

Application Date

No. 5

Eng. Project No.: GRAIT 154472

Location: Grand Rapids - Itasca County Airport

Contractor	Hawkinson Construction Co. Inc.	Contract Date		
	501 West County Road #63	Pay This Amount	\$	77,511.08
	Grand Rapids, MN 55744	Contract Amount	\$3,389,564.25	

Contract for Runway 16/34 Reconstruction

7.20.22

For Period Ending

7.1.22

C-102-5.1 ROCK CONSTR C-102-5.2 SILT FENCE, TY C-102-5.3 FILTER LOG, TY C-105.5.1 MOBILIZATION F-164- 5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST	N AND ROL QUALITY CONTROL QUALITY CONTROL QUALITY CONTROL QUALITY CONTROL VE PREASSEMBLED YPE WOOD FIBER AND INSTALL GATE AND INSTALL GATE CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	Unit LS LS LS LS LS EA LF LF LS LS LF	Quantity 1 1 1 1 1 1 1 4 16000 990 1 1 1 500	to Date	Unit Price \$29,800.00 17,757.50 5,550.00 29,250.00 1,350.00 2.00 4.00 222,300.00 3,000.00	Total Price \$29,800.00 \$17,757.50 \$0.00 \$59,250.00 \$2,250.00 \$5,400.00 \$30,770.00 \$4,000.00 \$222,300.00 \$3,000.00
50-11 CONSTRUCTION 60-05 FIELD OFFICE 70-08 TRAFFIC CONTI C-100-5.1 CONTRACTOR C-102-5.1 ROCK CONSTR C-102-5.2 SILT FENCE, TY C-102-5.3 FILTER LOG, TY C-105.5.1 MOBILIZATION F-164-5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THF L-125-5.5 RAISE EXISTING	N AND ROL QUALITY CONTROL QUALITY CONTROL QUALITY CONTROL QUALITY CONTROL VE PREASSEMBLED YPE WOOD FIBER AND INSTALL GATE AND INSTALL GATE CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	LS LS LS EA LF LF LS LS LF LF	16000 990 1 1 500	$ \begin{array}{r} 1 \\ 0 \\ $	17,757.50 5,550.00 59,250.00 2,250.00 1,350.00 2.00 4.00 222,300.00 3,000.00	\$17,757.50 \$0.00 \$59,250.00 \$2,250.00 \$5,400.00 \$30,770.00 \$4,000.00 \$222,300.00
60-05 FIELD OFFICE 70-08 TRAFFIC CONTR C-100-5.1 CONTRACTOR C-102-5.1 ROCK CONSTR C-102-5.2 SILT FENCE, TY C-102-5.3 FILTER LOG, TY C-105.5.1 MOBILIZATION F-164- 5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THF L-125-5.5 RAISE EXISTING	ROL QUALITY CONTROL QUCTION ENTRANCE (PE PREASSEMBLED (PE WOOD FIBER AND INSTALL GATE (CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	LS LS EA LF LF LS LS LF LF	16000 990 1 1 500	$ \begin{array}{r} 0 \\ 1 \\ 4 \\ 15385 \\ 1000 \\ 1 \\ 1 1 1 1 1 $	5,550.00 59,250.00 2,250.00 1,350.00 2.00 4.00 222,300.00 3,000.00	\$17,757.50 \$0.00 \$59,250.00 \$2,250.00 \$5,400.00 \$30,770.00 \$4,000.00 \$222,300.00
70-08 TRAFFIC CONT C-100-5.1 CONTRACTOR C-102-5.1 ROCK CONSTR C-102-5.2 SILT FENCE, TY C-102-5.3 FILTER LOG, TY C-105.5.1 MOBILIZATION F-164- 5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.4 RELOCATE THF L-125-5.5 RAISE EXISTING	QUALITY CONTROL DUCTION ENTRANCE (PE PREASSEMBLED (PE WOOD FIBER AND INSTALL GATE (CABLE, DIRECT 30RE, 1-CELL 3- NG EDGE BASE CAN	LS EA LF LF LS LS LF LF	16000 990 1 1 500	$ \begin{array}{r} 1 \\ 1 \\ 4 \\ 15385 \\ 1000 \\ 1 \\ 1 \\ 1 $	59,250.00 2,250.00 1,350.00 2.00 4.00 222,300.00 3,000.00	\$59,250.00 \$2,250.00 \$5,400.00 \$30,770.00 \$4,000.00 \$222,300.00
C-100-5.1 CONTRACTOR C-102-5.1 ROCK CONSTR C-102-5.2 SILT FENCE, TY C-102-5.3 FILTER LOG, TY C-105.5.1 MOBILIZATION F-164- 5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING	QUALITY CONTROL DUCTION ENTRANCE (PE PREASSEMBLED (PE WOOD FIBER AND INSTALL GATE (CABLE, DIRECT 30RE, 1-CELL 3- NG EDGE BASE CAN	LS EA LF LS LS LF LF	16000 990 1 1 500	1 4 15385 1000 1 1	2,250.00 1,350.00 2.00 4.00 222,300.00 3,000.00	\$2,250.00 \$5,400.00 \$30,770.00 \$4,000.00 \$222,300.00
C-102-5.1 ROCK CONSTR C-102-5.2 SILT FENCE, TY C-102-5.3 FILTER LOG, TY C-105.5.1 MOBILIZATION F-164-5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING	UCTION ENTRANCE (PE PREASSEMBLED (PE WOOD FIBER AND INSTALL GATE (CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	EA LF LS LS LF LF	16000 990 1 1 500	4 15385 1000 1 1	1,350.00 2.00 4.00 222,300.00 3,000.00	\$5,400.00 \$30,770.00 \$4,000.00 \$222,300.00
C-102-5.2 SILT FENCE, TY C-102-5.3 FILTER LOG, TY C-105.5.1 MOBILIZATION F-164- 5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THF L-125-5.5 RAISE EXISTING	YPE PREASSEMBLED YPE WOOD FIBER AND INSTALL GATE AND INSTALL GATE CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	LF LF LS LS LF LF	16000 990 1 1 500	15385 1000 1 1	2.00 4.00 222,300.00 3,000.00	\$30,770.00 \$4,000.00 \$222,300.00
C-102-5.3 FILTER LOG, TY C-105.5.1 MOBILIZATION F-164- 5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING	YPE WOOD FIBER AND INSTALL GATE / CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	LF LS LS LF LF	990 1 1 500	1000 1 1	4.00 222,300.00 3,000.00	\$4,000.00 \$222,300.00
C-105.5.1 MOBILIZATION F-164- 5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING	E AND INSTALL GATE / CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	LS LS LF LF	1 1 500	<u> </u>	222,300.00 3,000.00	\$222,300.00
F-164- 5.1 MODIFY FENCE L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING	/ CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	LS LF LF		1	3,000.00	
L-108-5.1 NO. 8 AWG, 5kV L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING	/ CABLE, DIRECT BORE, 1-CELL 3- NG EDGE BASE CAN	LF LF			,	\$3,000,00
L-110-5.1 DIRECTIONAL E L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING	BORE, 1-CELL 3- NG EDGE BASE CAN	LF		500		ψ0,000.00
L-125-5.2 COVER EXSITIN L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING	NG EDGE BASE CAN			500	2.50	\$1,250.00
L-125-5.3 REPLACE EXIST L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING			120	120	25.00	\$3,000.00
L-125-5.4 RELOCATE THE L-125-5.5 RAISE EXISTING		EA	2	2	130.00	\$260.00
L-125-5.5 RAISE EXISTING		EA	2	9	185.00	\$1,665.00
	RESHOLD LIGHTS	EA	8	8	330.00	\$2,640.00
	G HAND HOLE	EA	1	1	710.00	\$710.00
	ENERAL	LS	1	1	1,500.00	\$1,500.00
P-101-5.1 PAVEMENT MAI	RKING REMOVAL	SF	15000	27080	1.14	\$30,871.20
P-101-5.2 SAW CUTTING,	FULL DEPTH	LF	390	525	2.15	\$1,128.75
P-101-5.3 REMOVE GUIDA	ANCE SIGNS	EA	10	10	180.00	\$1,800.00
P-101-5.4 PAVEMENT REM	MOVAL (4-6")	SY	5600	5360	2.00	\$10,720.00
	LOW STRENGTH	CY	110	86	200.00	\$17,200.00
P-152-5.1 UNCLASSIFIED	EXCAVATION (EV)	CY	26650	26600	2.95	\$78,470.00
P-152-5.2 SUBGRADE EX	CAVATION (EV)	CY	1000	1000	14.00	\$14,000.00
P-152-5.3 RIP RAP CLASS		CY	280	0	62.00	\$0.00
P-154-5.1 GRANULAR MA	TERIAL	CY	1000	1000	18.00	\$18,000.00
P-154-5.1 ROAD RELOCA	TION	LS	1	1	3,500.00	\$3,500.00
P-207 RECLAIM BITUN	MINOUS PAVEMENT	SY	78100	78100	2.40	\$187,440.00
P-401-8.1 BITUMINOUS SU	URFACE COURSE (P-	TON	9340	8697.05	64.40	\$560,090.02
P-401-8.2 BITUMINOUS BA	ASE COURSE (P-401)	TON	14100	14429	51.40	\$741,650.60
P603-5.1 BITUMINOUS TA	ACK COAT	GAL	12149	2950	3.25	\$9,587.50
P-605 SAWED CONTR	ROL JOINT	LF	15700	7900	2.48	\$19,592.00
	TAXIWAY MARKING,	SF	4280	3598	0.75	\$2,698.50
	TAXIWAY MARKING,	SF	1590	930	0.80	\$744.00
	TAXIWAY MARKING,	SF	49250	47235	0.75	\$35,426.25
	TAXIWAY MARKING,	SF	3940	4690	0.80	\$3,752.00
P-620-5.5 REFLECTIVE MI		LB	3260	3200	5.00	\$16,000.00

D-705-5.1 DRAINTILE (6" PERFORATED) LF 14800 14552 4.70 \$\$68,394.40 D-705-5.2 DRAINTILE (SDR35 PVC PIPE) LF 44050 3850 5.10 \$\$19,635.00 D-705-5.3 DRAINTILE (SDR35 PVC PIPE) LF 44050 3850 5.10 \$\$19,635.00 D-705-5.3 DRAINTILE CONCRETE HEADWALL EA 47 47 2,750.00 \$\$129,250.00 D-705-5.4 GRANULAR BACKFILL (MNDOT CY 2880 1910 40.00 \$\$4,200.00 T-901-5.1 SEEDING, FERTILIZATION MULCH, ACRE 9 10.2 3,985.00 \$\$40,647.00 T-905 TOPSOIL (IMPORTED) CY 600 994 46.00 \$\$45,724.00 Alternate 1 L L 1 1 12,090.00 \$\$15,750.00 L-125-5.6 4 BOX PAPI (PER SET) EA 2 2 39,750.00 \$\$79,500.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$\$12,090.00 Alternate 2<	Itom No.	Item	llait	Est.	Quantity	Linit Drice	
D-705-5.2 DRAINTILE (SDR35 PVC PIPE) LF 4050 3850 5.10 \$19,635.00 D-705-5.3 DRAINTILE INSPECTION PIT EA 47 47 2,750.00 \$129,250.00 D-705-5.4 GRANULAR BACKFILL (MNDOT CY 2880 1910 40.00 \$76,400.00 D-752-5.1 DRAINTILE CONCRETE HEADWALL EA 14 14 300.00 \$\$42,920.00 T-901-5.1 SEEDING, FERTILIZATION MULCH, ACRE 9 10.2 3,985.00 \$\$40,647.00 T-905 TOPSOIL (IMPORTED) CY 600 994 46.00 \$\$45,724.00 Alternate 1 L L L 11 12,090.00 \$\$12,090.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$\$12,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 L-108-5.2	item No.	Item		Quantity	to Date	Unit Price	Total Price
D-705-5.3 DRAINTILE INSPECTION PIT EA 47 47 2,750.00 \$129,250.00 D-705-5.4 GRANULAR BACKFILL (MNDOT CY 2880 1910 40.00 \$76,400.00 D-705-5.4 GRANULAR BACKFILL (MNDOT CY 2880 1910 40.00 \$76,400.00 D-705-5.4 GRANULAR BACKFILL (MNDOT CY 2880 1910 40.00 \$76,400.00 T-905 TOPSOIL (IMPORTED) CY 600 994 46.00 \$44,647.00 Alternate 1 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15300 12600 1.25 \$15,750.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 2 2 39,750.00 \$79,500.00 Alternate 2 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 Alternate 3 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15000 19714 1.21 <	D-705-5.1	DRAINTILE (6" PERFORATED)	LF	14800	14552	4.70	\$68,394.40
D-705-5.4 GRANULAR BACKFILL (MNDOT CY 2880 1910 40.00 \$76,400.00 D-752-5.1 DRAINTILE CONCRETE HEADWALL EA 14 14 300.00 \$44,200.00 T-901-5.1 SEEDING, FERTILIZATION MULCH, TOPSOIL (IMPORTED) ACRE 9 10.2 3,985.00 \$44,0647.00 Alternate 1 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15300 12600 1.25 \$15,750.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 2 2 39,750.00 \$12,090.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 12,090.00 \$12,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 Alternate 3 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15000 15575 1.39 \$21,649.25 L-108-5.2 NO. 8 AWG, 600V CABLE, LF 15000 15575 <	D-705-5.2	DRAINTILE (SDR35 PVC PIPE)	LF	4050	3850	5.10	\$19,635.00
D-752-5.1 DRAINTILE CONCRETE HEADWALL T-901-5.1 EA SEEDING, FERTILIZATION MULCH, TOPSOIL (IMPORTED) EA CY 14 600 300.00 994 \$4,200.00 \$40,647.00 1-905 TOPSOIL (IMPORTED) CY 600 994 46.00 \$44,000 Alternate 1 1 10.2 3,985.00 \$40,647.00 \$45,724.00 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15300 12600 1.25 \$15,750.00 L-125-5.6 4 BOX PAPI (PER SET) EA 2 2 39,750.00 \$79,500.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$112,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 L-108-5.4 COUNTERPOISE LF 15000 19714 1.21 \$23,853.94	D-705-5.3	DRAINTILE INSPECTION PIT	EA	47	47	2,750.00	\$129,250.00
T-901-5.1 SEEDING, FERTILIZATION MULCH, TOPSOIL (IMPORTED) ACRE CY 9 10.2 (00 3,985.00 \$40,647.00 Alternate 1 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15300 12600 1.25 \$15,750.00 L-125-5.6 4 BOX PAPI (PER SET) EA 2 2 39,750.00 \$79,500.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$112,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0 0.80 \$0.00 Alternate 3 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$47,150.00 L-125-5.8 REMOVE EXISTING AND INSTALL EA 12	D-705-5.4	GRANULAR BACKFILL (MNDOT	CY	2880	1910		\$76,400.00
T-905 TOPSOL (IMPORTED) CY 600 994 46.00 \$45,724.00 Alternate 1 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15300 12600 1.25 \$15,750.00 L-125-5.6 4 BOX PAPI (PER SET) EA 2 2 39,750.00 \$79,500.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$112,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 Alternate 3 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 30580 37738 1.15 \$43,398.70 L-108-5.2 NO. 8 AWG, 600V CABLE, LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5-1 INSTALL 4-CELL 3-INCH DUCT, LF 15000 17904 3.15	D-752-5.1	DRAINTILE CONCRETE HEADWALL		14		300.00	\$4,200.00
Alternate 1 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15300 12600 1.25 \$15,750.00 L-125-5.6 4 BOX PAPI (PER SET) EA 2 2 39,750.00 \$79,500.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$12,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 Alternate 3 I-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 30580 37738 1.15 \$43,398.70 L-108-5.3 NO. 6 AWG, 600V CABLE, LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15675 1.39 \$21,649.25 L-110-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$47,150.00 L-110-5.2 2-INCH SCHEDULE 80 PVC OR PE LF 15000 <td>T-901-5.1</td> <td>SEEDING, FERTILIZATION MULCH,</td> <td></td> <td>9</td> <td>10.2</td> <td>3,985.00</td> <td>\$40,647.00</td>	T-901-5.1	SEEDING, FERTILIZATION MULCH,		9	10.2	3,985.00	\$40,647.00
L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15300 12600 1.25 \$15,750.00 L-125-5.6 4 BOX PAPI (PER SET) EA 2 2 39,750.00 \$79,500.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$12,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 Alternate 3 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 15000 17904 3.15 \$56,6397.60 L-125-5.8 REMOVE EXISTING AND INSTALL EA 12 12 3,950.0	T-905	TOPSOIL (IMPORTED)	CY	600	994	46.00	\$45,724.00
L-125-5.6 4 BOX PAPI (PER SET) EA 2 2 39,750.00 \$79,500.00 L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$12,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 Alternate 3 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 30580 37738 1.15 \$43,398.70 L-108-5.4 COUNTERPOISE LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$47,150.00 L-125-5.8 REMOVE EXISTING AND INSTALL EA 12 12 3,950.00 \$47,400.00 L-125-5.10 HIGH INTENSITY RUNWAY LIGHT EA 32 32 1,178.00	Alternate 1						
L-125-5.7 REGULATOR 7.5 KW (VAULT) EA 1 1 12,090.00 \$12,090.00 Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 Alternate 3 1 1 12,090.00 \$\$12,090.00 \$\$12,090.00 Alternate 3 1 1 12,090.00 \$\$12,090.00 \$\$12,090.00 L-108-5.2 NO.8 AWG, 5kV CABLE, INSTALLED F 500 0 0.80 \$\$0.00 L-108-5.3 NO. 6 AWG, 600V CABLE, LF 15000 19714 1.21 \$\$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 19714 1.21 \$\$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15755 1.39 \$\$21,649.25 L-110-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$\$47,150.00 L-125-5.1 INGH INTENSITY RUNWAY LIGHT EA 12 12 3,950.00 \$\$47,400.00 \$\$16,000.00 \$\$16,000	L-108-5.2	NO. 8 AWG, 5kV CABLE, INSTALLED		15300	12600	-	\$15,750.00
Alternate 2 P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 Alternate 3 -108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 30580 37738 1.15 \$43,398.70 L-108-5.3 NO. 6 AWG, 600V CABLE, LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$447,150.00 L-125-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 15000 17904 3.15 \$56,397.60 L-125-5.8 REMOVE EXISTING AND INSTALL EA 12 12 3,950.00 \$47,400.00 L-125-5.10 HIGH INTENSITY RUNWAY LIGHT EA 4 4 4,000.00 \$16,000.00 L-125-5.11 MEDIUM INTENSITY TAXIWAY LIGHT	L-125-5.6	· · · · · · · · · · · · · · · · · · ·		2	2	39,750.00	\$79,500.00
P-621-5.1 SAWCUT GROOVING SY 51150 50702 2.24 \$113,572.48 P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 Alternate 3 I-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 30580 37738 1.15 \$43,398.70 L-108-5.3 NO. 6 AWG, 600V CABLE, LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$47,150.00 L-125-5.1 INGH SCHEDULE 80 PVC OR PE LF 15000 17904 3.15 \$56,397.60 L-125-5.8 REMOVE EXISTING AND INSTALL EA 12 12 3,950.00 \$47,400.00 L-125-5.10 HIGH INTENSITY RUNWAY LIGHT EA 32 32 1,178.00 \$37,696.00 L-125-5.12 HIGH INTENSTIY TAXIWAY LIGHT EA 16 16 <td>L-125-5.7</td> <td>REGULATOR 7.5 KW (VAULT)</td> <td>EA</td> <td>1</td> <td>1</td> <td>12,090.00</td> <td>\$12,090.00</td>	L-125-5.7	REGULATOR 7.5 KW (VAULT)	EA	1	1	12,090.00	\$12,090.00
P-620-5.2 RUNWAY AND TAXIWAY MARKING, SF 49250 0 0.80 \$0.00 P-620-5.3 RUNWAY AND TAXIWAY MARKING, SF 500 0 0.80 \$0.00 Alternate 3 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 30580 37738 1.15 \$43,398.70 L-108-5.3 NO. 6 AWG, 600V CABLE, LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5-1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$47,150.00 L-110-5.2 2-INCH SCHEDULE 80 PVC OR PE LF 15000 17904 3.15 \$56,397.60 L-125-5.8 REMOVE EXISTING AND INSTALL EA 12 12 3,950.00 \$47,400.00 L-125-5.9 REMOVE EXISTING AND INSTALL EA 4 4 4,000.00 \$16,000.00 L-125-5.10 HIGH INTENSITY RUNWAY LIGHT EA 32 32 1,178.00 \$37,696.00 L-125-5.12 HIGH INTENSTIY THRESHOLD EA 16 16 19,400.00 <td>Alternate 2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Alternate 2						
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Alternate 3 L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 30580 37738 1.15 \$43,398.70 L-108-5.3 NO. 6 AWG, 600V CABLE, LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5.1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$47,150.00 L-110-5.2 2-INCH SCHEDULE 80 PVC OR PE LF 15000 17904 3.15 \$56,397.60 L-125-5.8 REMOVE EXISTING AND INSTALL EA 12 12 3,950.00 \$47,400.00 L-125-5.9 REMOVE EXISTING AND INSTALL EA 4 4,000.00 \$16,000.00 L-125-5.10 HIGH INTENSITY RUNWAY LIGHT EA 32 32 1,178.00 \$37,696.00 L-125-5.12 HIGH INTENSITY TAXIWAY LIGHT EA 16 16 1,980.00 \$31,680.00 L-125-5.13 REGULATOR 10 KW (VAULT) EA 1 1 13,169.00 \$13,169.00 L-125-5.14 REIL LIGHTS (SET OF 2) EA 1 <td>P-620-5.2</td> <td>RUNWAY AND TAXIWAY MARKING,</td> <td></td> <td>49250</td> <td>0</td> <td>-</td> <td>\$0.00</td>	P-620-5.2	RUNWAY AND TAXIWAY MARKING,		49250	0	-	\$0.00
L-108-5.2 NO. 8 AWG, 5kV CABLE, INSTALLED LF 30580 37738 1.15 \$43,398.70 L-108-5.3 NO. 6 AWG, 600V CABLE, LF 15000 19714 1.21 \$23,853.94 L-108-5.4 COUNTERPOISE LF 15000 15575 1.39 \$21,649.25 L-110-5-1 INSTALL 4-CELL 3-INCH DUCT, LF 470 410 115.00 \$47,150.00 L-125-2 2-INCH SCHEDULE 80 PVC OR PE LF 15000 17904 3.15 \$56,397.60 L-125-5.8 REMOVE EXISTING AND INSTALL EA 12 12 3,950.00 \$47,400.00 L-125-5.9 REMOVE EXISTING AND INSTALL EA 4 4 4,000.00 \$16,000.00 L-125-5.10 HIGH INTENSITY RUNWAY LIGHT EA 32 32 1,178.00 \$37,696.00 L-125-5.12 HIGH INTENSITY TAXIWAY LIGHT EA 16 16 1,980.00 \$31,680.00 L-125-5.13 REGULATOR 10 KW (VAULT) EA 1 1 13,169.00 \$13,169.00 L-125-5.14 REIL LIGHTS (SET OF 2) EA 1 1 1	P-620-5.3	RUNWAY AND TAXIWAY MARKING,	SF	500	0	0.80	\$0.00
L-108-5.3NO. 6 AWG, 600V CABLE, COUNTERPOISELF15000197141.21\$23,853.94L-108-5.4COUNTERPOISELF15000155751.39\$21,649.25L-110-5-1INSTALL 4-CELL 3-INCH DUCT,LF470410115.00\$47,150.00L-110-5.22-INCH SCHEDULE 80 PVC OR PELF15000179043.15\$56,397.60L-125-5.8REMOVE EXISTING AND INSTALLEA12123,950.00\$47,400.00L-125-5.9REMOVE EXISTING AND INSTALLEA444,000.00\$16,000.00L-125-5.10HIGH INTENSITY RUNWAY LIGHTEA55551,830.00\$100,650.00L-125-5.12HIGH INTENSITY THRESHOLDEA16161,980.00\$31,680.00L-125-5.13REGULATOR 10 KW (VAULT)EA1113,169.00\$13,169.00L-125-5.14REIL LIGHTS (SET OF 2)EA1119,400.00\$19,400.00L-125-5.15REMOVAL OF ALL ELECTRICALLS1115,500.00\$15,500.00							
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L-110-5-1INSTALL 4-CELL 3-INCH DUCT, L-110-5.2LF470410115.00\$47,150.00L-110-5.22-INCH SCHEDULE 80 PVC OR PE L-125-5.8LF15000179043.15\$56,397.60L-125-5.8REMOVE EXISTING AND INSTALLEA12123,950.00\$47,400.00L-125-5.9REMOVE EXISTING AND INSTALLEA444,000.00\$16,000.00L-125-5.10HIGH INTENSITY RUNWAY LIGHTEA55551,830.00\$100,650.00L-125-5.11MEDIUM INTENSITYTAXIWAY LIGHTEA32321,178.00\$37,696.00L-125-5.12HIGH INTENSTIY THRESHOLDEA16161,980.00\$31,680.00L-125-5.13REGULATOR 10 KW (VAULT)EA1113,169.00\$13,169.00L-125-5.14REIL LIGHTS (SET OF 2)EA1119,400.00\$19,400.00L-125-5.15REMOVAL OF ALL ELECTRICALLS1115,500.00\$15,500.00		, , ,					
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L-125-5.15 REMOVAL OF ALL ELECTRICAL LS 1 1 15,500.00 \$15,500.00				1			
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L-120-0.10 ELECTRICAL GENERAL LO 1 1 32,000.00 \$32,000.00	L-125-5.16	ELECTRICAL GENERAL	LS	1	1	32,000.00	\$32,000.00

Total Contract Amount

\$3,249,330.69

Application for Payment (continued)

Total Contract Amount	\$ <u>3,389,564.25</u>	_ Total Amount Earned Material Suitably Stored on Site, Not Incorporated into Work	\$ 3,249,330.69
Contract Change Order N	lo.	Percent Complete	
Contract Change Order N	lo.	Percent Complete	
Contract Change Order N	lo.	Percent Complete	
Less Previous Application	ns:	GROSS AMOUNT DUE	\$ 3,249,330.69
AFP No. 1: 343,780.33	AFP No. 6:	LESS <u>0</u> % RETAINAGE	\$
AFP No. 2: 676,151.47	AFP No. 7:	AMOUNT DUE TO DATE	\$ 3,249,330.69
AFP No. 3: 1,816,322.37	AFP No. 8:	LESS PREVIOUS APPLICATIONS	\$ 3,171,819.61
AFP No. 4: 335,565.44	AFP No. 9:	AMOUNT DUE THIS APPLICATION	\$ 77,511.08
AFP No. 5:		_	

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, Runway 16/34 Reconstruction, Grand Rapids - Itasca County Airport, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date	, 20	Hawkinson Construction Co. Inc.
		(Contractor)
COUNTY OF)	Ву
COUNTY OF STATE OF) SS	(Name and Title)
Before me on this day of		, 20, personally appeared
		known to be, who being duly sworn did depose and
say that he is the	(offic	ce) of the Contractor above mentioned that he executed the
above Application for Payment and Affidavit on beh	alf of said	d Contractor; and that all of the statements contained therein are
true, correct and complete.		
My Commission expires		
		(Notary Public)
The undersigned has checked the Contractor's App	lication fo	or Payment shown above. A part of this Application is the
•		im under this contract have been applied by him to discharge in
full all of his obligations in connecting with the work		
5	<i>,</i> ,	
In accordance with the Contract, the undersigned re	ecommen	nds approval of payment to the Contractor for the Amount due
		Short Elliott Hendrickson Inc.
		Ву

City of Grand Rapids