

Contractor's Application for Payment

Owner: CITY OF PIPESTONE	Owner's Project No.: _____
Engineer: BOLTON & MENK, INC.	Engineer's Project No.: 0F1.123158
Contractor: DUININCK, INC.	Agency's Project No.: _____
Project: 2ND STREET S.E. STREET & UTILITY IMPROVEMENTS	
Contract: _____	
Application No.: 9 & Final	Application Date: 10/28/2025
Application Period: From 12/29/2022	to 10/28/2025

1. Original Contract Price	\$	3,253,030.11
2. Net change by Change Orders	\$	58,994.32
3. Current Contract Price (Line 1 + Line 2)	\$	3,312,024.43
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	3,306,956.58
5. Retainage		
a. _____ X \$ 3,306,956.58 Work Completed	\$	-
b. _____ X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	3,306,956.58
7. Less previous payments (From Unit Price Sheet - Previous Est.)	\$	3,273,887.01
8. Amount due this application	\$	33,069.57

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; and

(4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Duininck, Inc.

Signature:  **Date:** 10/30/2025

Name: Bryce Thorp **Title:** Project Manager

<p>Recommended by Engineer</p> <p>By:  _____</p> <p>Name: Travis L. Winter, P.E. _____</p> <p>Title: Principal Engineer _____</p> <p>Date: 10/31/2025 _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Name: Dan Delaney _____</p> <p>Title: Mayor, City of Pipestone _____</p> <p>Date: _____</p>
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

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 Engineer's Project No.: **OF1.123158**
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Application No.: 9 & Final Application Period: From 12/29/22 to 10/28/25 Application Date: 10/28/25

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	Previous Estimate		Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
						F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract													
1	MOBILIZATION	1.00	LUMP SUM	125,000.00	125,000.00	1.00	125,000.00	1.00	125,000.00		125,000.00	100%	-
2	TRAFFIC CONTROL	1.00	LUMP SUM	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
3	GRUB STUMP	23.00	EACH	275.00	6,325.00	16.00	4,400.00	16.00	4,400.00		4,400.00	70%	1,925.00
4	REMOVE STORM SEWER PIPE	1,147.00	LIN FT	35.00	40,145.00	1,073.00	37,555.00	1,073.00	37,555.00		37,555.00	94%	2,590.00
5	REMOVE SANITARY SEWER PIPE	2,760.00	LIN FT	5.00	13,800.00	2,288.00	11,440.00	2,288.00	11,440.00		11,440.00	83%	2,360.00
6	REMOVE WATERMAIN	1,549.00	LIN FT	5.00	7,745.00	375.00	1,875.00	375.00	1,875.00		1,875.00	24%	5,870.00
7	ABATE ASBESTOS-CONTAINING PIPES (WATERMAIN)	417.00	LIN FT	23.00	9,591.00	16.00	368.00	16.00	368.00		368.00	4%	9,223.00
8	REMOVE CURB & GUTTER	4,659.00	LIN FT	5.00	23,295.00	4,659.00	23,295.00	4,659.00	23,295.00		23,295.00	100%	-
9	REMOVE CONCRETE WALK & DRIVEWAY	2,683.00	SQ YD	13.00	34,879.00	2,683.00	34,879.00	2,683.00	34,879.00		34,879.00	100%	-
10	REMOVE CONCRETE PAVEMENT	3,610.00	SQ YD	13.00	46,930.00	4,799.00	62,387.00	4,799.00	62,387.00		62,387.00	133%	(15,457.00)
11	REMOVE BITUMINOUS PAVEMENT	6,676.00	SQ YD	4.50	30,042.00	6,676.00	30,042.00	6,676.00	30,042.00		30,042.00	100%	-
12	REMOVE CATCH BASIN	9.00	EACH	1,000.00	9,000.00	7.00	7,000.00	7.00	7,000.00		7,000.00	78%	2,000.00
13	REMOVE MANHOLE	11.00	EACH	1,000.00	11,000.00	10.00	10,000.00	10.00	10,000.00		10,000.00	91%	1,000.00
14	REMOVE HYDRANT	9.00	EACH	500.00	4,500.00	8.00	4,000.00	8.00	4,000.00		4,000.00	89%	500.00
15	REMOVE GATE VALVE & BOX	16.00	EACH	500.00	8,000.00	12.00	6,000.00	12.00	6,000.00		6,000.00	75%	2,000.00
16	REMOVE VALVE BOX	3.00	EACH	500.00	1,500.00	3.00	1,500.00	3.00	1,500.00		1,500.00	100%	-
17	COMMON EXCAVATION (P) (EV)	7,624.00	CU YD	14.25	108,642.00	7,624.00	108,642.00	7,624.00	108,642.00		108,642.00	100%	-
18	SUBGRADE EXCAVATION (EV)	570.00	CU YD	17.50	9,975.00	433.00	7,577.50	433.00	7,577.50		7,577.50	76%	2,397.50
19	STABILIZING AGGREGATE (CV)	570.00	CU YD	31.00	17,670.00	-	-	-	-		-	-	17,670.00
20	GEOTEXTILE FABRIC	1,700.00	SQ YD	2.75	4,675.00	3,022.00	8,310.50	3,022.00	8,310.50		8,310.50	178%	(3,635.50)
21	AGGREGATE SURFACING, CL 2	463.00	TON	31.00	14,353.00	267.36	8,288.16	267.36	8,288.16		8,288.16	58%	6,064.84
22	SELECT GRANULAR BORROW	3,680.00	TON	16.00	58,880.00	4,545.47	72,727.52	4,545.47	72,727.52		72,727.52	124%	(13,847.52)
23	HIGHWAY PAVEMENT PATCH	124.00	SQ YD	130.00	16,120.00	124.00	16,120.00	124.00	16,120.00		16,120.00	100%	-
24	STREET SWEEPER WITH PICK-UP BROOM	50.00	HOUR	165.00	8,250.00	10.00	1,650.00	10.00	1,650.00		1,650.00	20%	6,600.00
25	GRANULAR BACKFILL (LV)	2,430.00	CU YD	34.00	82,620.00	-	-	-	-		-	-	82,620.00
26	GRANULAR FOUNDATION	705.00	TON	34.00	23,970.00	186.57	6,343.38	186.57	6,343.38		6,343.38	26%	17,626.62
27	EXPLORATORY EXCAVATION	30.00	HOUR	250.00	7,500.00	64.00	16,000.00	64.00	16,000.00		16,000.00	213%	(8,500.00)
28	DRAIN TILE REPAIR (4"-12")	70.00	LIN FT	50.00	3,500.00	-	-	-	-		-	-	3,500.00
29	6" SUBSURFACE DRAIN	4,321.00	LIN FT	25.75	111,265.75	4,439.00	114,304.25	4,439.00	114,304.25		114,304.25	103%	(3,038.50)
30	6" PIPE DRAIN CLEANOUT	14.00	EACH	300.00	4,200.00	16.00	4,800.00	16.00	4,800.00		4,800.00	114%	(600.00)
31	SUMP PUMP SERVICE	546.00	LIN FT	25.00	13,650.00	918.00	22,950.00	918.00	22,950.00		22,950.00	168%	(9,300.00)
32	12" STORM SEWER	357.00	LIN FT	55.00	19,635.00	392.00	21,560.00	392.00	21,560.00		21,560.00	110%	(1,925.00)
33	15" STORM SEWER	298.00	LIN FT	60.00	17,880.00	316.00	18,960.00	316.00	18,960.00		18,960.00	106%	(1,080.00)

Progress Estimate - Unit Price Work

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Application No.: 9 & Final Application Period: From 12/29/22 to 10/28/25 Application Date: 10/28/25

A Bid Item No.	B Description	C Contract Information				D Previous Estimate		E Work Completed		F Materials Currently Stored (not in G) (\$)	G Work Completed and Materials Stored to Date (H + I) (\$)	H % of Value of Item (J / F) (%)	I Balance to Finish (F - J) (\$)
		J Item Quantity	K Units	L Unit Price (\$)	M Value of Bid Item (C X E) (\$)	N Quantity Previous Estimate	O Value Previous Estimate	P Estimated Quantity Incorporated in the Work	Q Value of Work Completed to Date (E X G) (\$)				
34	21" STORM SEWER	36.00	LIN FT	70.00	2,520.00	36.00	2,520.00	36.00	2,520.00		2,520.00	100%	-
35	24" STORM SEWER	562.00	LIN FT	70.00	39,340.00	566.00	39,620.00	566.00	39,620.00		39,620.00	101%	(280.00)
36	30" RC PIPE SEWER DES 3006	476.00	LIN FT	115.00	54,740.00	452.00	51,980.00	452.00	51,980.00		51,980.00	95%	2,760.00
37	42" RC PIPE SEWER DES 3006	441.00	LIN FT	185.00	81,585.00	453.00	83,805.00	453.00	83,805.00		83,805.00	103%	(2,220.00)
38	36" SPAN RC PIPE-ARCH SEWER CLASS IIIA	69.00	LIN FT	150.00	10,350.00	69.00	10,350.00	69.00	10,350.00		10,350.00	100%	-
39	30" RC PIPE APRON	4.00	EACH	1,600.00	6,400.00	2.00	3,200.00	2.00	3,200.00		3,200.00	50%	3,200.00
40	42" RC PIPE APRON	1.00	EACH	2,900.00	2,900.00	1.00	2,900.00	1.00	2,900.00		2,900.00	100%	-
41	CONNECT TO EXISTING DRAINAGE STRUCTURE	1.00	EACH	1,525.00	1,525.00	1.00	1,525.00	1.00	1,525.00		1,525.00	100%	-
42	CONNECT TO EXISTING STORM PIPE	4.00	EACH	525.00	2,100.00	-	-	-	-		-	-	2,100.00
43	CONST DRAINAGE STRUCTURE, DES 4020-48"	10.40	LIN FT	500.00	5,200.00	16.12	8,060.00	16.12	8,060.00		8,060.00	155%	(2,860.00)
44	CONST DRAINAGE STRUCTURE, DES 4020-60"	6.60	LIN FT	1,000.00	6,600.00	6.60	6,600.00	6.60	6,600.00		6,600.00	100%	-
45	CONST DRAINAGE STRUCTURE, DES 4020-72"	10.00	LIN FT	1,500.00	15,000.00	10.03	15,045.00	10.03	15,045.00		15,045.00	100%	(45.00)
46	CONST DRAINAGE STRUCTURE, DES 4020-84"	22.70	LIN FT	1,250.00	28,375.00	22.79	28,487.50	22.79	28,487.50		28,487.50	100%	(112.50)
47	CONST DRAINAGE STRUCTURE, DESIGN 4022-48"	14.90	LIN FT	750.00	11,175.00	-	-	-	-		-	-	11,175.00
48	CONST DRAINAGE STRUCTURE, DESIGN R-1 (2'x3')	71.00	LIN FT	500.00	35,500.00	80.00	40,000.00	80.00	40,000.00		40,000.00	113%	(4,500.00)
49	CASTING ASSEMBLY, R-1733	1.00	EACH	825.00	825.00	1.00	825.00	1.00	825.00		825.00	100%	-
50	CASTING ASSEMBLY, R-1955-1	5.00	EACH	1,700.00	8,500.00	5.00	8,500.00	5.00	8,500.00		8,500.00	100%	-
51	CASTING ASSEMBLY R-3067-L	21.00	EACH	700.00	14,700.00	21.00	14,700.00	21.00	14,700.00		14,700.00	100%	-
52	RANDOM RIPRAP CLASS IV	64.00	TON	75.00	4,800.00	64.83	4,862.25	64.83	4,862.25		4,862.25	101%	(62.25)
53	ADJUST EXISTING CASTING	1.00	EACH	500.00	500.00	1.00	500.00	1.00	500.00		500.00	100%	-
54	8"x6" SANITARY SERVICE WYE	5.00	EACH	325.00	1,625.00	9.00	2,925.00	9.00	2,925.00		2,925.00	180%	(1,300.00)
55	12"x6" SANITARY SERVICE WYE	24.00	EACH	600.00	14,400.00	22.00	13,200.00	22.00	13,200.00		13,200.00	92%	1,200.00
56	6" SANITARY SEWER SERVICE	1,028.00	LIN FT	60.00	61,680.00	1,079.00	64,740.00	1,079.00	64,740.00		64,740.00	105%	(3,060.00)
57	8" SANITARY SEWER	650.00	LIN FT	50.00	32,500.00	777.00	38,850.00	777.00	38,850.00		38,850.00	120%	(6,350.00)
58	12" SANITARY SEWER	1,926.00	LIN FT	65.00	125,190.00	1,987.00	129,155.00	1,987.00	129,155.00		129,155.00	103%	(3,965.00)
59	12" SANITARY SEWER (IN CASING) (P)	130.00	LIN FT	60.00	7,800.00	140.00	8,400.00	140.00	8,400.00		8,400.00	108%	(600.00)
60	24" SANITARY SEWER	10.00	LIN FT	350.00	3,500.00	10.00	3,500.00	10.00	3,500.00		3,500.00	100%	-
61	CHIMNEY SEAL	9.00	EACH	275.00	2,475.00	9.00	2,475.00	9.00	2,475.00		2,475.00	100%	-
62	CASTING ASSEMBLY, R-1733 GASKETED	1.00	EACH	825.00	825.00	1.00	825.00	1.00	825.00		825.00	100%	-
63	CASTING ASSEMBLY, R-1955-1 GASKETED	8.00	EACH	1,725.00	13,800.00	8.00	13,800.00	8.00	13,800.00		13,800.00	100%	-
64	CONSTRUCT INSIDE DROP	12.80	LIN FT	275.00	3,520.00	13.00	3,575.00	13.00	3,575.00		3,575.00	102%	(55.00)
65	CONSTRUCT SANITARY MANHOLE, DES 4007C	91.00	LIN FT	450.00	40,950.00	91.00	40,950.00	91.00	40,950.00		40,950.00	100%	-
66	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1.00	EACH	825.00	825.00	1.00	825.00	1.00	825.00		825.00	100%	-

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		F Item Quantity	G Units	H Unit Price (\$)	I Value of Bid Item (C X E) (\$)	J Quantity Previous Estimate	K Value Previous Estimate	L Estimated Quantity Incorporated in the Work	M Value of Work Completed to Date (E X G) (\$)				
67	CONNECT TO EXISTING SANITARY PIPE	14.00	EACH	675.00	9,450.00	12.00	8,100.00	12.00	8,100.00		8,100.00	86%	1,350.00
68	6" SANITARY SEWER SERVICE (PRIVATE)	389.00	LIN FT	55.00	21,395.00	199.00	10,945.00	199.00	10,945.00		10,945.00	51%	10,450.00
69	SANITARY SERVICE CLEANOUT (PRIVATE)	18.00	EACH	550.00	9,900.00	27.00	14,850.00	27.00	14,850.00		14,850.00	150%	(4,950.00)
70	16" STEEL CASING (JACK & AUGER) (P)	240.00	LIN FT	650.00	156,000.00	292.00	189,800.00	292.00	189,800.00		189,800.00	122%	(33,800.00)
71	20" STEEL CASING (JACK & AUGER) (P)	130.00	LIN FT	700.00	91,000.00	176.00	123,200.00	176.00	123,200.00		123,200.00	135%	(32,200.00)
72	CASTING, FORD A-1	2.00	EACH	200.00	400.00	-	-	-	-		-	-	400.00
73	1" CORPORATION STOP & SADDLE	28.00	EACH	425.00	11,900.00	36.00	15,300.00	36.00	15,300.00		15,300.00	129%	(3,400.00)
74	1.5" CORPORATION STOP & SADDLE	1.00	EACH	550.00	550.00	-	-	-	-		-	-	550.00
75	1" CURB STOP & BOX	31.00	EACH	400.00	12,400.00	38.00	15,200.00	38.00	15,200.00		15,200.00	123%	(2,800.00)
76	1.5" CURB STOP & BOX	2.00	EACH	625.00	1,250.00	1.00	625.00	1.00	625.00		625.00	50%	625.00
77	1" WATER SERVICE	1,123.00	LIN FT	35.00	39,305.00	1,353.00	47,355.00	1,353.00	47,355.00		47,355.00	120%	(8,050.00)
78	1.5" WATER SERVICE	43.00	LIN FT	55.00	2,365.00	13.00	715.00	13.00	715.00		715.00	30%	1,650.00
79	4" WATERMAIN	12.00	LIN FT	75.00	900.00	4.00	300.00	4.00	300.00		300.00	33%	600.00
80	6" WATERMAIN	164.00	LIN FT	65.00	10,660.00	164.00	10,660.00	164.00	10,660.00		10,660.00	100%	-
81	8" WATERMAIN	2,198.00	LIN FT	50.00	109,900.00	2,318.00	115,900.00	2,318.00	115,900.00		115,900.00	105%	(6,000.00)
82	8" WATERMAIN (IN CASING) (P)	240.00	LIN FT	70.00	16,800.00	240.00	16,800.00	240.00	16,800.00		16,800.00	100%	-
83	8"x8" TAPPING TEE & VALVE	1.00	EACH	5,000.00	5,000.00	-	-	-	-		-	-	5,000.00
84	12"x8" TAPPING TEE & VALVE	1.00	EACH	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
85	4" GATE VALVE & BOX	2.00	EACH	2,150.00	4,300.00	2.00	4,300.00	2.00	4,300.00		4,300.00	100%	-
86	6" GATE VALVE & BOX	11.00	EACH	1,750.00	19,250.00	11.00	19,250.00	11.00	19,250.00		19,250.00	100%	-
87	8" GATE VALVE & BOX	6.00	EACH	2,150.00	12,900.00	8.00	17,200.00	8.00	17,200.00		17,200.00	133%	(4,300.00)
88	CONNECT TO EXISTING WATERMAIN	12.00	EACH	725.00	8,700.00	8.00	5,800.00	8.00	5,800.00		5,800.00	67%	2,900.00
89	WATERMAIN FITTINGS	1,890.00	POUNDS	10.00	18,900.00	2,077.00	20,770.00	2,077.00	20,770.00		20,770.00	110%	(1,870.00)
90	INSTALL HYDRANT	9.00	EACH	1,125.00	10,125.00	9.00	10,125.00	9.00	10,125.00		10,125.00	100%	-
91	1" WATER SERVICE PIPE (PRIVATE)	320.00	LIN FT	35.00	11,200.00	301.00	10,535.00	301.00	10,535.00		10,535.00	94%	665.00
92	CONNECT TO EXISTING WATER SERVICE (PRIVATE)	8.00	EACH	150.00	1,200.00	2.00	300.00	2.00	300.00		300.00	25%	900.00
93	TEMPORARY WATER SERVICE	1.00	LUMP SUM	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
94	4" CONCRETE WALK	8,589.00	SQ FT	6.50	55,828.50	8,864.00	57,616.00	8,864.00	57,616.00		57,616.00	103%	(1,787.50)
95	6" CONCRETE WALK	3,647.00	SQ FT	9.50	34,646.50	6,694.00	63,593.00	6,694.00	63,593.00		63,593.00	184%	(28,946.50)
96	6" CONCRETE DRIVEWAY	1,257.00	SQ YD	56.00	70,392.00	1,068.88	59,857.28	1,068.88	59,857.28		59,857.28	85%	10,534.72
97	8" CONCRETE DRIVEWAY	661.00	SQ YD	60.00	39,660.00	238.00	14,280.00	238.00	14,280.00		14,280.00	36%	25,380.00
98	TRUNCATED DOMES	261.00	SQ FT	65.00	16,965.00	279.00	18,135.00	279.00	18,135.00		18,135.00	107%	(1,170.00)
99	STORM DRAIN INLET PROTECTION	39.00	EACH	150.00	5,850.00	39.00	5,850.00	39.00	5,850.00		5,850.00	100%	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	CITY OF PIPESTONE	Owner's Project No.:	
Engineer:	BOLTON & MENK, INC.	Engineer's Project No.:	OF1.123158
Contractor:	DUININCK, INC.	Contractor's Project No.:	
Project:	2ND STREET S.E. STREET & UTILITY IMPROVEMENTS	Agency's Project No.:	
Contract:			

Application No.:	9 & Final	Application Period:	From 12/29/22 to 10/28/25	Application Date:	10/28/25
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A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	F1 F2 Previous Estimate		G H Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
						Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
100	STABILIZED CONSTRUCTION EXIT	6.00	EACH	500.00	3,000.00	-	-	-	-	-	-	-	3,000.00
101	SEDIMENT CONTROL LOG, TYPE ROCK	276.00	LIN FT	8.00	2,208.00	276.00	2,208.00	276.00	2,208.00	-	2,208.00	100%	-
102	RAPID STABILIZATION, METHOD 3	0.20	M GAL	7,500.00	1,500.00	-	-	-	-	-	-	-	1,500.00
103	SALVAGE TOPSOIL BORROW (LV) (P)	1,887.00	CU YD	18.00	33,966.00	1,887.00	33,966.00	1,887.00	33,966.00	-	33,966.00	100%	-
104	SEEDING, TEMPORARY	1.70	ACRE	3,000.00	5,100.00	0.39	1,170.00	0.39	1,170.00	-	1,170.00	23%	3,930.00
105	SEEDING, RESIDENTIAL TURF	1.50	ACRE	500.00	750.00	2.28	1,140.00	2.28	1,140.00	-	1,140.00	152%	(390.00)
106	SEEDING, COMMERCIAL TURF	0.10	ACRE	1,000.00	100.00	0.12	120.00	0.12	120.00	-	120.00	120%	(20.00)
107	SEEDING, GENERAL ROADSIDE	0.10	ACRE	1,000.00	100.00	0.01	10.00	0.01	10.00	-	10.00	10%	90.00
108	EROSION CONTROL BLANKET, CAT0	7,402.00	SQ YD	3.25	24,056.50	12,736.00	41,392.00	12,736.00	41,392.00	-	41,392.00	172%	(17,335.50)
109	EROSION CONTROL BLANKET, CAT3	339.00	SQ YD	2.00	678.00	150.00	300.00	150.00	300.00	-	300.00	44%	378.00
110	AGGREGATE BASE, CL 5	3,734.00	TON	16.75	62,544.50	4,660.66	78,066.06	4,660.66	78,066.06	-	78,066.06	125%	(15,521.56)
111	BITUMINOUS PATCH	1,050.00	SQ YD	56.00	58,800.00	1,225.00	68,600.00	1,225.00	68,600.00	-	68,600.00	117%	(9,800.00)
112	6" CONCRETE PAVEMENT	8,997.00	SQ YD	64.00	575,808.00	8,857.00	566,848.00	8,857.00	566,848.00	-	566,848.00	98%	8,960.00
113	DRILL & GROUT DOWEL BAR	62.00	EACH	16.25	1,007.50	64.00	1,040.00	64.00	1,040.00	-	1,040.00	103%	(32.50)
114	CONCRETE CURB & GUTTER DESIGN B618	4,652.00	LIN FT	21.50	100,018.00	4,792.00	103,028.00	4,792.00	103,028.00	-	103,028.00	103%	(3,010.00)
119	APPROVED EXTRA CONCRETE WORK - DRIVEWAY REPLACEMENT	1.00	LUMP SUM	2,090.66	2,090.66	1.00	2,090.66	1.00	2,090.66	-	2,090.66	100%	-
120	APPROVED EXTRA CONCRETE WORK - REMOVAL	1.00	LUMP SUM	673.20	673.20	1.00	673.20	1.00	673.20	-	673.20	100%	-
121	APPROVED EXTRA CONCRETE WORK - MOBILIZATION	1.00	LUMP SUM	275.00	275.00	1.00	275.00	1.00	275.00	-	275.00	100%	-
Original Contract Totals					\$ 3,253,030.11		\$ 3,247,962.26		\$ 3,247,962.26	\$ -	\$ 3,247,962.26	100%	\$ 5,067.85

Change Orders													
CO1-115	CHANGE IN TRAFFIC CONTROL DETOUR PLAN	1.00	LUMP SUM	4,125.00	4,125.00	1.00	4,125.00	1.00	4,125.00	-	4,125.00	100%	-
CO2-116	ADDED WYES AND 12" PIPE (NO TELEVISION)	1.00	LUMP SUM	12,453.67	12,453.67	1.00	12,453.67	1.00	12,453.67	-	12,453.67	100%	-
CO2-117	CORE DRILL HOLE	1.00	LUMP SUM	1,663.53	1,663.53	1.00	1,663.53	1.00	1,663.53	-	1,663.53	100%	-
CO3-118	CONTAMINATED SOIL EXCAVATION & DISPOSAL	1.00	LUMP SUM	40,752.12	40,752.12	1.00	40,752.12	1.00	40,752.12	-	40,752.12	100%	-
Change Order Totals					\$ 58,994.32		\$ 58,994.32		\$ 58,994.32	\$ -	\$ 58,994.32	100%	\$ -

Original Contract and Change Orders													
Project Totals					\$ 3,312,024.43		\$ 3,306,956.58		\$ 3,306,956.58	\$ -	\$ 3,306,956.58	100%	\$ 5,067.85