CONTRACTOR'S PAY REQUEST 2022 FOLEY RD, ISLE DR AND FORTHUN RD IMPROVEMENT PROJECT CITY OF BAXTER - 4114 BMI PROJECT NO. T42.120675	BOLTON & MENK Real People. Real Solutions.	DISTRIBUTION: CONTRACTOR (1) OWNER (1) ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	$3,807,912.17
TOTAL, COMPLETED WORK TO DATE	$3,853,305.52
TOTAL, STORED MATERIALS TO DATE	$266,309.62
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	$266,309.62
TOTAL, COMPLETED WORK & STORED MATERIALS	$3,853,305.52
RETAINED PERCENTAGE (0.0%)	$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	$3,853,305.52
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	$3,795,505.94
PAY CONTRACTOR AS ESTIMATE NO. 10	$57,799.58

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 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:	R L LARSON EXCAVATING, INC. 2255 12TH ST. SE ST. CLOUD, MN 56304	BY: [signature] DATE: 10-31-23
RECOMMENDED:	BOLTON & MENK, INC. 7656 DESIGN ROAD, SUITE 200 BAXTER, MN 56425	BY: Bryan G. Drown Bryan G. Drown, P.E. DATE: 10/31/2023
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.: 10

2022 FOLEY RD, ISLE DR AND FORTHUN RD IMPROVEMENT PROJECT

BOLTON & MENK
Real People. Real Solutions.

CITY OF BAXTER
BMI PROJECT NO. T42.120675
WORK COMPLETED THROUGH FRIDAY, OCTOBER 13, 2023

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY	AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY	PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY	COMPLETED TO DATE ESTIMATED AMOUNT
1	MOBILIZATION	$150,000.00	1.00 LUMP SUM	$150,000.00	1.00 LUMP SUM	$150,000.00	1.00 LUMP SUM	$150,000.00
2	CLEARING	$210.00	19 EACH	$3,990.00	27.00 EACH	$5,670.00	27 EACH	$5,670.00
3	GRUBBING	$210.00	19 EACH	$3,990.00	23.00 EACH	$4,830.00	23 EACH	$4,830.00
4	CLEARING	$4,200.00	2.30 ACRE	$9,660.00	2.08 ACRE	$8,736.00	2.08 ACRE	$8,736.00
5	GRUBBING	$4,200.00	2.30 ACRE	$9,660.00	2.08 ACRE	$8,736.00	2.08 ACRE	$8,736.00
6	REMOVE PIPE APRON	$350.00	8 EACH	$2,800.00	9.00 EACH	$3,150.00	9 EACH	$3,150.00
7	REMOVE DRAINAGE STRUCTURE	$350.00	19 EACH	$6,650.00	19.00 EACH	$6,650.00	19 EACH	$6,650.00
8	REMOVE DELINEATOR / MARKER	$52.50	4 EACH	$210.00	4.00 EACH	$210.00	4 EACH	$210.00
9	REMOVE SIGN	$42.00	25 EACH	$1,050.00	20.00 EACH	$840.00	20 EACH	$840.00
10	REMOVE SIGN PANEL	$52.50	6 EACH	$315.00	6.00 EACH	$315.00	6 EACH	$315.00
11	SALVAGE SIGN TYPE SPECIAL	$42.00	36 EACH	$1,512.00	36.00 EACH	$1,512.00	36 EACH	$1,512.00
12	SALVAGE MAIL BOX SUPPORT	$21.00	22 EACH	$462.00	19.00 EACH	$399.00	19 EACH	$399.00
13	SAWING CONCRETE PAVEMENT (FULL DEPTH)	$5.00	116 LIN FT	$580.00	48.50 LIN FT	$242.50	49 LIN FT	$242.50
14	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	$2.50	951 LIN FT	$2,377.50	1,254.00 LIN FT	$3,135.00	1,254 LIN FT	$3,135.00
15	REMOVE SEWER PIPE (STORM)	$15.00	944 LIN FT	$14,160.00	944.00 LIN FT	$14,160.00	944 LIN FT	$14,160.00
16	REMOVE CURB AND GUTTER	$3.25	10,883 LIN FT	$35,369.75	10,479.50 LIN FT	$34,058.38	10,479.50 LIN FT	$34,058.38
17	REMOVE CONCRETE PAVEMENT	$8.00	175 SQ YD	$1,400.00	156.00 SQ YD	$1,248.00	156 SQ YD	$1,248.00
18	REMOVE BITUMINOUS PAVEMENT	$3.50	17,733 SQ YD	$62,065.50	17,729.00 SQ YD	$62,051.50	17,729 SQ YD	$62,051.50
19	REMOVE BITUMINOUS WALK	$0.45	84,803 SQ FT	$38,161.35	73,522.00 SQ FT	$33,084.90	73,522 SQ FT	$33,084.90
20	REMOVE CONCRETE WALK	$0.50	5,774 SQ FT	$2,887.00	5,961.00 SQ FT	$2,980.50	5,961 SQ FT	$2,980.50
21	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	$0.45	11,102 SQ FT	$4,995.90	16,340.00 SQ FT	$7,353.00	16,340 SQ FT	$7,353.00
22	EXCAVATION - COMMON	$4.50	18,010 CU YD	$81,045.00	18,208.00 CU YD	$81,936.00	18,208 CU YD	$81,936.00
23	EXCAVATION - CHANNEL AND POND	$4.50	5,789 CU YD	$26,050.50	10,813.00 CU YD	$48,658.50	10,813 CU YD	$48,658.50
24	SELECT GRANULAR EMBANKMENT (CV)	$14.26	5,497 CU YD	$78,387.22	5,497.00 CU YD	$78,387.22	5,497.00 CU YD	$78,387.22
25	COMMON EMBANKMENT (CV)	$5.25	24,538 CU YD	$128,824.50	26,739.00 CU YD	$140,379.75	26,739 CU YD	$140,379.75
26	DEWATERING	$109,000.00	1.00 LUMP SUM	$109,000.00	1.00 LUMP SUM	$109,000.00	1 LUMP SUM	$109,000.00
27	SUBGRADE PREPARATION	$300.00	65 ROAD STA	$19,500.00	65.00 ROAD STA	$19,500.00	65 ROAD STA	$19,500.00
28	COMMON LABORERS	$110.00	70 HOUR	$7,700.00	49.70 HOUR	$5,467.00	49.7 HOUR	$5,467.00
29	MOTOR GRADER	$180.00	40 HOUR	$7,200.00	6.60 HOUR	$1,188.00	7 HOUR	$1,188.00
30	STREET SWEEPER (WITH WATER AND PICKUP BROOM)	$182.00	100 HOUR	$18,200.00	45.50 HOUR	$8,281.00	45.50 HOUR	$8,281.00
31	WATER	$500.00	2.00 M GALLON	$1,000.00	186.00 M GALLON	$93,000.00	186.00 M GALLON	$93,000.00
32	AGGREGATE BASE (CV) CLASS 5	$28.50	5,240 CU YD	$149,340.00	5,314.00 CU YD	$151,449.00	5,314 CU YD	$151,449.00
33	FULL DEPTH RECLAMATION	$1.15	14,332 SQ YD	$16,481.80	13,260.00 SQ YD	$15,249.00	13,260 SQ YD	$15,249.00
34	HAUL FULL DEPTH RECLAMATION (LV)	$6.50	1,992 CU YD	$12,948.00	1,341.00 CU YD	$8,716.50	1,341 CU YD	$8,716.50
35	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	$8.90	320 EACH	$2,848.00	320.00 EACH	$2,848.00	320 EACH	$2,848.00
36	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	$74.00	2,171 TON	$160,654.00	1,987.24 TON	$147,055.76	1,987.24 TON	$147,055.76
37	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	$73.00	3,702 TON	$270,246.00	3,677.74 TON	$268,475.02	3,677.74 TON	$268,475.02
38	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3;B)	$66.00	3,952 TON	$260,832.00	3,540.77 TON	$233,690.82	3,540.77 TON	$233,690.82
39	REINFORCEMENT BARS (EPOXY COATED)	$5.00	145 POUND	$725.00	0.00 POUND	$0.00	0 POUND	$0.00
40	12" RC PIPE APRON	$1,285.00	6 EACH	$7,710.00	7.00 EACH	$8,995.00	7 EACH	$8,995.00
41	15" RC PIPE APRON	$1,325.00	4 EACH	$5,300.00	3.00 EACH	$3,975.00	3 EACH	$3,975.00
42	12" RC PIPE CULVERT DESIGN 3006 CLASS V	$65.00	56 LIN FT	$3,640.00	56.00 LIN FT	$3,640.00	56 LIN FT	$3,640.00
43	4" PVC PIPE DRAIN CLEANOUT	$265.00	20 EACH	$5,300.00	18.00 EACH	$4,770.00	18 EACH	$4,770.00
44	2" INSULATION	$53.00	71 SQ YD	$3,763.00	36.00 SQ YD	$1,908.00	36 SQ YD	$1,908.00
45	8" PVC PIPE SEWER	$48.00	2,002 LIN FT	$96,096.00	2,020.00 LIN FT	$96,960.00	2,020 LIN FT	$96,960.00
46	12" RC PIPE SEWER DESIGN 3006 CLASS V	$57.00	493 LIN FT	$28,101.00	568.50 LIN FT	$32,404.50	568.50 LIN FT	$32,404.50
47	15" RC PIPE SEWER DESIGN 3006 CLASS V	$53.00	1,209 LIN FT	$64,077.00	1,178.00 LIN FT	$62,434.00	1,178 LIN FT	$62,434.00
48	18" RC PIPE SEWER DESIGN 3006 CLASS III	$59.00	224 LIN FT	$13,216.00	228.00 LIN FT	$13,452.00	228 LIN FT	$13,452.00
49	36" RC PIPE SEWER DESIGN 3006	$155.00	57 LIN FT	$8,835.00	48.00 LIN FT	$7,440.00	48 LIN FT	$7,440.00
50	CONNECT TO EXISTING SANITARY SEWER	$1,275.00	1 EACH	$1,275.00	1.00 EACH	$1,275.00	1 EACH	$1,275.00

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51	CONNECT TO EXISTING STORM SEWER	$1,350.00	10	EACH	$13,500.00	11.00	EACH	$14,850.00	11	EACH	$14,850.00
52	8"X4" PVC WYE	$930.00	19	EACH	$17,670.00	17.00	EACH	$15,810.00	17	EACH	$15,810.00
53	8"X6" PVC WYE	$1,030.00	1	EACH	$1,030.00	2.00	EACH	$2,060.00	2	EACH	$2,060.00
54	CLEAN AND VIDEO TAPE PIPE SEWER (MAINLINE)	$1.50	2,002	LIN FT	$3,003.00	2,020.00	LIN FT	$3,030.00	2,020	LIN FT	$3,030.00
55	CLEAN AND VIDEO TAPE PIPE SEWER (SERVICE)	$2.60	808	LIN FT	$2,100.80	807.00	LIN FT	$2,098.20	807	LIN FT	$2,098.20
56	CLEAN AND VIDEO TAPE STORM SEWER	$2.60	2,085	LIN FT	$5,421.00	1,907.00	LIN FT	$4,958.20	1,907	LIN FT	$4,958.20
57	4" PVC SANITARY SERVICE PIPE	$15.50	735	LIN FT	$11,392.50	550.00	LIN FT	$8,525.00	550	LIN FT	$8,525.00
58	6" PVC SANITARY SERVICE PIPE	$20.00	73	LIN FT	$1,460.00	130.00	LIN FT	$2,600.00	130	LIN FT	$2,600.00
59	TRACING WIRE SYSTEM	$9,500.00	1.00	LUMP SUM	$9,500.00	1.00	LUMP SUM	$9,500.00	1.00	LUMP SUM	$9,500.00
60	CONNECT TO EXISTING WATER MAIN	$2,000.00	4	EACH	$8,000.00	4.00	EACH	$8,000.00	4	EACH	$8,000.00
61	8.5' BURY HYDRANT	$5,425.00	3	EACH	$16,275.00	3.00	EACH	$16,275.00	3	EACH	$16,275.00
62	9.0' BURY HYDRANT	$5,500.00	3	EACH	$16,500.00	4.00	EACH	$22,000.00	4	EACH	$22,000.00
63	9.5' BURY HYDRANT	$5,575.00	2	EACH	$11,150.00	2.00	EACH	$11,150.00	2	EACH	$11,150.00
64	10.0' BURY HYDRANT	$5,650.00	4	EACH	$22,600.00	4.00	EACH	$22,600.00	4	EACH	$22,600.00
65	ADJUST HYDRANT	$880.00	2	EACH	$1,760.00	1.00	EACH	$880.00	1	EACH	$880.00
66	CLEAN / VACUUM GATE VALVE BOX	$240.00	10	EACH	$2,400.00	0.00	EACH	$0.00	0	EACH	$0.00
67	ADJUST VALVE BOX	$405.00	10	EACH	$4,050.00	18.00	EACH	$7,290.00	18	EACH	$7,290.00
68	1" CORPORATION STOP	$685.00	20	EACH	$13,700.00	7.00	EACH	$4,795.00	7	EACH	$4,795.00
69	6" GATE VALVE AND BOX	$1,850.00	12	EACH	$22,200.00	15.00	EACH	$27,750.00	15	EACH	$27,750.00
70	8" GATE VALVE AND BOX	$2,450.00	7	EACH	$17,150.00	6.00	EACH	$14,700.00	6	EACH	$14,700.00
71	10" GATE VALVE AND BOX	$3,500.00	9	EACH	$31,500.00	9.00	EACH	$31,500.00	9	EACH	$31,500.00
72	1" CURB STOP AND BOX	$840.00	20	EACH	$16,800.00	7.00	EACH	$5,880.00	7	EACH	$5,880.00
73	1" TYPE PE PIPE	$5.00	533	LIN FT	$2,665.00	154.00	LIN FT	$770.00	154	LIN FT	$770.00
74	6" PVC WATERMAIN	$36.00	149	LIN FT	$5,364.00	304.00	LIN FT	$10,944.00	304	LIN FT	$10,944.00
75	8" PVC WATERMAIN	$41.00	1,211	LIN FT	$49,651.00	1,236.00	LIN FT	$50,676.00	1,236	LIN FT	$50,676.00
76	10" PVC WATERMAIN	$52.00	4,534	LIN FT	$235,768.00	4,539.00	LIN FT	$236,028.00	4,539	LIN FT	$236,028.00
77	DUCTILE IRON FITTINGS	$13.00	2,471	POUND	$32,123.00	2,590.00	POUND	$33,670.00	2,590	POUND	$33,670.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	$411.00	102	LIN FT	$42,123.39	117.18	LIN FT	$48,160.98	117	LIN FT	$48,160.98
79	CASTING ASSEMBLY	$915.00	51	EACH	$46,665.00	48.00	EACH	$43,920.00	48	EACH	$43,920.00
80	ADJUST FRAME AND RING CASTING	$415.00	7	EACH	$2,905.00	7.00	EACH	$2,905.00	7	EACH	$2,905.00
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	$415.00	58	LIN FT	$24,070.00	58.56	LIN FT	$24,302.40	58.56	LIN FT	$24,302.40
82	CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48	$630.00	20	LIN FT	$12,600.00	19.88	LIN FT	$12,524.40	19.88	LIN FT	$12,524.40
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	$505.00	104	LIN FT	$52,520.00	111.54	LIN FT	$56,327.70	111.54	LIN FT	$56,327.70
84	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	$645.00	19	LIN FT	$12,255.00	18.80	LIN FT	$12,126.00	18.80	LIN FT	$12,126.00
85	ADJUST DRAINAGE STRUCTURE	$6,000.00	1	EACH	$6,000.00	1.00	EACH	$6,000.00	1	EACH	$6,000.00
86	CONNECT INTO EXISTING DRAINAGE STRUCTURE	$2,000.00	1	EACH	$2,000.00	1.00	EACH	$2,000.00	1	EACH	$2,000.00
87	GEOTEXTILE FILTER TYPE 4	$4.50	88	SQ YD	$396.00	18.00	SQ YD	$81.00	18.00	SQ YD	$81.00
88	RANDOM RIPRAP CLASS III	$100.00	16	CU YD	$1,600.00	12.80	CU YD	$1,280.00	12.80	CU YD	$1,280.00
89	6" CONCRETE WALK	$10.15	5,637	SQ FT	$57,215.55	3,654.55	SQ FT	$37,093.68	3,654.55	SQ FT	$37,093.68
90	7" CONCRETE WALK	$12.50	2,042	SQ FT	$25,525.00	2,042.00	SQ FT	$25,525.00	2,042.00	SQ FT	$25,525.00
91	CONCRETE CURB AND GUTTER DESIGN B612	$14.00	2,421	LIN FT	$33,894.00	2,691.50	LIN FT	$37,681.00	2,691.50	LIN FT	$37,681.00
92	CONCRETE CURB AND GUTTER DESIGN B624	$18.15	11,966	LIN FT	$217,182.90	11,072.50	LIN FT	$200,965.88	11,072.50	LIN FT	$200,965.88
93	CONCRETE CURB AND GUTTER DESIGN D412	$18.50	955	LIN FT	$17,667.50	834.00	LIN FT	$15,429.00	834.00	LIN FT	$15,429.00
94	CONCRETE CURB AND GUTTER DESIGN R424	$25.00	170	LIN FT	$4,250.00	170.00	LIN FT	$4,250.00	170.00	LIN FT	$4,250.00
95	CONCRETE MEDIAN	$43.40	433	SQ YD	$18,792.20	335.00	SQ YD	$14,539.00	335.00	SQ YD	$14,539.00
96	6" CONCRETE DRIVEWAY PAVEMENT	$58.00	247	SQ YD	$14,326.00	213.20	SQ YD	$12,365.60	213.20	SQ YD	$12,365.60
97	8" CONCRETE DRIVEWAY PAVEMENT	$68.00	61	SQ YD	$4,148.00	519.58	SQ YD	$35,331.44	519.58	SQ YD	$35,331.44
98	TRUNCATED DOMES	$47.00	628	SQ FT	$29,516.00	449.00	SQ FT	$21,103.00	449.00	SQ FT	$21,103.00
99	INSTALL MAIL BOX SUPPORT	$120.00	22	EACH	$2,640.00	22.00	EACH	$2,640.00	22	EACH	$2,640.00
100	LIGHTING UNIT TYPE 9-40	$3,379.00	10	EACH	$33,790.00	10.00	EACH	$33,790.00	10	EACH	$33,790.00
101	LIGHT FOUNDATION DESIGN E MODIFIED	$1,340.00	10	EACH	$13,400.00	10.00	EACH	$13,400.00	10	EACH	$13,400.00

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102	SERVICE CABINET -TYPE L1	$6,000.00	2 EACH	$12,000.00	2.00 EACH	$12,000.00	2 EACH	$12,000.00
103	EQUIPMENT PAD B	$1,090.00	2 EACH	$2,180.00	2.00 EACH	$2,180.00	2 EACH	$2,180.00
104	HANDHOLE	$1,052.00	4 EACH	$4,208.00	4.00 EACH	$4,208.00	4 EACH	$4,208.00
105	2" NON-METALLIC CONDUIT	$4.90	1,840 LIN FT	$9,016.00	2,135.00 LIN FT	$10,461.50	2,135 LIN FT	$10,461.50
106	UNDERGROUND WIRE 1/C 2 AWG	$3.20	60 LIN FT	$192.00	339.00 LIN FT	$1,084.80	339 LIN FT	$1,084.80
107	UNDERGROUND WIRE 1/C 6 AWG	$1.73	7,790 LIN FT	$13,476.70	9,692.00 LIN FT	$16,767.16	9,692 LIN FT	$16,767.16
108	GUIDE POST TYPE B	$90.00	8 EACH	$720.00	8.00 EACH	$720.00	8 EACH	$720.00
109	TRAFFIC CONTROL	$15,500.00	1.00 LUMP SUM	$15,500.00	1.00 LUMP SUM	$15,500.00	1.00 LUMP SUM	$15,500.00
110	PORTABLE CHANGEABLE MESSAGE SIGN	$26.25	16 UNIT DAY	$420.00	15.00 UNIT DAY	$393.75	15 UNIT DAY	$393.75
111	DELINEATOR / MARKER PANEL	$105.00	3 EACH	$315.00	3.00 EACH	$315.00	3 EACH	$315.00
112	SIGN	$77.70	450 SQ FT	$34,965.00	441.12 SQ FT	$34,275.02	441.12 SQ FT	$34,275.02
113	INSTALL SIGN TYPE SPECIAL	$131.25	36 EACH	$4,725.00	38.00 EACH	$4,987.50	38 EACH	$4,987.50
114	CONIFEROUS TREE 6' HT B&B	$500.00	170 EACH	$85,000.00	116.00 EACH	$58,000.00	116 EACH	$58,000.00
115	TEMPORARY FENCE	$0.50	2,000 LIN FT	$1,000.00	0.00 LIN FT	$0.00	0 LIN FT	$0.00
116	CLEAN ROOT CUTTING	$2.50	750 LIN FT	$1,875.00	0.00 LIN FT	$0.00	0 LIN FT	$0.00
117	PRUNE TREES	$150.00	25 HOUR	$3,750.00	0.00 HOUR	$0.00	0 HOUR	$0.00
118	STABILIZED CONSTRUCTION EXIT	$500.00	1.00 LUMP SUM	$500.00	1.00 LUMP SUM	$500.00	1.00 LUMP SUM	$500.00
119	EROSION CONTROL SUPERVISOR	$2,500.00	1.00 LUMP SUM	$2,500.00	1.00 LUMP SUM	$2,500.00	1.00 LUMP SUM	$2,500.00
120	STORM DRAIN INLET PROTECTION	$175.00	55 EACH	$9,625.00	58.00 EACH	$10,150.00	58 EACH	$10,150.00
121	CULVERT END CONTROLS	$175.00	3 EACH	$525.00	0.00 EACH	$0.00	0.00 EACH	$0.00
122	SILT FENCE; TYPE MS	$1.90	15,578 LIN FT	$29,598.20	14,496.00 LIN FT	$27,542.40	14,496 LIN FT	$27,542.40
123	SUBSOILING	$250.00	8.60 ACRE	$2,150.00	13.06 ACRE	$3,265.00	13.06 ACRE	$3,265.00
124	SOIL BED PREPARATION	$450.00	8.60 ACRE	$3,870.00	13.06 ACRE	$5,877.00	13.06 ACRE	$5,877.00
125	COMMON TOPSOIL BORROW	$0.01	5,300 CU YD	$53.00	604.50 CU YD	$6.05	605 CU YD	$6.05
126	FERTILIZER TYPE 3	$1.00	1,687 POUND	$1,687.00	2,500.00 POUND	$2,500.00	2,500 POUND	$2,500.00
127	FERTILIZER TYPE 4	$4.00	15 POUND	$60.00	0.00 POUND	$0.00	0 POUND	$0.00
128	LIME	$60.00	17.12 TON	$1,027.20	1.00 TON	$60.00	1.00 TON	$60.00
129	RAPID STABILIZATION METHOD 4	$4.00	174 SQ YD	$696.00	0.00 SQ YD	$0.00	0 SQ YD	$0.00
130	ROLLED EROSION PREVENTION CATEGORY 25	$4.00	174 SQ YD	$696.00	0.00 SQ YD	$0.00	0 SQ YD	$0.00
131	SEEDING	$550.00	8.60 ACRE	$4,730.00	13.06 ACRE	$7,183.00	13.06 ACRE	$7,183.00
132	MOWING	$140.00	17.20 ACRE	$2,408.00	0.00 ACRE	$0.00	0.00 ACRE	$0.00
133	WEED SPRAYING	$200.00	4.90 ACRE	$980.00	0.00 ACRE	$0.00	0.00 ACRE	$0.00
134	WEED SPRAY MIXTURE	$200.00	2.45 GALLON	$490.00	0.00 GALLON	$0.00	0.00 GALLON	$0.00
135	SEED MIXTURE 25-121	$6.50	177 POUND	$1,150.50	392.00 POUND	$2,548.00	392 POUND	$2,548.00
136	SEED MIXTURE 25-131	$6.50	2,207 POUND	$14,345.50	2,990.00 POUND	$19,435.00	2,990 POUND	$19,435.00
137	SEED MIXTURE 33-261	$50.00	4 POUND	$200.00	8.00 POUND	$400.00	8 POUND	$400.00
138	SEED MIXTURE 35-221	$45.00	3 POUND	$135.00	0.00 POUND	$0.00	0 POUND	$0.00
139	HYDRAULIC REINFORCED FIBER MATRIX	$2.00	33,255 POUND	$66,510.00	49,000.00 POUND	$98,000.00	49,000 POUND	$98,000.00
140	RAPID STABILIZATION METHOD 3	$65.00	113 M GALLON	$7,345.00	0.00 M GALLON	$0.00	0 M GALLON	$0.00
141	4" SOLID LINE PAINT	$0.21	11,175 LIN FT	$2,346.75	13,822.00 LIN FT	$2,902.62	13,822 LIN FT	$2,902.62
142	12" SOLID LINE PAINT	$2.73	435 LIN FT	$1,187.55	1,156.00 LIN FT	$3,155.88	1,156 LIN FT	$3,155.88
143	24" SOLID LINE PAINT	$2.94	300 LIN FT	$882.00	222.00 LIN FT	$652.68	222 LIN FT	$652.68
144	4" BROKEN LINE PAINT	$0.21	1,300 LIN FT	$273.00	2,240.00 LIN FT	$470.40	2,240 LIN FT	$470.40
145	4" DOTTED LINE PAINT	$0.53	35 LIN FT	$18.55	58.00 LIN FT	$30.74	58 LIN FT	$30.74
146	12" DOTTED LINE PAINT	$4.15	45 LIN FT	$186.75	44.00 LIN FT	$182.60	44 LIN FT	$182.60
147	4" DOUBLE SOLID LINE PAINT	$0.42	3,285 LIN FT	$1,379.70	3,787.00 LIN FT	$1,590.54	3,787 LIN FT	$1,590.54
148	PAVEMENT MESSAGE PAINT	$6.25	125 SQ FT	$781.25	247.61 SQ FT	$1,547.56	248 SQ FT	$1,547.56
149	PAVEMENT MESSAGE MULTI-COMPONENT GROUND IN (WR)	$9.00	124 SQ FT	$1,116.00	0.00 SQ FT	$0.00	0 SQ FT	$0.00
	BID AMOUNT:			**$3,539,601.51**		**$3,583,369.53**		**$3,583,369.53**
CHANGE ORDER NO. 1								
150	ADDED TRAFFIC CONTROL	$2,520.00	1.00 LUMP SUM	$2,520.00	1.00 LUMP SUM	$2,520.00	1.00 LUMP SUM	$2,520.00

Pay Request No.: 10

2022 FOLEY RD, ISLE DR AND FORTHUN RD IMPROVEMENT PROJECT

BOLTON & MENK
Real People. Real Solutions.

CITY OF BAXTER
BMI PROJECT NO. T42.120675
WORK COMPLETED THROUGH FRIDAY, OCTOBER 13, 2023

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	1.00 LUMP SUM	$3,150.00	1.00 LUMP SUM	$3,150.00
152	IRRIGATION SYSTEM REPAIRS	$7,324.80	1.00 LUMP SUM	$7,324.80	1.00 LUMP SUM	$7,324.80	1.00 LUMP SUM	$7,324.80
153	SEDIMENT CONTROL LOG, TYPE WOOD FIBER	$5.00	380.00 LIN FT	$1,900.00	571.00 LIN FT	$2,855.00	571.00 LIN FT	$2,855.00
154	SALVAGE COMMERCIAL MAILBOX BANK	$600.00	1.00 LUMP SUM	$600.00	1.00 LUMP SUM	$600.00	1.00 LUMP SUM	$600.00
	CHANGE ODER NO. 1 TOTAL:			**$15,494.80**		**$16,449.80**	0	**$16,449.80**
CHANGE ORDER NO. 2								
155	ADDED BUSINESS SIGNAGE	$2,913.75	1.00 LUMP SUM	$2,913.75	1.00 LUMP SUM	$2,913.75	1.00 LUMP SUM	$2,913.75
156	2" CORPORATION STOP	$1,250.00	11.00 EACH	$13,750.00	11.00 EACH	$13,750.00	11.00 EACH	$13,750.00
157	2" CUB STOP & BOX	$1,750.00	11.00 EACH	$19,250.00	11.00 EACH	$19,250.00	11.00 EACH	$19,250.00
158	2" TYPE PE PIPE	$8.25	243.00 LIN FT	$2,004.75	293.00 LIN FT	$2,417.25	293.00 LIN FT	$2,417.25
159	REMOVE 1" CORPORATION STOP	$685.00	-11.00 EACH	-$7,535.00	0.00 EACH	$0.00	0.00 EACH	$0.00
160	REMOVE 1" CUB STOP & BOX	$840.00	-11.00 EACH	-$9,240.00	0.00 EACH	$0.00	0.00 EACH	$0.00
161	REMOVE 1" TYPE PE PIPE	$5.00	-243.00 LIN FT	-$1,215.00	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
	CHANGE ODER NO. 2 TOTAL:			**$19,928.50**		**$38,331.00**		**$38,331.00**
CHANGE ORDER NO. 3								
162	IRRIGATION SYSTEM REPAIRS	$1,732.50	1.00 LUMP SUM	$1,732.50	1.00 LUMP SUM	$1,732.50	1.00 LUMP SUM	$1,732.50
	CHANGE ODER NO. 3 TOTAL:			**$1,732.50**		**$1,732.50**		**$1,732.50**
CHANGE ORDER NO. 4								
163	SOD - COMMERCIAL PROPERTIES	$16.75	4,000.00 SQ YD	$67,000.00	3,277.00 SQ YD	$54,889.75	3,277.00 SQ YD	$54,889.75
164	IRRIGATION REPAIRS	$10,710.00	1.00 LUMP SUM	$10,710.00	1.00 LUMP SUM	$10,710.00	1.00 LUMP SUM	$10,710.00
	CHANGE ODER NO. 4 TOTAL:			**$77,710.00**		**$65,599.75**		**$65,599.75**
CHANGE ORDER NO. 5								
165	PARCEL 40070817 UTILITY DEWATERING	$7,000.00	1.00 LUMP SUM	$7,000.00	1.00 LUMP SUM	$7,000.00	1.00 LUMP SUM	$7,000.00
166	ISLE DRIVE UTILITY SERVICE DEWATERING	$14,500.00	1.00 LUMP SUM	$14,500.00	1.00 LUMP SUM	$14,500.00	1.00 LUMP SUM	$14,500.00
167	ELDER DRIVE TRAFFIC CONTROL	$1,995.00	1.00 LUMP SUM	$1,995.00	1.00 LUMP SUM	$1,995.00	1.00 LUMP SUM	$1,995.00
168	TH 210 TRAFFIC CONTROL	$2,310.00	1.00 LUMP SUM	$2,310.00	1.00 LUMP SUM	$2,310.00	1.00 LUMP SUM	$2,310.00
169	FOLEY ROAD & FORTHUN ROAD STREET LIGHT	$3,900.65	1.00 LUMP SUM	$3,900.65	1.00 LUMP SUM	$3,900.65	1.00 LUMP SUM	$3,900.65
	CHANGE ODER NO. 5 TOTAL:			**$29,705.65**		**$29,705.65**		**$29,705.65**
CHANGE ORDER NO. 6								
170	REHNBLOM TREE REMOVAL	$3,450.00	1.00 LUMP SUM	$3,450.00	1.00 LUMP SUM	$3,450.00	1.00 LUMP SUM	$3,450.00
171	STORM MH 5081 & 5082 ADJUSTMENT	$2,380.00	1.00 LUMP SUM	$2,380.00	1.00 LUMP SUM	$2,380.00	1.00 LUMP SUM	$2,380.00
172	HOME DEPOT IRRIGATION REPAIR	$1,487.50	1.00 LUMP SUM	$1,487.50	1.00 LUMP SUM	$1,487.50	1.00 LUMP SUM	$1,487.50
173	ISLE DRIVE SEWER & WATER SERVICE REMOVAL	$6,550.00	1.00 LUMP SUM	$6,550.00	1.00 LUMP SUM	$6,550.00	1.00 LUMP SUM	$6,550.00
174	FORTHUN ROAD/HOME DEPOT GRADING	$4,200.00	1.00 LUMP SUM	$4,200.00	1.00 LUMP SUM	$4,200.00	1.00 LUMP SUM	$4,200.00
175	EXIT LAKE REALTY GRADING & RESTORATION	$1,980.00	1.00 LUMP SUM	$1,980.00	1.00 LUMP SUM	$1,980.00	1.00 LUMP SUM	$1,980.00
176	UTILITY TRENCH RESTORATION	$1,750.00	1.00 LUMP SUM	$1,750.00	1.00 LUMP SUM	$1,750.00	1.00 LUMP SUM	$1,750.00
177	ROUNDABOUT MEDIAN REMOVAL	$1,627.50	1.00 LUMP SUM	$1,627.50	1.00 LUMP SUM	$1,627.50	1.00 LUMP SUM	$1,627.50
178	FOLEY ROAD FDR SUBGRADE ADJUSTMENT	$29,600.00	1.00 LUMP SUM	$29,600.00	1.00 LUMP SUM	$29,600.00	1.00 LUMP SUM	$29,600.00
179	FRONTAGE ROAD CURB REMOVAL	$3,797.50	1.00 LUMP SUM	$3,797.50	1.00 LUMP SUM	$3,797.50	1.00 LUMP SUM	$3,797.50
180	BOULEVARD REGRADING (STA 78+00 TO 91+00)	$5,100.00	1.00 LUMP SUM	$5,100.00	1.00 LUMP SUM	$5,100.00	1.00 LUMP SUM	$5,100.00
181	ANIMAL CARE CENTER GRADING & RESTORATION	$1,750.00	1.00 LUMP SUM	$1,750.00	1.00 LUMP SUM	$1,750.00	1.00 LUMP SUM	$1,750.00
182	INGLEWOOD DRIVE GRADING & RESTORATION	$2,162.50	1.00 LUMP SUM	$2,162.50	1.00 LUMP SUM	$2,162.50	1.00 LUMP SUM	$2,162.50
183	DRIVEWAY REMOVAL	$430.00	1.00 LUMP SUM	$430.00	1.00 LUMP SUM	$430.00	1.00 LUMP SUM	$430.00
184	6441 FOLEY ROAD GRADING	$860.00	1.00 LUMP SUM	$860.00	1.00 LUMP SUM	$860.00	1.00 LUMP SUM	$860.00
185	REVISED TREE UNIT PRICE & ADDITIONAL MOBILIZATION	$9,793.00	1.00 LUMP SUM	$9,793.00	1.00 LUMP SUM	$9,793.00	1.00 LUMP SUM	$9,793.00
186	FRONTAGE ROAD CURB REPLACEMENT	$29.35	343.00 LIN FT	$10,067.05	343.00 LIN FT	$10,067.05	343.00 LIN FT	$10,067.05
	CHANGE ODER NO. 6 TOTAL:			**$86,985.05**		**$86,985.05**		**$86,985.05**
CHANGE ORDER NO. 7								

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BMI PROJECT NO. T42.120675

WORK COMPLETED THROUGH FRIDAY, OCTOBER 13, 2023

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
187	CONCRETE MEDIAN REPLACEMENT MOBILIZATION	$1,600.00	1.00	LUMP SUM	$1,600.00	1.00	LUMP SUM	$1,600.00	1.00	LUMP SUM	$1,600.00
188	CONCRETE MEDIAN REPLACEMENT TRAFFIC CONTROL	$2,760.00	1.00	LUMP SUM	$2,760.00	1.00	LUMP SUM	$2,760.00	1.00	LUMP SUM	$2,760.00
189	REMOVE CONCRETE MEDIAN	$37.65	93.00	SQ YD	$3,501.45	52.00	SQ YD	$1,957.80	52.00	SQ YD	$1,957.80
190	8" CONCRETE MEDIAN (HE)	$99.47	93.00	DQ YD	$9,250.71	52.00	DQ YD	$5,172.44	52.00	DQ YD	$5,172.44
191	8" REINFORCED CONCRETE (HE)	$14.22	100.00	SQ FT	$1,422.00	100.00	SQ FT	$1,422.00	100.00	SQ FT	$1,422.00
192	TURF ESTABLISHMENT	$1,620.00	1.00	LUMP SUM	$1,620.00	1.00	LUMP SUM	$1,620.00	1.00	LUMP SUM	$1,620.00
	CHANGE ODER NO. 7 TOTAL:				**$20,154.16**			**$14,532.24**			**$14,532.24**
CHANGE ORDER NO. 9											
193	SEED MIX 25-131 SLIT SEEDING	$4.15	4,000.00	POUND	$16,600.00	4,000.00	POUND	$16,600.00	4,000.00	POUND	$16,600.00
	CHANGE ODER NO. 9 TOTAL:				**$16,600.00**			**$16,600.00**			**$16,600.00**
	TOTAL AMOUNT:				**$3,807,912.17**			**$3,853,305.52**			**$3,853,305.52**