PARTIAL PAYMENT ESTIMATE NUMBER 1

Name of Contractor:	Anderson Brothers Constru 11325 State Highway 210 Brainerd, MN 56401	ction Company of Brainerd, LLC		
Name of Owner:	City of Baxter			
	13190 Memorywood Drive,	PO Box 2626		
	Baxter, MN 56425			
Date of Completion:	Amount of Contract:		Dates of Estimate:	
Original: See Agreement	Original:	\$970,632.24	From:	Start
Revised:	Revised:	\$998,470.40	To:	5/24/22

Description of Project:
2022 FULL DEPTH RECLAMATION AND RECONSTRUCTION IMPROVEMENTS PROJECT, MINICIPAL PROJECT NUMBER 4422

			COI	NTRACT ITEMS		THIS	S PERIOD	TOTA	AL TO DATE
SPEC NO.	ITEM DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
2021.501	MOBILIZATION	1	LUMP SUM	\$39,000.00	\$39,000.00	0.5475	\$21,352.50	0.5475	\$21,352.50
2104.502	REMOVE CASTING (SANITARY)	7	EACH	\$56.30	\$394.10	6	\$337.80	6	\$337.80
2104.502	REMOVE CATCH BASIN GRATE CASTING	21	EACH	\$90.05	\$1,891.05	15	\$1,350.75	15	\$1,350.75
2104.502	REMOVE PIPE APRON	2	EACH	\$266.40	\$532.80	2	\$532.80	2	\$532.80
2104.502	ABANDON PIPE SEWER (SANITARY)	1	LUMP SUM	\$4,795.00	\$4,795.00	4.4	\$540.40	4.4	6540.40
2104.502 2104.503	REMOVE SIGN TYPE C SAWING CONCRETE PAVEMENT (FULL DEPTH)	14 96	EACH LIN FT	\$37.10 \$5.10	\$519.40 \$489.60	14 88	\$519.40 \$448.80	14 88	\$519.40 \$448.80
2104.503	SAWING CONCRETE PAVEMENT (PULL DEPTH) SAWING BITUMINOS PAVEMENT (FULL DEPTH)	1428	LIN FT	\$2.85	\$4,069.80	865	\$2,465.25	865	\$2,465.25
2104.503	REMOVE SEWER PIPE (STORM) (HDPE)	67	LIN FT	\$5.35	\$358.45	67	\$358.45	67	\$358.45
2104.503	REMOVE CURB AND GUTTER	2390	LIN FT	\$2.60	\$6,214.00	2258	\$5,870.80	2258	\$5,870.80
2104.504	REMOVE CONCRETE PAVEMENT	156	SQ YD	\$6.75	\$1,053.00	131	\$884.25	131	\$884.25
2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	831	SQ YD	\$2.55	\$2,119.05	873	\$2,226.15	873	\$2,226.15
2104.504	REMOVE BITUMINOUS PAVEMENT	6902	SQ YD	\$2.40	\$16,564.80	4103	\$9,847.20	4103	\$9,847.20
2104.602 2104.602	SALVAGE SIGN SPECIAL (911) RELOCATE SPRINKLER SYSTEM	3	EACH EACH	\$26.50	\$106.00 \$5,065.35	-			
2105.607	EXCAVATION SPECIAL	3065	CU YD	\$1,688.45 \$14.20	\$43,523.00	390	\$5,538.00	390	\$5,538.00
2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	1303	CU YD	\$32.40	\$42,217.20	000	ψ0,000.00	000	ψ0,000.00
2112.619	RECLAIMED AGGREGATE BASE PREPARATION	14.8	ROAD STA	\$161.80	\$2,394.64	2.8	\$453.04	2.8	\$453.04
2123.510	COMMON LABORERS	27	HOUR	\$85.55	\$2,309.85				
2123.610	SKID LOADER	27	HOUR	\$110.90	\$2,994.30				
2123.610	STREET SWEEPER (WITH PICKUP BROOM)	27	HOUR	\$174.50	\$4,711.50				
2215.504 2302.604	FULL DEPTH RECLAMATION	7565	SQ YD	\$1.20	\$9,078.00 \$26.334.00	7092	\$8,510.40	7092	\$8,510.40
2360.509	BITUMINOUS DRIVEWAY REPLACEMENT TYPE SP 9.5 WEARING COURSE MIXTURE (3;C)	665 3330	SQ YD TON	\$39.60	\$26,334.00 \$243.090.00	484	\$35,332.00	484	\$35,332.00
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,6) TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;B)	1675	TON	\$73.00 \$69.00	\$115,575.00	253	\$17,457.00	253	\$17,457.00
2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	64	LIN FT	\$85.25	\$5,456.00	200	ψ17,407.00	200	ψ17,407.00
2503.602	CONNECT TO EXISTING STORM SEWER	3	EACH	\$1,811.50	\$5,434.50				
2504.602	ADJUST VALVE BOX	18	EACH	\$168.85	\$3,039.30	4	\$675.40	4	\$675.40
2506.502	CASTING ASSEMBLY (700-7)	9	EACH	\$692.65	\$6,233.85				
2506.602	CASTING ASSEMBLY (NEENAH R-3250-DVSP)	17	EACH	\$932.40	\$15,850.80	2	\$1,864.80	2	\$1,864.80
2506.602	CASTING ASSEMBLY (NEENAH R-3250-EVSP)	6	EACH	\$676.65	\$4,059.90	1	\$676.65	1	\$676.65
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	30.98	LIN FT	\$991.00	\$30,701.18 \$5,541.15				
2506.502 2506.602	CONSTRUCT CONTROL STRUCTURE RECONSTRUCT DRAINAGE STRUCTURE	21	EACH EACH	\$5,541.15 \$1,491.85	\$31,328.85	3	\$4,475.55	3	\$4,475.55
2506.602	ADJUST FRAME AND RING CASTING (SANITARY)	9	EACH	\$452.90	\$4,076.10	1	\$452.90	1	\$452.90
2521.518	4" CONCRETE WALK	65	SQ FT	\$6.40	\$416.00		,		
2521.518	6" CONCRETE WALK	1505	SQ FT	\$8.35	\$12,566.75				
2521.518	3" BITUMINOUS WALK (RECONSTRUCTION)	6110	SQ FT	\$2.70	\$16,497.00				
2521.518	3" BITUMINOUS WALK (NEW CONSTRUCTION)	2070	SQ FT	\$3.25	\$6,727.50				
2531.501	CONCRETE CURB AND GUTTER DESIGN B612	492	LIN FT	\$24.50	\$12,054.00 \$108.236.80	23	#545.00	23	\$515.20
2531.501 2531.604	CONCRETE CURB AND GUTTER DESIGN B624 8" CONCRETE VALLEY GUTTER	4832 472	LIN FT SQ YD	\$22.40 \$84.05	\$39,671.60	8	\$515.20 \$672.40	23 8	\$515.20 \$672.40
2531.604	TRUNCATED DOMES	104	SQ FT	\$47.95	\$4.986.80	0	\$072.40	0	\$072.40
2563.601	TRAFFIC CONTROL	1	LUMP SUM	\$14,600.00	\$14,600.00	0.5425	\$7,920.50	0.5425	\$7,920.50
2564.518	SIGN PANELS TYPE C	179.5	SQ FT	\$47.70	\$8,562.15	50	\$2,385.00	50	\$2,385.00
2564.602	INSTALL SIGN TYPE SPECIAL (911)	4	EACH	\$37.10	\$148.40				
2565.602	RIGID LOOP DETECTOR 6'X6'	8	EACH	\$1,054.70	\$8,437.60	4	\$4,218.80	4	\$4,218.80
2573.502	STORM DRAIN INLET PROTECTION	35	EACH	\$159.85	\$5,594.75	6	\$959.10	6	\$959.10
2573.503 2574.507	SEDIMENT CONTROL LOG SCREENED TOPSOIL BORROW	3716 436	LIN FT CU YD	\$3.20 \$42.00	\$11,891.20 \$18.312.00	290	\$928.00	290	\$928.00
2574.507	FERTILIZER TYPE 3	243	POUND	\$42.00 \$0.95	\$230.85				
2575.505	SEEDING	0.81	ACRE	\$532.80	\$431.57	-			
2575.508	SEED MIXTURE 25-151	324	POUND	\$5.85	\$1,895.40				
2575.508	HYDRAULIC REINFORCED FIBER MATRIX	3159	POUND	\$1.75	\$5,528.25				
2582.503	4" SOLID LINE PAINT	1336	LIN FT	\$0.50	\$668.00	502	\$251.00	502	\$251.00
2582.503	8" SOLID LINE PAINT	374	LIN FT	\$0.95	\$355.30				
2582.503	12" SOLID LINE PAINT	455	LIN FT	\$4.00	\$1,820.00				
2582.503	24" SOLID LINE PAINT	32	LIN FT	\$8.00	\$256.00	ļ			
2582.503 2582.503	4" BROKEN LINE PAINT 4" DOUBLE SOLID LINE PAINT	400 2578	LIN FT LIN FT	\$0.50 \$0.95	\$200.00 \$2.449.10	 			
2582.518	PAVEMENT MESSAGE PAINT	182	SQ FT	\$5.35	\$973.70	80	\$428.00	80	\$428.00
OLIANIOS				,					
CHANGE (-27.05	LF	000100	/#06 000 FE'	ļ			
2	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 48-4020 UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 60-4021	-27.05 27.05	LF LF	\$991.00 \$1,491.00	(\$26,806.55) \$40.331.55	27.05	\$40.331.55	27.05	\$40.331.55
3	WOIDA ROAD - 12" CONCRETE MEDIAN	772	SQ FT	\$1,491.00	\$13.147.16	772	\$13,147.16	772	\$13.147.16
4	WOIDA ROAD - 12 CONGRETE MEDIAN WOIDA ROAD - DRAINAGE STRUCTURE COVER REPLACEMENT	1	LUMP SUM	\$725.00	\$725.00	1	\$725.00	1	\$725.00
5	WOIDA ROAD - ADDITIONAL TRAFFIC CONTROL	1	LUMP SUM	\$367.50	\$367.50	1	\$367.50	1	\$367.50
5									
6	WOIDA ROAD - HIGH-EARLY CONCRETE	1	LUMP SUM	\$73.50	\$73.50	1	\$73.50	1	\$73.50

TOTAL: \$998,470.40 \$194,552.60 \$194,552.60

	THIS PERIOD	TOTAL TO DATE
AMOUNT EARNED	\$194,552.60	\$194,552.60
AMOUNT RETAINED (10% OF AMOUNT EARNED TO DATE)	\$19,455.26	\$19,455.26
PREVIOUS PAYMENTS		\$0.00
AMOUNT DUF	\$175 097 34	\$175 097 34

CONTRACTOR'S CERTIFICATION:
The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous payment estimates were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRA	CTOR : DERSON BROTHERS CONSTRUCTION COMPANY OF BUSINERD, LLC	
BY:	South Went	•
Date:	5-26-22	
APPRO	VED BY CITY OF BAXTER:	
BY:	Kelly Steele, Assistant City Administrator / City Clerk	
Date:		
APPROV	ED BY CITY OF BAXTER:	
BY:	Darrel Olson, Mayor	
Date:		

ENGINEER'S CERTIFICATION:

The undersigned endorses that to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

BY:	Mex D. Bitter Alex D. Bitter, P.E.	
Date:	05-26-2022	
	IMENDED FOR APPROVAL BY CITY OF BAXTER - UTILITIES COMMISSIO	N
RECOM	IMENDED FOR APPROVAL BY CITY OF BAXTER - UTILITIES COMMISSIO	·N
	IMENDED FOR APPROVAL BY CITY OF BAXTER - UTILITIES COMMISSIO	N
BY:	IMENDED FOR APPROVAL BY CITY OF BAXTER - UTILITIES COMMISSIO	N

PARTIAL PAY ESTIMATE 1 - ATTACHMENT / 2022 FULL DEPTH RECLAMATION AND RECONSTRUCTION IMPROVEMENTS PROJECT, MINICIPAL PROJECT NUMBER 4422

Tuesday, May 24, 2022

' [GLORY ROAD IMPROVEMENTS						
ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	CONT	RACT	THIS F	PERIOD	TOTAL T	TO DATE	
TIEM NO.	or Lo. No.	TEM BESSIAI TION	0	Olin TitloL	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
1	2021.501	MOBILIZATION	LUMP SUM	\$39,000.00	0.37	\$14,430.00	0.185	\$7,215.00	0.185	\$7,215.00	
2	2104.502	REMOVE CASTING (SANITARY)	EACH	\$56.30	3	\$168.90	3	\$168.90	3	\$168.90	
3	2104.502 2104.502	REMOVE CATCH BASIN GRATE CASTING REMOVE PIPE APRON	EACH EACH	\$90.05 \$266.40	4 2	\$360.20 \$532.80	4 2	\$360.20 \$532.80	4	\$360.20 \$532.80	
5	2104.502	ABANDON PIPE SEWER (SANITARY)	LUMP SUM	\$4,795.00	1	\$4,795.00		\$332.00		\$332.00	
6	2104.502	REMOVE SIGN TYPE C	EACH	\$37.10	5	\$185.50	5	\$185.50	5	\$185.50	
7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.10	10	\$51.00	10	\$51.00	10	\$51.00	
8	2104.503	SAWING BITUMINOS PAVEMENT (FULL DEPTH)	LIN FT	\$2.85	130	\$370.50	143	\$407.55	143	\$407.55	
9	2104.503	REMOVE SEWER PIPE (STORM) (HDPE)	LIN FT	\$5.35	67	\$358.45	67	\$358.45	67	\$358.45	
10 11	2104.503 2104.504	REMOVE CURB AND GUTTER	LIN FT SQ YD	\$2.60 \$6.75	2070 56	\$5,382.00 \$378.00	1921 44	\$4,994.60 \$297.00	1921 44	\$4,994.60 \$297.00	
12	2104.504	REMOVE CONCRETE PAVEMENT REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$0.75	138	\$378.00	180	\$297.00	180	\$459.00	
13	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.40	795	\$1,908.00	796	\$1,910.40	796	\$1,910.40	
14	2104.602	SALVAGE SIGN SPECIAL (911)	EACH	\$26.50	2	\$53.00		41,01011		41,0101	
15	2104.602	RELOCATE SPRINKLER SYSTEM	EACH	\$1,688.45	3	\$5,065.35					
16	2105.607	EXCAVATION SPECIAL	CU YD	\$14.20	960	\$13,632.00					
17	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD ROAD STA	\$32.40	40	\$1.941.60	-	-			
18 19	2112.619 2123.510	RECLAIMED AGGREGATE BASE PREPARATION COMMON LABORERS	ROAD STA HOUR	\$161.80 \$85.55	12 7	\$1,941.60 \$598.85			\vdash		
20	2123.610	SKID LOADER	HOUR	\$110.90	7	\$776.30			\vdash		
21	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$174.50	6	\$1,047.00					
22	2215.504	FULL DEPTH RECLAMATION	SQ YD	\$1.20	5225	\$6,270.00	4752	\$5,702.40	4752	\$5,702.40	
23	2302.604	BITUMINOUS DRIVEWAY REPLACEMENT	SQ YD	\$39.60	315	\$12,474.00					
24	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3;C)	TON	\$73.00	1185	\$86,505.00					
25	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;B)	TON	\$69.00	595	\$41,055.00					
26 27	2503.503 2503.602	12" RC PIPE SEWER DESIGN 3006 CLASS V CONNECT TO EXISTING STORM SEWER	LIN FT EACH	\$85.25 \$1,811.50							
28	2503.602	ADJUST VALVE BOX	EACH	\$1,811.50	- 5	\$844.25					
29	2506.502	CASTING ASSEMBLY (700-7)	EACH	\$692.65	3	\$2,077.95				 	
30	2506.602	CASTING ASSEMBLY (NEENAH R-3250-DVSP)	EACH	\$932.40	3	\$2,797.20					
31	2506.602	CASTING ASSEMBLY (NEENAH R-3250-EVSP)	EACH	\$676.65	1	\$676.65					
32	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$991.00							
33	2506.502	CONSTRUCT CONTROL STRUCTURE	EACH	\$5,541.15							
34	2506.602	RECONSTRUCT DRAINAGE STRUCTURE	EACH	\$1,491.85	4	\$5,967.40					
35 36	2506.602 2521.518	ADJUST FRAME AND RING CASTING (SANITARY) 4" CONCRETE WALK	EACH SQ FT	\$452.90 \$6.40	3 65	\$1,358.70 \$416.00					
37	2521.518	6" CONCRETE WALK	SQ FT	\$8.35	1505	\$12,566.75					
38	2521.518	3" BITUMINOUS WALK (RECONSTRUCTION)	SQ FT	\$2.70	6110	\$16,497.00					
39	2521.518	3" BITUMINOUS WALK (NEW CONSTRUCTION)	SQ FT	\$3.25	2070	\$6,727.50					
40	2531.501	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	\$24.50							
41	2531.501	CONCRETE CURB AND GUTTER DESIGN B624	LIN FT	\$22.40	2885	\$64,624.00					
42	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	\$84.05	155	\$13,027.75					
43 44	2531.618 2563.601	TRUNCATED DOMES TRAFFIC CONTROL	SQ FT LUMP SUM	\$47.95 \$14,600.00	104 0.37	\$4,986.80 \$5,402.00	0.185	\$2,701.00	0.185	\$2,701.00	
45	2564.518	SIGN PANELS TYPE C	SQ FT	\$47.70	61.5	\$5,402.00	0.185	\$2,701.00	0.165	\$2,701.00	
46	2564.602	INSTALL SIGN TYPE C	EACH	\$37.10	2	\$74.20	t	t	 		
47	2565.602	RIGID LOOP DETECTOR 6'X6'	EACH	\$1,054.70		J. 1.20	1	1			
48	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$159.85	4	\$639.40					
49	2573.503	SEDIMENT CONTROL LOG	LIN FT	\$3.20	1584	\$5,068.80					
50	2574.507	SCREENED TOPSOIL BORROW	CU YD	\$42.00	215	\$9,030.00					
51 52	2574.508 2575.505	FERTILIZER TYPE 3 SEEDING	POUND	\$0.95 \$532.80	120	\$114.00 \$213.12		-			
52 53	2575.505 2575.508	SEEDING SEED MIXTURE 25-151	POUND	\$532.80 \$5.85	160	\$213.12 \$936.00					
54	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	\$5.85 \$1.75	1560	\$2,730.00					
55	2582.503	4" SOLID LINE PAINT	LIN FT	\$0.50	361	\$180.50	<u> </u>	<u> </u>	t	 	
56	2582.503	8" SOLID LINE PAINT	LIN FT	\$0.95	218	\$207.10	İ	İ			
57	2582.503	12" SOLID LINE PAINT	LIN FT	\$4.00	455	\$1,820.00					
58	2582.503	24" SOLID LINE PAINT	LIN FT	\$8.00							
59	2582.503	4" BROKEN LINE PAINT	LIN FT	\$0.50	310	\$155.00					
60	2582.503 2582.518	4" DOUBLE SOLID LINE PAINT	LINFT	\$0.95	1812	\$1,721.40					
61	∠562.518	PAVEMENT MESSAGE PAINT	SQ FT	\$5.35	102	\$545.70	+	+	\vdash		
CHANGE ORDE	ER 1		1	·					 	 	
1	-	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 48-4020	LF	\$991.00			1				
	-	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 60-4021	LF	\$1,491.00							
2	-	WOIDA ROAD - 12" CONCRETE MEDIAN	SQ FT	\$17.03							
3											
3 4	-	WOIDA ROAD - DRAINAGE STRUCTURE COVER REPLACEMENT	LUMP SUM	\$725.00							
3	-	WOIDA ROAD - DRAINAGE STRUCTURE COVER REPLACEMENT WOIDA ROAD - ADDITIONAL TRAFFIC CONTROL WOIDA ROAD - HIGH-EARLY CONCRETE	LUMP SUM LUMP SUM LUMP SUM	\$725.00 \$367.50 \$73.50							

TOTALS: AMOUNT RETAINED (10% OF AMOUNT EARNED TO DATE): PREVIOUS PAYMENTS AMOUNT DUE:

229.07 \$25,343.80 \$25,343.80 \$2,534.38 \$2,534.38 \$2,534.38 \$0.00 \$22,809.42 \$22,809.42

PARTIAL PAY ESTIMATE 1 - ATTACHMENT A 2022 FULL DEPTH RECLAMATION AND RECONSTRUCTION IMPROVEMENTS PROJECT, MINICIPAL PROJECT NUMBER 4422

Tuesday, May 24, 2022

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	CONT	TRACT	THIS P	ERIOD	TOTAL TO DATE QUANTITY 0.2625 \$10,237.50 2 \$112.60 8 \$720.40 2 \$74.20 57 \$290.70 437 \$1,245.45 314 \$816.40 693 \$1,767.15 3307 \$7,936.80	O DATE
1			UNIT	UNIT PRICE	CONTRACT		THIS PERIOD			
- 1	1				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
	2021.501	MOBILIZATION	LUMP SUM	\$39,000.00	0.35	\$13,650.00	0.2625	\$10,237.50	0.2625	\$10,237.50
2	2104.502	REMOVE CASTING (SANITARY)	EACH	\$56.30	2	\$112.60	2	\$112.60	2	
3 4	2104.502	REMOVE CATCH BASIN GRATE CASTING REMOVE PIPE APRON	EACH EACH	\$90.05 \$266.40	9	\$810.45	8	\$720.40	8	\$720.40
5	2104.502	ABANDON PIPE SEWER (SANITARY)	LUMP SUM	\$266.40						
6	2104.502	REMOVE SIGN TYPE C	EACH	\$37.10	2	\$74.20	2	\$74.20	2	\$74.20
7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.10	43	\$219.30	57	\$290.70		\$290.70
8	2104.503	SAWING BITUMINOS PAVEMENT (FULL DEPTH)	LIN FT	\$2.85	340	\$969.00	437	\$1,245.45	437	\$1,245.45
10	2104.503 2104.503	REMOVE SEWER PIPE (STORM) (HDPE) REMOVE CURB AND GUTTER	LIN FT	\$5.35 \$2.60	240	\$624.00	314	\$816.40	214	6016.40
11	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	\$6.75	240	\$024.00	314	\$610.40	314	\$0.10.40
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$2.55	693	\$1,767.15	693	\$1,767.15	693	\$1,767.15
13	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.40	3307	\$7,936.80	3307	\$7,936.80	3307	\$7,936.80
14	2104.602	SALVAGE SIGN SPECIAL (911)	EACH	\$26.50	2	\$53.00				
15	2104.602	RELOCATE SPRINKLER SYSTEM	EACH	\$1,688.45						
16 17	2105.607	EXCAVATION SPECIAL AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$14.20 \$32.40	1100 845	\$15,620.00 \$27,378.00				
18	2112.619	RECLAIMED AGGREGATE BASE PREPARATION	ROAD STA	\$32.40 \$161.80	845	\$27,378.00				
19	2123.510	COMMON LABORERS	HOUR	\$85.55	5	\$427.75				
20	2123.610	SKID LOADER	HOUR	\$110.90	5	\$554.50				
21	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$174.50	6	\$1,047.00				
22	2215.504	FULL DEPTH RECLAMATION	SQ YD	\$1.20						
23	2302.604	BITUMINOUS DRIVEWAY REPLACEMENT	SQ YD	\$39.60	350	\$13,860.00				
24 25	2360.509 2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3;C) TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;B)	TON TON	\$73.00 \$69.00	965 485	\$70,445.00 \$33,465.00				
26	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	\$85.25	64	\$5,456.00				
27	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,811.50	3	\$5,434.50				
28	2504.602	ADJUST VALVE BOX	EACH	\$168.85	3	\$506.55				
29	2506.502	CASTING ASSEMBLY (700-7)	EACH	\$692.65	2	\$1,385.30				
30	2506.602	CASTING ASSEMBLY (NEENAH R-3250-DVSP)	EACH	\$932.40	7	\$6,526.80				
31	2506.602	CASTING ASSEMBLY (NEENAH R-3250-EVSP)	EACH	\$676.65	4	\$2,706.60				
32	2506.502 2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 CONSTRUCT CONTROL STRUCTURE	LIN FT EACH	\$991.00 \$5,541.15	30.98	\$30,701.18 \$5.541.15				
34	2506.602	RECONSTRUCT DRAINAGE STRUCTURE	EACH	\$1,491.85	9	\$13,426.65				
35	2506.602	ADJUST FRAME AND RING CASTING (SANITARY)	EACH	\$452.90	2	\$905.80				
36	2521.518	4" CONCRETE WALK	SQ FT	\$6.40						
37	2521.518	6" CONCRETE WALK	SQ FT	\$8.35						
38	2521.518	3" BITUMINOUS WALK (RECONSTRUCTION)	SQ FT	\$2.70						
39 40	2521.518 2531.501	3" BITUMINOUS WALK (NEW CONSTRUCTION) CONCRETE CURB AND GUTTER DESIGN B612	SQ FT LIN FT	\$3.25 \$24.50	492	\$12,054.00				
41	2531.501	CONCRETE CURB AND GUTTER DESIGN B612 CONCRETE CURB AND GUTTER DESIGN B624	LINFT	\$22.40	1787	\$40,028.80				
42	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	\$84.05	305	\$25,635.25				
43	2531.618	TRUNCATED DOMES	SQ FT	\$47.95						
44	2563.601	TRAFFIC CONTROL	LUMP SUM	\$14,600.00	0.35	\$5,110.00	0.2625	\$3,832.50	0.2625	\$3,832.50
45	2564.518	SIGN PANELS TYPE C	SQ FT	\$47.70	18	\$858.60				
46 47	2564.602 2565.602	INSTALL SIGN TYPE SPECIAL (911) RIGID LOOP DETECTOR 6'X6'	EACH EACH	\$37.10 \$1.054.70	2	\$74.20				
48	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$1,054.70 \$159.85	19	\$3,037.15				
49	2573.502	SEDIMENT CONTROL LOG	LIN FT	\$3.20	2132	\$6,822.40	290	\$928.00	290	\$928.00
50	2574.507	SCREENED TOPSOIL BORROW	CU YD	\$42.00	199	\$8,358.00	1		1	
51	2574.508	FERTILIZER TYPE 3	POUND	\$0.95	111	\$105.45				
52	2575.505	SEEDING	ACRE	\$532.80	0.37	\$197.14				
53 54	2575.508 2575.508	SEED MIXTURE 25-151 HYDRAULIC REINFORCED FIBER MATRIX	POUND POUND	\$5.85 \$1.75	148 1443	\$865.80 \$2,525.25	ļ			
54 55	2575.508 2582.503	HYDRAULIC REINFORCED FIBER MATRIX 4" SOLID LINE PAINT	POUND LIN FT	\$1.75 \$0.50	1443	\$2,525.25	1		—	
56	2582.503	8" SOLID LINE PAINT	LIN FT	\$0.95		t				
57	2582.503	12" SOLID LINE PAINT	LIN FT	\$4.00						
58	2582.503	24" SOLID LINE PAINT	LIN FT	\$8.00	32	\$256.00				
59	2582.503	4" BROKEN LINE PAINT	LIN FT	\$0.50	90	\$45.00				
60	2582.503	4" DOUBLE SOLID LINE PAINT	LINFT	\$0.95	750	\$712.50				
61	2582.518	PAVEMENT MESSAGE PAINT	SQ FT	\$5.35		 	-		 	
CHANGE ORD	ER 1			-		t				
1	T -	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 48-4020	LF	\$991.00	-27.05	-\$26,806.55				
2	-	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 60-4021	LF	\$1,491.00	27.05	\$40,331.55	27.05	\$40,331.55	27.05	\$40,331.55
3	-	WOIDA ROAD - 12" CONCRETE MEDIAN	SQ FT	\$17.03						_
4		WOIDA ROAD - DRAINAGE STRUCTURE COVER REPLACEMENT	LUMP SUM	\$725.00						
5	-	WOIDA ROAD - ADDITIONAL TRAFFIC CONTROL	LUMP SUM	\$367.50						
	-	WOIDA ROAD - HIGH-EARLY CONCRETE	LUMP SUM	\$73.50						
6						1	1		1	
·						\$381 814 82		\$68 293 25	•	\$68 293 25
TOTALS:	RETAINED (10%	6 OF AMOUNT EARNED TO DATE):				\$381,814.82		\$68,293.25 \$6,829.33		\$68,293.25 \$6.829.33
TOTALS: AMOUNT R	RETAINED (10% PAYMENTS	6 OF AMOUNT EARNED TO DATE):	•			\$381,814.82		\$68,293.25 \$6,829.33		\$68,293.25 \$6,829.33 \$0.00

PARTIAL PAY ESTIMATE 1 - ATTACHMENT A 2022 FULL DEPTH RECLAMATION AND RECONSTRUCTION IMPROVEMENTS PROJECT, MINICIPAL PROJECT NUMBER 4422

Tuesday, May 24, 2022

							WOIDA ROAD II	MPROVEMENTS		
ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	CONT	FRACT	THIS PERIOD		TOTAL T	O DATE
TEM NO.	GFEG. NO.	TEM BESCAF HON	ONIT	ONIT PRIOL	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	2021.501	MOBILIZATION	LUMP SUM	\$39,000.00	0.1	\$3,900.00	0.1	\$3,900.00	0.1	\$3,900.00
2	2104.502	REMOVE CASTING (SANITARY)	EACH	\$56.30	1	\$56.30	1	\$56.30	1	\$56.30
3	2104.502 2104.502	REMOVE CATCH BASIN GRATE CASTING REMOVE PIPE APRON	EACH EACH	\$90.05 \$266.40	3	\$270.15	3	\$270.15	3	\$270.15
5	2104.502	ABANDON PIPE SEWER (SANITARY)	LUMP SUM	\$4,795.00						
6	2104.502	REMOVE SIGN TYPE C	EACH	\$37.10	7	\$259.70	7	\$259.70	7	\$259.70
7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.10	21	\$107.10	21	\$107.10	21	\$107.10
8	2104.503	SAWING BITUMINOS PAVEMENT (FULL DEPTH)	LIN FT	\$2.85	283	\$806.55	285	\$812.25	285	\$812.25
9 10	2104.503 2104.503	REMOVE SEWER PIPE (STORM) (HDPE) REMOVE CURB AND GUTTER	LIN FT LIN FT	\$5.35 \$2.60	40	\$104.00	23	\$59.80	23	\$59.80
11	2104.503	REMOVE CONCRETE PAVEMENT	SQ YD	\$6.75	100	\$675.00	87	\$587.25	87	\$587.25
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$2.55	100	QUI U.UU	0,	4001.20	O.	Q001.20
13	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.40						
14	2104.602	SALVAGE SIGN SPECIAL (911)	EACH	\$26.50						
15	2104.602	RELOCATE SPRINKLER SYSTEM	EACH CU YD	\$1,688.45	200	\$5,538.00	200	\$5,538.00	200	\$5,538.00
16 17	2105.607 2211.507	EXCAVATION SPECIAL AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$14.20 \$32.40	390	\$5,538.00	390	\$5,538.00	390	\$5,538.00
18	2112.619	RECLAIMED AGGREGATE BASE PREPARATION	ROAD STA	\$161.80	2.8	\$453.04	2.8	\$453.04	2.8	\$453.04
19	2123.510	COMMON LABORERS	HOUR	\$85.55	5	\$427.75				
20	2123.610	SKID LOADER	HOUR	\$110.90	5	\$554.50				
21 22	2123.610 2215.504	STREET SWEEPER (WITH PICKUP BROOM) FULL DEPTH RECLAMATION	HOUR SQ YD	\$174.50 \$1.20	5 2340	\$872.50 \$2.808.00	2340	\$2,808.00	2340	\$2.808.00
23	2302.604	BITUMINOUS DRIVEWAY REPLACEMENT	SQ YD	\$39.60	2340	\$2,000.00	2340	\$2,000.00	2340	\$2,000.00
24	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3;C)	TON	\$73.00	545	\$39,785.00	484	\$35,332.00	484	\$35,332.00
25	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;B)	TON	\$69.00	275	\$18,975.00	253	\$17,457.00	253	\$17,457.00
26	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LINFT	\$85.25						
27 28	2503.602 2504.602	CONNECT TO EXISTING STORM SEWER ADJUST VALVE BOX	EACH EACH	\$1,811.50 \$168.85	4	\$675.40	4	\$675.40	4	\$675.40
29	2506.502	CASTING ASSEMBLY (700-7)	EACH	\$692.65	1	\$692.65	4	\$073.40	4	\$075.40
30	2506.602	CASTING ASSEMBLY (NEENAH R-3250-DVSP)	EACH	\$932.40	2	\$1,864.80	2	\$1,864.80	2	\$1,864.80
31	2506.602	CASTING ASSEMBLY (NEENAH R-3250-EVSP)	EACH	\$676.65	1	\$676.65	1	\$676.65	1	\$676.65
32	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$991.00						
33 34	2506.502 2506.602	CONSTRUCT CONTROL STRUCTURE RECONSTRUCT DRAINAGE STRUCTURE	EACH EACH	\$5,541.15 \$1,491.85	3	\$4,475.55	3	\$4,475.55	3	\$4,475.55
35	2506.602	ADJUST FRAME AND RING CASTING (SANITARY)	EACH	\$452.90	1	\$452.90	1	\$4,475.55	1	\$452.90
36	2521.518	4" CONCRETE WALK	SQ FT	\$6.40	·			7.02.00		********
37	2521.518	6" CONCRETE WALK	SQ FT	\$8.35						
38	2521.518	3" BITUMINOUS WALK (RECONSTRUCTION)	SQ FT	\$2.70						
39 40	2521.518 2531.501	3" BITUMINOUS WALK (NEW CONSTRUCTION) CONCRETE CURB AND GUTTER DESIGN B612	SQ FT LIN FT	\$3.25 \$24.50						
41	2531.501	CONCRETE CURB AND GUTTER DESIGN B012	LINFT	\$22.40	80	\$1,792.00	23	\$515.20	23	\$515.20
42	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	\$84.05	12	\$1,008.60	8	\$672.40	8	\$672.40
43	2531.618	TRUNCATED DOMES	SQ FT	\$47.95						
44 45	2563.601	TRAFFIC CONTROL	LUMP SUM	\$14,600.00	0.1 50	\$1,460.00 \$2,385.00	0.095 50	\$1,387.00 \$2,385.00	0.095 50	\$1,387.00 \$2,385.00
45 46	2564.518 2564.602	SIGN PANELS TYPE C INSTALL SIGN TYPE SPECIAL (911)	SQ FT EACH	\$47.70 \$37.10	50	\$2,385.00	50	\$2,385.00	50	\$2,385.00
47	2565.602	RIGID LOOP DETECTOR 6'X6'	EACH	\$1,054.70	8	\$8,437.60	4	\$4,218.80	4	\$4,218.80
48	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$159.85	7	\$1,118.95	6	\$959.10	6	\$959.10
49	2573.503	SEDIMENT CONTROL LOG	LIN FT	\$3.20						
50 51	2574.507 2574.508	SCREENED TOPSOIL BORROW FERTILIZER TYPE 3	CU YD POUND	\$42.00 \$0.95	6	\$252.00 \$2.85				
51 52	2574.508	SEEDING	ACRE	\$0.95 \$532.80	0.01	\$2.85 \$5.33		 		
53	2575.508	SEED MIXTURE 25-151	POUND	\$5.85	4	\$23.40				
54	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	\$1.75	39	\$68.25				
55	2582.503	4" SOLID LINE PAINT	LIN FT	\$0.50	525	\$262.50	502	\$251.00	502	\$251.00
56 57	2582.503 2582.503	8" SOLID LINE PAINT 12" SOLID LINE PAINT	LIN FT LIN FT	\$0.95 \$4.00		-		-		
58	2582.503 2582.503	24" SOLID LINE PAINT	LIN FT	\$8.00	0	\$8.00	32	\$256.00		
59	2582.503	4" BROKEN LINE PAINT	LINFT	\$0.50	, , ,	ψ0.00	J2	ψ2.00.00		
60	2582.503	4" DOUBLE SOLID LINE PAINT	LIN FT	\$0.95						
61	2582.518	PAVEMENT MESSAGE PAINT	SQ FT	\$5.35	80	\$428.00	80	\$428.00	80	\$428.00
CHANGE ORDE	ED 1		i		 					
1	-	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 48-4020	LF	\$991.00	-	 		 		
2	-	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 60-4021	LF	\$1,491.00		İ				
3	-	WOIDA ROAD - 12" CONCRETE MEDIAN	SQ FT	\$17.03	772	\$13,147.16	772	\$13,147.16	772	\$13,147.16
4	-	WOIDA ROAD - DRAINAGE STRUCTURE COVER REPLACEMENT	LUMP SUM	\$725.00	1	\$725.00	1	\$725.00	1	\$725.00
5 6		WOIDA ROAD - ADDITIONAL TRAFFIC CONTROL WOIDA ROAD - HIGH-FARLY CONCRETE	LUMP SUM LUMP SUM	\$367.50 \$73.50	1	\$367.50 \$73.50	1	\$367.50 \$73.50	1	\$367.50 \$73.50
В	-	WOIDA ROAD - HIGH-EARLY CUNCRETE	LUMP SUM	\$73.00		\$73.50	<u>'</u>	\$73.00	1	\$13.50
		6 OF AMOUNT EARNED TO DATE):				\$115,996.18		\$101,171.55 \$10,117.16		\$100,915.55 \$10,091.56
AMOUNT DI	PAYMENTS UE:							\$91,054.40		\$0.00 \$90,824.0

PARTIAL PAY ESTIMATE 1 - ATTACHMENT / 2022 FULL DEPTH RECLAMATION AND RECONSTRUCTION IMPROVEMENTS PROJECT, MINICIPAL PROJECT NUMBER 4422

Tuesday, May 24, 2022

						TH 371 FRONTAGE ROAD INTERSECTIONS					
ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	CON	FRACT	THIS F	PERIOD	TOTAL	TO DATE	CON
	0. 20		0	0	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
1	2021.501	MOBILIZATION	LUMP SUM	\$39,000.00	0.18	\$7,020.00					1
3	2104.502	REMOVE CASTING (SANITARY)	EACH EACH	\$56.30	1 5	\$56.30					7 21
4	2104.502	REMOVE CATCH BASIN GRATE CASTING REMOVE PIPE APRON	EACH	\$90.05 \$266.40		\$450.25					21
5	2104.502	ABANDON PIPE SEWER (SANITARY)	LUMP SUM	\$4,795.00							1
6	2104.502	REMOVE SIGN TYPE C	EACH	\$37.10							14
7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.10	22	\$112.20					96
8	2104.503	SAWING BITUMINOS PAVEMENT (FULL DEPTH) REMOVE SEWER PIPE (STORM) (HDPE)	LIN FT	\$2.85 \$5.35	675	\$1,923.75					1428 67
10	2104.503	REMOVE CURB AND GUTTER	LIN FT	\$2.60	40	\$104.00					2390
11	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	\$6.75							156
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$2.55							831
13	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD FACH	\$2.40 \$26.50	2800	\$6,720.00					6902
15	2104.602	SALVAGE SIGN SPECIAL (911) RELOCATE SPRINKLER SYSTEM	EACH	\$1,688.45							3
16	2105.607	EXCAVATION SPECIAL	CU YD	\$14.20	615	\$8,733.00					3065
17	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$32.40	458	\$14,839.20					1303
18	2112.619	RECLAIMED AGGREGATE BASE PREPARATION	ROAD STA	\$161.80							14.8
19 20	2123.510 2123.610	COMMON LABORERS SKID LOADER	HOUR	\$85.55 \$110.90	10 10	\$855.50 \$1,109.00			1	 	27
21	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$174.50	10	\$1,745.00		 	<u> </u>	 	27
22	2215.504	FULL DEPTH RECLAMATION	SQ YD	\$1.20		¥1,1 40.00	<u> </u>		<u> </u>		7565
23	2302.604	BITUMINOUS DRIVEWAY REPLACEMENT	SQ YD	\$39.60							665
24 25	2360.509 2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3;C) TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;B)	TON	\$73.00 \$69.00	635 320	\$46,355.00 \$22.080.00				ļ	3330 1675
25 26	2360.509 2503.503	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;B) 12" RC PIPE SEWER DESIGN 3006 CLASS V	TON LIN FT	\$69.00 \$85.25	320	\$22,080.00			1	 	1675
27	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1.811.50							3
28	2504.602	ADJUST VALVE BOX	EACH	\$168.85	6	\$1,013.10					18
29	2506.502	CASTING ASSEMBLY (700-7)	EACH	\$692.65	3	\$2,077.95					9
30	2506.602	CASTING ASSEMBLY (NEENAH R-3250-DVSP)	EACH	\$932.40	5	\$4,662.00					17
31 32	2506.602 2506.502	CASTING ASSEMBLY (NEENAH R-3250-EVSP) CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EACH LIN FT	\$676.65 \$991.00							30.98
33	2506.502	CONSTRUCT CONTROL STRUCTURE	EACH	\$5,541.15							1
34	2506.602	RECONSTRUCT DRAINAGE STRUCTURE	EACH	\$1,491.85	5	\$7,459.25					21
35	2506.602	ADJUST FRAME AND RING CASTING (SANITARY)	EACH	\$452.90	3	\$1,358.70					9
36 37	2521.518 2521.518	4" CONCRETE WALK 6" CONCRETE WALK	SQ FT SQ FT	\$6.40 \$8.35							65 1505
38	2521.518	3" BITUMINOUS WALK (RECONSTRUCTION)	SQFT	\$8.35							6110
39	2521.518	3" BITUMINOUS WALK (NEW CONSTRUCTION)	SQFT	\$3.25							2070
40	2531.501	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	\$24.50							492
41	2531.501	CONCRETE CURB AND GUTTER DESIGN B624	LIN FT	\$22.40	80	\$1,792.00					4832
42 43	2531.604 2531.618	8" CONCRETE VALLEY GUTTER TRUNCATED DOMES	SQ YD SQ FT	\$84.05 \$47.95							472 104
44	2563.601	TRAFFIC CONTROL	LUMP SUM	\$14,600.00	0.18	\$2,628.00					1
45	2564.518	SIGN PANELS TYPE C	SQ FT	\$47.70	50	\$2,385.00					179.5
46	2564.602	INSTALL SIGN TYPE SPECIAL (911)	EACH	\$37.10							4
47	2565.602	RIGID LOOP DETECTOR 6'X6'	EACH	\$1,054.70		6700.05					8
48	2573.502 2573.503	STORM DRAIN INLET PROTECTION SEDIMENT CONTROL LOG	EACH LIN FT	\$159.85 \$3.20	5	\$799.25			1		35 3716
50	2574.507	SCREENED TOPSOIL BORROW	CU YD	\$42.00	16	\$672.00					436
51	2574.508	FERTILIZER TYPE 3	POUND	\$0.95	9	\$8.55					243
52	2575.505	SEEDING SEEDING	ACRE	\$532.80	0.03	\$15.98				ļ	0.81
53 54	2575.508 2575.508	SEED MIXTURE 25-151 HYDRAULIC REINFORCED FIBER MATRIX	POUND	\$5.85 \$1.75	12 117	\$70.20 \$204.75		-	-	 	324 3159
55	2582.503	4" SOLID LINE PAINT	LIN FT	\$0.50	450	\$225.00					1336
56	2582.503	8" SOLID LINE PAINT	LIN FT	\$0.95	156	\$148.20	<u> </u>		<u> </u>		374
57	2582.503	12" SOLID LINE PAINT	LIN FT	\$4.00							455
58	2582.503	24" SOLID LINE PAINT	LIN FT	\$8.00							32
59 60	2582.503 2582.503	4" BROKEN LINE PAINT 4" DOUBLE SOLID LINE PAINT	LIN FT LIN FT	\$0.50 \$0.95	16	\$15.20		-	-	1	400 2578
61	2582.518	PAVEMENT MESSAGE PAINT	SQFT	\$5.35	10	¥.0.20				1	182
				10.00							
CHANGE ORD	ER 1										
1	-	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 48-4020 UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 60-4021	LF LF	\$991.00 \$1,491.00		1			1		-27.05 27.05
3		UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 60-4021 WOIDA ROAD - 12" CONCRETE MEDIAN	SQ FT	\$1,491.00 \$17.03	 	 	-	-	1	1	27.05 772
4	-	WOIDA ROAD - 12 CONCRETE MEDIAN WOIDA ROAD - DRAINAGE STRUCTURE COVER REPLACEMENT	LUMP SUM	\$725.00		 				1	1
5		WOIDA ROAD - ADDITIONAL TRAFFIC CONTROL	LUMP SUM	\$367.50							1
6	-	WOIDA ROAD - HIGH-EARLY CONCRETE	LUMP SUM	\$73.50							1
TOTALC	J		J.		L	£427.620.00	l	£0.00		60.00	L
TOTALS:	ETAINED (10°	% OF AMOUNT EARNED TO DATE):				\$137,638.33		\$0.00 \$0.00		\$0.00 \$0.00	
								ψ0.00		ψυ.υυ	
	PAYMENTS									\$0.00	

PARTIAL PAY ESTIMATE 1 - ATTACHMENT / 2022 FULL DEPTH RECLAMATION AND RECONSTRUCTION IMPROVEMENTS PROJECT, MINICIPAL PROJECT NUMBER 4422

Tuesday, May 24, 2022

	I		1	1		T01	TALS		
ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	RACT	THIS F	PERIOD	TOTAL	TO DATE
	0. 20		J	0	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	2021 501	MOBILIZATION	LUMP SUM	\$39,000.00	\$39.000.00	0.5475	\$21.352.50	0.5475	\$21.352.50
2	2104.502	REMOVE CASTING (SANITARY)	EACH	\$56.30	\$394.10	6	\$337.80	6	\$337.80
3	2104.502	REMOVE CATCH BASIN GRATE CASTING	EACH	\$90.05	\$1,891.05	15	\$1,350.75	15	\$1,350.75
4	2104.502	REMOVE PIPE APRON	EACH	\$266.40	\$532.80	2	\$532.80	2	\$532.80
5	2104.502	ABANDON PIPE SEWER (SANITARY)	LUMP SUM	\$4,795.00	\$4,795.00				
6	2104.502	REMOVE SIGN TYPE C	EACH	\$37.10	\$519.40	14	\$519.40	14	\$519.40
7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.10	\$489.60	88	\$448.80	88	\$448.80
8	2104.503	SAWING BITUMINOS PAVEMENT (FULL DEPTH)	LIN FT	\$2.85	\$4,069.80	865	\$2,465.25	865	\$2,465.25
9	2104.503	REMOVE SEWER PIPE (STORM) (HDPE)	LIN FT	\$5.35	\$358.45	67	\$358.45	67	\$358.45
10	2104.503	REMOVE CURB AND GUTTER	LIN FT	\$2.60	\$6,214.00	2258	\$5,870.80	2258	\$5,870.80
11	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	\$6.75	\$1,053.00	131	\$884.25	131	\$884.25
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$2.55	\$2,119.05	873	\$2,226.15	873	\$2,226.15
13	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.40	\$16,564.80	4103	\$9,847.20	4103	\$9,847.20
14	2104.602	SALVAGE SIGN SPECIAL (911)	EACH	\$26.50	\$106.00				ļ
15	2104.602	RELOCATE SPRINKLER SYSTEM	EACH	\$1,688.45	\$5,065.35				
16	2105.607	EXCAVATION SPECIAL	CU YD	\$14.20	\$43,523.00	390	\$5,538.00	390	\$5,538.00
17	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$32.40	\$42,217.20				
18	2112.619	RECLAIMED AGGREGATE BASE PREPARATION	ROAD STA	\$161.80	\$2,394.64	2.8	\$453.04	2.8	\$453.04
19 20	2123.510 2123.610	COMMON LABORERS SKID LOADER	HOUR	\$85.55 \$110.90	\$2,309.85 \$2,994.30				
		SKID LOADER STREET SWEEPER (WITH PICKUP BROOM)					-		
21	2123.610		HOUR	\$174.50	\$4,711.50	7002	60 E10 40	7000	eo E 10 40
22	2215.504	FULL DEPTH RECLAMATION	SQ YD	\$1.20	\$9,078.00	7092	\$8,510.40	7092	\$8,510.40
23	2302.604 2360.509	BITUMINOUS DRIVEWAY REPLACEMENT TYPE SP 9.5 WEARING COURSE MIXTURE (3:C)	SQ YD TON	\$39.60 \$73.00	\$26,334.00 \$243.090.00	484	\$35,332,00	484	\$35 332 0
24 25	2360.509 2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3;C) TYPE SP 12.5 NON WEARING COURSE MIXTURE (3:B)	TON	\$73.00 \$69.00	\$243,090.00 \$115.575.00	484 253	\$35,332.00 \$17.457.00	484 253	\$35,332.0 \$17.457.0
	2503.503		LIN FT	\$85.25	\$5,456.00	203	\$17,457.00	203	\$17,457.0
26 27	2503.602	12" RC PIPE SEWER DESIGN 3006 CLASS V CONNECT TO EXISTING STORM SEWER	EACH	\$85.25 \$1,811.50	\$5,434.50				+
28	2503.602	ADJUST VALVE BOX	EACH	\$1,811.50	\$3,039.30	4	\$675.40	4	\$675.40
29	2506.502	CASTING ASSEMBLY (700-7)	EACH	\$692.65	\$6,233.85	4	\$075.40	4	\$075.40
30	2506.602	CASTING ASSEMBLY (NEENAH R-3250-DVSP)	EACH	\$932.40	\$15,850.80	2	\$1,864.80	2	\$1,864.80
31	2506.602	CASTING ASSEMBLY (NEENAH R-3250-DVSF)	EACH	\$676.65	\$4,059.90	- 4	\$676.65	4	\$676.65
32	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$991.00	\$30,701.18		\$670.03	'	\$070.00
33	2506.502	CONSTRUCT CONTROL STRUCTURE	EACH	\$5,541.15	\$5,541.15				-
34	2506.602	RECONSTRUCT DRAINAGE STRUCTURE	EACH	\$1,491.85	\$31,328.85	3	\$4,475.55	3	\$4,475.55
35	2506.602	ADJUST FRAME AND RING CASTING (SANITARY)	EACH	\$452.90	\$4,076.10	1	\$452.90	1	\$452.90
36	2521.518	4" CONCRETE WALK	SQ FT	\$6.40	\$416.00		Q-102.00		\$10E.00
37	2521.518	6" CONCRETE WALK	SQ FT	\$8.35	\$12,566.75				†
38	2521.518	3" BITUMINOUS WALK (RECONSTRUCTION)	SQ FT	\$2.70	\$16,497.00				1
39	2521.518	3" BITUMINOUS WALK (NEW CONSTRUCTION)	SQ FT	\$3.25	\$6 727 50				
40	2531.501	CONCRETE CURB AND GUTTER DESIGN B612	LINET	\$24.50	\$12,054.00				
41	2531.501	CONCRETE CURB AND GUTTER DESIGN B624	LIN FT	\$22.40	\$108,236.80	23	\$515.20	23	\$515.20
42	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	\$84.05	\$39,671.60	8	\$672.40	8	\$672.40
43	2531.618	TRUNCATED DOMES	SQ FT	\$47.95	\$4,986.80				
44	2563.601	TRAFFIC CONTROL	LUMP SUM	\$14,600.00	\$14,600.00	0.5425	\$7,920.50	0.5425	\$7,920.50
45	2564.518	SIGN PANELS TYPE C	SQ FT	\$47.70	\$8,562.15	50	\$2,385.00	50	\$2,385.00
46	2564.602	INSTALL SIGN TYPE SPECIAL (911)	EACH	\$37.10	\$148.40				
47	2565.602	RIGID LOOP DETECTOR 6'X6'	EACH	\$1,054.70	\$8,437.60	4	\$4,218.80	4	\$4,218.80
48	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$159.85	\$5,594.75	6	\$959.10	6	\$959.10
49	2573.503	SEDIMENT CONTROL LOG	LIN FT	\$3.20	\$11,891.20	290	\$928.00	290	\$928.00
50	2574.507	SCREENED TOPSOIL BORROW	CU YD	\$42.00	\$18,312.00				
51	2574.508	FERTILIZER TYPE 3	POUND	\$0.95	\$230.85				Ī
52	2575.505	SEEDING	ACRE	\$532.80	\$431.57				
53	2575.508	SEED MIXTURE 25-151	POUND	\$5.85	\$1,895.40				
54	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	\$1.75	\$5,528.25				
55	2582.503	4" SOLID LINE PAINT	LIN FT	\$0.50	\$668.00	502	\$251.00	502	\$251.00
56	2582.503	8" SOLID LINE PAINT	LIN FT	\$0.95	\$355.30				
57	2582.503	12" SOLID LINE PAINT	LIN FT	\$4.00	\$1,820.00				
58	2582.503	24" SOLID LINE PAINT	LIN FT	\$8.00	\$256.00	32	\$256.00		
59	2582.503	4" BROKEN LINE PAINT	LIN FT	\$0.50	\$200.00				
60	2582.503	4" DOUBLE SOLID LINE PAINT	LIN FT	\$0.95	\$2,449.10				
61	2582.518	PAVEMENT MESSAGE PAINT	SQ FT	\$5.35	\$973.70	80	\$428.00	80	\$428.00
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HANGE ORDI	EN I	LINIUEDON DOND DRAINAGE OTRUCTURE DEGICAL OF 1999	15	6004.00	600 000 FF		-	l	
2	-	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 48-4020	LF I F	\$991.00	-\$26,806.55	07.05	840.001.55	07.05	840.00
	-	UNIVERSAL ROAD - DRAINAGE STRUCTURE DESIGN 60-4021	-	\$1,491.00	\$40,331.55	27.05	\$40,331.55	27.05	\$40,331.5
	-	WOIDA ROAD - 12" CONCRETE MEDIAN WOIDA ROAD - DRAINAGE STRUCTURE COVER REPLACEMENT	SQ FT	\$17.03	\$13,147.16	772	\$13,147.16	772	\$13,147.16
3			LUMP SUM	\$725.00	\$725.00	1	\$725.00	1	\$725.00
3 4	-			0007.50	0007.50				0007
3 4 5	-	WOIDA ROAD - ADDITIONAL TRAFFIC CONTROL	LUMP SUM	\$367.50	\$367.50	1	\$367.50	1	\$367.50
3 4	-			\$367.50 \$73.50	\$367.50 \$73.50	1	\$367.50 \$73.50	1 1	\$367.50 \$73.50

TOTALS: AMOUNT RETAINED (10% OF AMOUNT EARNED TO DATE): PREVIOUS PAYMENTS AMOUNT DUE:

\$194,552.60 \$19,455.26 \$0.00 \$175,097.34 \$175,327.74