

CONTRACTOR'S PAY REQUEST**2022 FOLEY RD, ISLE DR AND FORTHUN RD
IMPROVEMENT PROJECT****BOLTON
& MENK**

Real People. Real Solutions.

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

CITY OF BAXTER - 4114**BMI PROJECT NO. T42.120675**

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$3,555,096.31
TOTAL, COMPLETED WORK TO DATE	\$385,305.21
TOTAL, STORED MATERIALS TO DATE	\$266,309.62
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$651,614.83
RETAINED PERCENTAGE (5.0%)	\$32,580.74
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$619,034.09
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1	\$619,034.09

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.

SUBMITTED: R L LARSON EXCAVATING, INC.
2255 12TH ST. SE
ST. CLOUD, MN 56304

BY: _____

DATE: _____

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

BY: _____

Bryan G. Drown, P.E.

DATE: _____

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.:

1

2022 FOLEY RD, ISLE DR AND FORTHUN RD IMPROVEMENT PROJECT



CITY OF BAXTER

BMI PROJECT NO. T42.120675

WORK COMPLETED THROUGH WEDNESDAY, JUNE 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$150,000.00	1.00 LUMP SUM	\$150,000.00	LUMP SUM	\$0.00	0.50 LUMP SUM	\$75,000.00
2	CLEARING	\$210.00	19 EACH	\$3,990.00	EACH	\$0.00	26 EACH	\$5,460.00
3	GRUBBING	\$210.00	19 EACH	\$3,990.00	EACH	\$0.00	23 EACH	\$4,830.00
4	CLEARING	\$4,200.00	2.30 ACRE	\$9,660.00	ACRE	\$0.00	2.08 ACRE	\$8,736.00
5	GRUBBING	\$4,200.00	2.30 ACRE	\$9,660.00	ACRE	\$0.00	2.08 ACRE	\$8,736.00
6	REMOVE PIPE APRON	\$350.00	8 EACH	\$2,800.00	EACH	\$0.00	4 EACH	\$1,400.00
7	REMOVE DRAINAGE STRUCTURE	\$350.00	19 EACH	\$6,650.00	EACH	\$0.00	4 EACH	\$1,400.00
8	REMOVE DELINEATOR / MARKER	\$52.50	4 EACH	\$210.00	EACH	\$0.00	0 EACH	\$0.00
9	REMOVE SIGN	\$42.00	25 EACH	\$1,050.00	EACH	\$0.00	6 EACH	\$252.00
10	REMOVE SIGN PANEL	\$52.50	6 EACH	\$315.00	EACH	\$0.00	6 EACH	\$315.00
11	SALVAGE SIGN TYPE SPECIAL	\$42.00	36 EACH	\$1,512.00	EACH	\$0.00	20 EACH	\$840.00
12	SALVAGE MAIL BOX SUPPORT	\$21.00	22 EACH	\$462.00	EACH	\$0.00	17 EACH	\$357.00
13	SAWING CONCRETE PAVEMENT (FULL DEPTH)	\$5.00	116 LIN FT	\$580.00	LIN FT	\$0.00	0 LIN FT	\$0.00
14	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$2.50	951 LIN FT	\$2,377.50	LIN FT	\$0.00	0 LIN FT	\$0.00
15	REMOVE SEWER PIPE (STORM)	\$15.00	944 LIN FT	\$14,160.00	LIN FT	\$0.00	188 LIN FT	\$2,820.00
16	REMOVE CURB AND GUTTER	\$3.25	10,883 LIN FT	\$35,369.75	LIN FT	\$0.00	5,084 LIN FT	\$16,521.38
17	REMOVE CONCRETE PAVEMENT	\$8.00	175 SQ YD	\$1,400.00	SQ YD	\$0.00	0 SQ YD	\$0.00
18	REMOVE BITUMINOUS PAVEMENT	\$3.50	17,733 SQ YD	\$62,065.50	SQ YD	\$0.00	9,914 SQ YD	\$34,699.00
19	REMOVE BITUMINOUS WALK	\$0.45	84,803 SQ FT	\$38,161.35	SQ FT	\$0.00	44,995 SQ FT	\$20,247.75
20	REMOVE CONCRETE WALK	\$0.50	5,774 SQ FT	\$2,887.00	SQ FT	\$0.00	3,866 SQ FT	\$1,933.00
21	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	\$0.45	11,102 SQ FT	\$4,995.90	SQ FT	\$0.00	9,778 SQ FT	\$4,399.88
22	EXCAVATION - COMMON	\$4.50	18,010 CU YD	\$81,045.00	CU YD	\$0.00	5,956 CU YD	\$26,802.00
23	EXCAVATION - CHANNEL AND POND	\$4.50	5,789 CU YD	\$26,050.50	CU YD	\$0.00	6,692 CU YD	\$30,114.00
24	SELECT GRANULAR EMBANKMENT (CV)	\$14.26	5,497 CU YD	\$78,387.22	CU YD	\$0.00	0.00 CU YD	\$0.00
25	COMMON EMBANKMENT (CV)	\$5.25	24,538 CU YD	\$128,824.50	CU YD	\$0.00	13,092 CU YD	\$68,733.00
26	DEWATERING	\$109,000.00	1.00 LUMP SUM	\$109,000.00	LUMP SUM	\$0.00	0 LUMP SUM	\$0.00
27	SUBGRADE PREPARATION	\$300.00	65 ROAD STA	\$19,500.00	ROAD STA	\$0.00	0 ROAD STA	\$0.00
28	COMMON LABORERS	\$110.00	70 HOUR	\$7,700.00	HOUR	\$0.00	0 HOUR	\$0.00
29	MOTOR GRADER	\$180.00	40 HOUR	\$7,200.00	HOUR	\$0.00	0 HOUR	\$0.00
30	STREET SWEEPER (WITH WATER AND PICKUP BROOM)	\$182.00	100 HOUR	\$18,200.00	HOUR	\$0.00	1.50 HOUR	\$273.00
31	WATER	\$500.00	2.00 M GALLON	\$1,000.00	M GALLON	\$0.00	0.00 M GALLON	\$0.00
32	AGGREGATE BASE (CV) CLASS 5	\$28.50	5,240 CU YD	\$149,340.00	CU YD	\$0.00	0 CU YD	\$0.00
33	FULL DEPTH RECLAMATION	\$1.15	14,332 SQ YD	\$16,481.80	SQ YD	\$0.00	13,260 SQ YD	\$15,249.00
34	HAUL FULL DEPTH RECLAMATION (LV)	\$6.50	1,992 CU YD	\$12,948.00	CU YD	\$0.00	0 CU YD	\$0.00
35	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	\$8.90	320 EACH	\$2,848.00	EACH	\$0.00	0 EACH	\$0.00
36	TYPE SP 9.5 WEARING COURSE MIXTURE (2:B)	\$74.00	2,171 TON	\$160,654.00	TON	\$0.00	0 TON	\$0.00
37	TYPE SP 9.5 WEARING COURSE MIXTURE (2:C)	\$73.00	3,702 TON	\$270,246.00	TON	\$0.00	0 TON	\$0.00
38	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3:B)	\$66.00	3,952 TON	\$260,832.00	TON	\$0.00	0 TON	\$0.00
39	REINFORCEMENT BARS (EPOXY COATED)	\$5.00	145 POUND	\$725.00	POUND	\$0.00	0 POUND	\$0.00
40	12" RC PIPE APRON	\$1,285.00	6 EACH	\$7,710.00	EACH	\$0.00	0 EACH	\$0.00
41	15" RC PIPE APRON	\$1,325.00	4 EACH	\$5,300.00	EACH	\$0.00	0 EACH	\$0.00
42	12" RC PIPE CULVERT DESIGN 3006 CLASS V	\$65.00	56 LIN FT	\$3,640.00	LIN FT	\$0.00	0 LIN FT	\$0.00
43	4" PVC PIPE DRAIN CLEANOUT	\$265.00	20 EACH	\$5,300.00	EACH	\$0.00	0 EACH	\$0.00
44	2" INSULATION	\$53.00	71 SQ YD	\$3,763.00	SQ YD	\$0.00	0 SQ YD	\$0.00
45	8" PVC PIPE SEWER	\$48.00	2,002 LIN FT	\$96,096.00	LIN FT	\$0.00	0 LIN FT	\$0.00
46	12" RC PIPE SEWER DESIGN 3006 CLASS V	\$57.00	493 LIN FT	\$28,101.00	LIN FT	\$0.00	0 LIN FT	\$0.00
47	15" RC PIPE SEWER DESIGN 3006 CLASS V	\$53.00	1,209 LIN FT	\$64,077.00	LIN FT	\$0.00	0 LIN FT	\$0.00
48	18" RC PIPE SEWER DESIGN 3006 CLASS III	\$59.00	224 LIN FT	\$13,216.00	LIN FT	\$0.00	0 LIN FT	\$0.00
49	36" RC PIPE SEWER DESIGN 3006	\$155.00	57 LIN FT	\$8,835.00	LIN FT	\$0.00	0 LIN FT	\$0.00
50	CONNECT TO EXISTING SANITARY SEWER	\$1,275.00	1 EACH	\$1,275.00	EACH	\$0.00	0 EACH	\$0.00

Pay Request No.:

2022 FOLEY RD, ISLE DR AND FORTHUN RD IMPROVEMENT PROJECT

1



CITY OF BAXTER

BMI PROJECT NO. T42.120675

WORK COMPLETED THROUGH WEDNESDAY, JUNE 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
51	CONNECT TO EXISTING STORM SEWER	\$1,350.00	10 EACH	\$13,500.00	EACH	\$0.00	0 EACH	\$0.00
52	8"X4" PVC WYE	\$930.00	19 EACH	\$17,670.00	EACH	\$0.00	0 EACH	\$0.00
53	8"X6" PVC WYE	\$1,030.00	1 EACH	\$1,030.00	EACH	\$0.00	0 EACH	\$0.00
54	CLEAN AND VIDEO TAPE PIPE SEWER (MAINLINE)	\$1.50	2,002 LIN FT	\$3,003.00	LIN FT	\$0.00	0 LIN FT	\$0.00
55	CLEAN AND VIDEO TAPE PIPE SEWER (SERVICE)	\$2.60	808 LIN FT	\$2,100.80	LIN FT	\$0.00	0 LIN FT	\$0.00
56	CLEAN AND VIDEO TAPE STORM SEWER	\$2.60	2,085 LIN FT	\$5,421.00	LIN FT	\$0.00	0 LIN FT	\$0.00
57	4" PVC SANITARY SERVICE PIPE	\$15.50	735 LIN FT	\$11,392.50	LIN FT	\$0.00	0 LIN FT	\$0.00
58	6" PVC SANITARY SERVICE PIPE	\$20.00	73 LIN FT	\$1,460.00	LIN FT	\$0.00	0 LIN FT	\$0.00
59	TRACING WIRE SYSTEM	\$9,500.00	1.00 LUMP SUM	\$9,500.00	LUMP SUM	\$0.00	0.00 LUMP SUM	\$0.00
60	CONNECT TO EXISTING WATER MAIN	\$2,000.00	4 EACH	\$8,000.00	EACH	\$0.00	0 EACH	\$0.00
61	8.5' BURY HYDRANT	\$5,425.00	3 EACH	\$16,275.00	EACH	\$0.00	0 EACH	\$0.00
62	9.0' BURY HYDRANT	\$5,500.00	3 EACH	\$16,500.00	EACH	\$0.00	0 EACH	\$0.00
63	9.5' BURY HYDRANT	\$5,575.00	2 EACH	\$11,150.00	EACH	\$0.00	0 EACH	\$0.00
64	10.0' BURY HYDRANT	\$5,650.00	4 EACH	\$22,600.00	EACH	\$0.00	0 EACH	\$0.00
65	ADJUST HYDRANT	\$880.00	2 EACH	\$1,760.00	EACH	\$0.00	0 EACH	\$0.00
66	CLEAN / VACUUM GATE VALVE BOX	\$240.00	10 EACH	\$2,400.00	EACH	\$0.00	0 EACH	\$0.00
67	ADJUST VALVE BOX	\$405.00	10 EACH	\$4,050.00	EACH	\$0.00	0 EACH	\$0.00
68	1" CORPORATION STOP	\$685.00	20 EACH	\$13,700.00	EACH	\$0.00	0 EACH	\$0.00
69	6" GATE VALVE AND BOX	\$1,850.00	12 EACH	\$22,200.00	EACH	\$0.00	0 EACH	\$0.00
70	8" GATE VALVE AND BOX	\$2,450.00	7 EACH	\$17,150.00	EACH	\$0.00	0 EACH	\$0.00
71	10" GATE VALVE AND BOX	\$3,500.00	9 EACH	\$31,500.00	EACH	\$0.00	0 EACH	\$0.00
72	1" CURB STOP AND BOX	\$840.00	20 EACH	\$16,800.00	EACH	\$0.00	0 EACH	\$0.00
73	1" TYPE PE PIPE	\$5.00	533 LIN FT	\$2,665.00	LIN FT	\$0.00	0 LIN FT	\$0.00
74	6" PVC WATERMAIN	\$36.00	149 LIN FT	\$5,364.00	LIN FT	\$0.00	0 LIN FT	\$0.00
75	8" PVC WATERMAIN	\$41.00	1,211 LIN FT	\$49,651.00	LIN FT	\$0.00	0 LIN FT	\$0.00
76	10" PVC WATERMAIN	\$52.00	4,534 LIN FT	\$235,768.00	LIN FT	\$0.00	0 LIN FT	\$0.00
77	DUCTILE IRON FITTINGS	\$13.00	2,471 POUND	\$32,123.00	POUND	\$0.00	0 POUND	\$0.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	\$411.00	102 LIN FT	\$42,123.39	LIN FT	\$0.00	0 LIN FT	\$0.00
79	CASTING ASSEMBLY	\$915.00	51 EACH	\$46,665.00	EACH	\$0.00	0 EACH	\$0.00
80	ADJUST FRAME AND RING CASTING	\$415.00	7 EACH	\$2,905.00	EACH	\$0.00	0 EACH	\$0.00
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	\$415.00	58 LIN FT	\$24,070.00	LIN FT	\$0.00	0 LIN FT	\$0.00
82	CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48	\$630.00	20 LIN FT	\$12,600.00	LIN FT	\$0.00	0 LIN FT	\$0.00
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	\$505.00	104 LIN FT	\$52,520.00	LIN FT	\$0.00	0 LIN FT	\$0.00
84	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	\$645.00	19 LIN FT	\$12,255.00	LIN FT	\$0.00	0 LIN FT	\$0.00
85	ADJUST DRAINAGE STRUCTURE	\$6,000.00	1 EACH	\$6,000.00	EACH	\$0.00	0 EACH	\$0.00
86	CONNECT INTO EXISTING DRAINAGE STRUCTURE	\$2,000.00	1 EACH	\$2,000.00	EACH	\$0.00	0 EACH	\$0.00
87	GEOTEXTILE FILTER TYPE 4	\$4.50	88 SQ YD	\$396.00	SQ YD	\$0.00	0 SQ YD	\$0.00
88	RANDOM RIPRAP CLASS III	\$100.00	16 CU YD	\$1,600.00	CU YD	\$0.00	0 CU YD	\$0.00
89	6" CONCRETE WALK	\$10.15	5,637 SQ FT	\$57,215.55	SQ FT	\$0.00	0 SQ FT	\$0.00
90	7" CONCRETE WALK	\$12.50	2,042 SQ FT	\$25,525.00	SQ FT	\$0.00	0 SQ FT	\$0.00
91	CONCRETE CURB AND GUTTER DESIGN B612	\$14.00	2,421 LIN FT	\$33,894.00	LIN FT	\$0.00	0 LIN FT	\$0.00
92	CONCRETE CURB AND GUTTER DESIGN B624	\$18.15	11,966 LIN FT	\$217,182.90	LIN FT	\$0.00	0 LIN FT	\$0.00
93	CONCRETE CURB AND GUTTER DESIGN D412	\$18.50	955 LIN FT	\$17,667.50	LIN FT	\$0.00	0 LIN FT	\$0.00
94	CONCRETE CURB AND GUTTER DESIGN R424	\$25.00	170 LIN FT	\$4,250.00	LIN FT	\$0.00	0 LIN FT	\$0.00
95	CONCRETE MEDIAN	\$43.40	433 SQ YD	\$18,792.20	SQ YD	\$0.00	0 SQ YD	\$0.00
96	6" CONCRETE DRIVEWAY PAVEMENT	\$58.00	247 SQ YD	\$14,326.00	SQ YD	\$0.00	0 SQ YD	\$0.00
97	8" CONCRETE DRIVEWAY PAVEMENT	\$68.00	61 SQ YD	\$4,148.00	SQ YD	\$0.00	0 SQ YD	\$0.00
98	TRUNCATED DOMES	\$47.00	628 SQ FT	\$29,516.00	SQ FT	\$0.00	0 SQ FT	\$0.00
99	INSTALL MAIL BOX SUPPORT	\$120.00	22 EACH	\$2,640.00	EACH	\$0.00	0 EACH	\$0.00
100	LIGHTING UNIT TYPE 9-40	\$3,379.00	10 EACH	\$33,790.00	EACH	\$0.00	0 EACH	\$0.00
101	LIGHT FOUNDATION DESIGN E MODIFIED	\$1,340.00	10 EACH	\$13,400.00	EACH	\$0.00	0 EACH	\$0.00

Pay Request No.:

1

2022 FOLEY RD, ISLE DR AND FORTHUN RD IMPROVEMENT PROJECT



CITY OF BAXTER

BMI PROJECT NO. T42.120675

WORK COMPLETED THROUGH WEDNESDAY, JUNE 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
102	SERVICE CABINET -TYPE L1	\$6,000.00	2	EACH	\$12,000.00	EACH	\$0.00	0	EACH	\$0.00	
103	EQUIPMENT PAD B	\$1,090.00	2	EACH	\$2,180.00	EACH	\$0.00	0	EACH	\$0.00	
104	HANDHOLE	\$1,052.00	4	EACH	\$4,208.00	EACH	\$0.00	0	EACH	\$0.00	
105	2" NON-METALLIC CONDUIT	\$4.90	1,840	LIN FT	\$9,016.00	LIN FT	\$0.00	0	LIN FT	\$0.00	
106	UNDERGROUND WIRE 1/C 2 AWG	\$3.20	60	LIN FT	\$192.00	LIN FT	\$0.00	0	LIN FT	\$0.00	
107	UNDERGROUND WIRE 1/C 6 AWG	\$1.73	7,790	LIN FT	\$13,476.70	LIN FT	\$0.00	0	LIN FT	\$0.00	
108	GUIDE POST TYPE B	\$90.00	8	EACH	\$720.00	EACH	\$0.00	0	EACH	\$0.00	
109	TRAFFIC CONTROL	\$15,500.00	1.00	LUMP SUM	\$15,500.00	LUMP SUM	\$0.00	0.50	LUMP SUM	\$7,750.00	
110	PORTABLE CHANGEABLE MESSAGE SIGN	\$26.25	16	UNIT DAY	\$420.00	UNIT DAY	\$0.00	0	UNIT DAY	\$0.00	
111	DELINEATOR / MARKER PANEL	\$105.00	3	EACH	\$315.00	EACH	\$0.00	0	EACH	\$0.00	
112	SIGN	\$77.70	450	SQ FT	\$34,965.00	SQ FT	\$0.00	0	SQ FT	\$0.00	
113	INSTALL SIGN TYPE SPECIAL	\$131.25	36	EACH	\$4,725.00	EACH	\$0.00	0	EACH	\$0.00	
114	CONIFEROUS TREE 6' HT B&B	\$500.00	170	EACH	\$85,000.00	EACH	\$0.00	0	EACH	\$0.00	
115	TEMPORARY FENCE	\$0.50	2,000	LIN FT	\$1,000.00	LIN FT	\$0.00	0	LIN FT	\$0.00	
116	CLEAN ROOT CUTTING	\$2.50	750	LIN FT	\$1,875.00	LIN FT	\$0.00	0	LIN FT	\$0.00	
117	PRUNE TREES	\$150.00	25	HOURL	\$3,750.00	HOURL	\$0.00	0	HOURL	\$0.00	
118	STABILIZED CONSTRUCTION EXIT	\$500.00	1.00	LUMP SUM	\$500.00	LUMP SUM	\$0.00	0.25	LUMP SUM	\$125.00	
119	EROSION CONTROL SUPERVISOR	\$2,500.00	1.00	LUMP SUM	\$2,500.00	LUMP SUM	\$0.00	0.25	LUMP SUM	\$625.00	
120	STORM DRAIN INLET PROTECTION	\$175.00	55	EACH	\$9,625.00	EACH	\$0.00	32	EACH	\$5,600.00	
121	CULVERT END CONTROLS	\$175.00	3	EACH	\$525.00	EACH	\$0.00	0.00	EACH	\$0.00	
122	SILT FENCE; TYPE MS	\$1.90	15,578	LIN FT	\$29,598.20	LIN FT	\$0.00	13,996	LIN FT	\$26,592.40	
123	SUBSOILING	\$250.00	8.60	ACRE	\$2,150.00	ACRE	\$0.00	0.00	ACRE	\$0.00	
124	SOIL BED PREPARATION	\$450.00	8.60	ACRE	\$3,870.00	ACRE	\$0.00	0.00	ACRE	\$0.00	
125	COMMON TOPSOIL BORROW	\$0.01	5,300	CU YD	\$53.00	CU YD	\$0.00	0	CU YD	\$0.00	
126	FERTILIZER TYPE 3	\$1.00	1,687	POUND	\$1,687.00	POUND	\$0.00	0	POUND	\$0.00	
127	FERTILIZER TYPE 4	\$4.00	15	POUND	\$60.00	POUND	\$0.00	0	POUND	\$0.00	
128	LIME	\$60.00	17.12	TON	\$1,027.20	TON	\$0.00	0.00	TON	\$0.00	
129	RAPID STABILIZATION METHOD 4	\$4.00	174	SQ YD	\$696.00	SQ YD	\$0.00	0	SQ YD	\$0.00	
130	ROLLED EROSION PREVENTION CATEGORY 25	\$4.00	174	SQ YD	\$696.00	SQ YD	\$0.00	0	SQ YD	\$0.00	
131	SEEDING	\$550.00	8.60	ACRE	\$4,730.00	ACRE	\$0.00	0.00	ACRE	\$0.00	
132	MOWING	\$140.00	17.20	ACRE	\$2,408.00	ACRE	\$0.00	0.00	ACRE	\$0.00	
133	WEED SPRAYING	\$200.00	4.90	ACRE	\$980.00	ACRE	\$0.00	0.00	ACRE	\$0.00	
134	WEED SPRAY MIXTURE	\$200.00	2.45	GALLON	\$490.00	GALLON	\$0.00	0.00	GALLON	\$0.00	
135	SEED MIXTURE 25-121	\$6.50	177	POUND	\$1,150.50	POUND	\$0.00	0	POUND	\$0.00	
136	SEED MIXTURE 25-131	\$6.50	2,207	POUND	\$14,345.50	POUND	\$0.00	0	POUND	\$0.00	
137	SEED MIXTURE 33-261	\$50.00	4	POUND	\$200.00	POUND	\$0.00	0	POUND	\$0.00	
138	SEED MIXTURE 35-221	\$45.00	3	POUND	\$135.00	POUND	\$0.00	0	POUND	\$0.00	
139	HYDRAULIC REINFORCED FIBER MATRIX	\$2.00	33,255	POUND	\$66,510.00	POUND	\$0.00	0	POUND	\$0.00	
140	RAPID STABILIZATION METHOD 3	\$65.00	113	M GALLON	\$7,345.00	M GALLON	\$0.00	0	M GALLON	\$0.00	
141	4" SOLID LINE PAINT	\$0.21	11,175	LIN FT	\$2,346.75	LIN FT	\$0.00	0	LIN FT	\$0.00	
142	12" SOLID LINE PAINT	\$2.73	435	LIN FT	\$1,187.55	LIN FT	\$0.00	0	LIN FT	\$0.00	
143	24" SOLID LINE PAINT	\$2.94	300	LIN FT	\$882.00	LIN FT	\$0.00	0	LIN FT	\$0.00	
144	4" BROKEN LINE PAINT	\$0.21	1,300	LIN FT	\$273.00	LIN FT	\$0.00	0	LIN FT	\$0.00	
145	4" DOTTED LINE PAINT	\$0.53	35	LIN FT	\$18.55	LIN FT	\$0.00	0	LIN FT	\$0.00	
146	12" DOTTED LINE PAINT	\$4.15	45	LIN FT	\$186.75	LIN FT	\$0.00	0	LIN FT	\$0.00	
147	4" DOUBLE SOLID LINE PAINT	\$0.42	3,285	LIN FT	\$1,379.70	LIN FT	\$0.00	0	LIN FT	\$0.00	
148	PAVEMENT MESSAGE PAINT	\$6.25	125	SQ FT	\$781.25	SQ FT	\$0.00	0	SQ FT	\$0.00	
149	PAVEMENT MESSAGE MULTI-COMPONENT GROUND IN (WR)	\$9.00	124	SQ FT	\$1,116.00	SQ FT	\$0.00	0	SQ FT	\$0.00	
BID AMOUNT:			\$3,539,601.51		\$0.00		\$369,810.41				
CHANGE ORDER NO. 1											
150	ADDED TRAFFIC CONTROL	\$2,520.00	1.00	LUMP SUM	\$2,520.00	0.00	LUMP SUM	\$0.00	1.00	LUMP SUM	\$2,520.00



CITY OF BAXTER
BMI PROJECT NO. T42.120675
WORK COMPLETED THROUGH WEDNESDAY, JUNE 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
151	CLEARING & GRUBBING MOBILIZATION	\$3,150.00	1.00 LUMP SUM	\$3,150.00	0.00 LUMP SUM	\$0.00	1.00 LUMP SUM	\$3,150.00
152	IRRIGATION SYSTEM REPAIRS	\$7,324.80	1.00 LUMP SUM	\$7,324.80	0.00 LUMP SUM	\$0.00	1.00 LUMP SUM	\$7,324.80
153	SEDIMENT CONTROL LOG, TYPE WOOD FIBER	\$5.00	380.00 LIN FT	\$1,900.00	0.00 LIN FT	\$0.00	380.00 LIN FT	\$1,900.00
154	SALVAGE COMMERCIAL MAILBOX BANK	\$600.00	1.00 LUMP SUM	\$600.00	0.00 LUMP SUM	\$0.00	1.00 LUMP SUM	\$600.00
CHANGE ODER NO. 1 TOTAL:				\$15,494.80		\$0.00	0	\$15,494.80
TOTAL AMOUNT:				\$3,555,096.31		\$0.00		\$385,305.21

Stored Materials

2022 FOLEY RD, ISLE DR AND FORTHUN RD IMPROVEMENT PROJECT

CITY OF BAXTER

BMI PROJECT NO. T42.120675

PAY REQUEST NO. 1

	Invoice Unit Price	TOTAL STORED MATERIALS		MATERIALS USED IN PROJECT		CURRENT STORED MATERIALS ON HAND
SUMMARY OF STORED MATERIALS:		Quantity	Amount	Quantity	Amount	
PAYMENT FOR APPROVED MATERIALS STORED ON SITE:						
10" PVC WATERMAIN	\$ 32.33	4540	\$ 146,778.20		\$ -	\$ 146,778.20
8" PVC WATERMAIN	\$ 21.55	1220	\$ 26,291.00		\$ -	\$ 26,291.00
6" PVC WATERMAIN	\$ 12.57	160	\$ 2,011.20		\$ -	\$ 2,011.20
10.0' BURY HYDRANT	\$ 3,986.61	4	\$ 15,946.44		\$ -	\$ 15,946.44
9.6' BURY HYDRANT	\$ 3,916.96	2	\$ 7,833.92		\$ -	\$ 7,833.92
9.0' BURY HYDRANT	\$ 3,846.79	3	\$ 11,540.37		\$ -	\$ 11,540.37
8.6' BURY HYDRANT	\$ 3,776.87	3	\$ 11,330.61		\$ -	\$ 11,330.61
10" GATE VALVE AND BOX	\$ 2,138.00	9	\$ 19,242.00		\$ -	\$ 19,242.00
8" GATE VALVE AND BOX	\$ 1,371.52	7	\$ 9,600.64		\$ -	\$ 9,600.64
6" GATE VALVE AND BOX	\$ 861.82	12	\$ 10,341.84		\$ -	\$ 10,341.84
1" TYPE PE PIPE	\$ 0.83	600	\$ 498.00		\$ -	\$ 498.00
1" CORPORATION STOP	\$ 77.05	20	\$ 1,541.00		\$ -	\$ 1,541.00
1" CURB STOP AND BOX	\$ 167.72	20	\$ 3,354.40		\$ -	\$ 3,354.40
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -
			\$ -		\$ -	\$ -