

CONTRACTOR'S PAY REQUEST

2022-23 TH 210 & INGLEWOOD DRIVE IMPROVEMENTS



BOLTON & MENK

Real People. Real Solutions.

DISTRIBUTION:

- CONTRACTOR (1)
- OWNER (1)
- ENGINEER (1)

CITY OF BAXTER - 4121

BMI PROJECT NO. T42.120675

| | |
|---|----------------|
| TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS | \$2,409,249.42 |
| TOTAL, COMPLETED WORK TO DATE | \$2,359,787.59 |
| TOTAL, STORED MATERIALS TO DATE | \$44,951.46 |
| DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED | \$44,951.46 |
| TOTAL, COMPLETED WORK & STORED MATERIALS | \$2,359,787.59 |
| RETAINED PERCENTAGE (0.0%) | \$0.00 |
| TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS) | \$0.00 |
| NET AMOUNT DUE TO CONTRACTOR TO DATE | \$2,359,787.59 |
| TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES | \$2,332,415.10 |
| PAY CONTRACTOR AS ESTIMATE NO. 12 | \$27,372.49 |

CERTIFICATE FOR FINAL 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 amount for the Final Estimate, that applicable provisions of the M.S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

SUBMITTED: ANDERSON BROTHERS CONSTRUCTION
11325 STATE HIGHWAY 210
BRAINERD, MN 56401

BY: Scott Williams
DATE: 10-28-24

RECOMMENDED: BOLTON & MENK, INC.
7656 DESIGN ROAD, SUITE 200
BAXTER, MN 56425

BY: Bryan G. Drown
Bryan G. Drown, P.E.
DATE: 10/28/2024

APPROVED: CITY OF BAXTER
P.O. BOX 2626
BAXTER, MN 56425-2626

BY: _____
Darrel Olson - Mayor
DATE: _____

APPROVED: CITY OF BAXTER
P.O. BOX 2626
BAXTER, MN 56425-2626

BY: _____
Kelly Steele - Asst. City Administrator
DATE: _____

APPROVED: CITY OF BAXTER
UTILITIES COMMISSION
P.O. BOX 2626

BY: _____
DATE: _____

Pay Request No.:

12

2022-23 TH 210 & INGLEWOOD DRIVE IMPROVEMENTS



Real People. Real Solutions.

CITY OF BAXTER

BMI PROJECT NO. T42.120675

WORK COMPLETED THROUGH MONDAY, OCTOBER 14, 2024

| ITEM NO. | ITEM | UNIT PRICE | AS BID PLUS CO #1 & #2 & #3 & #4 | | PREVIOUS ESTIMATE | | COMPLETED TO DATE | |
|----------|---|--------------|----------------------------------|-----------------------|--------------------|-----------------------|--------------------|-----------------------|
| | | | ESTIMATED QUANTITY | ESTIMATED AMOUNT | ESTIMATED QUANTITY | ESTIMATED AMOUNT | ESTIMATED QUANTITY | ESTIMATED AMOUNT |
| 1 | AS BUILT | \$10,000.00 | 1.00 | LUMP SUM \$10,000.00 | 1.00 | LUMP SUM \$10,000.00 | 1.00 | LUMP SUM \$10,000.00 |
| 2 | MOBILIZATION | \$105,000.00 | 1.00 | LUMP SUM \$105,000.00 | 1.00 | LUMP SUM \$105,000.00 | 1.00 | LUMP SUM \$105,000.00 |
| 3 | PAVEMENT MARKING REMOVAL | \$1.20 | 660.00 | LIN FT \$792.00 | 796.00 | LIN FT \$955.20 | 796.00 | LIN FT \$955.20 |
| 4 | PAVEMENT MARKING REMOVAL | \$3.60 | 429.59 | SQ FT \$1,546.52 | 429.59 | SQ FT \$1,546.52 | 429.59 | SQ FT \$1,546.52 |
| 5 | REMOVE CONCRETE APRON | \$200.00 | 8.00 | EACH \$1,600.00 | 8.00 | EACH \$1,600.00 | 8.00 | EACH \$1,600.00 |
| 6 | REMOVE LIGHTING UNIT | \$530.00 | 2.00 | EACH \$1,060.00 | 2.00 | EACH \$1,060.00 | 2.00 | EACH \$1,060.00 |
| 7 | REMOVE DRAINAGE STRUCTURE | \$645.00 | 5.00 | EACH \$3,225.00 | 6.00 | EACH \$3,870.00 | 6.00 | EACH \$3,870.00 |
| 8 | REMOVE DELINEATOR / MARKER | \$48.00 | 4.00 | EACH \$192.00 | 4.00 | EACH \$192.00 | 4.00 | EACH \$192.00 |
| 9 | REMOVE SIGN | \$48.00 | 38.00 | EACH \$1,824.00 | 38.00 | EACH \$1,824.00 | 38.00 | EACH \$1,824.00 |
| 10 | REMOVE SIGNAL SYSTEM | \$8,600.00 | 1.00 | EACH \$8,600.00 | 1.00 | EACH \$8,600.00 | 1.00 | EACH \$8,600.00 |
| 11 | SALVAGE SIGN TYPE SPECIAL | \$60.00 | 6.00 | EACH \$360.00 | 6.00 | EACH \$360.00 | 6.00 | EACH \$360.00 |
| 12 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | \$4.50 | 1,172.00 | LIN FT \$5,274.00 | 1,102.00 | LIN FT \$4,959.00 | 1,102.00 | LIN FT \$4,959.00 |
| 13 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | \$2.60 | 4,343.00 | LIN FT \$11,291.80 | 3,388.00 | LIN FT \$8,808.80 | 3,388.00 | LIN FT \$8,808.80 |
| 14 | REMOVE SEWER PIPE (STORM) | \$21.75 | 391.00 | LIN FT \$8,504.25 | 391.00 | LIN FT \$8,504.25 | 391.00 | LIN FT \$8,504.25 |
| 15 | REMOVE CURB AND GUTTER | \$7.85 | 1,282.00 | LIN FT \$10,063.70 | 1,482.00 | LIN FT \$11,633.70 | 1,482.00 | LIN FT \$11,633.70 |
| 16 | REMOVE CONCRETE MEDIAN | \$11.75 | 1,564.00 | SQ YD \$18,377.00 | 1,373.50 | SQ YD \$16,138.63 | 1,373.50 | SQ YD \$16,138.63 |
| 17 | REMOVE BITUMINOUS PAVEMENT | \$2.55 | 6,991.00 | SQ YD \$17,827.05 | 5,905.69 | SQ YD \$15,059.51 | 5,905.69 | SQ YD \$15,059.51 |
| 18 | REMOVE BITUMINOUS WALK | \$0.65 | 8,524.00 | SQ FT \$5,540.60 | 8,532.30 | SQ FT \$5,546.00 | 8,532.30 | SQ FT \$5,546.00 |
| 19 | REMOVE CONCRETE WALK | \$8.15 | 2,813.00 | SQ FT \$22,925.95 | 2,579.60 | SQ FT \$21,023.74 | 2,579.60 | SQ FT \$21,023.74 |
| 20 | HAUL SALVAGED MATERIAL | \$1,200.00 | 1.00 | LUMP SUM \$1,200.00 | 1.00 | LUMP SUM \$1,200.00 | 1.00 | LUMP SUM \$1,200.00 |
| 21 | EXCAVATION - COMMON | \$17.50 | 5,688.00 | CU YD \$99,540.00 | 5,688.00 | CU YD \$99,540.00 | 5,688.00 | CU YD \$99,540.00 |
| 22 | SELECT GRANULAR EMBANKMENT (CV) | \$30.50 | 3,258.00 | CU YD \$99,369.00 | 3,258.00 | CU YD \$99,369.00 | 3,258.00 | CU YD \$99,369.00 |
| 23 | COMMON EMBANKMENT (CV) | \$19.50 | 5,598.00 | CU YD \$109,161.00 | 4,714.00 | CU YD \$91,923.00 | 4,714.00 | CU YD \$91,923.00 |
| 24 | AGGREGATE BASE (CV) CLASS 6 | \$45.00 | 1,544.56 | CU YD \$69,505.20 | 1,638.56 | CU YD \$73,735.20 | 1,638.56 | CU YD \$73,735.20 |
| 25 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) | \$100.00 | 1,102.17 | TON \$110,217.00 | 1,102.17 | TON \$110,217.00 | 1,102.17 | TON \$110,217.00 |
| 26 | TYPE SP 12.5 WEARING COURSE MIXTURE (3,C) | \$110.00 | 1,167.00 | TON \$128,370.00 | 1,241.50 | TON \$136,565.00 | 1,241.50 | TON \$136,565.00 |
| 27 | REINFORCEMENT BARS (EPOXY COATED) | \$1.25 | 468.00 | POUND \$585.00 | 468.00 | POUND \$585.00 | 468.00 | POUND \$585.00 |
| 28 | FINE AGGREGATE BEDDING (CV) | \$40.00 | 63.00 | CU YD \$2,520.00 | 0.00 | CU YD \$0.00 | 0.00 | CU YD \$0.00 |
| 29 | 12" RC PIPE APRON | \$1,100.00 | 2.00 | EACH \$2,200.00 | 2.00 | EACH \$2,200.00 | 2.00 | EACH \$2,200.00 |
| 30 | 15" RC PIPE APRON | \$1,200.00 | 3.00 | EACH \$3,600.00 | 3.00 | EACH \$3,600.00 | 3.00 | EACH \$3,600.00 |
| 31 | 18" RC SAFETY APRON | \$1,500.00 | 3.00 | EACH \$4,500.00 | 4.00 | EACH \$6,000.00 | 4.00 | EACH \$6,000.00 |
| 32 | 18" RC PIPE CULVERT DESIGN 3006 CLASS III | \$118.00 | 83.00 | LIN FT \$9,794.00 | 138.00 | LIN FT \$16,284.00 | 138.00 | LIN FT \$16,284.00 |
| 33 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | \$88.00 | 158.00 | LIN FT \$13,904.00 | 143.00 | LIN FT \$12,584.00 | 143.00 | LIN FT \$12,584.00 |
| 34 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | \$100.00 | 387.00 | LIN FT \$38,700.00 | 340.00 | LIN FT \$34,000.00 | 340.00 | LIN FT \$34,000.00 |
| 35 | 18" RC PIPE SEWER DESIGN 3006 CLASS III | \$125.00 | 49.00 | LIN FT \$6,125.00 | 49.00 | LIN FT \$6,125.00 | 49.00 | LIN FT \$6,125.00 |
| 36 | CONNECT TO EXISTING STORM SEWER | \$2,300.00 | 3.00 | EACH \$6,900.00 | 3.00 | EACH \$6,900.00 | 3.00 | EACH \$6,900.00 |
| 37 | CASTING ASSEMBLY | \$1,825.00 | 12.00 | EACH \$21,900.00 | 14.00 | EACH \$25,550.00 | 14.00 | EACH \$25,550.00 |
| 38 | ADJUST FRAME AND RING CASTING | \$2,250.00 | 1.00 | EACH \$2,250.00 | 3.00 | EACH \$6,750.00 | 3.00 | EACH \$6,750.00 |
| 39 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | \$1,700.00 | 11.70 | LIN FT \$19,890.00 | 10.10 | LIN FT \$17,170.00 | 10.10 | LIN FT \$17,170.00 |
| 40 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48 | \$1,870.00 | 15.90 | LIN FT \$29,733.00 | 11.00 | LIN FT \$20,570.00 | 11.00 | LIN FT \$20,570.00 |
| 41 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | \$1,275.00 | 19.90 | LIN FT \$25,372.50 | 24.00 | LIN FT \$30,600.00 | 24.00 | LIN FT \$30,600.00 |
| 42 | RECONSTRUCT DRAINAGE STRUCTUE | \$4,800.00 | 0.90 | LIN FT \$4,320.00 | 0.00 | LIN FT \$0.00 | 0.00 | LIN FT \$0.00 |
| 43 | GEOTEXTILE FILTER TYPE 4 | \$9.00 | 51.40 | SQ YD \$462.60 | 23.50 | SQ YD \$211.50 | 23.50 | SQ YD \$211.50 |
| 44 | RANDOM RIPRAP CLASS III | \$170.00 | 9.50 | CU YD \$1,615.00 | 15.80 | CU YD \$2,686.00 | 15.80 | CU YD \$2,686.00 |
| 45 | 6" CONCRETE WALK | \$13.00 | 3,034.00 | SQ FT \$39,442.00 | 3,377.60 | SQ FT \$43,908.80 | 3,377.60 | SQ FT \$43,908.80 |
| 46 | DRILL AND GROUT REINF BAR (EPOXY COATED) | \$14.50 | 65.00 | EACH \$942.50 | 64.00 | EACH \$928.00 | 64.00 | EACH \$928.00 |
| 47 | CONCRETE CURB AND GUTTER DESIGN B424 | \$34.00 | 461.00 | LIN FT \$15,674.00 | 461.00 | LIN FT \$15,674.00 | 461.00 | LIN FT \$15,674.00 |
| 48 | CONCRETE CURB AND GUTTER DESIGN B612 | \$32.00 | 223.00 | LIN FT \$7,136.00 | 223.00 | LIN FT \$7,136.00 | 223.00 | LIN FT \$7,136.00 |
| 49 | CONCRETE CURB AND GUTTER DESIGN B624 | \$32.00 | 1,423.00 | LIN FT \$45,536.00 | 1,707.00 | LIN FT \$54,624.00 | 1,707.00 | LIN FT \$54,624.00 |
| 50 | CONCRETE CURB AND GUTTER DESIGN B812 | \$36.00 | 373.00 | LIN FT \$13,428.00 | 316.00 | LIN FT \$11,376.00 | 316.00 | LIN FT \$11,376.00 |

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| ITEM NO. | ITEM | UNIT PRICE | AS BID PLUS CO #1 & #2 & #3 & #4 | | | PREVIOUS ESTIMATE | | COMPLETED TO DATE | | | |
|----------|---|--------------|----------------------------------|----------|------------------|--------------------|------------------|--------------------|------------------|----------|--------------|
| | | | ESTIMATED QUANTITY | | ESTIMATED AMOUNT | ESTIMATED QUANTITY | ESTIMATED AMOUNT | ESTIMATED QUANTITY | ESTIMATED AMOUNT | | |
| 51 | CONCRETE MEDIAN | \$106.00 | 1,538.00 | SQ YD | \$163,028.00 | 1,615.50 | SQ YD | \$171,243.00 | 1,615.50 | SQ YD | \$171,243.00 |
| 52 | 6" CONCRETE DRIVEWAY PAVEMENT | \$106.00 | 71.00 | SQ YD | \$7,526.00 | 67.80 | SQ YD | \$7,186.80 | 67.80 | SQ YD | \$7,186.80 |
| 53 | TRUNCATED DOMES | \$60.00 | 220.00 | SQ FT | \$13,200.00 | 258.50 | SQ FT | \$15,510.00 | 258.50 | SQ FT | \$15,510.00 |
| 54 | PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337 | \$30.00 | 192.00 | LIN FT | \$5,760.00 | 192.00 | LIN FT | \$5,760.00 | 192.00 | LIN FT | \$5,760.00 |
| 55 | BITUMINIOUS CURB | \$65.00 | 92.00 | LIN FT | \$5,980.00 | 0.00 | LIN FT | \$0.00 | 0.00 | LIN FT | \$0.00 |
| 56 | LIGHTING UNIT TYPE 9-40 | \$5,000.00 | 10.00 | EACH | \$50,000.00 | 10.00 | EACH | \$50,000.00 | 10.00 | EACH | \$50,000.00 |
| 57 | LIGHT FOUNDATION DESIGN E | \$1,300.00 | 10.00 | EACH | \$13,000.00 | 10.00 | EACH | \$13,000.00 | 10.00 | EACH | \$13,000.00 |
| 58 | SERVICE CABINET -TYPE L1 | \$10,400.00 | 1.00 | EACH | \$10,400.00 | 1.00 | EACH | \$10,400.00 | 1.00 | EACH | \$10,400.00 |
| 59 | EQUIPMENT PAD B | \$1,000.00 | 1.00 | EACH | \$1,000.00 | 1.00 | EACH | \$1,000.00 | 1.00 | EACH | \$1,000.00 |
| 60 | 2" NON-METALLIC CONDUIT | \$9.75 | 190.00 | LIN FT | \$1,852.50 | 110.00 | LIN FT | \$1,072.50 | 110.00 | LIN FT | \$1,072.50 |
| 61 | 2" NON-METALLIC CONDUIT (DIRECTIONAL BORE) | \$21.00 | 95.00 | LIN FT | \$1,995.00 | 0.00 | LIN FT | \$0.00 | 0.00 | LIN FT | \$0.00 |
| 62 | 3" NON-METALLIC CONDUIT | \$16.00 | 240.00 | LIN FT | \$3,840.00 | 160.00 | LIN FT | \$2,560.00 | 160.00 | LIN FT | \$2,560.00 |
| 63 | 3" NON-METALLIC CONDUIT (DIRECTIONAL BORE) | \$17.25 | 115.00 | LIN FT | \$1,983.75 | 120.00 | LIN FT | \$2,070.00 | 120.00 | LIN FT | \$2,070.00 |
| 64 | UNDERGROUND WIRE 1/C 2 AWG | \$3.40 | 360.00 | LIN FT | \$1,224.00 | 360.00 | LIN FT | \$1,224.00 | 360.00 | LIN FT | \$1,224.00 |
| 65 | DIRECT BURIED LIGHTING CABLE 4/C 4 AWG | \$14.50 | 2,175.00 | LIN FT | \$31,537.50 | 2,430.00 | LIN FT | \$35,235.00 | 2,430.00 | LIN FT | \$35,235.00 |
| 66 | GUIDE POST TYPE SPECIAL | \$120.00 | 9.00 | EACH | \$1,080.00 | 0.00 | EACH | \$0.00 | 0.00 | EACH | \$0.00 |
| 67 | TRAFFIC CONTROL SUPERVISOR | \$10,000.00 | 1.00 | LUMP SUM | \$10,000.00 | 1.00 | LUMP SUM | \$10,000.00 | 1.00 | LUMP SUM | \$10,000.00 |
| 68 | TRAFFIC CONTROL | \$48,000.00 | 1.00 | LUMP SUM | \$48,000.00 | 1.00 | LUMP SUM | \$48,000.00 | 1.00 | LUMP SUM | \$48,000.00 |
| 69 | INSTALL SIGN TYPE SPECIAL | \$600.00 | 5.00 | EACH | \$3,000.00 | 5.00 | EACH | \$3,000.00 | 5.00 | EACH | \$3,000.00 |
| 70 | DELINEATOR / MARKER PANEL | \$180.00 | 33.00 | EACH | \$5,940.00 | 33.00 | EACH | \$5,940.00 | 33.00 | EACH | \$5,940.00 |
| 71 | SIGN | \$120.00 | 545.00 | SQ FT | \$65,400.00 | 546.00 | SQ FT | \$65,520.00 | 546.00 | SQ FT | \$65,520.00 |
| 72 | EMERGENCY VEHICLE PREEMPTION SYSTEM | \$7,200.00 | 1.00 | LUMP SUM | \$7,200.00 | 1.00 | LUMP SUM | \$7,200.00 | 1.00 | LUMP SUM | \$7,200.00 |
| 73 | TRAFFIC CONTROL SIGNAL SYSTEM | \$467,000.00 | 1.00 | SYSTEM | \$467,000.00 | 1.00 | SYSTEM | \$467,000.00 | 1.00 | SYSTEM | \$467,000.00 |
| 74 | STABILIZED CONSTRUCTION EXIT | \$6,500.00 | 1.00 | LUMP SUM | \$6,500.00 | 0.00 | LUMP SUM | \$0.00 | 0.00 | LUMP SUM | \$0.00 |
| 75 | EROSION CONTROL SUPERVISOR | \$3,300.00 | 1.00 | LUMP SUM | \$3,300.00 | 1.00 | LUMP SUM | \$3,300.00 | 1.00 | LUMP SUM | \$3,300.00 |
| 76 | STORM DRAIN INLET PROTECTION | \$165.00 | 13.00 | EACH | \$2,145.00 | 5.00 | EACH | \$825.00 | 5.00 | EACH | \$825.00 |
| 77 | CULVERT END CONTROLS | \$180.00 | 4.00 | EACH | \$720.00 | 4.00 | EACH | \$720.00 | 4.00 | EACH | \$720.00 |
| 78 | SILT FENCE; TYPE MS | \$3.60 | 1,442.00 | LIN FT | \$5,191.20 | 30.00 | LIN FT | \$108.00 | 30.00 | LIN FT | \$108.00 |
| 79 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | \$6.00 | 212.00 | LIN FT | \$1,272.00 | 0.00 | LIN FT | \$0.00 | 0.00 | LIN FT | \$0.00 |
| 80 | SUBSOILING | \$600.00 | 2.30 | ACRE | \$1,380.00 | 0.75 | ACRE | \$450.00 | 0.75 | ACRE | \$450.00 |
| 81 | SOIL BED PREPARATION | \$1,200.00 | 4.00 | ACRE | \$4,800.00 | 4.00 | ACRE | \$4,800.00 | 4.00 | ACRE | \$4,800.00 |
| 82 | FERTILIZER TYPE 3 | \$1.15 | 825.00 | POUND | \$948.75 | 825.00 | POUND | \$948.75 | 875.00 | POUND | \$1,006.25 |
| 83 | LIME | \$42.25 | 4.75 | TON | \$200.69 | 0.00 | TON | \$0.00 | 0.00 | TON | \$0.00 |
| 84 | RAPID STABILIZATION METHOD 4 | \$3.00 | 1,392.00 | SQ YD | \$4,176.00 | 0.00 | SQ YD | \$0.00 | 0.00 | SQ YD | \$0.00 |
| 85 | ROLLED EROSION PREVENTION CATEGORY 25 | \$3.00 | 1,522.00 | SQ YD | \$4,566.00 | 0.00 | SQ YD | \$0.00 | 0.00 | SQ YD | \$0.00 |
| 86 | SEEDING | \$1,200.00 | 4.00 | ACRE | \$4,800.00 | 4.00 | ACRE | \$4,800.00 | 4.30 | ACRE | \$5,160.00 |
| 87 | MOWING | \$180.00 | 4.40 | ACRE | \$792.00 | 0.00 | ACRE | \$0.00 | 0.00 | ACRE | \$0.00 |
| 88 | WEED SPRAYING | \$90.00 | 1.40 | ACRE | \$126.00 | 0.00 | ACRE | \$0.00 | 0.00 | ACRE | \$0.00 |
| 89 | WEED SPRAY MIXTURE | \$90.00 | 0.80 | GALLON | \$72.00 | 0.00 | GALLON | \$0.00 | 0.00 | GALLON | \$0.00 |
| 90 | SEED MIXTURE 25-121 | \$7.00 | 185.85 | POUND | \$1,300.95 | 185.85 | POUND | \$1,300.95 | 205.85 | POUND | \$1,440.95 |
| 91 | SEED MIXTURE 25-131 | \$6.00 | 266.23 | POUND | \$1,597.38 | 266.23 | POUND | \$1,597.38 | 266.23 | POUND | \$1,597.38 |
| 92 | SEED MIXTURE 35-221 | \$23.50 | 14.00 | POUND | \$329.00 | 5.00 | POUND | \$117.50 | 5.00 | POUND | \$117.50 |
| 93 | HYDRAULIC REINFORCED FIBER MATRIX | \$2.35 | 15,977.00 | POUND | \$37,545.95 | 16,050.00 | POUND | \$37,717.50 | 17,200.00 | POUND | \$40,420.00 |
| 94 | RAPID STABILIZATION METHOD 3 | \$565.00 | 29.00 | M GALLON | \$16,385.00 | 1.00 | M GALLON | \$565.00 | 1.00 | M GALLON | \$565.00 |
| 95 | REMOVABLE PREFORMED PAVEMENT MARKING TAPE WR | \$1.80 | 9,625.00 | LIN FT | \$17,325.00 | 7,568.00 | LIN FT | \$13,622.40 | 7,568.00 | LIN FT | \$13,622.40 |
| 96 | REMOVABLE PREFORMED PLASTIC MASK (BLACK) | \$3.00 | 940.00 | LIN FT | \$2,820.00 | 588.00 | LIN FT | \$1,764.00 | 588.00 | LIN FT | \$1,764.00 |
| 97 | 4" SOLID LINE PAINT | \$1.30 | 515.00 | LIN FT | \$669.50 | 177.00 | LIN FT | \$230.10 | 177.00 | LIN FT | \$230.10 |
| 98 | 12" SOLID LINE PAINT | \$4.50 | 107.00 | LIN FT | \$481.50 | 109.00 | LIN FT | \$490.50 | 109.00 | LIN FT | \$490.50 |
| 99 | 24" SOLID LINE PAINT | \$4.80 | 16.00 | LIN FT | \$76.80 | 87.00 | LIN FT | \$417.60 | 87.00 | LIN FT | \$417.60 |
| 100 | 4" BROKEN LINE PAINT | \$1.30 | 102.00 | LIN FT | \$132.60 | 120.00 | LIN FT | \$156.00 | 120.00 | LIN FT | \$156.00 |
| 101 | 4" DOUBLE SOLID LINE PAINT | \$2.65 | 77.00 | LIN FT | \$204.05 | 285.00 | LIN FT | \$755.25 | 285.00 | LIN FT | \$755.25 |

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CITY OF BAXTER

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WORK COMPLETED THROUGH MONDAY, OCTOBER 14, 2024

| ITEM NO. | ITEM | UNIT PRICE | AS BID PLUS CO #1 & #2 & #3 & #4 | | PREVIOUS ESTIMATE | | COMPLETED TO DATE | | | | |
|---------------------------|--|-------------|----------------------------------|------------------|--------------------|-----------------------|--------------------|------------------|-----------------------|--------|-------------|
| | | | ESTIMATED QUANTITY | ESTIMATED AMOUNT | ESTIMATED QUANTITY | ESTIMATED AMOUNT | ESTIMATED QUANTITY | ESTIMATED AMOUNT | | | |
| 102 | 24" SOLID LINE MULTI-COMPONENT | \$9.00 | 335.00 | LIN FT | \$3,015.00 | 365.50 | LIN FT | \$3,289.50 | 365.50 | LIN FT | \$3,289.50 |
| 103 | 4" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | \$1.60 | 5,925.00 | LIN FT | \$9,480.00 | 6,489.00 | LIN FT | \$10,382.40 | 6,489.00 | LIN FT | \$10,382.40 |
| 104 | 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | \$2.00 | 3,740.00 | LIN FT | \$7,480.00 | 3,815.00 | LIN FT | \$7,630.00 | 3,815.00 | LIN FT | \$7,630.00 |
| 105 | 4" BROKEN LINE MULTI-COMPONENT GROUND IN (WR) | \$1.60 | 3,100.00 | LIN FT | \$4,960.00 | 640.00 | LIN FT | \$1,024.00 | 640.00 | LIN FT | \$1,024.00 |
| 106 | 4" DOTTED LINE MULTI-COMPONENT GROUND IN (WR) | \$3.30 | 1,005.00 | LIN FT | \$3,316.50 | 201.00 | LIN FT | \$663.30 | 201.00 | LIN FT | \$663.30 |
| 107 | PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN | \$33.00 | 482.00 | SQ FT | \$15,906.00 | 485.55 | SQ FT | \$16,023.15 | 485.55 | SQ FT | \$16,023.15 |
| 108 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN | \$23.00 | 570.00 | SQ FT | \$13,110.00 | 540.00 | SQ FT | \$12,420.00 | 540.00 | SQ FT | \$12,420.00 |
| CHANGE ORDER NO. 1 | | | | | | | | | | | |
| 109 | 24" RC SAFETY APRON | \$2,864.00 | 1.00 | EACH | \$2,864.00 | 1.00 | EACH | \$2,864.00 | 1.00 | EACH | \$2,864.00 |
| 110 | 24" RC PIPECULVERT DESIGN 3006 CL III | \$200.86 | 6.00 | LIN FT | \$1,205.16 | 6.00 | LIN FT | \$1,205.16 | 6.00 | LIN FT | \$1,205.16 |
| CHANGE ORDER NO. 2 | | | | | | | | | | | |
| 111 | REMOVE GATE VALVE & BOX | \$8,712.00 | 1.00 | EACH | \$8,712.00 | 1.00 | EACH | \$8,712.00 | 1.00 | EACH | \$8,712.00 |
| 112 | MILL BITUMINOUS SURFACE (2.5") | \$15.00 | 200.00 | SQ YD | \$3,000.00 | 200.00 | SQ YD | \$3,000.00 | 200.00 | SQ YD | \$3,000.00 |
| 113 | ADJUST FRAME & RING CASTING SPECIAL | \$4,388.24 | 1.00 | EACH | \$4,388.24 | 1.00 | EACH | \$4,388.24 | 1.00 | EACH | \$4,388.24 |
| CHANGE ORDER NO. 3 | | | | | | | | | | | |
| 114 | CONIFEROUS TREE 6' HT B&B | \$1,094.50 | 6.00 | EACH | \$6,567.00 | 6.00 | EACH | \$6,567.00 | 6.00 | EACH | \$6,567.00 |
| 115 | COMMON TOPSOIL BORROW | \$41.58 | 947.00 | CU YD | \$39,376.26 | 947.00 | CU YD | \$39,376.26 | 947.00 | CU YD | \$39,376.26 |
| 116 | ROLLED EROSION PREVENTION CATEGORY 80A | \$140.50 | 22.40 | LIN FT | \$3,147.20 | 22.40 | LIN FT | \$3,147.20 | 22.40 | LIN FT | \$3,147.20 |
| CHANGE ORDER NO. 4 | | | | | | | | | | | |
| 117 | MOBILIZATION | \$16,412.97 | 1.00 | LS | \$16,412.97 | 1.00 | LS | \$16,412.97 | 1.00 | LS | \$16,412.97 |
| 118 | SAWING BIT PAVEMENT (FULL DEPTH) | \$2.60 | 173.00 | LIN FT | \$449.80 | 173.00 | LIN FT | \$449.80 | 173.00 | LIN FT | \$449.80 |
| 119 | REMOVE CURB & GUTTER | \$7.85 | 37.00 | LIN FT | \$290.45 | 37.00 | LIN FT | \$290.45 | 37.00 | LIN FT | \$290.45 |
| 120 | REMOVE BITUMINOUS PAVEMENT | \$8.12 | 132.00 | SQ YD | \$1,071.84 | 132.00 | SQ YD | \$1,071.84 | 132.00 | SQ YD | \$1,071.84 |
| 121 | SELECT GRANULAR EMBANKMENT (CV) | \$30.50 | 43.00 | CY | \$1,311.50 | 0.00 | CY | \$0.00 | 0.00 | CY | \$0.00 |
| 122 | AGGREGATE BASE (CV) CLASS 6 | \$45.00 | 22.00 | CY | \$990.00 | 5.00 | CY | \$225.00 | 5.00 | CY | \$225.00 |
| 123 | MILL BIT SURFACE 1.5" | \$8.09 | 339.00 | SQ YD | \$2,742.51 | 343.00 | SQ YD | \$2,774.87 | 343.00 | SQ YD | \$2,774.87 |
| 124 | TYPE SP 12.5 WEARING COURSE MIXTURE (3,C) | \$110.00 | 44.00 | TON | \$4,840.00 | 62.00 | TON | \$6,820.00 | 62.00 | TON | \$6,820.00 |
| 125 | 15" RC PIPE APRON | \$1,874.89 | 1.00 | EACH | \$1,874.89 | 1.00 | EACH | \$1,874.89 | 1.00 | EACH | \$1,874.89 |
| 126 | 12" RC PIPE SEWER DESIGN 3006 CL V | \$92.84 | 33.00 | LIN FT | \$3,063.72 | 33.00 | LIN FT | \$3,063.72 | 33.00 | LIN FT | \$3,063.72 |
| 127 | 15" RC PIPE SEWER DESIGN 3006 CL V | \$100.59 | 37.00 | LIN FT | \$3,721.83 | 37.00 | LIN FT | \$3,721.83 | 37.00 | LIN FT | \$3,721.83 |
| 128 | CASTING ASSEMBLY | \$1,673.47 | 2.00 | EACH | \$3,346.94 | 2.00 | EACH | \$3,346.94 | 2.00 | EACH | \$3,346.94 |
| 129 | CONST DRAINAGE STRUC DES G | \$1,559.55 | 2.60 | LIN FT | \$4,054.83 | 2.60 | LIN FT | \$4,054.83 | 2.60 | LIN FT | \$4,054.83 |
| 130 | CONST DRAINAGE STRUC DES SD-48 | \$1,714.40 | 2.80 | LIN FT | \$4,800.32 | 2.80 | LIN FT | \$4,800.32 | 2.80 | LIN FT | \$4,800.32 |
| 131 | RANDOM RIP RAP CLASS III | \$154.85 | 9.50 | CY | \$1,471.08 | 9.50 | CY | \$1,471.08 | 12.00 | CY | \$1,858.20 |
| 132 | GUIDE POST, TYPE SPECIAL | \$165.61 | 1.00 | EACH | \$165.61 | 0.00 | EACH | \$0.00 | 1.00 | EACH | \$165.61 |
| 133 | TRAFFIC CONTROL | \$14,678.60 | 1.00 | LS | \$14,678.60 | 1.00 | LS | \$14,678.60 | 1.00 | LS | \$14,678.60 |
| 134 | TURF ESTABLISHMENT | \$3,850.00 | 1.00 | LS | \$3,850.00 | 1.00 | LS | \$3,850.00 | 1.00 | LS | \$3,850.00 |
| 135 | ROLLED EROS PREVENTION CAT 80A | \$148.52 | 12.00 | LIN FT | \$1,782.24 | 0.00 | LIN FT | \$0.00 | 0.00 | LIN FT | \$0.00 |
| 136 | 24" SOLID LINE MULTI COMP | \$9.92 | 14.00 | LIN FT | \$138.88 | 13.00 | LIN FT | \$128.96 | 13.00 | LIN FT | \$128.96 |
| 137 | 4" SOLID LINE MULTI COMP GR IN (WR) | \$1.77 | 83.00 | LIN FT | \$146.91 | 82.00 | LIN FT | \$145.14 | 82.00 | LIN FT | \$145.14 |
| 138 | 6" SOLID LINE MULTI COMP GR IN (WR) | \$2.21 | 83.00 | LIN FT | \$183.43 | 84.00 | LIN FT | \$185.64 | 84.00 | LIN FT | \$185.64 |
| 139 | PAVEMENT MESS PREFORM THERMO GR IN (WR) | \$36.47 | 16.00 | SQ FT | \$583.52 | 15.50 | SQ FT | \$565.29 | 15.50 | SQ FT | \$565.29 |
| 140 | CROSSWALK PREFORM THERMO GR IN | \$25.42 | 120.00 | SQ FT | \$3,050.40 | 120.00 | SQ FT | \$3,050.40 | 120.00 | SQ FT | \$3,050.40 |
| TOTAL AMOUNT: | | | \$2,409,249.42 | | | \$2,355,974.86 | | | \$2,359,787.59 | | |