CULVERT CLASS III	78.00	LF		85.00	6,630.00	64.00	5,440.00		5,440.00		5,440.00	82%	1,190.00	
36	33" RC PIPE CULVERT CLASS III	78.00	LF		160.00	12,480.00	64.00	10,240.00		10,240.00		10,240.00	82%	2,240.00	
37	36" RC PIPE CULVERT CLASS III	80.00	LF		160.00	12,800.00	72.00	11,520.00		11,520.00		11,520.00	90%	1,280.00	
38	4" PERFORATED TP PIPE DRAIN	1,200.00	LF		6.00	7,200.00	-	-		-		-	-	7,200.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Columbus
Engineer: Kevin Bittner, P.E.
Contractor: Forest Lake Contracting, Inc.
Project: Hornsby Street Reconstruction
Contract:

Owner's Project No.:
Engineer's Project No.: R16.120592
Other Project No.:

Application No.:		1		Application Period:		04/26/21		to		05/14/21		Application Date:		05/14/21					
A	Bid Item No.	B	Description	C		D		E		F	G		H	I	J	K	L		
				Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work		Work Completed	Value of Work Completed to Date (E X G) (\$)						Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
39	ADJUST VALVE BOX	21.00	EA		325.00		6,825.00		-								6,825.00		
40	VALVE BOX EXTENSION - 24"	8.00	EA		45.00		360.00		1.00				45.00		45.00	13%	315.00		
41	CASTING ASSEMBLY	1.00	EA		650.00		650.00		-				-		-		650.00		
42	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020	7.00	LF		1,500.00		10,500.00		7.00				10,500.00		10,500.00	100%	-		
43	ADJUST FRAME & RING CASTING	16.00	EA		500.00		8,000.00		-				-		-		8,000.00		
44	EXTERNAL CHIMNEY SEAL	16.00	EA		175.00		2,800.00		-				-		-		2,800.00		
45	MAIL BOX	6.00	EA		160.00		960.00		-				-		-		960.00		
46	ADJUST SANITARY MANHOLE STRUCTURE	8.00	LF		950.00		7,600.00		-				-		-		7,600.00		
47	RANDOM RIPRAP CLASS III	40.00	CY		140.00		5,600.00		43.00				6,020.00		6,020.00	108%	(420.00)		
48	TRAFFIC CONTROL	1.00	LS		8,000.00		8,000.00		0.25				2,000.00		2,000.00	25%	6,000.00		
49	STRUCTURE MARKER SIGN	43.00	EA		64.00		2,752.00		-				-		-		2,752.00		
50	SIGN PANELS TYPE C	60.00	LF		52.00		3,120.00		-				-		-		3,120.00		
51	STABILIZED CONSTRUCTION EXIT	2.00	LS		1,250.00		2,500.00		-				-		-		2,500.00		
52	SILT FENCE TYPE MACHINE SLICED	12,000.00	LF		1.35		16,200.00		8,088.00				10,918.80		10,918.80	67%	5,281.20		
53	SEDIMENT CONTROL LOG	1,500.00	LF		3.00		4,500.00		2,304.00				6,912.00		6,912.00	154%	(2,412.00)		
54	COMMON TOPSOIL BORROW	1,000.00	CY		2.00		2,000.00		-				-		-		2,000.00		
55	FILTER TOPSOIL BORROW	750.00	CY		39.00		29,250.00		-				-		-		29,250.00		
56	FERTILIZER TYPE 2	3,800.00	LB		0.52		1,976.00		-				-		-		1,976.00		
57	SEEDING	7.00	ACRE		230.00		1,610.00		-				-		-		1,610.00		
58	SEED MIXTURE 25-131	2,300.00	LB		3.00		6,900.00		-				-		-		6,900.00		
59	SEED MIXTURE 35-241	10.00	LB		19.00		190.00		-				-		-		190.00		
60	HYDRAULIC BONDED FIBER MATRIX	24,500.00	LB		0.90		22,050.00		-				-		-		22,050.00		
61	4" BROKEN LINE MULTI COMP (YELLOW)	1,040.00	LF		0.25		260.00		-				-		-		260.00		
62	4" SOLID LINE MULTI COMP (WHITE)	10,400.00	LF		0.25		2,600.00		-				-		-		2,600.00		
63	24" SOLID LINE MULTI COMP (WHITE)	24.00	LF		7.00		168.00		-				-		-		168.00		
											Original Contract Totals	\$	1,228,096.60	\$	408,247.60	\$	819,849.00	33%	\$

Date: 5/6/2021

CONTRACTOR'S PAY REQUEST

Pay Request No. 5

Zurich Street Extension

For Period Ending: 4/30/2021


City of Columbus, MN
BMI Project No. R16.120766

Original Contract Amount	\$675,240.40
Approved Change Orders	\$84,889.25
Revised Contract Amount	\$760,129.65
Completed Work to Date	\$763,269.73
Stored Materials on Hand	\$0.00
Sub-Total	\$763,269.73
Retained Percentage 1%	(\$7,632.70)
Deduction	\$0.00
Liquidated Damages	\$0.00
Total	\$755,637.03
Total Amount Paid on Previous Estimates	\$717,434.99
Amount Due Contractor This Pay Request	\$38,202.04

Certificate for Partial Payment

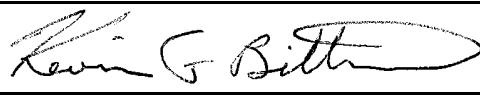
I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Approved for Payment:
North Pine Aggregate, Inc.
14551 Lake Drive
Forest Lake, MN 55025



Signature Date 5-7-21
Keith Herman Project Manager
Printed Name and Title

Checked and Approved as to
Quantities and Amount:
Bolton & Menk, Inc.
7533 Sunwood Dr NW
Ramsey, MN 55303



Signature Date 05/18/2021
Kevin F. Bittner, City Engineer
Printed Name and Title

Approved for Payment:
City of Columbus

Name Title Date

Partial Pay Estimate No.: 5

ZURICH STREET EXTENSION
 CITY OF COLUMBUS, MN
 BMI PROJECT NO. R16.120766
 WORK COMPLETED THROUGH APRIL 30, 2021

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
	REVISED BASE BID							
1	2021.50 MOBILIZATION	\$57,500.00	1.00	LS	\$57,500.00	1.00	LS	\$57,500.00
2	2101.50 CLEARING AND GRUBBING	\$23,056.00	1.00	LS	\$23,056.00	1.00	LS	\$23,056.00
3	2102.50 PAVEMENT MARKING REMOVAL	\$6,285.00	1.00	LS	\$6,285.00	1.00	LS	\$6,285.00
4	2103.50 BUILDING REMOVAL	\$13,500.00	1.00	LS	\$13,500.00	1.00	LS	\$13,500.00
5	2104.50 ABANDON SEPTIC SYSTEM	\$1,350.00	1.00	LS	\$1,350.00	1.00	LS	\$1,350.00
6	2104.50 SALVAGE AND REINSTALL MAIL BOX	\$400.00	3.00	EACH	\$1,200.00	3.00	EACH	\$1,200.00
7	2104.50 SALVAGE AND REINSTALL SIGN	\$860.00	4.00	EACH	\$860.00	4.00	EACH	\$860.00
8	2104.50 REMOVE SIGN	\$80.00	2.00	EACH	\$160.00	2.00	EACH	\$160.00
9	2104.50 REMOVE MAILBOX	\$57.50	1.00	EACH	\$57.50	1.00	EACH	\$57.50
10	2104.50 REMOVE FENCE	\$5.80	270.00	LF	\$1,566.00	270.00	LF	\$1,566.00
11	2104.50 REMOVE CULVERTS WITH APRONS	\$12.00	120.00	LF	\$1,440.00	120.00	LF	\$1,440.00
12	2104.50 SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$2.50	1600.00	LF	\$4,000.00	1,616.00	LF	\$4,040.00
13	2104.51 REMOVE BITUMINOUS PAVEMENT	\$4.25	1525.00	SY	\$6,481.25	1,906.00	SY	\$8,100.50
14	2105.50 COMMON EXCAVATION (P)	\$6.95	8235.00	CY	\$57,233.25	6,620.00	CY	\$46,009.00
15	2105.50 GEOTEXTILE FABRIC TYPE 5	\$2.50	1300.00	SY	\$3,250.00	1,300.00	SY	\$3,250.00
16	2105.51 STABILIZING AGGREGATE	\$50.00	50.00	CY	\$2,500.00	0.00	CY	\$0.00
17	2105.52 SELECT GRANULAR BORROW (CV) (P)	\$22.90	0.00	CY	\$0.00	0.00	CY	\$0.00
18	2211.51 AGGREGATE BASE (CV) CLASS 5 (P)	\$30.00	1090.00	CY	\$32,700.00	1,090.00	CY	\$32,700.00
19	2221.51 SHOULDER BASE AGGREGATE (CV) CLASS 2 (P)	\$91.75	40.00	CY	\$3,670.00	40.00	CY	\$3,670.00
20	2360.51 TYPE SP 9.5 WEARING COURSE MIXTURE (3.C)	\$76.75	400.00	TON	\$30,700.00	412.90	TON	\$31,690.08
21	2360.51 TYPE SP 12.5 NON WEAR COURSE MIXTURE (3.C)	\$75.10	267.00	TON	\$20,051.70	292.70	TON	\$21,981.77
22	2360.51 TYPE SP 12.5 NON WEAR COURSE MIXTURE (3.B)	\$75.10	245.00	TON	\$18,399.50	217.60	TON	\$16,341.76
23	2411.50 CONCRETE FLUME	\$800.00	6.00	EA	\$4,800.00	6.00	EA	\$4,800.00
24	2502.50 4" PERFORATED TP PIPE DRAIN	\$19.50	925.00	LF	\$18,037.50	912.00	LF	\$17,784.00
25	2521.50 6" CONCRETE WALK	\$10.50	230.00	SF	\$2,415.00	304.00	SF	\$3,192.00
26	2531.50 CONCRETE CURB & GUTTER DESIGN B618	\$26.50	1100.00	LF	\$29,150.00	1,117.50	LF	\$29,613.75
27	2531.62 TRUNCATED DOMES	\$47.95	44.00	SF	\$2,109.80	42.00	SF	\$2,013.90
28	2545.50 LIGHTING UNIT & FOUNDATION	\$5,115.00	2.00	EA	\$10,230.00	2.00	EA	\$10,230.00
29	2545.50 DIRECT BURIED LIGHTING CABLE 4/C 4AWG	\$9.50	540.00	LF	\$5,130.00	770.00	LF	\$7,315.00
30	2563.60 TRAFFIC CONTROL	\$48,625.00	1.00	LS	\$48,625.00	1.00	LS	\$48,625.00
31	2564.52 SIGN PANELS TYPE C	\$53.25	40.00	SF	\$2,130.00	43.75	SF	\$2,329.69
32	2565.62 TEMPORARY SIGNAL SYSTEM	\$46,100.00	1.00	SYS	\$46,100.00	1.00	SYS	\$46,100.00
33	2565.62 REVISE SIGNAL SYSTEM	\$161,500.00	1.00	SYS	\$161,500.00	0.95	SYS	\$153,425.00
34	2573.50 STABILIZED CONSTRUCTION EXIT	\$4,250.00	1.00	LS	\$4,250.00	0.00	LS	\$0.00
35	2573.50 SILT FENCE TYPE MACHINE SLICED	\$2.15	2700.00	LF	\$5,805.00	2,500.00	LF	\$5,375.00
36	2573.50 SEDIMENT CONTROL LOG	\$3.75	100.00	LF	\$375.00	913.00	LF	\$3,423.75
37	2574.51 COMMON TOPSOIL BORROW	\$16.25	200.00	CY	\$3,250.00	87.50	CY	\$1,421.88
38	2574.51 FILTER TOPSOIL BORROW	\$48.00	410.00	CY	\$19,680.00	445.00	CY	\$21,360.00
39	2574.51 FERTILIZER TYPE 2	\$0.75	840.00	LB	\$630.00	600.00	LB	\$450.00
40	2575.50 SEEDING	\$532.75	2.40	ACRE	\$1,278.60	2.03	ACRE	\$1,081.48
41	2575.50 SEED MIXTURE 25-131	\$3.00	310.00	LB	\$930.00	432.00	LB	\$1,296.00
42	2575.50 SEED MIXTURE 35-241	\$18.00	8.00	LB	\$144.00	5.00	LB	\$90.00
43	2575.50 EROSION CONTROL BLANKETS CATEGORY 3N	\$2.15	3600.00	SY	\$7,740.00	4,350.00	SY	\$9,352.50

Partial Pay Estimate No.: 5

ZURICH STREET EXTENSION
CITY OF COLUMBUS, MN
BMI PROJECT NO. R16.120766

WORK COMPLETED THROUGH APRIL 30, 2021

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
44	2575.51 HYDRAULIC BONDED FIBER MATRIX	\$3.20	1500.00	LB	\$4,800.00	3,500.00	LB	\$11,200.00	3,500.00	LB	\$11,200.00
45	2582.50 4" SOLID LINE MULTI COMP (WHITE)	\$0.55	4300.00	LF	\$2,365.00	4,157.00	LF	\$2,286.35	4,157.00	LF	\$2,286.35
46	2582.50 24" SOLID LINE MULTI COMP (WHITE)	\$7.45	24.00	LF	\$178.80	42.50	LF	\$316.63	42.50	LF	\$316.63
47	2582.50 24" SOLID LINE MULTI COMP (YELLOW)	\$6.95	500.00	LF	\$3,475.00	176.00	LF	\$1,223.20	176.00	LF	\$1,223.20
48	2582.50 4" DBLE SOLID LINE MULTI COMP (YELLOW)	\$1.10	2700.00	LF	\$2,970.00	2,788.00	LF	\$3,066.80	2,788.00	LF	\$3,066.80
49	2582.52 CROSSWALK MULTI COMP (WHITE)	\$4.50	0.00	SF	\$0.00	144.00	SF	\$648.00	144.00	SF	\$648.00
50	2582.52 PAVEMENT MESSAGE MULTI COMP	\$4.25	278.00	SF	\$1,181.50	243.48	SF	\$1,034.79	243.48	SF	\$1,034.79
	TOTAL REVISED BASE BID:				\$675,240.40			\$663,812.33			\$671,887.33
	CHANGE ORDER NO. 1										
6A	2104.60 TEMPORARY MAIL BOXES	\$50.00	3.00	EA	\$150.00	3.00	EA	\$150.00	3.00	EA	\$150.00
13A	2104.60 REMOVE CONCRETE RUBBLE	\$150.00	1.00	LOAD	\$150.00	2.00	LOAD	\$300.00	2.00	LOAD	\$300.00
15A	2105.50 GEOTEXTILE FABRIC TYPE 3	\$4.00	200.00	SY	\$800.00	66.00	SY	\$264.00	66.00	SY	\$264.00
19A	2232.50 MILL BITUMINOUS SURFACE (1.5")	\$7.15	900.00	SY	\$6,435.00	848.00	SY	\$6,083.20	848.00	SY	\$6,083.20
19B	2301.50 CONCRETE PAVEMENT 7"	\$80.00	75.00	SY	\$6,000.00	73.00	SY	\$5,840.00	73.00	SY	\$5,840.00
20A	2360.51 TYPE SP 9.5 WEARING COURSE MIXTURE (3.1E)	\$76.75	445.00	TON	\$34,153.75	481.14	TON	\$36,927.50	481.14	TON	\$36,927.50
23A	2451.51 COARSE FILTER AGGREGATE (LV)	\$95.00	10.00	CY	\$950.00	12.50	CY	\$1,187.50	12.50	CY	\$1,187.50
24A	2503.30 12" RC PIPE SEWER CLASS III	\$53.00	71.00	LF	\$3,763.00	71.00	LF	\$3,763.00	71.00	LF	\$3,763.00
24B	2554.60 12" FLARED END SECTION	\$1,150.00	1.00	EA	\$1,150.00	1.00	EA	\$1,150.00	1.00	EA	\$1,150.00
24C	2506.50 CONSTRUCT DRAINAGE STRUCTURE DES 2X3	\$2,685.00	1.00	EA	\$2,685.00	1.00	EA	\$2,685.00	1.00	EA	\$2,685.00
24D	2506.50 CONSTRUCT DRAINAGE STRUCTURE DES 4020-48	\$3,665.00	1.00	EA	\$3,665.00	1.00	EA	\$3,665.00	1.00	EA	\$3,665.00
24E	2506.60 CASTING ASSEMBLY NEEVAH R-3067-L	\$675.00	2.00	EA	\$1,350.00	2.00	EA	\$1,350.00	2.00	EA	\$1,350.00
24F	2511.60 RANDOM RIPRAP CLASS I	\$130.00	10.00	CY	\$1,300.00	25.34	CY	\$3,294.20	25.34	CY	\$3,294.20
24G	2504.60 HYDRANT	\$6,000.00	1.00	EA	\$6,000.00	1.00	EA	\$6,000.00	1.00	EA	\$6,000.00
29A	2545.60 RELOCATE UTILITIES	\$275.00	19.50	HR	\$5,362.50	19.50	HR	\$5,362.50	19.50	HR	\$5,362.50
45A	2581.50 REMOVABLE PREFORMED MARKING TAPE	\$1.40	3700.00	LF	\$5,180.00	5,182.50	LF	\$7,255.50	5,182.50	LF	\$7,255.50
46A	2582.50 24" SOLID LINE PREFORM THERMOPLASTIC (WHITE)	\$20.00	76.00	LF	\$1,520.00	115.00	LF	\$2,300.00	115.00	LF	\$2,300.00
49A	2582.52 CROSSWALK PREFORM THERMOPLASTIC (WHITE)	\$12.50	342.00	SF	\$4,275.00	306.00	SF	\$3,825.00	306.00	SF	\$3,825.00
	TOTAL BASE BID + CHANGE ORDER:				\$760,129.65			\$755,194.73			\$763,269.73