

**Contract Number:** CP 2014-2  
**Pay Request Number:** 11

<b>Project Number</b>	<b>Project Description</b>
GRANR 148660	2019 Street Improvements Project - 2nd Avenue NE

<b>Contractor:</b> Casper Construction PO Box 480 Grand Rapids, MN 55744	<b>Vendor Number:</b> N/A <b>Up To Date:</b> 11/29/2021
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Contract Amount		Funds Encumbered	
Original Contract	\$2,172,547.15	Original	\$2,172,547.15
Contract Changes	\$279,001.07	Additional	N/A
Revised Contract	\$2,451,548.22	Total	\$2,172,547.15

Work Certified To Date	
Base Bid Items	\$2,158,554.65
Contract Changes	\$298,720.39
Material On Hand	\$0.00
Total	\$2,457,275.04

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$10,078.80	\$2,457,275.04	\$0.00	\$2,386,016.33	\$71,258.71	\$2,457,275.04
Percent: Retained: 0%				Percent Complete: 100.23%	

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

City Engineer



Date 12/15/2021

Approved By Casper Construction

Contractor



Date 12/15/2021

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2020-05-26	\$140,555.04	\$7,027.75	\$133,527.29
2	2020-06-09	\$180,683.90	\$9,034.20	\$171,649.70
3	2020-06-29	\$581,412.79	\$29,070.64	\$552,342.15
4	2020-07-14	\$323,389.92	\$16,169.49	\$307,220.43
5	2020-07-28	\$311,903.83	\$15,595.19	\$296,308.64
6	2020-08-11	\$351,122.09	\$17,556.11	\$333,565.98
7	2020-09-01	\$366,033.00	\$18,301.65	\$347,731.35
8	2020-09-15	\$76,457.56	(\$54,466.08)	\$130,923.64
9	2020-10-28	\$18,578.02	\$464.45	\$18,113.57
10	2021-06-01	\$97,060.09	\$2,426.51	\$94,633.58
11	2021-11-29	\$10,078.80	(\$61,179.91)	\$71,258.71

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
13th Overlay		\$57,926.47	\$0.00	\$56,478.31	\$1,448.16	\$57,926.47
2nd - Road	1	\$891,378.32	\$0.00	\$866,186.42	\$25,191.90	\$891,378.32
2nd - San Main	2	\$183,275.04	\$0.00	\$178,693.17	\$4,581.87	\$183,275.04
2nd - San Serv	3	\$111,155.88	\$0.00	\$108,376.99	\$2,778.89	\$111,155.88
2nd - Storm	6	\$207,365.27	\$0.00	\$202,181.14	\$5,184.13	\$207,365.27
2nd - Wat Main	4	\$192,337.50	\$0.00	\$187,529.07	\$4,808.43	\$192,337.50
2nd - Wat Serv	5	\$85,107.00	\$0.00	\$82,979.33	\$2,127.67	\$85,107.00
2nd Walk	0	\$73,878.86	\$0.00	\$71,973.39	\$1,905.47	\$73,878.86
7th - Road	7	\$162,097.05	\$0.00	\$154,840.00	\$7,257.05	\$162,097.05
7th - San Main	8	\$55,915.38	\$0.00	\$54,517.50	\$1,397.88	\$55,915.38
7th - San Serv	9	\$21,699.63	\$0.00	\$18,232.14	\$3,467.49	\$21,699.63
7th - Storm	12	\$96,447.50	\$0.00	\$94,036.32	\$2,411.18	\$96,447.50
7th - Wat Main	10	\$16,750.76	\$0.00	\$16,332.00	\$418.76	\$16,750.76
7th - Wat Serv	11	\$20,266.26	\$0.00	\$19,759.61	\$506.65	\$20,266.26
9th - Road	13	\$170,585.86	\$0.00	\$165,589.87	\$4,995.99	\$170,585.86
9th - San Main	14	\$15,286.77	\$0.00	\$14,904.61	\$382.16	\$15,286.77
9th - San Serv	15	\$7,248.00	\$0.00	\$7,066.80	\$181.20	\$7,248.00
9th - Storm	18	\$58,083.87	\$0.00	\$56,631.78	\$1,452.09	\$58,083.87
9th - Wat Main	16	\$23,419.62	\$0.00	\$22,834.13	\$585.49	\$23,419.62
9th - Wat Serv	17	\$7,050.00	\$0.00	\$6,873.75	\$176.25	\$7,050.00

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1 - Local	Local	\$40,798.57			\$1,355,866.56
2 - GRPUC SM	GRPUC - SM	\$6,361.91			\$254,477.19
3 - GRPUC SS	GRPUC - SS	\$6,427.58			\$140,103.51
4 - GRPUC WM	GRPUC - WM	\$5,812.68			\$232,507.88
5 - GRPUC WS	GRPUC - WS	\$2,810.57			\$112,423.26
6 - Storm Sewer	Storm Sewer	\$9,047.40			\$361,896.64

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	2101.505	CLEARING	ACRE	\$10,000.00	0.1	0	\$0.00	0.1	\$1,000.00
Base Bid	2	2101.505	GRUBBING	ACRE	\$10,000.00	0.1	0	\$0.00	0.1	\$1,000.00
Base Bid	3	2101.524	CLEARING	TREE	\$225.00	14	0	\$0.00	12	\$2,700.00
Base Bid	4	2101.524	GRUBBING	TREE	\$225.00	14	0	\$0.00	13	\$2,925.00
Base Bid	5	2104.502	REMOVE SIGN PANEL TYPE SPECIAL	EACH	\$42.50	7	0	\$0.00	7	\$297.50
Base Bid	6	2104.502	REMOVE LUMINAIRE	EACH	\$120.00	10	0	\$0.00	10	\$1,200.00
Base Bid	7	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	\$650.00	24	0	\$0.00	24	\$15,600.00
Base Bid	8	2104.502	REMOVE HYDRANT	EACH	\$550.00	2	0	\$0.00	2	\$1,100.00
Base Bid	9	2104.502	REMOVE SIGN PANEL TYPE C	EACH	\$42.50	5	0	\$0.00	5	\$212.50
Base Bid	10	2104.502	SALVAGE CASTING	EACH	\$290.00	13	0	\$0.00	12	\$3,480.00
Base Bid	11	2104.502	SALVAGE SIGN PANEL TYPE C	EACH	\$25.00	7	0	\$0.00	7	\$175.00
Base Bid	12	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$2.40	388	0	\$0.00	388	\$931.20
Base Bid	13	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$1.50	753	0	\$0.00	753	\$1,129.50
Base Bid	14	2104.503	REMOVE WATER MAIN	L F	\$5.00	2232	0	\$0.00	2282	\$11,410.00
Base Bid	15	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$9.00	1382	0	\$0.00	1425	\$12,825.00
Base Bid	16	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	\$4.00	2897	0	\$0.00	2470	\$9,880.00
Base Bid	17	2104.503	REMOVE CURB & GUTTER	L F	\$1.75	4542	0	\$0.00	4542	\$7,948.50
Base Bid	18	2104.503	REMOVE UNDERGROUND WIRE	L F	\$0.75	75	0	\$0.00	0	\$0.00
Base Bid	19	2104.503	REMOVE WATER SERVICE PIPE	L F	\$5.00	918	0	\$0.00	882	\$4,410.00
Base Bid	20	2104.504	REMOVE CONCRETE PAVEMENT	S Y	\$5.00	2559	0	\$0.00	2559	\$12,795.00
Base Bid	21	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$2.65	9069	0	\$0.00	9069	\$24,032.85
Base Bid	22	2104.603	ABANDON PIPE SEWER	L F	\$16.00	526	0	\$0.00	85	\$1,360.00
Base Bid	23	2105.504	GEOTEXTILE FABRIC TYPE 4	S Y	\$2.50	48	0	\$0.00	48	\$120.00
Base Bid	24	2105.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.50	10844	0	\$0.00	10844	\$16,266.00
Base Bid	25	2105.507	COMMON EXCAVATION	C Y	\$10.00	4336	0	\$0.00	4336	\$43,360.00
Base Bid	26	2105.507	SUBGRADE EXCAVATION	C Y	\$9.75	7121	0	\$0.00	7121	\$69,429.75
Base Bid	27	2105.507	SELECT GRANULAR BORROW (CV)	C Y	\$13.35	7121	0	\$0.00	7121	\$95,065.35
Base Bid	28	2112.519	SUBGRADE PREPARATION	RDST	\$255.00	22.04	0	\$0.00	22.04	\$5,620.20
Base Bid	29	2118.507	AGGREGATE SURFACING (CV) CLASS 5	C Y	\$32.00	44	0	\$0.00	52	\$1,664.00
Base Bid	30	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$29.00	2919	0	\$0.00	2919	\$84,651.00
Base Bid	31	2231.604	BITUMINOUS PATCH SPECIAL	S Y	\$60.00	113	0	\$0.00	121.2	\$7,272.00
Base Bid	32	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2;C)	TON	\$81.75	784	0	\$0.00	880.53	\$71,983.33
Base Bid	33	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2;C)	TON	\$81.75	1307	0	\$0.00	1399.11	\$114,377.24
Base Bid	34	2451.607	CRUSHED ROCK	CU YD	\$42.00	425	0	\$0.00	359	\$15,078.00
Base Bid	35	2501.502	30" RC PIPE APRON	EACH	\$3,500.00	1	0	\$0.00	1	\$3,500.00
Base Bid	36	2502.503	4" PERF PE PIPE DRAIN	L F	\$4.00	1050	0	\$0.00	1060	\$4,240.00
Base Bid	37	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	\$645.00	30	0	\$0.00	31	\$19,995.00
Base Bid	38	2502.604	2" INSULATION	S Y	\$20.00	184.6	0	\$0.00	324.9	\$6,498.00
Base Bid	39	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$60.00	985	0	\$0.00	1012.4333	\$60,746.00
Base Bid	40	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	\$67.50	539	0	\$0.00	528	\$35,640.00
Base Bid	41	2503.503	21" RC PIPE SEWER DES 3006 CL V	L F	\$76.50	444	0	\$0.00	446	\$34,119.00
Base Bid	42	2503.503	30" RC PIPE SEWER DES 3006 CL V	L F	\$180.00	144	0	\$0.00	143	\$25,740.00
Base Bid	43	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$360.00	8	0	\$0.00	8	\$2,880.00
Base Bid	44	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$585.00	9	0	\$0.00	9	\$5,265.00
Base Bid	45	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	\$390.00	29	0	\$0.00	27	\$10,530.00
Base Bid	46	2503.602	8"X4" PVC WYE	EACH	\$420.00	14	0	\$0.00	13	\$5,460.00
Base Bid	47	2503.602	12"X4" PVC WYE	EACH	\$715.00	11	0	\$0.00	11	\$7,865.00
Base Bid	48	2503.602	15"X4" PVC WYE	EACH	\$825.00	4	0	\$0.00	7	\$5,775.00
Base Bid	49	2503.603	SANITARY SEWER INSPECTION	L F	\$1.25	2063	0	\$0.00	2052	\$2,565.00
Base Bid	50	2503.603	8" PVC PIPE SEWER	L F	\$51.00	869	0	\$0.00	831	\$42,381.00

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	51	2503.603	12" PVC PIPE SEWER	L F	\$63.50	470	0	\$0.00	470	\$29,845.00
Base Bid	52	2503.603	15" PVC PIPE SEWER	L F	\$93.00	724	0	\$0.00	704	\$65,472.00
Base Bid	53	2503.603	4" PVC SANITARY SERVICE PIPE	L F	\$60.00	1116	0	\$0.00	1201	\$72,060.00
Base Bid	54	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$1,350.00	9	0	\$0.00	9	\$12,150.00
Base Bid	55	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	\$700.00	26	0	\$0.00	24	\$16,800.00
Base Bid	56	2504.602	HYDRANT	EACH	\$4,990.00	3	0	\$0.00	3	\$14,970.00
Base Bid	57	2504.602	1" CORPORATION STOP	EACH	\$400.00	26	0	\$0.00	25	\$10,000.00
Base Bid	58	2504.602	6" GATE VALVE & BOX	EACH	\$1,845.00	7	0	\$0.00	7	\$12,915.00
Base Bid	59	2504.602	8" GATE VALVE & BOX	EACH	\$2,420.00	9	0	\$0.00	10	\$24,200.00
Base Bid	60	2504.602	1" CURB STOP & BOX	EACH	\$550.00	26	0	\$0.00	25	\$13,750.00
Base Bid	61	2504.603	HYDRANT RISER	L F	\$1,045.00	3	0	\$0.00	0.5	\$522.50
Base Bid	62	2504.603	1" TYPE K COPPER PIPE	L F	\$32.50	905	0	\$0.00	1205.85	\$39,190.13
Base Bid	63	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$49.00	64	0	\$0.00	70.5	\$3,454.50
Base Bid	64	2504.603	8" WATERMAIN DUCTILE IRON CL 52	L F	\$57.50	2202	0	\$0.00	1874	\$107,755.00
Base Bid	65	2504.608	WATERMAIN FITTINGS	LB	\$10.00	1163	0	\$0.00	2714.298	\$27,142.98
Base Bid	66	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	EACH	\$3,575.00	9	0	\$0.00	9	\$32,175.00
Base Bid	67	2506.502	CONST DRAINAGE STRUCTURE DESIGN G	EACH	\$2,625.00	11	0	\$0.00	10	\$26,250.00
Base Bid	68	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	\$14,500.00	1	0	\$0.00	0	\$0.00
Base Bid	69	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	EACH	\$2,350.00	21	0	\$0.00	19	\$44,650.00
Base Bid	70	2506.502	CONST DRAINAGE STRUCTURE DES 60-4020	EACH	\$4,700.00	3	0	\$0.00	1	\$4,700.00
Base Bid	71	2506.502	CONST DRAINAGE STRUCTURE DES 72-4020	EACH	\$4,920.00	2	0	\$0.00	2	\$9,840.00
Base Bid	72	2506.502	CONST DRAINAGE STRUCTURE DES 84-4020	EACH	\$7,325.00	1	0	\$0.00	1	\$7,325.00
Base Bid	73	2506.502	CASTING ASSEMBLY	EACH	\$875.00	38	0	\$0.00	39	\$34,125.00
Base Bid	74	2506.502	INSTALL CASTING	EACH	\$200.00	13	0	\$0.00	12	\$2,400.00
Base Bid	75	2506.503	CONST DRAINAGE STRUCTURE DESIGN F	L F	\$315.00	41.19	0	\$0.00	41.19	\$12,974.85
Base Bid	76	2506.602	SEAL MANHOLE OR CATCH BASIN	EACH	\$650.00	20	0	\$0.00	13	\$8,450.00
Base Bid	77	2506.602	CASTING ASSEMBLY SPECIAL	EACH	\$295.00	4	0	\$0.00	1	\$295.00
Base Bid	78	2506.603	CONSTRUCT 8" OUTSIDE DROP	L F	\$1,000.00	10.89	0	\$0.00	11.2	\$11,200.00
Base Bid	79	2506.603	CONSTRUCT 12" OUTSIDE DROP	L F	\$1,295.00	7.31	0	\$0.00	7.31	\$9,466.45
Base Bid	80	2511.507	RANDOM RIPRAP CLASS III	C Y	\$75.00	24	0	\$0.00	22	\$1,650.00
Base Bid	81	2521.518	4" CONCRETE WALK	S F	\$5.45	19211	0	\$0.00	19076.9	\$103,969.11
Base Bid	82	2521.518	6" CONCRETE WALK	S F	\$10.50	2233	0	\$0.00	2893.9	\$30,385.95
Base Bid	83	2521.518	6" CONCRETE WALK SPECIAL	S F	\$13.50	663	0	\$0.00	721.6	\$9,741.60
Base Bid	84	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$17.95	3877	0	\$0.00	4038.01	\$72,482.28
Base Bid	85	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$59.00	518	0	\$0.00	687.9	\$40,586.10
Base Bid	86	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	S Y	\$69.50	250	0	\$0.00	284.9	\$19,800.55
Base Bid	87	2531.618	TRUNCATED DOMES	S F	\$40.00	397	0	\$0.00	409.8	\$16,392.00
Base Bid	88	2545.502	LUMINAIRE TYPE SPECIAL	EACH	\$2,280.00	10	0	\$0.00	10	\$22,800.00
Base Bid	89	2545.502	LIGHTING UNIT TYPE SPECIAL	EACH	\$1,000.00	5	0	\$0.00	5	\$5,000.00
Base Bid	90	2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	\$1,000.00	7	0	\$0.00	7	\$7,000.00
Base Bid	91	2545.502	SERVICE EQUIPMENT	EACH	\$900.00	3	0	\$0.00	3	\$2,700.00
Base Bid	92	2545.502	HANDHOLE	EACH	\$450.00	6	0	\$0.00	3.4444	\$1,549.98
Base Bid	93	2545.503	UNDERGROUND WIRE 1/C 12 AWG	LIN FT	\$0.50	1580	0	\$0.00	1580	\$790.00
Base Bid	94	2545.503	2" NON-METALLIC CONDUIT	L F	\$6.30	1425	0	\$0.00	1425	\$8,977.50
Base Bid	95	2545.503	UNDERGROUND WIRE 1/C 8 AWG	L F	\$0.92	5115	0	\$0.00	5115	\$4,705.80
Base Bid	96	2564.502	INSTALL SIGN PANEL TYPE C	EACH	\$175.00	7	0	\$0.00	7	\$1,225.00
Base Bid	97	2564.518	SIGN PANELS TYPE C	S F	\$65.00	41	0	\$0.00	41	\$2,665.00
Base Bid	98	2564.518	SIGN PANELS TYPE SPECIAL	S F	\$65.00	63	0	\$0.00	63	\$4,095.00
Base Bid	99	2571.524	CONIFEROUS TREE 6' HT B&B	TREE	\$450.00	14	0	\$0.00	14	\$6,300.00
Base Bid	100	2571.524	DECIDUOUS TREE 1.5" CAL CONT	TREE	\$425.00	22	0	\$0.00	26	\$11,050.00

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	101	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$210.00	84	0	\$0.00	56	\$11,760.00
Base Bid	102	2573.503	SILT FENCE, TYPE MS	LIN FT	\$5.00	1250	0	\$0.00	1838	\$9,190.00
Base Bid	103	2574.507	COMMON TOPSOIL BORROW (LV)	CU YD	\$40.00	929	0	\$0.00	776.5	\$31,060.00
Base Bid	104	2575.504	SODDING TYPE SALT TOLERANT	S Y	\$8.00	2609	0	\$0.00	113.5	\$908.00
Base Bid	105	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	\$3.00	527	0	\$0.00	527	\$1,581.00
Base Bid	106	2575.505	SEEDING	ACRE	\$1,200.00	0.68	0	\$0.00	1.47	\$1,764.00
Base Bid	107	2575.505	WEED SPRAYING	ACRE	\$500.00	0.34	0.34	\$170.00	0.34	\$170.00
Base Bid	108	2575.506	WEED SPRAY MIXTURE	GAL	\$100.00	0.34	0.34	\$34.00	0.34	\$34.00
Base Bid	109	2575.508	MNDOT SEED MIXTURE MNST-12	POUND	\$4.00	119	0	\$0.00	319.5	\$1,278.00
Base Bid	110	2575.508	MOWING	ACRE	\$600.00	1.51	0.76	\$456.00	0.76	\$456.00
Base Bid	111	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	LB	\$2.10	2204	0	\$0.00	5230	\$10,983.00
Base Bid	112	2575.523	WATER	10KGAL	\$240.00	23.2	18.2	\$4,368.00	23.2	\$5,568.00
Base Bid	113	2582.503	4" SOLID LINE MULTI COMP GR IN	L F	\$4.80	221	221	\$1,060.80	221	\$1,060.80
Base Bid	114	2011.601	CONSTRUCTION SURVEYING	LS	\$18,500.00	1	0	\$0.00	1	\$18,500.00
Base Bid	115	2021.501	MOBILIZATION	LS	\$58,362.65	1	0	\$0.00	1	\$58,362.65
Base Bid	116	2101.501	CLEARING & GRUBBING	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
Base Bid	117	2504.601	TEMPORARY WATER SERVICE	LS	\$22,500.00	1	0	\$0.00	1	\$22,500.00
Base Bid	118	2563.601	TRAFFIC CONTROL	LS	\$9,000.00	1	0	\$0.00	1	\$9,000.00
Base Bid	119	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
Base Bid	120	2575.601	EROSION CONTROL	LS	\$5,000.00	1	0	\$0.00	1.9148	\$9,574.00
Base Bid	121	2531.604	8" CONCRETE VALLEY GUTTER	S Y	\$108.00	31	0	\$0.00	31	\$3,348.00
Base Bid	122	2545.502	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$4,262.50	2	0	\$0.00	2	\$8,525.00
Base Bid	123	2104.601	SALVAGE MISCELLANEOUS STRUCTURES	LS	\$4,000.00	1	0.75	\$3,000.00	1	\$4,000.00
Base Bid	124	2582.518	PAVT MSSG MULTI COMP GR IN	S F	\$55.00	18	18	\$990.00	18	\$990.00
<b>Base Bid Totals:</b>								<b>\$10,078.80</b>		<b>\$2,158,554.65</b>

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
GRANR 148660	GENERAL CONSTRUCTION	\$7,078.80	\$2,031,118.00
GRANR 148660	LUMP SUM	\$3,000.00	\$127,436.65

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 148660	CO	2	125	2105.507	SELECT GRANULAR BORROW (CV) (P)	CU YD	\$16.88	6919	0	\$0.00	6919	\$116,792.72
GRANR 148660	CO	2	126	2105.507	SUBGRADE EXCAVATION (P)	CU YD	\$14.80	6919	0	\$0.00	6919	\$102,401.20
GRANR 148660	CO	2	127	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$16,900.00	1	0	\$0.00	1	\$16,900.00
GRANR 148660	CO	2	128	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	(\$14,500.00)	1	0	\$0.00	0	\$0.00
GRANR 148660	CO	2	129	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	EACH	(\$2,350.00)	1	0	\$0.00	0	\$0.00
GRANR 148660	CO	2	130	2506.502	CONST DRAINAGE STRUCTURE DES 60-4020	EACH	\$4,700.00	1	0	\$0.00	1	\$4,700.00
GRANR 148660	CO	3	131	2104.503	SAWING BITUMINOUS PAVEMENT	L F	\$2.50	146	0	\$0.00	146	\$365.00
GRANR 148660	CO	3	132	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$7.50	88	0	\$0.00	88	\$660.00
GRANR 148660	CO	3	133	2105.507	COMMON EXCAVATION	C Y	\$32.00	22	0	\$0.00	0	\$0.00
GRANR 148660	CO	3	134	2231.604	BITUMINOUS PATCH SPECIAL 2	SY	\$81.25	88	0	\$0.00	73.2308	\$5,950.00
GRANR 148660	CO	3	135	2232.604	MILL BITUMINOUS PAVEMENT (SPECIAL)	S Y	\$10.75	680	0	\$0.00	803	\$8,632.25
GRANR 148660	CO	3	136	2360.509	1.5" BITUMINOUS OVERLAY	TON	\$122.00	225	0	\$0.00	231.87	\$28,288.14
GRANR 148660	CO	3	137	2331.609	LEVELING COURSE MIXTURE	TON	\$157.50	7	0	\$0.00	23.13	\$3,642.98

**Contract Change Item Status**

Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 148660	CO	3	138	2504.602	ADJUST GATE VALVE & BOX	EACH	\$515.00	6	0	\$0.00	6	\$3,090.00
GRANR 148660	CO	3	139	2506.502	ADJUST RING CASTING	EACH	\$665.00	5	0	\$0.00	5	\$3,325.00
GRANR 148660	CO	3	141	2582.502	6" SOLID LINE WHITE-EPOXY	LIN FT	\$4.20	195	0	\$0.00	105	\$441.00
GRANR 148660	CO	3	142	2582.502	4" DOUBLE SOLID LINE YELLOW-EPOXY	LIN FT	\$7.15	431	0	\$0.00	494	\$3,532.10
<b>Contract Change Totals:</b>										<b>\$0.00</b>		<b>\$298,720.39</b>

<b>Contract Total</b>	<b>\$2,457,275.04</b>
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<b>Contract Change Totals</b>			
Number	Description	Amount This Request	Amount To Date
2	Additional Subgrade Excavation and 7th Street NE Storm Structure	\$0.00	\$240,793.92
3	13th Avenue Overlay	\$0.00	\$57,926.47
1	7th Street NE roadway section removed, street will now be a trail section.  Remove Salvage Ornamental Light (EA), Railing (LS), Concrete Steps (EA), and Install Ornamental light (EA) from contract.  Add 8" Concrete Valley Gutter (SY) - \$108/SY, Lighting Unit Type Special 1 (EA) - \$4,262.50, and Pavt Mssg Multi Comp Gr In (SF) - \$55.00 to contract.  All items, units, and prices have been revised in the IRA.  Original Contract = \$2,188,000 Contract Changes (Change Order 1) = (15,452.85) Revised Contract = \$2,172,547.15	\$0.00	\$0.00

<b>Material On Hand Additions</b>						
Line	Item	Description	Date	Added	Comments	

<b>Material On Hand Balance</b>						
Line	Item	Description	Date	Added	Used	Remaining