

Contract Number: C.P. 2015-3 / SP 129-090-008
 Final Pay Request Number: 18

Project Number GRANR 152638	Project Description US Highway 2 West Trail
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Contractor: TNT Construction Group, LLC 40 County Road 63 Grand Rapids, MN 55744	Vendor Number: N/A Up To Date: 06/29/2022
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Contract Amount	Funds Encumbered		Total
	Original	Additional	
Original Contract	\$1,258,000.00		\$1,258,000.00
Contract Changes	\$27,384.90		N/A
Revised Contract	\$1,285,384.90		\$1,258,000.00

Work Certified To Date	
Base Bid Items	\$1,243,532.35
Contract Changes	\$44,809.30
Material On Hand	\$0.00
Total	\$1,288,341.65

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
GRANR 152638	\$848.00	\$1,288,341.65	(\$12,674.94)	\$1,274,618.71	\$13,722.94	\$1,288,341.65

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$848.00	\$1,288,341.65	\$0.00	\$1,274,618.71	\$13,722.94	\$1,288,341.65
Percent Retained: 0%					Percent Complete: 100.23%
Amount Paid this Final Pay Request: \$13,722.94					

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By  Approved By TNT Construction Group, LLC
 City Engineer  Contractor Grant Hammed, President
 Date 6/29/2022 Date 6/29/2022

Final Pay Request No. : 18
Contract No.: C.P. 2015-3 / SP 129-090-008

Certificate of Final Contract Acceptance

Final Voucher Number: 18

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated _____ Signature _____ City Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$1,288,341.65 and agrees to the amount of \$13,722.94 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: TNT Construction Group, LLC By Janet Hammerlund, President

And _____ And _____ State of Minnesota,

On This 29 Day June, 2022, Before me appeared Janet Hammerlund To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Janet Hammerlund And _____ to me personally known, who, being each by me duly sworn

each did say that they are respectively the President and _____ of the

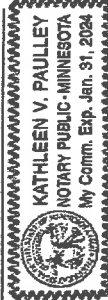
TNT Construction Group, LLC Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

President _____ and said _____ and _____

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in Itasca County _____

Seal Expires January 31, 2024 Signature Kathleen Paulley



I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Contract No: C.P. 2015-3 / SP 129-090-008
Final Pay Request No. 18

**City of Grand Rapids
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: C.P. 2015-3 / SP 129-090-008
Contractor: TNT Construction Group, LLC
Date Certified: 6/29/2022
Payment Number: 18

Whereas; Contract No. C.P. 2015-3 / SP 129-090-008 has in all things been completed, and the City Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of City of Grand Rapids and authorize final payment as specified herein.

State of _____

I, _____, The City of Grand Rapids within and for said city do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20__

At _____

Signed By _____

City of Grand Rapids

(SEAL)

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2020-09-29	\$3,774.39	\$188.72	\$3,585.67
2	2020-10-26	\$1,450.00	\$72.50	\$1,377.50
3	2020-11-09	\$52,133.79	\$2,606.69	\$49,527.10
4	2020-11-24	\$41,524.00	\$2,076.20	\$39,447.80
5	2021-03-10	\$4,835.50	\$241.77	\$4,593.73
6	2021-04-01	\$77,863.15	\$3,893.16	\$73,969.99
7	2021-04-13	\$48,824.00	\$2,441.20	\$46,382.80
8	2021-04-27	\$173,055.34	\$8,652.77	\$164,402.57
9	2021-05-12	\$573,612.73	\$28,680.64	\$544,932.09
10	2021-06-01	\$203,458.35	\$10,172.91	\$193,285.44
11	2021-06-16	\$57,625.00	\$2,861.25	\$54,763.75
12	2021-07-13	\$2,639.90	\$132.00	\$2,507.90
13	2021-07-27	\$5,920.00	\$296.00	\$5,624.00
14	2021-08-10	\$19,468.50	\$973.42	\$18,495.08
15	2021-08-27	\$12,782.60	\$639.13	\$12,143.47
16	2021-09-16	\$7,995.40	\$399.77	\$7,595.63
17	2021-09-29	\$531.00	(\$51,473.19)	\$52,004.19
18	2022-08-22	\$849.00	(\$12,874.94)	\$13,722.94

Contract Funding Category Summary						
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
GRPU		\$39,953.76	\$0.00	\$39,554.22	\$399.54	\$39,953.76
Lighting		\$47,279.40	\$0.00	\$46,806.61	\$472.79	\$47,279.40
Roadway		\$125,293.45	\$0.00	\$125,402.77	(\$109.32)	\$125,293.45
Storm-C		\$59,371.09	\$0.00	\$58,777.38	\$593.71	\$59,371.09
5TH ST SEG - Storm		\$39,181.53	\$0.00	\$38,789.70	\$391.83	\$39,181.53
5TH ST SEG - Trail		\$212,639.80	\$0.00	\$179,308.60	\$33,331.20	\$212,639.80
HWY 2 SEG - Storm		\$10,871.13	\$0.00	\$10,762.42	\$108.71	\$10,871.13
HWY 2 SEG - Trail		\$753,751.49	\$0.00	\$775,217.01	(\$21,465.52)	\$753,751.49

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
GRPU	GRPUC - E	\$399.54	\$39,953.77	\$39,953.77	\$39,953.76
Lighting	Local - Grand Rapids	\$472.79	\$47,279.40	\$47,279.40	\$47,279.40
Roadway	Local - Grand Rapids	(\$109.32)	\$132,232.65	\$132,232.65	\$125,293.45
Storm-City	Storm Sewer	\$593.71	\$58,821.09	\$59,243.39	\$59,371.09
Storm - Participating	Federal	\$500.54	\$54,067.66	\$54,067.66	\$50,052.66
Trail - Participating	Federal	\$11,865.68	\$953,030.33	\$945,223.13	\$966,391.29

Project Payment Summary						
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request	Amount Paid Per Request
GRANR 152638	1	2020-09-29	\$3,774.39	\$188.72	\$3,585.67	\$3,585.67
GRANR 152638	2	2020-10-26	\$1,450.00	\$72.50	\$1,377.50	\$1,377.50
GRANR 152638	3	2020-11-09	\$52,133.79	\$2,606.67	\$49,527.12	\$49,527.12
GRANR 152638	4	2020-11-24	\$41,524.00	\$2,076.20	\$39,447.80	\$39,447.80
GRANR 152638	5	2021-03-10	\$4,835.50	\$241.79	\$4,593.71	\$4,593.71
GRANR 152638	6	2021-04-01	\$77,863.15	\$3,893.16	\$73,969.99	\$73,969.99
GRANR 152638	7	2021-04-13	\$48,824.00	\$2,441.20	\$46,382.80	\$46,382.80
GRANR 152638	8	2021-04-27	\$173,055.34	\$8,652.77	\$164,402.57	\$164,402.57
GRANR 152638	9	2021-05-12	\$573,612.73	\$28,680.64	\$544,932.09	\$544,932.09
GRANR 152638	10	2021-06-01	\$203,458.35	\$10,172.91	\$193,285.44	\$193,285.44
GRANR 152638	11	2021-06-16	\$57,625.00	\$2,834.70	\$54,790.30	\$54,790.30
GRANR 152638	12	2021-07-13	\$2,639.90	\$178.55	\$2,461.35	\$2,461.35
GRANR 152638	13	2021-07-27	\$5,920.00	\$296.00	\$5,624.00	\$5,624.00
GRANR 152638	14	2021-08-10	\$19,468.50	\$973.42	\$18,495.08	\$18,495.08
GRANR 152638	15	2021-08-27	\$12,782.60	\$639.13	\$12,143.47	\$12,143.47
GRANR 152638	16	2021-09-16	\$7,995.40	\$399.77	\$7,595.63	\$7,595.63
GRANR 152638	17	2021-09-29	\$531.00	(\$51,473.19)	\$582.19	\$582.19
GRANR 152638	18	2022-06-22	\$848.00	(\$12,874.94)	\$13,722.94	\$13,722.94

Project Funding Category Summary									
Project	Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date			
GRANR 152638	NP / 5th/17th / GRPU	\$39,953.76	\$0.00	\$39,954.22	\$399.54	\$39,953.76			
GRANR 152638	NP / 5th/17th / Lighting	\$47,279.40	\$0.00	\$46,906.61	\$472.79	\$47,279.40			
GRANR 152638	NP / 5th/17th / Roadway	\$125,293.45	\$0.00	\$125,402.77	(\$109.32)	\$125,293.45			
GRANR 152638	NP / 5th/17th / Storm-C	\$59,371.09	\$0.00	\$58,777.38	\$593.71	\$59,371.09			
GRANR 152638	P / 5th St Seg / 5TH ST SEG - Storm	\$39,181.53	\$0.00	\$38,789.70	\$391.83	\$39,181.53			
GRANR 152638	P / 5th St Seg / 5TH ST SEG - Trail	\$212,639.80	\$0.00	\$179,308.60	\$33,331.20	\$212,639.80			
GRANR 152638	P / HWY 2 Seg / HWY 2 SEG - Storm	\$10,871.13	\$0.00	\$10,762.42	\$108.71	\$10,871.13			
GRANR 152638	P / HWY 2 Seg / HWY 2 SEG - Trail	\$753,751.49	\$0.00	\$775,217.01	(\$21,465.52)	\$753,751.49			

Project Funding Source Summary					
Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
GRANR 152638	GRPU	\$399.54	\$39,953.77	\$39,953.77	\$39,953.76
GRANR 152638	Lighting	\$472.79	\$47,279.40	\$47,279.40	\$47,279.40
GRANR 152638	Roadway	(\$109.32)	\$132,232.65	\$132,232.65	\$125,293.45
GRANR 152638	Storm-City	\$593.71	\$58,821.09	\$39,243.39	\$59,371.09
GRANR 152638	Storm - Participating	\$500.54	\$54,067.66	\$54,067.66	\$50,052.66
GRANR 152638	Trail - Participating	\$11,865.68	\$953,030.33	\$945,223.13	\$966,391.29

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 152638	1	2011.601	CONSTRUCTION SURVEYING	LUMP SUM	\$13,900.00	1	0	\$0.00	1	\$13,900.00
GRANR 152638	2	2021.501	MOBILIZATION	LUMP SUM	\$111,913.08	1	0	\$0.00	1	\$111,913.08
GRANR 152638	3	2101.501	CLEARING AND GRUBBING	LUMP SUM	\$5,000.00	1	0	\$0.00	1	\$5,000.00
GRANR 152638	4	2101.524	CLEARING	TREE	\$200.00	11	0	\$0.00	12	\$2,400.00
GRANR 152638	5	2101.524	GRUBBING	TREE	\$125.00	13	0	\$0.00	14	\$1,750.00
GRANR 152638	6	2104.502	REMOVE HYDRANT	EACH	\$500.00	3	0	\$0.00	3	\$1,500.00
GRANR 152638	7	2104.502	REMOVE MAIL BOX SUPPORT	EACH	\$50.00	6	0	\$0.00	4	\$200.00
GRANR 152638	8	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	\$400.00	1	0	\$0.00	2	\$800.00
GRANR 152638	9	2104.502	REMOVE POST	EACH	\$40.00	1	0	\$0.00	2	\$80.00
GRANR 152638	10	2104.502	REMOVE SIGN TYPE C	EACH	\$40.00	4	0	\$0.00	4	\$160.00
GRANR 152638	11	2104.502	REMOVE SIGN TYPE SPECIAL	EACH	\$60.00	6	0	\$0.00	6	\$360.00
GRANR 152638	12	2104.502	SALVAGE MAIL BOX SUPPORT	EACH	\$50.00	1	0	\$0.00	1	\$50.00
GRANR 152638	13	2104.502	SALVAGE SIGN TYPE C	EACH	\$50.00	5	0	\$0.00	5	\$250.00
GRANR 152638	14	2104.502	SALVAGE WOOD POST	EACH	\$500.00	1	0	\$0.00	0	\$0.00
GRANR 152638	15	2104.503	REMOVE CURB & GUTTER	LIN FT	\$8.00	281	0	\$0.00	270.5	\$2,164.00
GRANR 152638	16	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	\$15.00	58	0	\$0.00	68	\$1,020.00
GRANR 152638	17	2104.503	REMOVE WATER MAIN	LIN FT	\$15.00	32	0	\$0.00	32	\$480.00
GRANR 152638	18	2104.503	REMOVE WATER SERVICE PIPE	LIN FT	\$9.00	42	0	\$0.00	42	\$378.00
GRANR 152638	19	2104.503	REMOVE WOOD FENCE	LIN FT	\$2.25	180	0	\$0.00	180	\$405.00
GRANR 152638	20	2104.503	SAWING BIT PVMIT (FULL DEPTH)	LIN FT	\$2.50	972	0	\$0.00	1540.5	\$3,851.25
GRANR 152638	21	2104.503	SAWING CONCRETE PVMIT (FULL DEPTH)	LIN FT	\$4.00	22	0	\$0.00	22	\$88.00
GRANR 152638	22	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$5.00	1386	0	\$0.00	1446	\$7,225.00
GRANR 152638	23	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	\$20.00	15	0	\$0.00	15	\$300.00
GRANR 152638	24	2104.602	RELOCATE FLAG POLE	EACH	\$125.00	8	0	\$0.00	4	\$500.00
GRANR 152638	25	2105.504	GEOTEXTILE FABRIC TYPE 5	SQ YD	\$1.10	2084	0	\$0.00	2064	\$2,270.40
GRANR 152638	26	2105.507	COMMON EXCAVATION (F) (P)	CU YD	\$30.00	2463	0	\$0.00	2463	\$73,890.00
GRANR 152638	27	2105.507	SELECT GRANULAR BORROW (CV)	CU YD	\$18.00	836	0	\$0.00	854	\$15,372.00
GRANR 152638	28	2105.507	SUBGRADE EXCAVATION	CU YD	\$9.00	838	0	\$0.00	838	\$7,542.00
GRANR 152638	29	2112.919	SUBGRADE PREPARATION	RD ST	\$450.00	33.15	0	\$0.00	33.15	\$14,917.50
GRANR 152638	30	2112.604	SUBGRADE PREPARATION SPECIAL	SQ YD	\$2.00	941	0	\$0.00	941	\$1,882.00
GRANR 152638	31	2118.507	AGGREGATE SURFACING (CV) CLASS 5	SQ YD	\$60.00	56	0	\$0.00	50	\$3,000.00
GRANR 152638	32	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	\$60.00	1070	0	\$0.00	1070	\$64,200.00
GRANR 152638	33	2231.604	BITUMINOUS PATCH SPECIAL	SQ YD	\$65.00	393	0	\$0.00	511	\$43,435.00
GRANR 152638	34	2360.509	TYPE SP 12.5 NON WEARING COURSE MIX (2.C)	TON	\$100.00	133	0	\$0.00	132.07	\$13,207.00
GRANR 152638	35	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2.B)	TON	\$120.00	515	0	\$0.00	492.37	\$59,084.40
GRANR 152638	36	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2.C)	TON	\$100.00	270	0	\$0.00	243.4	\$24,340.00
GRANR 152638	37	2411.602	INSTALL TRANSFORMER PAD	EACH	\$500.00	4	0	\$0.00	4	\$2,000.00
GRANR 152638	38	2411.618	PREFABRICATED MODULAR BLOCK WALL (P) (P)	SQ FT	\$58.00	6005	0	\$0.00	6005	\$348,290.00
GRANR 152638	39	2451.607	CRUSHED ROCK (CV)	CU YD	\$25.00	89	0	\$0.00	89	\$2,225.00
GRANR 152638	40	2501.502	18" GS PIPE APRON	EACH	\$400.00	1	0	\$0.00	1	\$400.00
GRANR 152638	41	2501.502	22" SPAN RC PIPE-ARCH APRON	EACH	\$2,300.00	3	0	\$0.00	3	\$6,900.00
GRANR 152638	42	2501.502	24" GS PIPE APRON	EACH	\$600.00	4	0	\$0.00	4	\$2,400.00
GRANR 152638	43	2501.502	28" SPAN RC PIPE-ARCH APRON	EACH	\$3,250.00	2	0	\$0.00	2	\$6,500.00
GRANR 152638	44	2501.503	22" SPAN RC PIPE-ARCH CULVERT IIIA	LIN FT	\$125.00	9	0	\$0.00	9	\$1,125.00
GRANR 152638	45	2501.503	24" CS PIPE CULVERT	LIN FT	\$50.00	68	0	\$0.00	68	\$3,400.00
GRANR 152638	46	2501.503	28" SPAN RC PIPE-ARCH CULVERT IIIA	LIN FT	\$166.00	23	0	\$0.00	23	\$3,785.00
GRANR 152638	47	2502.503	4" PERF PE PIPE DRAIN	LIN FT	\$6.00	230	0	\$0.00	230	\$1,380.00
GRANR 152638	48	2503.503	15" RC PIPE SEWER DES 3006 CLASS V	LIN FT	\$68.00	415	0	\$0.00	415	\$28,220.00
GRANR 152638	49	2503.503	18" CS PIPE SEWER	LIN FT	\$45.00	24	0	\$0.00	28	\$1,260.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 152638	50	2503.503	22" SPAN RC PIPE-ARCH SEWER CL	LIN FT	\$135.00	54	0	\$0.00	57	\$7,695.00
			U/A							
GRANR 152638	51	2503.503	24" CS PIPE SEWER	LIN FT	\$52.00	43	0	\$0.00	43	\$2,236.00
GRANR 152638	52	2503.501	CONNECT TO INFLACE CULVERT	LUMP	\$600.00	1	0	\$0.00	1	\$600.00
GRANR 152638	53	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$750.00	3	0	\$0.00	3	\$2,250.00
GRANR 152638	54	2504.602	1" CORPORATION STOP	EACH	\$600.00	1	0	\$0.00	1	\$600.00
GRANR 152638	55	2504.602	1" CURB STOP & BOX	EACH	\$1,000.00	2	0	\$0.00	2	\$2,000.00
GRANR 152638	56	2504.602	6" GATE VALVE AND BOX	EACH	\$2,500.00	4	0	\$0.00	4	\$10,000.00
GRANR 152638	57	2504.602	ADJUST VALVE BOX	EACH	\$375.00	8	0	\$0.00	7	\$2,625.00
GRANR 152638	58	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$1,500.00	7	0	\$0.00	7	\$10,500.00
GRANR 152638	59	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	\$250.00	2	0	\$0.00	2	\$500.00
GRANR 152638	60	2504.602	HYDRANT	EACH	\$6,000.00	4	0	\$0.00	4	\$24,000.00
GRANR 152638	61	2504.602	RELOCATE HYDRANT & VALVE	EACH	\$5,000.00	1	0	\$0.00	1	\$5,000.00
GRANR 152638	62	2504.603	1" TYPE K COPPER PIPE	LIN FT	\$44.00	72	0	\$0.00	78	\$3,432.00
GRANR 152638	63	2504.603	6" WATER MAIN DUCTILE IRON CL 52	LIN FT	\$74.00	69	0	\$0.00	69	\$5,106.00
GRANR 152638	64	2504.603	HYDRANT RISER	LIN FT	\$1,400.00	2	0	\$0.00	2	\$2,800.00
GRANR 152638	65	2504.604	2" INSULATION	SQ YD	\$31.00	14.2	0	\$0.00	14.3	\$443.30
GRANR 152638	66	2504.608	WATERMAIN FITTINGS	POUND	\$21.00	214	0	\$0.00	288	\$6,048.00
GRANR 152638	67	2506.502	ADJUST FRAME & RING CASTING	EACH	\$500.00	2	0	\$0.00	2	\$1,000.00
GRANR 152638	68	2506.502	CASTING ASSEMBLY	EACH	\$1,300.00	7	0	\$0.00	7	\$9,100.00
GRANR 152638	69	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	EACH	\$3,200.00	6	0	\$0.00	6	\$19,200.00
GRANR 152638	70	2506.502	CONST DRAINAGE STRUCTURE DES 80-4020	EACH	\$4,800.00	1	0	\$0.00	1	\$4,800.00
GRANR 152638	71	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	\$700.00	1	0	\$0.00	1	\$700.00
GRANR 152638	72	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	\$2.80	583.6	0	\$0.00	583.6	\$1,517.36
GRANR 152638	73	2511.507	RANDOM RIPRAP CLASS III	CU YD	\$70.00	270.5	0	\$0.00	270.5	\$18,935.00
GRANR 152638	74	2521.518	4" CONCRETE WALK	SQ FT	\$6.00	1179	0	\$0.00	1097	\$6,582.00
GRANR 152638	75	2521.518	6" CONCRETE WALK	SQ FT	\$12.50	2812	0	\$0.00	2600	\$32,500.00
GRANR 152638	76	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$30.00	398	0	\$0.00	404	\$12,120.00
GRANR 152638	77	2531.503	CONCRETE CURB & GUTTER DESIGN D412	LIN FT	\$30.00	151	0	\$0.00	154.5	\$4,635.00
GRANR 152638	78	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$60.00	11	0	\$0.00	11	\$660.00
GRANR 152638	79	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$72.00	32	0	\$0.00	39	\$2,808.00
GRANR 152638	80	2531.618	TRUNCATED DOMES	SQ FT	\$55.00	164	0	\$0.00	144	\$7,920.00
GRANR 152638	81	2540.602	INSTALL MAIL BOX SUPPORT	EACH	\$100.00	1	0	\$0.00	1	\$100.00
GRANR 152638	82	2540.602	MAIL BOX SUPPORT	EACH	\$100.00	6	0	\$0.00	4	\$400.00
GRANR 152638	83	2540.602	RELOCATE MISCELLANEOUS STRUCTURE	EACH	\$40.00	2	0	\$0.00	0	\$0.00
GRANR 152638	84	2545.502	HANDHOLE	EACH	\$450.00	2	0	\$0.00	2	\$900.00
GRANR 152638	85	2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	\$1,100.00	4	0	\$0.00	4	\$4,400.00
GRANR 152638	86	2545.502	LIGHTING UNIT TYPE SPECIAL	EACH	\$3,490.00	4	0	\$0.00	4	\$13,960.00
GRANR 152638	87	2545.502	SERVICE EQUIPMENT	EACH	\$1,400.00	3	0	\$0.00	3	\$4,200.00
GRANR 152638	88	2545.503	2" NON-METALLIC CONDUIT (DIRECTIONAL BORE)	LIN FT	\$6.80	850	0	\$0.00	850	\$5,780.00
GRANR 152638	89	2545.503	2" NON-METALLIC CONDUIT (DIRECTIONAL BORE)	LIN FT	\$14.50	1250	0	\$0.00	1250	\$18,125.00
GRANR 152638	90	2545.503	UNDERGROUND WIRE 1/C 8 AWG (P)	LIN FT	\$0.95	2775	0	\$0.00	2775	\$2,636.25
GRANR 152638	91	2545.603	INSTALL UNDERGROUND #1/0 PRI CABLE	LIN FT	\$6.00	1525	0	\$0.00	1525	\$9,150.00
GRANR 152638	92	2545.603	INSTALL UNDERGROUND #4/0 URD TRIPLEX CABLE	LIN FT	\$4.00	410	0	\$0.00	410	\$1,640.00
GRANR 152638	93	2557.603	FENCE DESIGN SPECIAL	LIN FT	\$112.25	160	0	\$0.00	0	\$0.00
GRANR 152638	94	2557.603	WOODEN FENCE	LIN FT	\$24.80	180	0	\$0.00	178	\$4,378.80
GRANR 152638	95	2593.601	TRAFFIC CONTROL	LUMP	\$15,000.00	1	0	\$0.00	1	\$15,000.00
GRANR 152638	96	2594.502	INSTALL SIGN PANEL TYPE C	EACH	\$365.00	1	0	\$0.00	1	\$365.00
GRANR 152638	97	2594.518	SIGN PANELS TYPE C	SQ FT	\$62.00	86.5	0	\$0.00	86.5	\$5,363.00
GRANR 152638	98	2594.518	SIGN PANELS TYPE SPECIAL	SQ FT	\$46.00	40.5	2	\$92.00	40.5	\$1,863.00

Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 152638	99	2571.524	CONIFEROUS TREE 5' HT CONT	TREE	\$650.00	15	0	\$0.00	15	\$9,750.00
GRANR 152638	100	2571.524	DECIDUOUS TREE 1.5" CAL CONT	TREE	\$750.00	4	0	\$0.00	4	\$3,000.00
GRANR 152638	101	2571.524	DECIDUOUS SHRUB 2' HT BR	SHRB	\$145.00	9	0	\$0.00	9	\$1,305.00
GRANR 152638	102	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	\$1,000.00	1	0	\$0.00	1	\$1,000.00
GRANR 152638	103	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$175.00	20	0	\$0.00	11	\$1,925.00
GRANR 152638	104	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	\$6.00	605	0	\$0.00	440	\$2,640.00
GRANR 152638	105	2573.503	SILT FENCE TYPE MS	LIN FT	\$3.50	1302	0	\$0.00	1174	\$4,108.00
GRANR 152638	106	2574.505	SOIL BED PREPARATION	ACRE	\$450.00	1.74	0	\$0.00	1.74	\$783.00
GRANR 152638	107	2574.507	COMMON TOPSOIL BORROW	CU YD	\$0.01	681	0	\$0.00	681	\$6.81
GRANR 152638	108	2574.508	FERTILIZER TYPE 3	POUND	\$1.00	379	0	\$0.00	379	\$379.00
GRANR 152638	109	2575.504	EROSION CONTROL BLANKET, CATEGORY 25	SQ YD	\$2.00	4332	0	\$0.00	4100	\$8,200.00
GRANR 152638	110	2575.505	MOWING	ACRE	\$400.00	3.78	1.89	\$756.00	3.78	\$1,512.00
GRANR 152638	111	2575.505	SEEDING	ACRE	\$400.00	1.74	0	\$0.00	1.74	\$696.00
GRANR 152638	112	2575.505	WEED SPRAYING	ACRE	\$480.00	0.94	0	\$0.00	0.94	\$451.20
GRANR 152638	113	2575.506	WEED SPRAY MIXTURE	GAL	\$100.00	0.94	0	\$0.00	0.94	\$94.00
GRANR 152638	114	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	\$1.50	3678	0	\$0.00	3678	\$5,517.00
GRANR 152638	115	2575.508	SEED MIXTURE 25-131	POUND	\$3.00	188.8	0	\$0.00	188.8	\$566.40
GRANR 152638	116	2575.508	SEED MIXTURE 33-361	POUND	\$30.00	31.2	0	\$0.00	31.2	\$936.00
GRANR 152638	117	2575.501	EROSION CONTROL	LUMP SUM	\$2,500.00	1	0	\$0.00	1	\$2,500.00
GRANR 152638	118	2575.501	SITE RESTORATION	LUMP SUM	\$5,000.00	1	0	\$0.00	1	\$5,000.00
GRANR 152638	119	2582.503	4" DBLE SOLID LINE MULTI COMP GR IN	LIN FT	\$1.60	196	0	\$0.00	196	\$313.60
GRANR 152638	120	2582.503	8" SOLID LINE MULTI COMP GR IN	LIN FT	\$5.00	344	0	\$0.00	335	\$1,675.00
GRANR 152638	121	2545.603	INSTALL 2" INNERDUCT	LIN FT	\$14.50	560	0	\$0.00	560	\$8,120.00
GRANR 152638	122	2545.603	INSTALL 3" INNERDUCT	LIN FT	\$14.50	60	0	\$0.00	60	\$870.00
Base Bid Totals:									\$846.00	\$1,243,652.36

Project Category Totals		
Project	Category	Amount To Date
GRANR 152638	BITUMINOUS	\$140,066.40
GRANR 152638	CONCRETE	\$415,515.00
GRANR 152638	ELECTRICAL	\$71,781.25
GRANR 152638	GENERAL CONSTRUCTION	\$231,866.31
GRANR 152638	LANDSCAPE/EROSION CONTROL	\$41,870.41
GRANR 152638	LUMP SUM	\$154,913.08
GRANR 152638	SIGNING & STRIPING	\$10,079.60
GRANR 152638	UTILITIES	\$177,440.30

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity This Request	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 152638	CO	1	93	2557.603	FENCE DESIGN SPECIAL (P)	L F	\$133.90	160	0	\$0.00	156	\$20,888.40
GRANR 152638	CO	1	123	2557.603	FENCE DESIGN SPECIAL	LIN FT	(\$112.25)	160	0	\$0.00	0	\$0.00
GRANR 152638	CO	2	124	2506.503	CONST DRAINAGE STRUCTURE DES 120-4020	L F	\$4,350.60	4.5	0	\$0.00	4.5	\$19,577.70
GRANR 152638	CO	3	125	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	\$2.60	32	0	\$0.00	32	\$83.20
GRANR 152638	CO	3	126	2511.507	RANDOM RIPRAP CLASS III	C Y	\$70.00	45	0	\$0.00	45	\$3,150.00
GRANR 152638	CO	3	127	2574.508	FERTILIZER TYPE 3	LB	\$1.00	20	0	\$0.00	20	\$20.00
GRANR 152638	CO	3	128	2575.504	EROSION CONTROL BLANKET, CATEGORY 25	SQ YD	\$2.00	525	0	\$0.00	525	\$1,050.00
GRANR 152638	CO	3	129	2575.505	SEEDING	ACRE	\$400.00	0.1	0	\$0.00	0.1	\$40.00
Contract Change Totals:										\$0.00		\$44,805.30

Contract Total **\$1,268,341.65**

Contract Change Totals			Amount This Request	Amount To Date
Contract Number	Description			
3	Issue: Extreme sun exposure has result in areas of poor turf establishment and a wash out area. The Engineer has determined that additional Erosion Control Blanket, Category 25, Random Riprap Class III, and Geotextile Filter Type 4 should be placed. The Engineer has determined that Almond Color will be used in place of Line Item 2557.603; Fence Design Special.		\$0.00	\$4,343.20
1	Resolution: In accordance with Mn/DOT Specification 1605: Substitution of Materials, the Engineer has determined that the Almond Color Fence Design Special meets or exceed specification for this Project. Payment will be made under item 2557.603; Fence Design Special.		\$0.00	\$20,888.40
2	The Engineer has determined that an additional drainage structure shall be placed due to an inadequate storm sewer structure found during construction of 17th Avenue NW.		\$0.00	\$19,577.70
	Resolution: In accordance with Mn/DOT Specification 1904: Compensation for Contract Revisions, the Engineer has determined that the contractor shall be compensated for the structure. Payment will be made under item 2506.503: Construct Drainage Structure Design. 120-4020.			

Material On Hand Additions		Date	Added	Comments
Line	Item Description	Date	Added	Comments
Material On Hand Balance				
40	2501.502 18" GS PIPE APRON	2020-10-29	1 EACH \$212.97	Used 1 EACH \$212.97 Remaining 0 EACH \$0.00
42	2501.502 24" GS PIPE APRON	2020-10-29	1 EACH \$461.75	Used 1 EACH \$461.75 Remaining 0 EACH \$0.00
42	2501.502 24" GS PIPE APRON	2020-10-29	1 EACH \$461.75	Used 1 EACH \$461.75 Remaining 0 EACH \$0.00
42	2501.502 24" GS PIPE APRON	2020-10-29	1 EACH \$461.75	Used 1 EACH \$461.75 Remaining 0 EACH \$0.00
45	2501.503 24" CS PIPE CULVERT	2020-10-29	45 LIN FT \$1,426.23	Used 45 LIN FT \$1,426.23 Remaining 0 LIN FT \$0.00
47	2502.503 4" PERF PE PIPE DRAIN	2020-10-29	60 LIN FT \$171.00	Used 60 LIN FT \$171.00 Remaining 0 LIN FT \$0.00
48	2503.503 15" RC PIPE SEWER DES 3006 CLASS V	2021-04-13	100 LIN FT \$4,754.00	Used 100 LIN FT \$4,754.00 Remaining 0 LIN FT \$0.00
48	2503.503 15" RC PIPE SEWER DES 3006 CLASS V	2021-04-13	100 LIN FT \$4,754.00	Used 100 LIN FT \$4,754.00 Remaining 0 LIN FT \$0.00
49	2503.503 18" CS PIPE SEWER	2020-10-29	15 LIN FT \$313.14	Used 15 LIN FT \$313.14 Remaining 0 LIN FT \$0.00
51	2503.503 24" CS PIPE SEWER	2020-10-29	25 LIN FT \$871.12	Used 25 LIN FT \$871.12 Remaining 0 LIN FT \$0.00
55	2504.602 1" CURB STOP & BOX	2020-10-29	1 EACH \$924.55	Used 1 EACH \$924.55 Remaining 0 EACH \$0.00
56	2504.602 6" GATE VALVE AND BOX	2020-10-29	2 EACH \$3,965.79	Used 2 EACH \$3,965.79 Remaining 0 EACH \$0.00
57	2504.602 ADJUST VALVE BOX	2020-10-29	1 EACH \$335.76	Used 1 EACH \$335.76 Remaining 0 EACH \$0.00
60	2504.602 HYDRANT	2020-10-29	3 EACH \$14,378.67	Used 3 EACH \$14,378.67 Remaining 0 EACH \$0.00
63	2504.603 6" WATER MAIN DUCTILE IRON CL 52	2020-10-29	25 LIN FT \$1,481.74	Used 25 LIN FT \$1,481.74 Remaining 0 LIN FT \$0.00
66	2504.608 WATERMAIN FITTINGS	2020-10-29	125 POUND \$2,305.07	Used 125 POUND \$2,305.07 Remaining 0 POUND \$0.00
69	2506.502 CONST DRAINAGE STRUCTURE DES 48-4020	2021-04-13	4 EACH \$3,360.00	Used 4 EACH \$3,360.00 Remaining 0 EACH \$0.00
69	2506.502 CONST DRAINAGE STRUCTURE DES 48-4020	2021-04-13	2 EACH \$2,103.00	Used 2 EACH \$2,103.00 Remaining 0 EACH \$0.00
93	2557.603 FENCE DESIGN SPECIAL (P)	2021-03-31	98 L F \$11,564.00	Used 98 L F \$11,564.00 Remaining 0 L F \$0.00