

Contract Number: BAXTE 184519
Pay Request Number: 2

Project Number	Project Description
BAXTE 184519	2026 Clearwater Road, North Lynndale Area, and Brentwood Circle Utility & Street Improvements

Contractor: RL Larson Excavating, Inc. 2255 12th Street Southeast St. Cloud, MN 56304	Vendor Number: Up To Date: 07/17/2026
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Contract Amount

Original Contract	\$6,314,781.98
Contract Changes	\$0.00
Revised Contract	\$6,314,781.98

Work Certified To Date

Base Bid Items	\$1,652,042.77
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,652,042.77

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$1,060,177.58	\$1,652,042.77	\$82,602.14	\$562,271.93	\$1,007,168.70	\$1,569,440.63
Percent: Retained: 5%			Percent Complete: 26.16%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By: Short Elliott Hendrickson Inc.

Approved By: RL Larson Excavating, Inc.

Date _____

Date _____

Approved By: City of Baxter

Approved By: City of Baxter

Date _____

Date _____

Approved By: City of Baxter Utilities Commission

Date _____



Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2026-06-19	\$672,465.19	\$33,623.26	\$638,841.93
2	2026-07-17	\$1,060,177.58	\$53,008.88	\$1,007,168.70

Funding Category Name	Funding Category No.	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Brentwood Circle		\$333,286.87	\$16,664.34	\$249,815.25	\$66,807.28	\$316,622.53
Clearwater Road		\$241,102.90	\$12,055.15	\$48,818.02	\$180,229.73	\$229,047.75
Lynndale Area		\$1,077,653.00	\$53,882.65	\$263,638.66	\$760,131.69	\$1,023,770.35

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
BAXTE 184519	Local	\$1,007,168.70	\$6,314,781.98	\$6,314,781.98	\$1,569,440.63

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	1	MOBILIZATION	LUMP SUM	\$200,000.00	1	0.4	\$80,000.00	0.75	\$150,000.00
Base Bid	2	2	TRAFFIC CONTROL (CLEARWATER AREA)	LUMP SUM	\$3,270.00	1	0.35	\$1,144.50	0.35	\$1,144.50
Base Bid	3	3	TRAFFIC CONTROL (LYNNDALE AREA)	LUMP SUM	\$2,850.00	1	0.15	\$427.50	0.5	\$1,425.00
Base Bid	4	4	TRAFFIC CONTROL (BRENTWOOD AREA)	LUMP SUM	\$474.50	1	0.1	\$47.45	0.85	\$403.33
Base Bid	5	5	CLEARING AND GRUBBING	ACRE	\$10,500.00	0.77	0.96	\$10,080.00	1.3	\$13,650.00
Base Bid	6	6	CLEARING AND GRUBBING	TREE	\$843.50	97	51	\$43,018.50	130	\$109,655.00
Base Bid	7	7	GRUBBING	ACRE	\$6,320.00	0.37	0	\$0.00	0.37	\$2,338.40
Base Bid	8	8	TREE TRIMMING/PRUNING	HOURL	\$263.50	35	16	\$4,216.00	16	\$4,216.00
Base Bid	9	9	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.20	1261	240	\$768.00	240	\$768.00
Base Bid	10	10	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$7.30	262	0	\$0.00	0	\$0.00
Base Bid	11	11	SALVAGE ADDRESS SIGN	EACH	\$15.80	79	0	\$0.00	24	\$379.20
Base Bid	12	12	SALVAGE STREET SIGN ASSEMBLY	EACH	\$63.20	10	0	\$0.00	0	\$0.00
Base Bid	13	13	SALVAGE SIGN	EACH	\$52.70	1	0	\$0.00	0	\$0.00
Base Bid	14	14	SALVAGE MAILBOX & REMOVE SUPPORT	EACH	\$36.90	79	0	\$0.00	24	\$885.60
Base Bid	15	15	SALVAGE DELINIATOR	EACH	\$52.70	8	0	\$0.00	0	\$0.00
Base Bid	16	16	SALVAGE BOULDER	EACH	\$800.00	3	0	\$0.00	0	\$0.00
Base Bid	17	17	SALVAGE FENCE	LIN FT	\$29.70	94	0	\$0.00	0	\$0.00
Base Bid	18	18	SALVAGE CASTING	EACH	\$277.50	2	0	\$0.00	0	\$0.00
Base Bid	19	19	SALVAGE HYDRANT	EACH	\$977.00	3	0	\$0.00	2	\$1,954.00
Base Bid	20	20	REMOVE SIGN	EACH	\$52.70	26	0	\$0.00	0	\$0.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	21	21	REMOVE LIGHT POLE	EACH	\$527.00	9	9	\$4,743.00	9	\$4,743.00
Base Bid	22	22	REMOVE STORM SEWER PIPE	LIN FT	\$16.10	91	0	\$0.00	0	\$0.00
Base Bid	23	23	REMOVE STORM SEWER STRUCTURE	EACH	\$480.00	3	0	\$0.00	0	\$0.00
Base Bid	24	24	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$4.20	27554	11256	\$47,275.20	18544	\$77,884.80
Base Bid	25	25	REMOVE BITUMINOUS DRIVEWAY / TRAIL PAVEMENT	SQ YD	\$3.60	6646	1125	\$4,050.00	1987	\$7,153.20
Base Bid	26	26	REMOVE CONCRETE PAVEMENT	SQ YD	\$5.80	375	0	\$0.00	69	\$400.20
Base Bid	27	27	REMOVE CONCRETE SIDEWALK	SQ YD	\$17.40	56	0	\$0.00	0	\$0.00
Base Bid	28	28	REMOVE CONCRETE CURB & GUTTER	LIN FT	\$2.90	256	0	\$0.00	0	\$0.00
Base Bid	29	29	REMOVE FORCEMAIN	LIN FT	\$9.40	925	0	\$0.00	0	\$0.00
Base Bid	30	30	REMOVE WATERMAIN	LIN FT	\$8.70	465	0	\$0.00	267	\$2,322.90
Base Bid	31	31	REMOVE VALVE	EACH	\$651.50	6	0	\$0.00	1	\$651.50
Base Bid	32	32	REMOVE EXISTING WATER SERVICE	LIN FT	\$5.40	503	0	\$0.00	503	\$2,716.20
Base Bid	33	33	REMOVE CLEANOUT	EACH	\$325.50	1	0	\$0.00	0	\$0.00
Base Bid	34	34	EXCAVATION-COMMON (EV)(P)	CU YD	\$18.80	22379	0	\$0.00	1876	\$35,268.80
Base Bid	35	35	COMMON EMBANKMENT (CV)(P)	CU YD	\$13.50	6962	630	\$8,505.00	630	\$8,505.00
Base Bid	36	36	CONSTRUCT TEMPORARY ACCESS ROAD	LUMP SUM	\$5,200.00	1	1	\$5,200.00	1	\$5,200.00
Base Bid	37	37	DEWATERING (CLEARWATER AREA)	LUMP SUM	\$485,000.00	1	0.25	\$121,250.00	0.25	\$121,250.00
Base Bid	38	38	DEWATERING (LYNNDALE AREA)	LUMP SUM	\$403,000.00	1	0.55	\$221,650.00	0.75	\$302,250.00
Base Bid	39	39	DEWATERING (BRENTWOOD AREA)	LUMP SUM	\$1.10	1	0	\$0.00	0.8	\$0.88
Base Bid	40	40	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$185.00	60	0	\$0.00	0	\$0.00
Base Bid	41	41	CONSTRUCTION WATER	PER 1000 GAL	\$30.00	1950	150	\$4,500.00	210	\$6,300.00
Base Bid	42	42	CALCIUM CHLORIDE SOLUTION	GAL	\$2.00	7410	0	\$0.00	0	\$0.00
Base Bid	43	43	AGGREGATE SURFACING, CLASS 5	TON	\$28.30	30	0	\$0.00	0	\$0.00
Base Bid	44	44	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$49.60	4014	0	\$0.00	534	\$26,486.40
Base Bid	45	45	AGGREGATE BASE (CV) CLASS 5 (P) (TRAIL)	CU YD	\$72.40	636	0	\$0.00	0	\$0.00
Base Bid	46	46	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) (TRAIL)	TON	\$87.50	477	0	\$0.00	0	\$0.00
Base Bid	47	47	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	\$83.30	1999	0	\$0.00	0	\$0.00
Base Bid	48	48	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C)	TON	\$75.90	2665	376	\$28,538.40	376	\$28,538.40

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	49	49	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.20	1103	0	\$0.00	0	\$0.00
Base Bid	50	50	BITUMINOUS STREET RESTORATION	SQ YD	\$64.30	103	0	\$0.00	0	\$0.00
Base Bid	51	51	BITUMINOUS DRIVEWAY RESTORATION (RESIDENTIAL)	SQ YD	\$27.40	3659	490	\$13,426.00	490	\$13,426.00
Base Bid	52	52	BITUMINOUS DRIVEWAY RESTORATION (COMMERCIAL)	SQ YD	\$67.50	166	0	\$0.00	0	\$0.00
Base Bid	53	53	6" CONCRETE DRIVEWAY RESTORATION (RESIDENTIAL)	SQ YD	\$83.40	360	0	\$0.00	0	\$0.00
Base Bid	54	54	6" CONCRETE WALK	SQ FT	\$20.10	298	0	\$0.00	0	\$0.00
Base Bid	55	55	TRUNCATED DOMES	SQ FT	\$74.80	171	0	\$0.00	0	\$0.00
Base Bid	56	56	CONCRETE CURB & GUTTER, DESIGN B624	LIN FT	\$39.00	482	0	\$0.00	0	\$0.00
Base Bid	57	57	8" CONCRETE VALLEY GUTTER	SQ YD	\$102.00	21	0	\$0.00	0	\$0.00
Base Bid	58	58	REINFORCEMENT BARS (EPOXY)	LIN FT	\$0.70	1000	0	\$0.00	0	\$0.00
Base Bid	59	59	REINSTALL FENCE	LIN FT	\$61.20	94	0	\$0.00	0	\$0.00
Base Bid	60	60	FURNISH AND INSTALL LIGHTING UNIT (INCLUDES POLE)	EACH	\$1,450.00	14	2	\$2,900.00	2	\$2,900.00
Base Bid	61	61	LINE EXTENSION (ELECTRICAL SERVICE TO LIGHT)	LIN FT	\$7.40	1200	0	\$0.00	0	\$0.00
Base Bid	62	62	INSTALL SALVAGED LIGHTING UNIT ON NEW POLE	EACH	\$896.00	4	0	\$0.00	0	\$0.00
Base Bid	63	63	DIRECTIONAL DRILL ELECTRICAL LINE EXTENSION	LIN FT	\$15.30	75	0	\$0.00	0	\$0.00
Base Bid	64	64	INSTALL SALVAGED STREET BLADE ASSEMBLY	EACH	\$342.50	10	0	\$0.00	0	\$0.00
Base Bid	65	65	INSTALL SALVAGED SIGN	EACH	\$290.00	1	0	\$0.00	0	\$0.00
Base Bid	66	66	TEMPORARY MAIL SERVICE	LUMP SUM	\$527.00	1	0.22	\$115.94	0.5	\$263.50
Base Bid	67	67	MAILBOX SUPPORT	EACH	\$116.00	79	0	\$0.00	0	\$0.00
Base Bid	68	68	MAILBOX (MATCH COLOR)	EACH	\$52.70	16	0	\$0.00	0	\$0.00
Base Bid	69	69	INSTALL SALVAGED ADDRESS SIGN	EACH	\$42.20	77	0	\$0.00	0	\$0.00
Base Bid	70	70	SIGN TYPE C (INCLUDES POST)	SQ FT	\$77.00	202	0	\$0.00	0	\$0.00
Base Bid	71	71	ELECTRICAL SERVICE TO DYNAMIC SPEED LIMIT SIGN	EACH	\$1,950.00	2	0	\$0.00	0	\$0.00
Base Bid	72	72	VEHICLE SPEED FEEDBACK SIGN	EACH	\$9,400.00	2	0	\$0.00	0	\$0.00
Base Bid	73	73	DELINEATOR W/ POST (BLACK AND WHITE)	EACH	\$163.50	5	0	\$0.00	0	\$0.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	74	74	INSTALL GV OR MH MARKERS	EACH	\$422.50	4	0	\$0.00	0	\$0.00
Base Bid	75	75	4" SOLID LINE PAINT	LIN FT	\$0.30	5530	0	\$0.00	0	\$0.00
Base Bid	76	76	4" BROKEN LINE PAINT	LIN FT	\$0.30	1490	0	\$0.00	0	\$0.00
Base Bid	77	77	4" DOUBLE SOLID LINE PAINT	LIN FT	\$0.60	3320	0	\$0.00	0	\$0.00
Base Bid	78	78	8" SOLID LINE PAINT	LIN FT	\$6.30	271	0	\$0.00	0	\$0.00
Base Bid	79	79	16" DOUBLE LEAF CHAIN LINK GATE	EACH	\$2,790.00	1	0	\$0.00	0	\$0.00
Base Bid	80	80	4' CHAIN LINK FENCE	LIN FT	\$71.10	293	0	\$0.00	0	\$0.00
Base Bid	81	81	INSTALL SALVAGED CASTING	EACH	\$513.50	2	0	\$0.00	0	\$0.00
Base Bid	82	82	CONNECT TO EXISTING SANITARY SEWER	EACH	\$4,730.00	2	0	\$0.00	2	\$9,460.00
Base Bid	83	83	CONNECT TO EXISTING 2" SANITARY FORCE MAIN	EACH	\$1,640.00	1	0	\$0.00	0	\$0.00
Base Bid	84	84	CONNECT TO EXISTING 6" SANITARY FORCE MAIN	EACH	\$3,280.00	1	0	\$0.00	0	\$0.00
Base Bid	85	85	ABANDON INVERT (GROUT AND SEAL)	EACH	\$1,240.00	3	0	\$0.00	0	\$0.00
Base Bid	86	86	TEST EXISTING FORCEMAIN	LUMP SUM	\$2,630.00	1	0	\$0.00	0	\$0.00
Base Bid	87	87	4" SCH 40 PVC SEWER SERVICE PIPE	LIN FT	\$19.00	3952	555.5	\$10,554.50	988.5	\$18,781.50
Base Bid	88	88	8" PVC SDR 26 SANITARY SEWER	LIN FT	\$53.10	8638	2150	\$114,165.00	3998	\$212,293.80
Base Bid	89	89	8" DUCTILE IRON SAN SWR, CL 52	LIN FT	\$170.00	40	0	\$0.00	0	\$0.00
Base Bid	90	90	10" PVC SDR 26 SANITARY SEWER	LIN FT	\$108.50	62	0	\$0.00	0	\$0.00
Base Bid	91	91	10" DUCTILE IRON SAN SWR, CL 52	LIN FT	\$222.50	20	0	\$0.00	0	\$0.00
Base Bid	92	92	CONSTRUCT 8" OUTSIDE DROP	LIN FT	\$299.50	15.3	0	\$0.00	0	\$0.00
Base Bid	93	93	8" X 4" PVC WYE	EACH	\$953.00	95	19	\$18,107.00	40	\$38,120.00
Base Bid	94	94	INSTALL 4" SANITARY SEWER CLEANOUT	EACH	\$320.00	95	16	\$5,120.00	27	\$8,640.00
Base Bid	95	95	SEWER SERVICE CASTING (PAVED AREAS)	EACH	\$286.00	1	0	\$0.00	0	\$0.00
Base Bid	96	96	SEWER SERVICE IRRIGATION BOX	EACH	\$152.00	94	0	\$0.00	0	\$0.00
Base Bid	97	97	2" PVC FORCEMAIN (SCH 40)	LIN FT	\$53.00	18	0	\$0.00	0	\$0.00
Base Bid	98	98	4" PVC FORCEMAIN (C900)	LIN FT	\$35.90	74	0	\$0.00	0	\$0.00
Base Bid	99	99	6" PVC FORCEMAIN (C900)	LIN FT	\$39.50	2374	0	\$0.00	0	\$0.00
Base Bid	100	100	DUCTILE IRON FITTINGS (FORCEMAIN)	POUND	\$26.50	128	0	\$0.00	0	\$0.00
Base Bid	101	101	SANITARY STRUCTURE DESIGN 4007	LIN FT	\$401.00	521.4	117.39	\$47,073.39	207.7	\$83,287.70
Base Bid	102	102	SANITARY CASTING ASSEMBLY	EACH	\$1,360.00	36	0	\$0.00	0	\$0.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	103	103	6" ANTI-BUOYANCY COLLAR	EACH	\$457.50	13	7	\$3,202.50	9	\$4,117.50
Base Bid	104	104	9" ANTI-BUOYANCY COLLAR	EACH	\$719.50	4	3	\$2,158.50	4	\$2,878.00
Base Bid	105	105	CLEAN AND TELEWISE SANITARY SEWER - MAINLINE	LIN FT	\$1.30	8760	819	\$1,064.70	819	\$1,064.70
Base Bid	106	106	CLEAN AND TELEWISE SANITARY SEWER - SERVICES	LIN FT	\$10.80	3718	433	\$4,676.40	433	\$4,676.40
Base Bid	107	107	LIFT STATION (LS 27)	LUMP SUM	\$246,000.00	1	0	\$0.00	0	\$0.00
Base Bid	108	108	TRACER WIRE SYSTEM (FORCEMAIN)	LUMP SUM	\$1,800.00	1	0	\$0.00	0	\$0.00
Base Bid	109	109	TRACER WIRE SYSTEM (SANITARY)	LUMP SUM	\$13,300.00	1	0	\$0.00	0	\$0.00
Base Bid	110	110	CONNECT TO EXISTING 6" WATERMAIN PIPE	EACH	\$3,130.00	8	0	\$0.00	6	\$18,780.00
Base Bid	111	111	CONNECT TO EXISTING 10" WATERMAIN PIPE	EACH	\$4,850.00	1	1	\$4,850.00	1	\$4,850.00
Base Bid	112	112	CONNECT TO EXISTING 12" WATERMAIN PIPE	EACH	\$5,330.00	4	0	\$0.00	0	\$0.00
Base Bid	113	113	CONNECT TO EXISTING WATER SERVICE	EACH	\$410.50	12	0	\$0.00	11	\$4,515.50
Base Bid	114	114	6" WATER MAIN - C900 PVC	LIN FT	\$61.10	615	92	\$5,621.20	99	\$6,048.90
Base Bid	115	115	8" WATER MAIN - C900 PVC	LIN FT	\$46.30	5604	2485	\$115,055.50	2485	\$115,055.50
Base Bid	116	116	12" WATER MAIN - C900 PVC	LIN FT	\$61.10	2428	0	\$0.00	0	\$0.00
Base Bid	117	117	6" GATE VALVE AND BOX	EACH	\$2,400.00	20	4	\$9,600.00	7	\$16,800.00
Base Bid	118	118	8" GATE VALVE AND BOX	EACH	\$3,350.00	8	4	\$13,400.00	4	\$13,400.00
Base Bid	119	119	12" GATE VALVE AND BOX	EACH	\$5,970.00	5	0	\$0.00	0	\$0.00
Base Bid	120	120	1" TYPE PE PIPE	LIN FT	\$18.70	3513	540	\$10,098.00	983.5	\$18,391.45
Base Bid	121	121	1" CORPORATION STOP AND SADDLE	EACH	\$925.50	95	16	\$14,808.00	27	\$24,988.50
Base Bid	122	122	1" CURB STOP AND BOX	EACH	\$966.00	95	16	\$15,456.00	27	\$26,082.00
Base Bid	123	123	WATER SERVICE CASTING	EACH	\$361.50	3	0	\$0.00	0	\$0.00
Base Bid	124	124	2" INSULATION	SQ YD	\$31.50	8	0	\$0.00	0	\$0.00
Base Bid	125	125	4" INSULATION	SQ YD	\$52.60	50	0	\$0.00	0	\$0.00
Base Bid	126	126	HYDRANT (8.5' BURY)	EACH	\$7,140.00	3	0	\$0.00	2	\$14,280.00
Base Bid	127	127	HYDRANT (9' BURY)	EACH	\$7,240.00	3	0	\$0.00	0	\$0.00
Base Bid	128	128	HYDRANT (9.5' BURY)	EACH	\$7,350.00	5	2	\$14,700.00	2	\$14,700.00
Base Bid	129	129	HYDRANT (10' BURY)	EACH	\$7,760.00	6	2	\$15,520.00	2	\$15,520.00
Base Bid	130	130	HYDRANT EXTENSION 6"	EACH	\$1,440.00	3	0	\$0.00	0	\$0.00
Base Bid	131	131	HYDRANT EXTENSION 12"	EACH	\$1,640.00	3	0	\$0.00	0	\$0.00

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Base Bid	132	132	HYDRANT EXTENSION 18"	EACH	\$1,860.00	3	0	\$0.00	0	\$0.00
Base Bid	133	133	DUCTILE IRON FITTINGS	POUND	\$14.10	5091	754	\$10,631.40	968	\$13,648.80
Base Bid	134	134	TRACER WIRE SYSTEM (WATER MAIN)	LUMP SUM	\$15,000.00	1	0	\$0.00	0	\$0.00
Base Bid	135	135	1" WATER SERVICE PIPE (TEMP WATER)	LIN FT	\$0.01	1050	0	\$0.00	550	\$5.50
Base Bid	136	136	3" WATER SERVICE PIPE (TEMP WATER)	LIN FT	\$0.01	3900	0	\$0.00	1550	\$15.50
Base Bid	137	137	CONNECT TEMPORARY WATER SERVICE	EACH	\$0.01	18	0	\$0.00	11	\$0.11
Base Bid	138	138	REPAIR SADDLE	EACH	\$598.50	6	0	\$0.00	0	\$0.00
Base Bid	139	139	15" RC STORM SEWER PIPE (CLASS V)	LIN FT	\$62.50	279	0	\$0.00	0	\$0.00
Base Bid	140	140	24" RC STORM SEWER PIPE (CLASS III)	LIN FT	\$112.00	36	0	\$0.00	0	\$0.00
Base Bid	141	141	STORM SEWER STRUCTURE DESIGN H	EACH	\$2,990.00	2	0	\$0.00	0	\$0.00
Base Bid	142	142	STORM SEWER STRUCTURE DESIGN 48-4020	EACH	\$4,100.00	2	0	\$0.00	0	\$0.00
Base Bid	143	143	STORM TREATMENT UNIT	EACH	\$46,000.00	1	0	\$0.00	0	\$0.00
Base Bid	144	144	CONNECT TO EXISTING STORM PIPE	EACH	\$3,540.00	1	0	\$0.00	0	\$0.00
Base Bid	145	145	CLEAN AND TELEWISE STORM SEWER	LIN FT	\$4.00	315	0	\$0.00	0	\$0.00
Base Bid	146	146	CLEAN ROOT CUTTING	LIN FT	\$15.80	320	0	\$0.00	0	\$0.00
Base Bid	147	147	STORM INLET PROTECTION	EACH	\$380.00	7	2	\$760.00	2	\$760.00
Base Bid	148	148	COMMON TOPSOIL BORROW (LV)	CU YD	\$55.00	2095	0	\$0.00	0	\$0.00
Base Bid	149	149	48" BOULDER	EACH	\$1,500.00	4	0	\$0.00	0	\$0.00
Base Bid	150	150	INSTALL SALVAGED BOULDER	EACH	\$400.00	3	0	\$0.00	0	\$0.00
Base Bid	151	151	SILT FENCE, TYPE MS	LIN FT	\$4.20	964	0	\$0.00	683	\$2,868.60
Base Bid	152	152	8" BIOROLL WOOD FIBER OR COMPOST LOG	LIN FT	\$5.30	3023	0	\$0.00	610	\$3,233.00
Base Bid	153	153	CONSTRUCTION EXIT CONTROL	LUMP SUM	\$10,500.00	1	0.4	\$4,200.00	0.4	\$4,200.00
Base Bid	154	154	CONIFEROUS TREE 6' HT B&B	EACH	\$800.00	11	0	\$0.00	0	\$0.00
Base Bid	155	155	TURF ESTABLISHMENT (RFM)	SQ YD	\$1.50	10210	0	\$0.00	0	\$0.00
Base Bid	156	156	TURF ESTABLISHMENT (CAT 25 BLANKET)	SQ YD	\$3.70	500	0	\$0.00	0	\$0.00
Base Bid	157	157	SOIL ADDITIVE	SQ YD	\$0.80	10210	0	\$0.00	0	\$0.00
Base Bid	158	158	SODDING, TYPE LAWN	SQ YD	\$8.40	40042	0	\$0.00	0	\$0.00
Base Bid	159	159	WATERING (TREES)	PER 1,000 GAL	\$300.00	4	0	\$0.00	0	\$0.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	160	160	WATERING (TURF & SOD DURING MAINTAINANCE PERIOD)	PER 1,000 GAL	\$78.75	1509	0	\$0.00	0	\$0.00
Base Bid	161	161	WATERING (TURF & SOD POST MAINTAINANCE PERIOD)	PER 1,000 GAL	\$78.75	698	0	\$0.00	0	\$0.00
Base Bid	162	162	TEMPORARY SEEDING	SQ YD	\$0.25	50252	0	\$0.00	0	\$0.00
Allowance	163	163	EQUIPMENT ALLOWANCE	ALLOWANCE	\$25,000.00	1	0.7	\$17,500.00	0.7	\$17,500.00
Allowance	164	164	IRRIGATION SYSTEM REPAIR	ALLOWANCE	\$20,000.00	1	0	\$0.00	0	\$0.00
Allowance	165	165	LANDSCAPING RESTORATION	ALLOWANCE	\$15,000.00	1	0	\$0.00	0	\$0.00
Totals:								\$1,060,177.58		\$1,652,042.77

Contract Total	\$1,652,042.77
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