

PERIODIC PAY ESTIMATE

PAY ESTIMATE #: 1
 CONTRACTOR: Sacrison Paving, Inc.
 PERIOD: 04/06/2021 - 06/21/2021

PROJECT: Rodeo Grounds Neighborhood Mill & Overlay
 OWNER: City of Deadwood

Item	Description	CONTRACT			THIS PERIOD		TOTAL COMPLETED		BALANCE TO COMPLETE	
		Qty	Unit	Unit Price	Total	Quantity	Total	Quantity	Total	
100	Mobilization	1	LS	\$ 10,729.91	\$ 10,729.91	0.35	\$ 3,755.47	0.35	\$ 3,755.47	
101	Materials Testing	1	LS	\$ 1,850.00	\$ 1,850.00		\$ -	0.00	\$ -	
102	Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00	0.15	\$ 450.00	0.15	\$ 450.00	
103	Construction Staking	1	LS	\$ 800.00	\$ 800.00	0.15	\$ 120.00	0.15	\$ 120.00	
200	Adjust Manholes	18	EA	\$ 851.00	\$ 15,318.00	1	\$ 851.00	1.00	\$ 851.00	
201	Adjust Water Main Valves	9	EA	\$ 430.00	\$ 3,870.00	3	\$ 1,290.00	3.00	\$ 1,290.00	
202	Adjust Curb Stops	2	EA	\$ 430.00	\$ 860.00		\$ -	0.00	\$ -	
300	Remove Asphalt Concrete Pavem	290	SY	\$ 27.00	\$ 7,830.00	390.64	\$ 10,547.28	390.64	\$ 10,547.28	
301	Remove Concrete Curb and Guttie	140	LF	\$ 22.00	\$ 3,080.00	118	\$ 2,596.00	118.00	\$ 2,596.00	
302	Remove Small Wall	29	LF	\$ 51.50	\$ 1,493.50	29	\$ 1,493.50	29.00	\$ 1,493.50	
303	Remove and Replace Inlet Collar	3	EA	\$ 2,450.00	\$ 7,350.00		\$ -	0.00	\$ -	
400	Import Fill	40	CY	\$ 51.50	\$ 2,060.00		\$ -	0.00	\$ -	
500	Aggregate Base Course (1")	107.4	TON	\$ 42.25	\$ 4,537.65	65.58	\$ 2,770.76	65.58	\$ 2,770.76	
501	Asphalt Paving	76	TON	\$ 116.30	\$ 8,838.80	40.48	\$ 4,707.82	40.48	\$ 4,707.82	
502	Asphalt Milling	2778	SY	\$ 5.85	\$ 16,251.30		\$ -	0.00	\$ -	
503	Asphalt Overlay	798.7	TON	\$ 97.75	\$ 78,072.93		\$ -	0.00	\$ -	
504	Rollover Curb and Gutter	100	LF	\$ 61.25	\$ 6,125.00		\$ -	0.00	\$ -	
505	Concrete Sidewalk, 4" Non-Reinfo	200	SF	\$ 14.50	\$ 2,900.00		\$ -	0.00	\$ -	
506	18" Vertical Curb	29	LF	\$ 79.75	\$ 2,312.75		\$ -	0.00	\$ -	
600	Sodding	5	SY	\$ 91.00	\$ 455.00		\$ -	0.00	\$ -	
601	Inlet Protection	24	EA	\$ 175.00	\$ 4,200.00		\$ -	0.00	\$ -	
602	Crack Sealing	1500	LF	\$ 1.50	\$ 2,250.00		\$ -	0.00	\$ -	
					\$ -		\$ -	0.00	\$ -	
				TOTAL	\$ 184,184.84	TOTAL	\$ 28,581.83	TOTAL	\$ 28,581.83	
								TOTAL	\$ 155,603.01	

Completed to Date	\$28,581.83
Less Retainage 10%	\$ 2,858.18
Total	\$25,723.64
Less Previous Payments	\$ -
PAY REQUEST TOTAL	\$25,723.64
Percent Complete	16%

I hereby certify that the information contained herein is true and correct:


 Jan Sacrison, President

Approved: Michael Towey, PE
 Towey Design Group, Inc.
 06.28.2021

Asphalt Maint/Roadwork



TOWEY DESIGN GROUP

475 Villa Drive, Suite 3
Box Elder, SD 57719
(p) 605.600.3758

LETTER OF TRANSMITTAL

To:

Mr. Bob Nelson

Company:

City of Deadwood

Project Number:

20-030

RE:

Sacrison Paving Pay Request #1

From:

Michael Towey, PE

Date:

June 28, 2021

Project Name:

Rodeo Grounds Neighborhood M&O

Copies	Description
1	Copy of approved pay request #1

RECEIVED BY:

Robert E. Nelson

DATE:

6/28/21

DEPARTMENT:

Public Works

TIME:

1:30 pm