


# Contractor's Application for Payment No.

7 (FINAL)

Application Period: November 27, 2023 - March 4, 2024		Application Date: 6/4/2024	
To (Owner): City of Mauston	From (Contractor): A-1 Excavating	Via (Engineer): MSA Professional Services, Inc.	
Project: Mauston 2023 Streets and Utility Improvements	Contract: 00044075		
Owner's Contract No.:	Contractor's Project No.: 23-008	Engineer's Project No.:	00044075

## Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$ 38,903.00	
2	\$ 753.00	
3	\$ 21,918.75	
4		\$ 26,792.00
5	\$ 710.00	
6	\$ 43,092.00	
7 (Final )		\$ 392,770.62
TOTALS	\$ 105,376.75	\$ 419,562.62
NET CHANGE BY CHANGE ORDERS	\$ (314,185.87)	

1. ORIGINAL CONTRACT PRICE.....	\$ 3,187,130.00
2. Net change by Change Orders.....	\$ -\$314,185.87
3. Current Contract Price (Line 1 ± 2).....	\$ 2,872,944.13
4. TOTAL COMPLETED AND STORED TO DATE (Column F or I total on Progress Estimates).....	\$ 2,872,944.13
5. RETAINAGE:	
a. 0% X \$2,872,944.13 Work Completed.....	\$ 0.00
b. 0% X \$0.00 Stored Material.....	\$ 0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 2,872,944.13
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,862,944.13
8. AMOUNT DUE THIS APPLICATION.....	\$ 10,000.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column [G for LS] or [J for UP] total on Progress Estimates + Line 5.c above).....	\$ 0.00

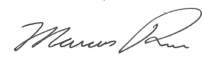
### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

### Contractor Signature

By:	Date:
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Payment of:	\$ 10,000.00	(Line 8 or other - attach explanation of the other amount)
is recommended by:		6/5/24
	(Engineer)	(Date)
Payment of:	\$	(Line 8 or other - attach explanation of the other amount)
is approved by:		
	(Owner)	(Date)
Approved by:		
	Funding or Financing Entity (if applicable)	(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):   Mauston 2023 Streets and Utility Improvements											Application Number:   7 (FINAL)			
Application Period:               November 27, 2023 - March 4, 2024											Application Date:       45447			
A					B	C	D	E	F	G	H	I	J	
Item		Contract Information				Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date				
1	Mobilization, Bonds and Insurance	1	L.S.	134689	\$134,689.00	1.00	0.00	\$0.00	1.00	\$134,689.00	\$0.00	\$134,689.00	100.0%	\$0.00
2	Clearing and Grubbing	1	L.S.	30000	\$30,000.00	1.00	0.00	\$0.00	1.00	\$30,000.00	\$0.00	\$30,000.00	100.0%	\$0.00
3	Turf Restoration	1	L.S.	3000	\$3,000.00	1.00	0.00	\$0.00	1.00	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00
4	Utility Coordination	1	L.S.	1500	\$1,500.00	1.00	0.00	\$0.00	1.00	\$1,500.00	\$0.00	\$1,500.00	100.0%	\$0.00
5	Traffic Control	1	L.S.	10000	\$10,000.00	1.00	0.00	\$0.00	1.00	\$10,000.00	\$0.00	\$10,000.00	100.0%	\$0.00
6	Vehicle Tracking Pad	800	S.Y.	0	\$8.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$8.00
7	Silt Fence	1500	L.F.	0	\$15.00	205.00	0.00	\$0.00	205.00	\$2.05	\$0.00	\$2.05	13.7%	\$12.95
8	Inlet Protection, Type A	2	Ea.	130	\$260.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$260.00
9	Inlet Protection, Type D	33	Ea.	130	\$4,290.00	40.00	0.00	\$0.00	40.00	\$5,200.00	\$0.00	\$5,200.00	121.2%	-\$910.00
10	Erosion Mat, Class 1, Type B	100	S.Y.	7	\$700.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$700.00
11	Temporary Mailboxes	1	L.S.	3750	\$3,750.00	1.00	0.00	\$0.00	1.00	\$3,750.00	\$0.00	\$3,750.00	100.0%	\$0.00
12	Remove, Salvage, and Reinstall Existing Fence	1	L.S.	500	\$500.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$500.00
13	Utility Line Opening (ULO)	4	Ea.	400	\$1,600.00	4.00	0.00	\$0.00	4.00	\$1,600.00	\$0.00	\$1,600.00	100.0%	\$0.00
14	Sanitary Sewer, Ductile Iron, 8"	15	L.F.	156	\$2,340.00	10.00	0.00	\$0.00	10.00	\$1,560.00	\$0.00	\$1,560.00	66.7%	\$780.00
15	Sanitary Sewer, PVC SDR 35, 10"	15	L.F.	107	\$1,605.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,605.00
16	Sanitary Sewer, PVC SDR 35, 8"	2600	L.F.	55	\$143,000.00	2134.00	0.00	\$0.00	2134.00	\$117,370.00	\$0.00	\$117,370.00	82.1%	\$25,630.00
17	Sanitary Sewer, PVC SDR 35, 6"	1500	L.F.	50	\$75,000.00	1187.00	0.00	\$0.00	1187.00	\$59,350.00	\$0.00	\$59,350.00	79.1%	\$15,650.00
18	8" x 6" Wye, Reducer, and Reconnect	42	Ea.	633	\$26,586.00	35.00	0.00	\$0.00	35.00	\$22,155.00	\$0.00	\$22,155.00	83.3%	\$4,431.00
19	2-inch Rigid Insulation	5500	S.F.	3	\$16,500.00	4816.00	0.00	\$0.00	4816.00	\$14,448.00	\$0.00	\$14,448.00	87.6%	\$2,052.00
20	Imported Granular Backfill	800	TON	27	\$21,600.00	573.00	0.00	\$0.00	573.00	\$15,471.00	\$0.00	\$15,471.00	71.6%	\$6,129.00
21	Sanitary Manhole, 48", Complete	11	Ea.	5750	\$63,250.00	10.00	0.00	\$0.00	10.00	\$57,500.00	\$0.00	\$57,500.00	90.9%	\$5,750.00
22	Sanitary Sewer Bypass Pumping (Flow Management)	1	L.S.	8000	\$8,000.00	1.00	0.00	\$0.00	1.00	\$8,000.00	\$0.00	\$8,000.00	100.0%	\$0.00
23	Connect to Existing Sanitary Sewer W/ Solid Sleeve	4	Ea.	2000	\$8,000.00	5.00	0.00	\$0.00	5.00	\$10,000.00	\$0.00	\$10,000.00	125.0%	-\$2,000.00
24	Connect to Existing Sanitary Manhole, Core, Boot, and Repour Box	1	Ea.	4000	\$4,000.00	2.00	0.00	\$0.00	2.00	\$8,000.00	\$0.00	\$8,000.00	200.0%	-\$4,000.00
25	Connect to Existing Sanitary Sewer	4	Ea.	2000	\$8,000.00	3.00	0.00	\$0.00	3.00	\$6,000.00	\$0.00	\$6,000.00	75.0%	\$2,000.00
26	Abandon Existing Sanitary Manhole	2	Ea.	600	\$1,200.00	2.00	0.00	\$0.00	2.00	\$1,200.00	\$0.00	\$1,200.00	100.0%	\$0.00
27	Remove, Salvage, and Reinstall Existing Manhole	1	L.S.	2300	\$2,300.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$2,300.00
28	Adjust Sanitary Manholes	12	Ea.	1200	\$14,400.00	10.00	0.00	\$0.00	10.00	\$12,000.00	\$0.00	\$12,000.00	83.3%	\$2,400.00
29	Utility Line Opening (ULO)	1	Ea.	400	\$400.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$400.00
30	Water Main, Ductile Iron, 10"	0	L.F.	140	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
31	Water Main, Ductile Iron, 8"	0	L.F.	82	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
32	Water Main, Ductile Iron, 6"	0	L.F.	77	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
33	Valve and Box, 8"	11	Ea.	3015	\$33,165.00	10.00	0.00	\$0.00	10.00	\$30,150.00	\$0.00	\$30,150.00	90.9%	\$3,015.00
34	Valve and Box, 6"	7	Ea.	2175	\$15,225.00	7.00	0.00	\$0.00	7.00	\$15,225.00	\$0.00	\$15,225.00	100.0%	\$0.00
35	Reducer, 10" x 8"	2	Ea.	740	\$1,480.00	1.00	0.00	\$0.00	1.00	\$740.00	\$0.00	\$740.00	50.0%	\$740.00
36	Reducer, 8" x 6"	5	Ea.	600	\$3,000.00	6.00	0.00	\$0.00	6.00	\$3,600.00	\$0.00	\$3,600.00	120.0%	-\$600.00
37	Bend, 8"	10	Ea.	665	\$6,650.00	17.00	0.00	\$0.00	17.00	\$11,305.00	\$0.00	\$11,305.00	170.0%	-\$4,655.00
38	Tee, 8" x 6"	4	Ea.	925	\$3,700.00	8.00	0.00	\$0.00	8.00	\$7,400.00	\$0.00	\$7,400.00	200.0%	-\$3,700.00
39	Cross, 6" x 6"	1	Ea.	1165	\$1,165.00	1.00	0.00	\$0.00	1.00	\$1,165.00	\$0.00	\$1,165.00	100.0%	\$0.00
40	Water Service, 1" Copper	1650	L.F.	50	\$82,500.00	1280.00	0.00	\$0.00	1280.00	\$64,000.00	\$0.00	\$64,000.00	77.6%	\$18,500.00
41	Corporation, Curb Stop, Box, and Reconnect, 1-inch	40	Ea.	875	\$35,000.00	28.00	0.00	\$0.00	28.00	\$24,500.00	\$0.00	\$24,500.00	70.0%	\$10,500.00
42	Hydrant, Complete	4	Ea.	6850	\$27,400.00	4.00	0.00	\$0.00	4.00	\$27,400.00	\$0.00	\$27,400.00	100.0%	\$0.00
43	Hydrant Extension	4	Ea.	1190	\$4,760.00	3.00	0.00	\$0.00	3.00	\$3,570.00	\$0.00	\$3,570.00	75.0%	\$1,190.00
44	Temporary Water Service	1	L.S.	12000	\$12,000.00	1.00	0.00	\$0.00	1.00	\$12,000.00	\$0.00	\$12,000.00	100.0%	\$0.00
45	Temporary Cap and Testing/Flushing Corp	3	Ea.	1150	\$3,450.00	2.00	0.00	\$0.00	2.00	\$2,300.00	\$0.00	\$2,300.00	66.7%	\$1,150.00
46	Connect to Existing Watermain	8	Ea.	2225	\$17,800.00	14.00	0.00	\$0.00	14.00	\$31,150.00	\$0.00	\$31,150.00	175.0%	-\$13,350.00
47	Connect to Existing Watermain, Live Tap	5	Ea.	3775	\$18,875.00	2.00	0.00	\$0.00	2.00	\$7,550.00	\$0.00	\$7,550.00	40.0%	\$11,325.00
48	Remove and Salvage Existing Water Utilities and Appurtenances	1	L.S.	5000	\$5,000.00	1.00	0.00	\$0.00	1.00	\$5,000.00	\$0.00	\$5,000.00	100.0%	\$0.00
49	Abandon Existing Water Main	20	Ea.	500	\$10,000.00	5.00	0.00	\$0.00	5.00	\$2,500.00	\$0.00	\$2,500.00	25.0%	\$7,500.00
50	Adjust Water Main Valves	14	Ea.	900	\$12,600.00	11.00	0.00	\$0.00	11.00	\$9,900.00	\$0.00	\$9,900.00	78.6%	\$2,700.00
51	Imported Granular Backfill	950	TON	27	\$25,650.00	680.00	0.00	\$0.00	680.00	\$18,360.00	\$0.00	\$18,360.00	71.6%	\$7,290.00
52	Storm Manhole, 48", Complete	1	Ea.	3595	\$3,595.00	1.00	0.00	\$0.00	1.00	\$3,595.00	\$0.00	\$3,595.00	100.0%	\$0.00
53	Storm Inlet, 2' x 3', Complete	16	Ea.	3460	\$55,360.00	15.00	0.00	\$0.00	15.00	\$51,900.00	\$0.00	\$51,900.00	93.8%	\$3,460.00
54	24" Area Drain, Complete	1	Ea.	2575	\$2,575.00	1.00	0.00	\$0.00	1.00	\$2,575.00	\$0.00	\$2,575.00	100.0%	\$0.00
55	Storm Sewer Cleanout, Complete	9	Ea.	1690	\$15,210.00	5.00	0.00	\$0.00	5.00	\$8,450.00	\$0.00	\$8,450.00	55.6%	\$6,760.00
56	Storm Sewer, RCP Class IV, 12"	300	L.F.	77	\$23,100.00	334.00	0.00	\$0.00	334.00	\$25,718.00	\$0.00	\$25,718.00	111.3%	-\$2,618.00
57	Storm Sewer, HDPE, 18"	10	L.F.	104	\$1,040.00	10.00	0.00	\$0.00	10.00	\$1,040.00	\$0.00	\$1,040.00	100.0%	\$0.00
58	Storm Sewer, HDPE, 12"	985	L.F.	49	\$48,265.00	527.00	0.00	\$0.00	527.00	\$25,823.00	\$0.00	\$25,823.00	53.5%	\$22,442.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):   Mauston 2023 Streets and Utility Improvements											Application Number:   7 (FINAL)				
Application Period:               November 27, 2023 - March 4, 2024											Application Date:       45447				
A					B	C	D	E	F	G	H	I		J	
Item		Contract Information				Work Completed to Date						Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date					
59	Storm Lateral, PVC SDR 26, 8"	1300	L.F.	45	\$58,500.00	649.00	0.00	\$0.00	649.00	\$29,205.00	\$0.00	\$29,205.00	49.9%	\$29,295.00	
60	Storm Lateral, PVC SDR 26, 6"	480	L.F.	41	\$19,680.00	115.00	0.00	\$0.00	115.00	\$4,715.00	\$0.00	\$4,715.00	24.0%	\$14,965.00	
61	12" x 8" Wye	1	Ea.	500	\$500.00	1.00	0.00	\$0.00	1.00	\$500.00	\$0.00	\$500.00	100.0%	\$0.00	
62	8" x 6" Wye, Connection, Cap, Terminal Box, and Marker	25	Ea.	490	\$12,250.00	11.00	0.00	\$0.00	11.00	\$5,390.00	\$0.00	\$5,390.00	44.0%	\$6,860.00	
63	Apron Endwall, CMP, 12"	1	Ea.	730	\$730.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$730.00	
64	Adjust Existing Inlet	6	Ea.	500	\$3,000.00	6.00	0.00	\$0.00	6.00	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00	
65	Connect to Existing Storm Sewer, Pipe	4	Ea.	1200	\$4,800.00	6.00	0.00	\$0.00	6.00	\$7,200.00	\$0.00	\$7,200.00	150.0%	-\$2,400.00	
66	Connect to Existing Storm Sewer, Structure	3	Ea.	1600	\$4,800.00	5.00	0.00	\$0.00	5.00	\$8,000.00	\$0.00	\$8,000.00	166.7%	-\$3,200.00	
67	Remove, Salvage, and Reinstall Existing Storm Structure	3	Ea.	1700	\$5,100.00	1.00	0.00	\$0.00	1.00	\$1,700.00	\$0.00	\$1,700.00	33.3%	\$3,400.00	
68	Remove Existing Storm Sewer and Structures	1	L.S.	5000	\$5,000.00	2.00	0.00	\$0.00	2.00	\$10,000.00	\$0.00	\$10,000.00	200.0%	-\$5,000.00	
69	Utility Line Opening (ULO)	2	Ea.	400	\$800.00	2.00	0.00	\$0.00	2.00	\$800.00	\$0.00	\$800.00	100.0%	\$0.00	
70	Imported Granular Backfill	650	TON	27	\$17,550.00	465.00	0.00	\$0.00	465.00	\$12,555.00	\$0.00	\$12,555.00	71.5%	\$4,995.00	
71	Adjust Storm Manhole	1	Ea.	1200	\$1,200.00	1.00	0.00	\$0.00	1.00	\$1,200.00	\$0.00	\$1,200.00	100.0%	\$0.00	
72	Unclassified Excavation	1	L.S.	205000	\$205,000.00	1.00	0.00	\$0.00	1.00	\$205,000.00	\$0.00	\$205,000.00	100.0%	\$0.00	
73	Remove Existing Asphalt Pavement	18000	S.Y.	3	\$54,000.00	18251.00	0.00	\$0.00	18251.00	\$54,753.00	\$0.00	\$54,753.00	101.4%	-\$753.00	
74	Remove Existing Concrete Flatwork	900	S.Y.	9	\$8,100.00	921.00	0.00	\$0.00	921.00	\$8,289.00	\$0.00	\$8,289.00	102.3%	-\$189.00	
75	Remove Existing Concrete Curb and Gutter	3150	L.F.	3	\$9,450.00	3150.00	0.00	\$0.00	3150.00	\$9,450.00	\$0.00	\$9,450.00	100.0%	\$0.00	
76	Sawcut Asphalt Pavement	2200	L.F.	3	\$6,600.00	1780.00	0.00	\$0.00	1780.00	\$5,340.00	\$0.00	\$5,340.00	80.9%	\$1,260.00	
77	Sawcut Concrete Pavement	1200	L.F.	6	\$7,200.00	309.00	0.00	\$0.00	309.00	\$1,854.00	\$0.00	\$1,854.00	25.8%	\$5,346.00	
78	Concrete Curb and Gutter, 24-inch	7400	L.F.	17	\$125,800.00	7340.00	0.00	\$0.00	7340.00	\$124,780.00	\$0.00	\$124,780.00	99.2%	\$1,020.00	
79	Concrete Waterway, E. Monroe St and Union St	1	L.S.	3000	\$3,000.00	1.00	0.00	\$0.00	1.00	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00	
80	Concrete Waterways, 403 Gateway Ave (Two Total)	1	L.S.	6000	\$6,000.00	1.00	0.00	\$0.00	1.00	\$6,000.00	\$0.00	\$6,000.00	100.0%	\$0.00	
81	Concrete Sidewalk, 5-inch	20000	S.F.	6	\$113,000.00	21168.00	0.00	\$0.00	21168.00	\$119,599.20	\$0.00	\$119,599.20	105.8%	-\$6,599.20	
82	Concrete Sidewalk, Tied	925	L.F.	31	\$28,675.00	832.50	0.00	\$0.00	832.50	\$25,807.50	\$0.00	\$25,807.50	90.0%	\$2,867.50	
83	Concrete Driveway, 6-inch	12300	S.F.	7	\$84,255.00	9186.00	0.00	\$0.00	9186.00	\$62,924.10	\$0.00	\$62,924.10	74.7%	\$21,330.90	
84	Detectable Warning Field, Rectangular	336	S.F.	51	\$17,136.00	226.00	0.00	\$0.00	226.00	\$11,526.00	\$0.00	\$11,526.00	67.3%	\$5,610.00	
85	Detectable Warning Field, Radial	20	S.F.	59	\$1,180.00	24.50	0.00	\$0.00	24.50	\$1,445.50	\$0.00	\$1,445.50	122.5%	-\$265.50	
86	Dense Graded Base, 1-1/4-inch, Owner Provided or Salvaged	17750	S.Y.	3	\$56,800.00	18251.00	0.00	\$0.00	18251.00	\$58,403.20	\$0.00	\$58,403.20	102.8%	-\$1,603.20	
87	Dense Graded Base, 1-1/4-inch, Virgin	500	TON	19	\$9,500.00	21.41	0.00	\$0.00	21.41	\$406.79	\$0.00	\$406.79	4.3%	\$9,093.21	
88	Dense Graded Base, 3-inch	16500	TON	19	\$313,500.00	12552.56	0.00	\$0.00	12552.56	\$238,498.64	\$0.00	\$238,498.64	76.1%	\$75,001.36	
89	Excavation Below Subgrade	900	C.Y.	14	\$12,600.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$12,600.00	
90	Geotextile Fabric, Type R 180N	17750	S.Y.	2	\$39,050.00	8264.00	0.00	\$0.00	8264.00	\$18,180.80	\$0.00	\$18,180.80	46.6%	\$20,869.20	
91	Geogrid, Type BX 1200	17750	S.Y.	3	\$46,150.00	8264.00	0.00	\$0.00	8264.00	\$21,486.40	\$0.00	\$21,486.40	46.6%	\$24,663.60	
92	WMA Pavement, Standard Installation	4000	TON	91	\$364,000.00	3693.70	0.00	\$0.00	3693.70	\$336,126.70	\$0.00	\$336,126.70	92.3%	\$27,873.30	
93	WMA Pavement, Spot Replacement, N. Union Street	15	TON	300	\$4,500.00	18.75	0.00	\$0.00	18.75	\$5,625.00	\$0.00	\$5,625.00	125.0%	-\$1,125.00	
94	Guardrail, MGS	55	L.F.	131	\$7,205.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$7,205.00	
95	Guardrail End Treatments, Type 2	2	Ea.	6000	\$12,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$12,000.00	
96	Pavement Marking Epoxy, Stop Bar, 18-inch White	350	L.F.	14	\$4,900.00	345.00	0.00	\$0.00	345.00	\$4,830.00	\$0.00	\$4,830.00	98.6%	\$70.00	
97	Pavement Marking Epoxy, Continental Style Crosswalk, 24-inch White	200	L.F.	20	\$4,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,000.00	
98	Pavement Marking Epoxy, Transverse Line Crosswalk, 6-inch White	2200	L.F.	11	\$23,100.00	2990.00	0.00	\$0.00	2990.00	\$31,395.00	\$0.00	\$31,395.00	135.9%	-\$8,295.00	
99	Pavement Marking Epoxy, Curb, Yellow	2400	L.F.	8	\$18,000.00	1877.00	0.00	\$0.00	1877.00	\$14,077.50	\$0.00	\$14,077.50	78.2%	\$3,922.50	
100	Pavement Marking Epoxy, One Way and Arrow, Yellow	2	Ea.	500	\$1,000.00	6.00	0.00	\$0.00	6.00	\$3,000.00	\$0.00	\$3,000.00	300.0%	-\$2,000.00	
101	Sign Post	10	Ea.	200	\$2,000.00	14.00	0.00	\$0.00	14.00	\$2,800.00	\$0.00	\$2,800.00	140.0%	-\$800.00	
102	Sign, Type II, Reflective H or F	10	Ea.	500	\$5,000.00	21.00	0.00	\$0.00	21.00	\$10,500.00	\$0.00	\$10,500.00	210.0%	-\$5,500.00	
103	Remove, Salvage, and Reinstall Existing Signs	1	L.S.	7000	\$7,000.00	1.00	0.00	\$0.00	1.00	\$7,000.00	\$0.00	\$7,000.00	100.0%	\$0.00	
104	Site Grading and Restoration of Existing Roadway	1	L.S.	7500	\$7,500.00	1.00	0.00	\$0.00	1.00	\$7,500.00	\$0.00	\$7,500.00	100.0%	\$0.00	
A31	Water Main, PVC C900, 10"	20	L.F.	141	\$2,820.00	3.00	0.00	\$0.00	3.00	\$423.00	\$0.00	\$423.00	15.0%	\$2,397.00	
A32	Water Main, PVC C900, 8"	3200	L.F.	75	\$240,000.00	2732.00	0.00	\$0.00	2732.00	\$204,900.00	\$0.00	\$204,900.00	85.4%	\$35,100.00	
A33	Water Main, PVC C900, 6"	100	L.F.	70	\$7,000.00	148.00	0.00	\$0.00	148.00	\$10,360.00	\$0.00	\$10,360.00	148.0%	-\$3,360.00	
								\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	
B1	Mobilization, Bonds, Insurance	1	L.S.	13951	\$13,951.00	1.00		\$0.00	1.00	\$13,951.00	\$0.00	\$13,951.00	100.0%	\$0.00	
B2	Unclassified Excavation	1	L.S.	14000	\$14,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$14,000.00	
B3	Clearing and Grubbing	1	L.S.	4800	\$4,800.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,800.00	
B4	Traffic Control	1	L.S.	3000	\$3,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,000.00	
B5	Turf Restoration	1	L.S.	2000	\$2,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$2,000.00	
B6	Utility Coordination, Alley	1	L.S.	1000	\$1,000.00	1.00	0.00	\$0.00	1.00	\$1,000.00	\$0.00	\$1,000.00	100.0%	\$0.00	
B7	Imported Granular Backfill	750	TON	27	\$20,250.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$20,250.00	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):   Mauston 2023 Streets and Utility Improvements											Application Number:   7 (FINAL)			
Application Period:               November 27, 2023 - March 4, 2024											Application Date:       45447			
A					B	C	D	E	F	G	H	I	J	
Item		Contract Information				Work Completed to Date					Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date				
B8	Sanitary Sewer, PVC SDR 35, 12"	340	L.F.	90	\$30,600.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$30,600.00
B9	Sanitary Sewer, PVC SDR 35, 6"	50	L.F.	100	\$5,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$5,000.00
B10	12" x 6" Wye, Reducer, and Reconnect	9	Ea.	960	\$8,640.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$8,640.00
B11	Connect to Existing Sanitary Sewer W/ Solid Sleeve	2	Ea.	2000	\$4,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,000.00
B12	Remove Existing Storm Sewer	350	L.F.	10	\$3,500.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,500.00
B13	Storm Sewer, HDPE, 18"	350	L.F.	60	\$21,000.00	14.00	0.00	\$0.00	14.00	\$840.00	\$0.00	\$840.00	4.0%	\$20,160.00
B14	Connect to Existing Storm Sewer, Pipe	2	Ea.	1200	\$2,400.00	2.00	0.00	\$0.00	2.00	\$2,400.00	\$0.00	\$2,400.00	100.0%	\$0.00
B15	Surface Restoration, Alley	1	L.S.	7000	\$7,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$7,000.00
								\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C1	Unclassified Excavation	0	L.S.	12000	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C2	Dense Graded Base, 1-1/4-inch, Owner Provided or Salvaged	0	S.Y.	8	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C3	Utility Line Opening (ULO)	0	Ea.	1	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C4	Sanitary Sewer, PVC SDR 35, 8"	0	L.F.	101	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C5	Sanitary Sewer, PVC SDR 35, 6"	0	L.F.	94	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C6	8" x 6" Reducer	0	Ea.	310	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C7	6" x 6" Wye, Reducer, and Reconnect	0	Ea.	890	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C8	2-inch Rigid Insulation	0	S.F.	4	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C9	Imported Granular Backfill	0	TON	27	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C10	Sanitary Manhole W/ Flat Top, 48", Complete	0	Ea.	5750	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C11	Connect to Existing Sanitary Sewer W/ Solid Sleeve	0	Ea.	3120	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
					\$0.00	0		\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
Contract Totals					\$3,187,130.00			\$0.00		\$2,637,448.38	\$0.00	\$2,637,448.38	82.8%	\$549,681.62

CHANGEORDERS

CO1	Utility line opening (ULO) Rock	6	Ea.	\$ 1,396.00	\$ 8,376.00	4.00		\$0.00		4.00	\$5,584.00		\$0.00	\$5,584.00	66.7%	\$2,792.00
CO1	Sanitary Sewer, PVC SDR 35 12"	440	L.F.	\$ 85.00	\$ 37,400.00	479.00		\$0.00		479.00	\$40,715.00		\$0.00	\$40,715.00	108.9%	-\$3,315.00
CO1	12"X6" Eccentric Coupling (PP12)	1	Ea.	\$ 1,353.00	\$ 1,353.00	1.00		\$0.00		1.00	\$1,353.00		\$0.00	\$1,353.00	100.0%	\$0.00
CO1	12"X6" Wye, Reducer and Reconnect	6	Ea.	\$ 953.00	\$ 5,718.00	6.00		\$0.00		6.00	\$5,718.00		\$0.00	\$5,718.00	100.0%	\$0.00
CO1	Sanitary Manhole #298 (Rev 3 - New Base)	1	L.S.	\$ 1,803.00	\$ 1,803.00	1.00		\$0.00		1.00	\$1,803.00		\$0.00	\$1,803.00	100.0%	\$0.00
CO1	Traffic Control Detour	1	L.S.	\$ 6,272.00	\$ 6,272.00	1.00		\$0.00		1.00	\$6,272.00		\$0.00	\$6,272.00	100.0%	\$0.00
CO1	Unclassified Excavation	1	L.S.	\$ 4,900.00	\$ 4,900.00	1.00		\$0.00		1.00	\$4,900.00		\$0.00	\$4,900.00	100.0%	\$0.00
CO1	Rock Excavation	1	HR	\$ 107,900.00	\$ 1,079.00	0.00		\$0.00		0.00	\$0.00		\$0.00	\$0.00	0.0%	\$1,079.00
CO1	Sanitary Sewer, PVC SDR35, 8" PP12 (remove Line 16)	440	L.F.	\$ (55.00)	\$ (24,200.00)	0.00		\$0.00		0.00	\$0.00		\$0.00	\$0.00	0.0%	-\$24,200.00
CO1	8" x 6" Wye, Reducer, and Reconnect (remove Line 18)	6	Ea.	\$ (633.00)	\$ (3,798.00)	0.00		\$0.00		0.00	\$0.00		\$0.00	\$0.00	0.0%	-\$3,798.00
CO2	Water Service, 1 1/4" Copper	60	L.F.	\$ 57.00	\$ 3,420.00	32.00		\$0.00		32.00	\$1,824.00		\$0.00	\$1,824.00	53.3%	\$1,596.00
CO2	Corporation, Curb Stop, Box, and Reconnect, 1 1/4"	1	Ea.	\$ 1,208.00	\$ 1,208.00	1.00		\$0.00		1.00	\$1,208.00		\$0.00	\$1,208.00	100.0%	\$0.00
CO2	Water Service, 1" Copper	60	L.F.	\$ (50.00)	\$ (3,000.00)	0.00		\$0.00		0.00	\$0.00		\$0.00	\$0.00	0.0%	-\$3,000.00
CO2	Corporation, Curb Stop, Box, and Reconnect, 1-inch	1	Ea.	\$ (875.00)	\$ (875.00)	0.00		\$0.00		0.00	\$0.00		\$0.00	\$0.00	0.0%	-\$875.00
CO3	WMA Pavement, Spot Replacement, N. Union Street	125.25	TON	\$ 175.00	\$ 21,918.75	125.25		\$0.00		125.25	\$21,918.75		\$0.00	\$21,918.75	100.0%	\$0.00
CO4	Value Engineering - Alternate B Grove Street Utility CIPP Lining							\$0.00			\$0.00		\$0.00	\$0.00	#DIV/0!	\$0.00
CO 4	Mobilization, bonds, Insurance Reduction	1.00	L.S	\$ (8,632.00)	\$ (8,632.00)	1.00		\$0.00		1.00	-\$8,632.00		\$0.00	-\$8,632.00	100.0%	\$0.00
	Utility Coordination Ally Slipline	1.00	L.S	\$ 1,000.00	\$ 1,000.00	1.00		\$0.00		1.00	\$1,000.00		\$0.00	\$1,000.00	100.0%	\$0.00
	12" Sanitary Sewer CIPP	375.00	L.F	\$ 182.00	\$ 68,250.00	375.00		\$0.00		375.00	\$68,250.00		\$0.00	\$68,250.00	100.0%	\$0.00
	Reinstate Lateral	9.00	Ea.	\$ 1,000.00	\$ 9,000.00	9.00		\$0.00		9.00	\$9,000.00		\$0.00	\$9,000.00	100.0%	\$0.00
	18" Storm Sewer CIPP	380.00	L.F	\$ 81.00	\$ 30,780.00	380.00		\$0.00		380.00	\$30,780.00		\$0.00	\$30,780.00	100.0%	\$0.00
CO5	Remove Guardrail	1	L.S.	\$ 710.00	\$ 710.00	1.00		\$0.00		1.00	\$710.00		\$0.00	\$710.00	100.0%	\$0.00
CO6	Rock Excavation (Utility Plan Changes)	34.5	Hour	\$ 1,079.00	\$ 37,225.50	34.50		\$0.00		34.50	\$37,225.50		\$0.00	\$37,225.50	100.0%	\$0.00
CO6	Utility Plan Changes	1	L.S	\$ 5,866.50	\$ 5,866.50	1.00		\$0.00		1.00	\$5,866.50		\$0.00	\$5,866.50	100.0%	\$0.00
CO7	FINAL	1	L.S	\$ (519,960.62)	\$ (519,960.62)			\$0.00		0.00	\$0.00		\$0.00	\$0.00	0.0%	-\$519,960.62
Change Order Totals					-\$314,185.87			\$0.00			\$235,495.75		\$0.00	\$235,495.75	-75.0%	-\$549,681.62
TOTALS					\$2,872,944.13			\$0.00			\$2,872,944.13		\$0.00	\$2,872,944.13	100.0%	\$0.00

# MAUSTON - '23 NE Street & Utility Improvements

PAY REQUEST NO.:

7

Final

Owner Project No.: 00044075

From: 08-Jan-24

A-1 Excavating Project No.: 23-008

To: 04-Jun-24

Cost Code	Item No.	Item Description	Contract Quantity	Unit	Unit Price	Previous Quantity	Quantity to Date	Amount to Date
<b><u>BASE BID</u></b>								
N7.7800.350	1	Mobilization, Bonds and Insurance	1.0	LS	\$134,689.00	1.00	1.00	\$134,689.00
N7.7880.200	2	Clearing and Grubbing	1.0	LS	\$30,000.00	1.00	1.00	\$30,000.00
N7.7860.280	3	Turf Restoration	1.0	LS	\$3,000.00	1.00	1.00	\$3,000.00
N7.7800.500	4	Utility Coordination	1.0	LS	\$1,500.00	1.00	1.00	\$1,500.00
N7.7800.550	5	Traffic Control	1.0	LS	\$10,000.00	1.00	1.00	\$10,000.00
N7.7820.900	6	Vehicle Tracking Pad	800.0	SY	\$0.01			\$0.00
N7.7860.300	7	Silt Fence	1,500.0	LF	\$0.01	205.00	205.00	\$2.05
N7.7860.170	8	Inlet Protection, Type A	2.0	EA	\$130.00			\$0.00
N7.7860.170	9	Inlet Protection, Type D	33.0	EA	\$130.00	40.00	40.00	\$5,200.00
N7.7860.260	10	Erosion Mat, Class 1, Type B	100.0	SY	\$7.00			\$0.00
N7.7800.200	11	Temporary Mailboxes	1.0	LS	\$3,750.00	1.00	1.00	\$3,750.00
N7.7810.350	12	Remove, Salvage, and Reinstall Existing Fence	1.0	LS	\$500.00			\$0.00
N7.7800.500	13	Utility Line Opening (ULO)	4.0	EA	\$400.00	4.00	4.00	\$1,600.00
N7.7840.250	14	Sanitary Sewer, Ductile Iron, 8"	15.0	LF	\$156.00	10.00	10.00	\$1,560.00
N7.7840.250	15	Sanitary Sewer, PVC SDR 35, 10"	15.0	LF	\$107.00			\$0.00
N7.7840.250	16	Sanitary Sewer, PVC SDR 35, 8"	2,600.0	LF	\$55.00	2,134.00	2,134.00	\$117,370.00
N7.7840.650	17	Sanitary Sewer, PVC SDR 35, 6"	1,500.0	LF	\$50.00	1,187.00	1,187.00	\$59,350.00
N7.7840.650	18	8" x 6" Wye, Reducer, and Reconnect	42.0	EA	\$633.00	35.00	35.00	\$22,155.00
N7.7840.900	19	2-inch Rigid Insulation	5,500.0	SF	\$3.00	4,816.00	4,816.00	\$14,448.00
N7.7840.250	20	Imported Granular Backfill	800.0	TON	\$27.00	573.00	573.00	\$15,471.00
N7.7840.500	21	Sanitary Manhole, 48", Complete	11.0	EA	\$5,750.00	10.00	10.00	\$57,500.00
N7.7840.250	22	Sanitary Sewer Bypass Pumping (Flow Management)	1.0	LS	\$8,000.00	1.00	1.00	\$8,000.00
N7.7840.250	23	Connect to Existing Sanitary Sewer W/ Solid Sleeve	4.0	EA	\$2,000.00	5.00	5.00	\$10,000.00
N7.7840.250	24	Connect to Exist San MH, Core, Boot, and Repour Bench	1.0	EA	\$4,000.00	2.00	2.00	\$8,000.00
N7.7840.250	25	Connect to Existing Sanitary Sewer	4.0	EA	\$2,000.00	3.00	3.00	\$6,000.00
N7.7840.190	26	Abandon Existing Sanitary Manhole	2.0	EA	\$600.00	2.00	2.00	\$1,200.00
N7.7840.190	27	Remove, Salvage, and Reinstall Existing Manhole	1.0	LS	\$2,300.00			\$0.00
N7.7820.120	28	Adjust Sanitary Manholes	12.0	EA	\$1,200.00	10.00	10.00	\$12,000.00
N7.7800.500	29	Utility Line Opening (ULO)	1.0	EA	\$400.00			\$0.00
---	30	Water Main, Ductile Iron, 10"	20.0	LF	Deleted			Deleted
---	31	Water Main, Ductile Iron, 8"	3,200.0	LF	Deleted			Deleted
---	32	Water Main, Ductile Iron, 6"	100.0	LF	Deleted			Deleted

Cost Code	Item No.	Item Description	Contract Quantity	Unit	Unit Price	Previous Quantity	Quantity to Date	Amount to Date
N7.7830.300	33	Valve and Box, 8"	11.0	EA	\$3,015.00	10.00	10.00	\$30,150.00
N7.7830.300	34	Valve and Box, 6"	7.0	EA	\$2,175.00	7.00	7.00	\$15,225.00
N7.7830.300	35	Reducer, 10" x 8"	2.0	EA	\$740.00	1.00	1.00	\$740.00
N7.7830.300	36	Reducer, 8" x 6"	5.0	EA	\$600.00	6.00	6.00	\$3,600.00
N7.7830.300	37	Bend, 8"	10.0	EA	\$665.00	17.00	17.00	\$11,305.00
N7.7830.300	38	Tee, 8" x 6"	4.0	EA	\$925.00	8.00	8.00	\$7,400.00
N7.7830.300	39	Cross, 6" x 6"	1.0	EA	\$1,165.00	1.00	1.00	\$1,165.00
N7.7830.500	40	Water Service, 1" Copper	1,650.0	LF	\$50.00	1,280.00	1,280.00	\$64,000.00
N7.7830.500	41	Corporation, Curb Stop, Box, and Reconnect, 1-inch	40.0	EA	\$875.00	28.00	28.00	\$24,500.00
N7.7830.300	42	Hydrant, Complete	4.0	EA	\$6,850.00	4.00	4.00	\$27,400.00
N7.7830.300	43	Hydrant Extension	4.0	EA	\$1,190.00	3.00	3.00	\$3,570.00
N7.7830.250	44	Temporary Water Service	1.0	LS	\$12,000.00	1.00	1.00	\$12,000.00
N7.7830.650	45	Temporary Cap and Testing/Flushing Corp	3.0	EA	\$1,150.00	2.00	2.00	\$2,300.00
N7.7830.300	46	Connect to Existing Watermain	8.0	EA	\$2,225.00	14.00	14.00	\$31,150.00
N7.7830.300	47	Connect to Existing Watermain, Live Tap	5.0	EA	\$3,775.00	2.00	2.00	\$7,550.00
N7.7830.200	48	Remove and Salvage Exist Water Utilities and Appurtenances	1.0	LS	\$5,000.00	1.00	1.00	\$5,000.00
N7.7830.200	49	Abandon Existing Water Main	20.0	EA	\$500.00	5.00	5.00	\$2,500.00
N7.7820.120	50	Adjust Water Main Valves	14.0	EA	\$900.00	11.00	11.00	\$9,900.00
N7.7830.300	51	Imported Granular Backfill	950.0	TON	\$27.00	680.00	680.00	\$18,360.00
N7.7850.360	52	Storm Manhole, 48", Complete	1.0	EA	\$3,595.00	1.00	1.00	\$3,595.00
N7.7850.420	53	Storm Inlet, 2' x 3', Complete	16.0	EA	\$3,460.00	15.00	15.00	\$51,900.00
N7.7850.420	54	24" Area Drain, Complete	1.0	EA	\$2,575.00	1.00	1.00	\$2,575.00
N7.7850.420	55	Storm Sewer Cleanout, Complete	9.0	EA	\$1,690.00	5.00	5.00	\$8,450.00
N7.7850.220	56	Storm Sewer, RCP Class IV, 12"	300.0	LF	\$77.00	334.00	334.00	\$25,718.00
N7.7850.160	57	Storm Sewer, HDPE, 18"	10.0	LF	\$104.00	10.00	10.00	\$1,040.00
N7.7850.160	58	Storm Sewer, HDPE, 12"	985.0	LF	\$49.00	527.00	527.00	\$25,823.00
N7.7850.150	59	Storm Lateral, PVC SDR 26, 8"	1,300.0	LF	\$45.00	649.00	649.00	\$29,205.00
N7.7850.150	60	Storm Lateral, PVC SDR 26, 6"	480.0	LF	\$41.00	115.00	115.00	\$4,715.00
N7.7850.150	61	12" x 8" Wye	1.0	EA	\$500.00	1.00	1.00	\$500.00
N7.7850.150	62	8" x 6" Wye, Connection, Cap, Terminal Box, and Marker	25.0	EA	\$490.00	11.00	11.00	\$5,390.00
N7.7850.160	63	Apron Endwall, CMP, 12"	1.0	EA	\$730.00			\$0.00
N7.7820.120	64	Adjust Existing Inlet	6.0	EA	\$500.00	6.00	6.00	\$3,000.00
N7.7850.160	65	Connect to Existing Storm Sewer, Pipe	4.0	EA	\$1,200.00	6.00	6.00	\$7,200.00
N7.7850.160	66	Connect to Existing Storm Sewer, Structure	3.0	EA	\$1,600.00	5.00	5.00	\$8,000.00
N7.7850.130	67	Remove, Salvage, and Reinstall Existing Storm Structure	3.0	EA	\$1,700.00	1.00	1.00	\$1,700.00
N7.7850.140	68	Remove Existing Storm Sewer and Structures	1.0	LS	\$5,000.00	2.00	2.00	\$10,000.00
N7.7800.500	69	Utility Line Opening (ULO)	2.0	EA	\$400.00	2.00	2.00	\$800.00
N7.7850.160	70	Imported Granular Backfill	650.0	TON	\$27.00	465.00	465.00	\$12,555.00
N7.7820.120	71	Adjust Storm Manhole	1.0	EA	\$1,200.00	1.00	1.00	\$1,200.00
N7.7820.320	72	Unclassified Excavation	1.0	LS	\$205,000.00	1.00	1.00	\$205,000.00

Cost Code	Item No.	Item Description	Contract Quantity	Unit	Unit Price	Previous Quantity	Quantity to Date	Amount to Date
N7.7810.300	73	Remove Existing Asphalt Pavement	18,000.0	SY	\$3.00	18,251.00	18,251.00	\$54,753.00
N7.7810.440	74	Remove Existing Concrete Flatwork	900.0	SY	\$9.00	921.00	921.00	\$8,289.00
N7.7810.340	75	Remove Existing Concrete Curb and Gutter	3,150.0	LF	\$3.00	3,150.00	3,150.00	\$9,450.00
N7.7810.480	76	Sawcut Asphalt Pavement	2,200.0	LF	\$3.00	1,780.00	1,780.00	\$5,340.00
N7.7810.500	77	Sawcut Concrete Pavement	1,200.0	LF	\$6.00	309.00	309.00	\$1,854.00
N7.7880.220	78	Concrete Curb and Gutter, 24-inch	7,400.0	LF	\$17.00	7,340.00	7,340.00	\$124,780.00
N7.7880.220	79	Concrete Waterway, E. Monroe St and Union St	1.0	LS	\$3,000.00	1.00	1.00	\$3,000.00
N7.7880.220	80	Concrete Waterways, 403 Gateway Ave (Two Total)	1.0	LS	\$6,000.00	1.00	1.00	\$6,000.00
N7.7880.220	81	Concrete Sidewalk, 5-inch	20,000.0	SF	\$5.65	21,168.00	21,168.00	\$119,599.20
N7.7880.220	82	Concrete Sidewalk, Tied	925.0	LF	\$31.00	832.50	832.50	\$25,807.50
N7.7880.220	83	Concrete Driveway, 6-inch	12,300.0	SF	\$6.85	9,186.00	9,186.00	\$62,924.10
N7.7880.220	84	Detectable Warning Field, Rectangular	336.0	SF	\$51.00	226.00	226.00	\$11,526.00
N7.7880.220	85	Detectable Warning Field, Radial	20.0	SF	\$59.00	24.50	24.50	\$1,445.50
N7.7820.160	86	Dense Graded Base, 1-1/4-inch, Owner Provided or Salvaged	17,750.0	SY	\$3.20	18,251.00	18,251.00	\$58,403.20
N7.7820.160	87	Dense Graded Base, 1-1/4-inch, Virgin	500.0	TON	\$19.00	21.41	21.41	\$406.79
N7.7820.180	88	Dense Graded Base, 3-inch	16,500.0	TON	\$19.00	12,552.56	12,552.56	\$238,498.64
N7.7820.440	89	Excavation Below Subgrade	900.0	C.Y.	\$14.00			\$0.00
N7.7820.520	90	Geotextile Fabric, Type R 180N	17,750.0	SY	\$2.20	8,264.00	8,264.00	\$18,180.80
N7.7820.520	91	Geogrid, Type BX 1200	17,750.0	SY	\$2.60	8,264.00	8,264.00	\$21,486.40
N7.7880.120	92	WMA Pavement, Standard Installation	4,000.0	TON	\$91.00	3,693.70	3,693.70	\$336,126.70
N7.7880.120	93	WMA Pavement, Spot Replacement, N. Union Street	15.0	TON	\$300.00	18.75	18.75	\$5,625.00
N7.7880.320	94	Guardrail, MGS	55.0	LF	\$131.00			\$0.00
N7.7880.320	95	Guardrail End Treatments, Type 2	2.0	EA	\$6,000.00			\$0.00
N7.7880.420	96	Pavement Marking Epoxy, Stop Bar, 18-inch White	350.0	LF	\$14.00	345.00	345.00	\$4,830.00
N7.7880.420	97	Pvt Marking Epoxy, Continental Style Crosswalk, 24" White	200.0	LF	\$20.00			\$0.00
N7.7880.420	98	Pvt Marking Epoxy, Transverse Line Crosswalk, 6" White	2,200.0	LF	\$10.50	2,990.00	2,990.00	\$31,395.00
N7.7880.420	99	Pavement Marking Epoxy, Curb, Yellow	2,400.0	LF	\$7.50	1,877.00	1,877.00	\$14,077.50
N7.7880.420	100	Pavement Marking Epoxy, One Way and Arrow, Yellow	2.0	EA	\$500.00	6.00	6.00	\$3,000.00
N7.7880.380	101	Sign Post	10.0	EA	\$200.00	14.00	14.00	\$2,800.00
N7.7880.380	102	Sign, Type II, Reflective H or F	10.0	EA	\$500.00	21.00	21.00	\$10,500.00
N7.7880.380	103	Remove, Salvage, and Reinstall Existing Signs	1.0	LS	\$7,000.00	1.00	1.00	\$7,000.00
N7.7820.320	104	Site Grading and Restoration of Existing Roadway	1.0	LS	\$7,500.00	1.00	1.00	\$7,500.00

**Bid Alternate A: C900 PVC Water Main in lieu of Ductile Iron Water Main (Eliminate Items #31-#33, Replace with #A31-#A33)**

N7.7830.300	A31	Water Main, PVC C900, 10"	20.0	LF	\$141.00	3.00	3.00	\$423.00
N7.7830.300	A32	Water Main, PVC C900, 8"	3,200.0	LF	\$75.00	2,732.00	2,732.00	\$204,900.00
N7.7830.300	A33	Water Main, PVC C900, 6"	100.0	LF	\$70.00	148.00	148.00	\$10,360.00

**Bid Alternate B: Grove St Utility Replacement and Grading**

B1	Mobilization, Bonds, Insurance	1.0	LS	\$13,951.00				\$0.00
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Cost Code	Item No.	Item Description	Contract Quantity	Unit	Unit Price	Previous Quantity	Quantity to Date	Amount to Date
	B2	Unclassified Excavation	1.0	LS	\$14,000.00			\$0.00
	B3	Clearing and Grubbing	1.0	LS	\$4,800.00			\$0.00
	B4	Traffic Control	1.0	LS	\$3,000.00			\$0.00
	B5	Turf Restoration	1.0	LS	\$2,000.00			\$0.00
	B6	Utility Coordination, Alley	1.0	LS	\$1,000.00	1.00	1.00	\$1,000.00
	B7	Imported Granular Backfill	750.0	TON	\$27.00			\$0.00
	B8	Sanitary Sewer, PVC SDR 35, 12"	340.0	LF	\$90.00			\$0.00
	B9	Sanitary Sewer, PVC SDR 35, 6"	50.0	LF	\$100.00			\$0.00
	B10	12" x 6" Wye, Reducer, and Reconnect	9.0	EA	\$960.00			\$0.00
	B11	Connect to Existing Sanitary Sewer W/ Solid Sleeve	2.0	EA	\$2,000.00			\$0.00
	B12	Remove Existing Storm Sewer	350.0	LF	\$10.00			\$0.00
	B13	Storm Sewer, HDPE, 18"	350.0	LF	\$60.00	14.00	14.00	\$840.00
	B14	Connect to Existing Storm Sewer, Pipe	2.0	EA	\$1,200.00	2.00	2.00	\$2,400.00
	B15	Surface Restoration, Alley	1.0	LS	\$7,000.00			\$0.00
<b><u>Approved Change Orders</u></b>								
N7.7800.500	CO1	Utility Line Opening (ULO) Rock "EE"	6.0	EA	\$1,396.00	4.00	4.00	\$5,584.00
N7.7840.250	CO1	Sanitary Sewer, PVC SDR 35, 12"	440.0	LF	\$85.00	479.00	479.00	\$40,715.00
N7.7840.250	CO1	12"x8" Eccentric Coupling (PP12)	1.0	EA	\$1,353.00	1.00	1.00	\$1,353.00
N7.7840.650	CO1	12" x 6" Wye, Reducer, and Reconnect	6.0	EA	\$953.00	6.00	6.00	\$5,718.00
N7.7840.500	CO1	Sanitary Manhole #298 (REV 3 - New Base)	1.0	LS	\$1,803.00	1.00	1.00	\$1,803.00
N7.7800.550	CO1	Traffic Control Detour (Email 4/16/23)	1.0	LS	\$6,272.00	1.00	1.00	\$6,272.00
N7.7820.320	CO1	Unclassified Excavation (Union & Jackson Intersection)	1.0	LS	\$4,900.00	1.00	1.00	\$4,900.00
	CO2	Value Engineering - Grove Street Utility CIPP Lining	1.0	LS	\$114,349.00	1.00	1.00	\$114,349.00
<del>N7.7840.650</del>	<del>CO3</del>	<del>Sanitary Sewer, PVC SDR 35, 6" (Jackson Street West)</del>	<del>278.0</del>	<del>LF</del>	<del>\$35.00</del>		<del>278.00</del>	<del>\$9,730.00</del>
	CO4	Rock Excavation	34.5	HR	\$1,079.00	34.50	34.50	\$37,225.50
N7.7830.500	CO5	Water Service, 1 1/4" Copper	60.0	LF	\$57.00	32.00	32.00	\$1,824.00
N7.7830.500	CO5	Corporation, Curb Stop, Box, and Reconnect, 1 1/4-inch	1.0	EA	\$1,208.00	1.00	1.00	\$1,208.00
N7.7880.120	CO6	WMA Pavement, Spot Replacement	125.25	TON	\$175.00	125.25	125.25	\$21,918.75
N7.7880.320	CO7	Remove Guardrail	1.0	LS	\$710.00	1.00	1.00	\$710.00
		Concrete Step Replacement	1.0	LS	\$1,000.00			\$0.00
	CO8	Utility Corrections	1.0	LS	\$5,866.50	1.00	1.00	\$5,866.50

Change order not to be applied to final pay application.

TOTAL STORED: \$2,882,674.13  
LESS RETAINAGE:  
LESS PREVIOUS CERTIFICATES: \$2,862,944.13  
CURRENT CERTIFICATE DUE: **\$19,730.00**