Contractor's Application for Payment No. 2

To (Owner): City of St. Francis	**Application Period:** Through September 5, 2025	**Application Date:** September 8, 2025	
Project: 2025 Street Reconstruction Project	**From (Contractor):** North Valley, Inc.	**Via (Engineer):** Hakanson Anderson	

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	$18,480.00	
TOTALS	$18,480.00	$0.00
NET CHANGE BY CHANGE ORDERS	**$18,480.00**	

1. ORIGINAL CONTRACT PRICE	$	$1,203,538.50
2. Net change by Change Orders	$	$18,480.00
3. Current Contract Price (Line 1 ± 2)	$	$1,222,018.50
4. TOTAL COMPLETED AND STORED TO DATE	$	$839,035.34
5. RETAINAGE:	$	
a. 5% X Work Completed	$	$41,951.77
b. 0% X Stored Material	$	$0.00
c. Total Retainage (Line 5.a + Line 5.b)	$	$41,951.77
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$	$797,083.57
7. LESS PREVIOUS PAYMENTS	$	$211,560.55
8. AMOUNT DUE THIS APPLICATION	$	$585,523.02

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: [signature] Date: 9/8/25

ENGINEER: HAKANSON ANDERSON
Certification: We recommend payment for work and quantites shown.

Craig J Jochum 9/8/2025
(Engineer) Date

OWNER: CITY OF ST. FRANCIS

(Owner) Date

PAY ESTIMATE NO. 2
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT

Bid Schedule "A" - S.A.P. 235-101-003 - 233rd Avenue

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	257	$ 7.42	$ 1,906.94	142	$ 1,053.64
2	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	1209	$ 2.44	$ 2,949.96	1395	$ 3,403.80
3	2104.503	REMOVE CONCRETE CURB	LIN FT	953	$ 5.75	$ 5,479.75	1167	$ 6,710.25
4	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	195	$ 5.41	$ 1,054.95	167	$ 903.47
5	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	358	$ 3.44	$ 1,231.52	492	$ 1,692.48
6	2130.523	WATER	M GALLON	55	$ 1.08	$ 59.40		$ -
7	2211.509	AGGREGATE BASE CLASS 5	TON	252	$ 22.95	$ 5,783.40	87	$ 1,996.65
8	2232.604	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	1633	$ 2.12	$ 3,461.96		$ -
9	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	369	$ 3.19	$ 1,177.11		$ -
10	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SQ YD	32	$ 24.57	$ 786.24	40	$ 982.80
11	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	466	$ 73.15	$ 34,087.90		$ -
12	2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING	TON	31	$ 162.43	$ 5,035.33		$ -
13	2504.602	ADJUST GATE VALVE	EACH	10	$ 162.43	$ 1,624.30		$ -
14	2504.602	SALVAGE SPRINKLER HEAD	EACH	5	$ 54.14	$ 270.70		$ -
15	2504.602	INSTALL SPRINKLER HEAD	EACH	5	$ 54.14	$ 270.70		$ -
16	2506.502	ADJUST FRAME AND RING CASTING	EACH	1	$ 812.14	$ 812.14	1	$ 812.14
17	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	7	$ 384.41	$ 2,690.87		$ -
18	2521.518	5" CONCRETE WALK	SQ FT	500	$ 6.50	$ 3,250.00		$ -
19	2521.518	6" CONCRETE WALK	SQ FT	1418	$ 14.08	$ 19,965.44	1801	$ 25,358.08
20	2521.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	84	$ 27.07	$ 2,273.88	84	$ 2,273.88
21	2531.503	CONCRETE CURB AND GUTTER DESIGN SPECIAL	LIN FT	953	$ 34.65	$ 33,021.45	1196	$ 41,441.40
22	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	38	$ 87.71	$ 3,332.98	39	$ 3,420.69
23	2531.618	TRUNCATED DOMES	SQ FT	122	$ 75.80	$ 9,247.60	116	$ 8,792.80
24	2572.503	TEMPORARY FENCE	LIN FT	100	$ 6.50	$ 650.00		$ -
25	2573.502	STORM DRAIN INLET PROTECTION	EACH	7	$ 200.33	$ 1,402.31	7	$ 1,402.31
26	2574.507	COMMON TOPSOIL BORROW	CU YD	81	$ 45.34	$ 3,672.54		$ -
27	2574.508	FERTILIZER TYPE 1	POUND	45	$ 1.62	$ 72.90		$ -
28	2575.505	SEEDING (P)	ACRE	0.15	$ 649.71	$ 97.46		$ -
29	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	525	$ 2.17	$ 1,139.25		$ -
30	2575.508	SEED SOUTHERN BOULEVARD	POUND	48	$ 5.41	$ 259.68		$ -
31	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	497	$ 0.43	$ 213.71		$ -
32	2582.503	6" SOLID LINE MULTI-COMPONENT	LIN FT	1730	$ 0.65	$ 1,124.50		$ -
33	2582.506	4" BROKEN LINE MULTI-COMPONENT	LIN FT	240	$ 0.43	$ 103.20		$ -
34	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	82	$ 10.83	$ 888.06		$ -
35	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	555	$ 6.23	$ 3,457.65		$ -
		Total Bid Schedule "A" - S.A.P. 235-101-003 - 233rd Avenue				**$ 152,855.78**		**$ 100,244.39**

PAY ESTIMATE NO. 2
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT

Bid Schedule "B" - S.A.P. 235-102-002 - 229th Avenue

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
36	2104.502	REMOVE CASTING	EACH	2	$ 216.57	$ 433.14	2	$ 433.14
37	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	129	$ 7.42	$ 957.18	89	$ 660.38
38	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	497	$ 2.44	$ 1,212.68	371	$ 905.24
39	2104.503	REMOVE CONCRETE CURB	LIN FT	386	$ 5.75	$ 2,219.50	239	$ 1,374.25
40	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	89	$ 5.41	$ 481.49	52	$ 281.32
41	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	193	$ 3.44	$ 663.92	166	$ 571.04
42	2106.602	DEWATERING	EACH	2	$ 9,204.26	$ 18,408.52		$ -
43	2130.523	WATER	M GALLON	26	$ 1.08	$ 28.08		$ -
44	2211.509	AGGREGATE BASE CLASS 5	TON	73	$ 22.95	$ 1,675.35	50	$ 1,147.50
45	2232.604	MILL BITUMINOUS PAVEMENT (SPECIAL)	SQ YD	1679	$ 2.12	$ 3,559.48		$ -
46	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	365	$ 3.19	$ 1,164.35		$ -
47	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SQ YD	24	$ 24.57	$ 589.68		$ -
48	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	462	$ 73.15	$ 33,795.30		$ -
49	2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING	TON	18	$ 162.43	$ 2,923.74		$ -
50	2504.602	ADJUST GATE VALVE	EACH	1	$ 162.43	$ 162.43	1	$ 162.43
51	2504.602	SALVAGE SPRINKLER HEAD	EACH	5	$ 54.14	$ 270.70		$ -
52	2504.602	INSTALL SPRINKLER HEAD	EACH	5	$ 54.14	$ 270.70		$ -
53	2506.502	CASTING ASSEMBLY	EACH	2	$ 1,152.69	$ 2,305.38	2	$ 2,305.38
54	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	7	$ 384.41	$ 2,690.87		$ -
55	2521.518	5" CONCRETE WALK	SQ FT	396	$ 6.50	$ 2,574.00		$ -
56	2521.518	6" CONCRETE WALK	SQ FT	512	$ 14.08	$ 7,208.96	558	$ 7,856.64
57	2521.518	8" CONCRETE WALK	SQ FT	350	$ 10.83	$ 3,790.50		$ -
58	2521.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	30	$ 27.07	$ 812.10	30	$ 812.10
59	2531.503	CONCRETE CURB AND GUTTER DESIGN SPECIAL	LIN FT	386	$ 34.65	$ 13,374.90	239	$ 8,281.35
60	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	35	$ 87.71	$ 3,069.85	31	$ 2,719.01
61	2531.618	TRUNCATED DOMES	SQ FT	53	$ 75.80	$ 4,017.40	53	$ 4,017.40
62	2572.503	TEMPORARY FENCE	LIN FT	100	$ 6.50	$ 650.00		$ -
63	2573.502	STORM DRAIN INLET PROTECTION	EACH	7	$ 200.33	$ 1,402.31	7	$ 1,402.31
64	2574.507	COMMON TOPSOIL BORROW	CU YD	38	$ 45.34	$ 1,722.92		$ -
65	2574.508	FERTILIZER TYPE 1	POUND	21	$ 1.62	$ 34.02		$ -
66	2575.505	SEEDING (P)	ACRE	0.07	$ 649.71	$ 45.48		$ -
67	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	245	$ 2.17	$ 531.65		$ -
68	2575.508	SEED SOUTHERN BOULEVARD	POUND	22	$ 5.41	$ 119.02		$ -
69	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	298	$ 0.43	$ 128.14		$ -
70	2582.503	6" SOLID LINE MULTI-COMPONENT	LIN FT	2072	$ 0.65	$ 1,346.80		$ -
71	2582.506	4" BROKEN LINE MULTI-COMPONENT	LIN FT	240	$ 0.43	$ 103.20		$ -
72	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	82	$ 10.83	$ 888.06		$ -
73	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	330	$ 6.23	$ 2,055.90		$ -
		Total Bid Schedule "B" - S.A.P. 235-102-002 - 229th Avenue				**$ 117,687.70**		**$ 32,929.49**

Bid Schedule "C" - S.A.P. 235-121-001 - 229th Lane

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
74	2101.505	CLEARING (P)	ACRE	0.2	$ 27,071.35	$ 5,414.27	0.23	$ 6,226.41
75	2101.505	GRUBBING (P)	ACRE	0.2	$ 5,414.25	$ 1,082.85	0.2	$ 1,082.85
76	2104.502	REMOVE CASTING	EACH	1	$ 216.57	$ 216.57	1	$ 216.57
77	2104.502	SALVAGE SIGN	EACH	3	$ 43.32	$ 129.96	3	$ 129.96
78	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	79	$ 7.42	$ 586.18	79	$ 586.18
79	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	245	$ 2.44	$ 597.80	297	$ 724.68
80	2104.503	REMOVE PIPE CULVERT	LIN FT	112	$ 8.66	$ 969.92	112	$ 969.92
81	2104.503	REMOVE CONCRETE CURB	LIN FT	82	$ 5.75	$ 471.50	82	$ 471.50
82	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	55	$ 5.41	$ 297.55	55	$ 297.55
83	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	366	$ 3.44	$ 1,259.04	370	$ 1,272.80
84	2106.507	EXCAVATION - COMMON (P)	CU YD	1340	$ 21.55	$ 28,877.00	1456.5	$ 31,387.58
85	2108.604	SOIL STABILIZATION GEOGRID	SQ YD	1200	$ 9.92	$ 11,904.00	810	$ 8,035.20
86	2112.519	SUBGRADE PREPARATION	ROAD STA	7.3	$ 220.34	$ 1,608.48	7.3	$ 1,608.48
87	2130.523	WATER	M GALLON	106	$ 1.08	$ 114.48		$ -
88	2211.509	AGGREGATE BASE CLASS 5	TON	905	$ 22.95	$ 20,769.75	767.2	$ 17,607.24
89	2215.504	FULL DEPTH RECLAMATION	SQ YD	1600	$ 2.28	$ 3,648.00	1576	$ 3,593.28
90	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	200	$ 17.55	$ 3,510.00	212	$ 3,720.60
91	2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	15.3	$ 14.62	$ 223.69		$ -
92	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	110	$ 3.19	$ 350.90		$ -
93	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SQ YD	164	$ 24.57	$ 4,029.48		$ -
94	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	239	$ 73.15	$ 17,482.85		$ -
95	2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING	TON	9	$ 162.43	$ 1,461.87		$ -
96	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	290	$ 66.52	$ 19,290.80		$ -
97	2501.502	15" RC PIPE APRON	EACH	2	$ 1,624.28	$ 3,248.56	2	$ 3,248.56
98	2501.503	15" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	40	$ 67.14	$ 2,685.60	40	$ 2,685.60
99	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	117	$ 62.81	$ 7,348.77	117	$ 7,348.77
100	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	203	$ 63.89	$ 12,969.67	203	$ 12,969.67
101	2504.602	SALVAGE SPRINKLER HEAD	EACH	4	$ 54.14	$ 216.56		$ -
102	2504.602	INSTALL SPRINKLER HEAD	EACH	4	$ 54.14	$ 216.56		$ -
103	2506.502	CASTING ASSEMBLY	EACH	6	$ 1,152.69	$ 6,916.14	6	$ 6,916.14
104	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	12.3	$ 709.27	$ 8,724.02	12.3	$ 8,724.02
105	2521.518	6" CONCRETE WALK	SQ FT	296	$ 14.08	$ 4,167.68	300	$ 4,224.00
106	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	1230	$ 20.84	$ 25,633.20	1280	$ 26,675.20
107	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	135	$ 77.97	$ 10,525.95	189	$ 14,736.33
108	2531.618	TRUNCATED DOMES	SQ FT	42	$ 75.80	$ 3,183.60	38	$ 2,880.40
109	2564.502	INSTALL SIGN	EACH	3	$ 308.61	$ 925.83		$ -
110	2564.618	SIGN TYPE C	SQ FT	38	$ 102.87	$ 3,909.06		$ -
111	2572.503	TEMPORARY FENCE	LIN FT	200	$ 6.50	$ 1,300.00		$ -
112	2573.502	STORM DRAIN INLET PROTECTION	EACH	6	$ 200.33	$ 1,201.98	6	$ 1,201.98
113	2573.503	SILT FENCE TYPE, MS	LIN FT	100	$ 4.87	$ 487.00		$ -
114	2574.507	COMMON TOPSOIL BORROW	CU YD	156	$ 45.34	$ 7,073.04		$ -
115	2574.508	FERTILIZER TYPE 1	POUND	87	$ 1.62	$ 140.94		$ -

Bid Schedule "C" - S.A.P. 235-121-001 - 229th Lane (Continued)

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
116	2575.505	SEEDING (P)	ACRE	0.29	$ 649.71	$ 188.42		$ -
117	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	1015	$ 2.17	$ 2,202.55		$ -
118	2575.508	SEED SOUTHERN BOULEVARD	POUND	93	$ 5.41	$ 503.13		$ -
119	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	96	$ 6.23	$ 598.08		$ -
		Total Bid Schedule "C" - S.A.P. 235-121-001 - 229th Lane				**$ 228,663.28**		**$ 169,541.47**

Bid Schedule "D" - S.A.P. 235-156-001 - Woodbine Street

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
120	2104.502	REMOVE CASTING	EACH	2	$ 216.57	$ 433.14	2	$ 433.14
121	2104.502	REMOVE SIGN	EACH	3	$ 43.31	$ 129.93	3	$ 129.93
122	2104.502	SALVAGE SIGN	EACH	3	$ 43.32	$ 129.96	3	$ 129.96
123	2104.502	REMOVE CATCH BASIN	EACH	1	$ 492.70	$ 492.70	1	$ 492.70
124	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	35	$ 7.42	$ 259.70	33	$ 244.86
125	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	319	$ 2.44	$ 778.36	319	$ 778.36
126	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	8	$ 13.00	$ 104.00	8	$ 104.00
127	2104.503	REMOVE CONCRETE CURB	LIN FT	354	$ 5.75	$ 2,035.50	354	$ 2,035.50
128	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	84	$ 5.41	$ 454.44	86	$ 465.26
129	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	387	$ 3.44	$ 1,331.28	383	$ 1,317.52
130	2106.507	EXCAVATION - COMMON (P)	CU YD	1805	$ 21.55	$ 38,897.75	1805	$ 38,897.75
131	2112.519	SUBGRADE PREPARATION	ROAD STA	8.6	$ 220.34	$ 1,894.92	8.6	$ 1,894.92
132	2130.523	WATER	M GALLON	121	$ 1.08	$ 130.68		$ -
133	2211.509	AGGREGATE BASE CLASS 5	TON	1113	$ 22.95	$ 25,543.35	533	$ 12,232.35
134	2215.504	FULL DEPTH RECLAMATION	SQ YD	2578	$ 2.28	$ 5,877.84	2584	$ 5,891.52
135	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	573	$ 17.55	$ 10,056.15	479	$ 8,406.45
136	2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	30.5	$ 14.62	$ 445.91		$ -
137	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	193	$ 3.19	$ 615.67		$ -
138	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SQ YD	123	$ 24.57	$ 3,022.11		$ -
139	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	412	$ 73.15	$ 30,137.80		$ -
140	2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING	TON	7	$ 162.43	$ 1,137.01		$ -
141	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	508	$ 66.52	$ 33,792.16		$ -
142	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	42	$ 62.81	$ 2,638.02	42	$ 2,638.02
143	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	8	$ 63.89	$ 511.12	8	$ 511.12
144	2505.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	216	$ 70.39	$ 15,204.24	217	$ 15,274.63
145	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	3	$ 584.74	$ 1,754.22	3	$ 1,754.22
146	2504.602	SALVAGE SPRINKLER HEAD	EACH	6	$ 54.14	$ 324.84		$ -
147	2504.602	INSTALL SPRINKLER HEAD	EACH	6	$ 54.14	$ 324.84		$ -
148	2506.502	CASTING ASSEMBLY	EACH	6	$ 1,152.69	$ 6,916.14	6	$ 6,916.14
149	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	20.2	$ 709.27	$ 14,327.25	20.2	$ 14,327.25
150	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	2	$ 384.41	$ 768.82		$ -
151	2521.518	5" CONCRETE WALK	SQ FT	999	$ 6.50	$ 6,493.50	840	$ 5,460.00
152	2521.518	6" CONCRETE WALK	SQ FT	477	$ 14.08	$ 6,716.16	210	$ 2,956.80

Bid Schedule "D" - S.A.P. 235-156-001 - Woodbine Street (Continued)

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
153	2521.518	8" CONCRETE WALK	SQ FT	124	$ 10.83	$ 1,342.92	100	$ 1,083.00
154	2521.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	49	$ 27.07	$ 1,326.43	40	$ 1,082.80
155	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	743	$ 20.84	$ 15,484.12	755	$ 15,734.20
156	2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	10	$ 23.82	$ 238.20		$ -
157	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	711	$ 21.12	$ 15,016.32	699	$ 14,762.88
158	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	98	$ 77.97	$ 7,641.06	108	$ 8,420.76
159	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	10	$ 87.71	$ 877.10		$ -
160	2531.618	TRUNCATED DOMES	SQ FT	62	$ 75.80	$ 4,699.60	34	$ 2,577.20
161	2564.502	INSTALL SIGN	EACH	3	$ 308.61	$ 925.83		$ -
162	2564.618	SIGN TYPE C	SQ FT	44	$ 102.87	$ 4,526.28		$ -
163	2572.503	TEMPORARY FENCE	LIN FT	300	$ 6.50	$ 1,950.00		$ -
164	2573.502	STORM DRAIN INLET PROTECTION	EACH	8	$ 200.33	$ 1,602.64	8	$ 1,602.64
165	2573.503	SILT FENCE TYPE, MS	LIN FT	180	$ 4.87	$ 876.60	138	$ 672.06
166	2574.507	COMMON TOPSOIL BORROW	CU YD	177	$ 45.34	$ 8,025.18		$ -
167	2574.508	FERTILIZER TYPE 1	POUND	99	$ 1.62	$ 160.38		$ -
168	2575.505	SEEDING (P)	ACRE	0.33	$ 649.71	$ 214.40		$ -
169	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	1155	$ 2.17	$ 2,506.35		$ -
170	2575.508	SEED SOUTHERN BOULEVARD	POUND	106	$ 5.41	$ 573.46		$ -
171	2582.503	6" SOLID LINE MULTI-COMPONENT	LIN FT	850	$ 0.65	$ 552.50		$ -
172	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	455	$ 0.87	$ 395.85		$ -
173	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	41	$ 10.83	$ 444.03		$ -
174	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	252	$ 6.23	$ 1,569.96		$ -
		Total Bid Schedule "D" - S.A.P. 235-156-001 - Woodbine Street				**$ 284,628.72**		**$ 169,227.94**

Bid Schedule "E" - Local Funding - Utilities

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
175	2104.502	REMOVE GATE VALVE AND BOX	EACH	5	$ 817.55	$ 4,087.75	5	$ 4,087.75
176	2104.502	REMOVE HYDRANT	EACH	2	$ 487.29	$ 974.58	2	$ 974.58
177	2104.503	REMOVE WATERMAIN	LIN FT	871	$ 9.75	$ 8,492.25	882	$ 8,599.50
178	2503.602	4" PVC CAP	EACH	1	$ 81.21	$ 81.21		$ -
179	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	1	$ 2,707.14	$ 2,707.14		$ -
180	2503.603	4" PVC SANITARY SEWER SERVICE PIPE SDR 26	LIN FT	21	$ 83.38	$ 1,750.98		$ -
181	2503.603	SANITARY SEWER SPOT REPAIR	LIN FT	24	$ 151.60	$ 3,638.40	12	$ 1,819.20
182	2504.601	TEMPORARY WATERMAIN SERVICE	LUMP SUM	1	$ 5,955.69	$ 5,955.69	1	$ 5,955.69
183	2504.602	TEMPORARY WATER SERVICE	EACH	7	$ 1,191.14	$ 8,337.98	8	$ 9,529.12
184	2504.602	RECONNECT WATER SERVICE	EACH	7	$ 600.98	$ 4,206.86	8	$ 4,807.84
185	2504.602	CONNECT TO EXISTING WATERMAIN	EACH	8	$ 1,624.28	$ 12,994.24	8	$ 12,994.24
186	2504.602	HYDRANT	EACH	2	$ 6,063.98	$ 12,127.96	2	$ 12,127.96
187	2504.602	1" CORPORATION STOP	EACH	6	$ 703.86	$ 4,223.16	6	$ 4,223.16
188	2504.602	4" GATE VALVE AND BOX	EACH	2	$ 3,032.00	$ 6,064.00	2	$ 6,064.00
189	2504.602	6" GATE VALVE AND BOX	EACH	2	$ 3,465.13	$ 6,930.26	2	$ 6,930.26

PAY ESTIMATE NO. 2
CITY OF ST FRANCIS
2025 STREET RECONSTRUCTION PROJECT

Bid Schedule "E" - Local Funding - Utilities (Continued)

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
190	2504.602	8" GATE VALVE AND BOX	EACH	5	$ 4,872.84	$ 24,364.20	5	$ 24,364.20
191	2504.602	1" CURB STOP AND BOX	EACH	6	$ 817.56	$ 4,905.36	6	$ 4,905.36
192	2504.603	1" TYPE PE PIPE	LIN FT	233	$ 58.47	$ 13,623.51	239	$ 13,974.33
193	2504.603	4" WATERMAIN DUCTILE IRON CL 52	LIN FT	47	$ 71.47	$ 3,359.09	47	$ 3,359.09
194	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN FT	52	$ 70.39	$ 3,660.28	52	$ 3,660.28
195	2504.603	8" PVC WATERMAIN	LIN FT	858	$ 59.56	$ 51,102.48	795	$ 47,350.20
196	2504.603	10" PVC WATERMAIN	LIN FT	21	$ 102.87	$ 2,160.27	20	$ 2,057.40
197	2504.604	4" POLYSTYRENE INSULATION	SQ YD	10.7	$ 54.14	$ 579.30	11	$ 595.54
198	2504.608	DUCTILE IRON FITTINGS	POUND	809	$ 12.99	$ 10,508.91	926	$ 12,028.74
199	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	4	$ 1,299.43	$ 5,197.72	4	$ 5,197.72
200	2506.602	CASTING ASSEMBLY SPECIAL	EACH	1	$ 270.71	$ 270.71	1	$ 270.71
		Total Bid Schedule "E" - Local Funding - Utilities				**$ 202,304.29**		**$ 195,876.87**

Bid Schedule "F" - Local Funding - Parking Lot

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
201	2104.502	REMOVE CASTING	EACH	1	$ 216.57	$ 216.57		$ -
202	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LIN FT	23	$ 7.42	$ 170.66	18	$ 133.56
203	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	295	$ 2.44	$ 719.80	323	$ 788.12
204	2104.503	REMOVE CONCRETE CURB	LIN FT	83	$ 5.75	$ 477.25	85	$ 488.75
205	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	2	$ 5.41	$ 10.82	7	$ 37.87
206	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	141	$ 3.44	$ 485.04	140	$ 481.60
207	2106.507	EXCAVATION - COMMON (P)	CU YD	866	$ 21.55	$ 18,662.30	866	$ 18,662.30
208	2130.523	WATER	M GALLON	99	$ 1.08	$ 106.92		$ -
209	2211.509	AGGREGATE BASE CLASS 5	TON	873	$ 22.95	$ 20,035.35	773	$ 17,740.35
210	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	8	$ 3.19	$ 25.52		$ -
211	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	SQ YD	14	$ 24.57	$ 343.98		$ -
212	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	180	$ 73.15	$ 13,167.00		$ -
213	2360.509	TYPE SP 12.5 BITUMINOUS MIXTURE FOR PATCHING	TON	30	$ 162.43	$ 4,872.90		$ -
214	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	180	$ 66.52	$ 11,973.60		$ -
215	2411.502	CONCRETE FLUME	EACH	1	$ 676.79	$ 676.79	1	$ 676.79
216	2502.602	6" PERF PE PIPE DRAIN	LIN FT	95	$ 41.15	$ 3,909.25		$ -
217	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	13	$ 62.81	$ 816.53		$ -
218	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	1	$ 584.74	$ 584.74		$ -
219	2503.602	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	1	$ 1,624.28	$ 1,624.28		$ -
220	2506.502	CASTING ASSEMBLY	EACH	1	$ 1,152.69	$ 1,152.69		$ -
221	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	1	$ 1,299.43	$ 1,299.43		$ -
222	2506.602	GROUT CATCH BASIN OR MANHOLE	EACH	2	$ 384.41	$ 768.82		$ -
223	2511.507	RANDOM RIPRAP CLASS II	CU YD	6	$ 129.94	$ 779.64		$ -
224	2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	640	$ 23.82	$ 15,244.80	607	$ 14,458.74
225	2531.503	CONCRETE CURB AND GUTTER DESIGN SPECIAL	LIN FT	37	$ 34.65	$ 1,282.05	66	$ 2,286.90
226	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	4	$ 87.71	$ 350.84	5	$ 438.55

Bid Schedule "F" - Local Funding - Parking Lot (Continued)

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
227	2573.502	STORM DRAIN INLET PROTECTION	EACH	6	$ 200.33	$ 1,201.98		$ -
228	2573.503	SILT FENCE TYPE, MS	LIN FT	863	$ 4.87	$ 4,202.81	546	$ 2,659.02
229	2574.507	COMMON TOPSOIL BORROW	CU YD	138	$ 45.34	$ 6,256.92		$ -
230	2574.507	FILTER TOPSOIL BORROW	CU YD	50	$ 59.56	$ 2,978.00		$ -
231	2574.508	FERTILIZER TYPE 1	POUND	116	$ 1.62	$ 187.92		$ -
232	2575.505	SEEDING (P)	ACRE	0.27	$ 649.71	$ 175.42		$ -
233	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	945	$ 2.17	$ 2,050.65		$ -
234	2575.508	SEED SOUTHERN BOULEVARD	POUND	86	$ 5.41	$ 465.26		$ -
235	2575.508	SEED WET DITCH	POUND	2	$ 73.64	$ 147.28		$ -
236	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	1046	$ 0.43	$ 449.78		$ -
237	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	36	$ 10.83	$ 389.88		$ -
		Total Bid Schedule "F" - Local Funding - Parking Lot				**$ 118,263.47**		**$ 58,852.55**

Bid Schedule "G" - Miscellaneous Construction

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
238	2021.501	MOBILIZATION	LUMP SUM	1	$ 48,077.63	$ 48,077.63	1	$ 48,077.63
239	2106.601	DEWATERING	LUMP SUM	1	$ 5,955.69	$ 5,955.69		$ -
240	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	$ 13,968.82	$ 13,968.82	1	$ 13,968.82
241	2563.601	TRAFFIC CONTROL	LUMP SUM	1	$ 24,905.64	$ 24,905.64	1	$ 24,905.64
242	2563.601	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	$ 5,143.55	$ 5,143.55		$ -
243	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 1,082.85	$ 1,082.85		$ -
244	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	$ 1.08	$ 1.08	0.5	$ 0.54
		Total Bid Schedule "G" - Miscellaneous Construction				**$ 99,135.26**		**$ 86,952.63**

Bid Schedule "H" - CHANGE ORDER NO. 1

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
245	2504.602	VALVE REPAIR	EACH	8	$ 2,310.00	$ 18,480.00	11	$ 25,410.00
		Total Bid Schedule "H" - Change Order No. 1				**$ 18,480.00**		**$ 25,410.00**

BID SUMMARY

	Contract Amount	Extension
Total Bid Schedule "A" - S.A.P. 235-101-003 - 233rd Avenue	**$ 152,855.78**	**$ 100,244.39**
Total Bid Schedule "B" - S.A.P. 235-102-002 - 229th Avenue	**$ 117,687.70**	**$ 32,929.49**
Total Bid Schedule "C" - S.A.P. 235-121-001 - 229th Lane	**$ 228,663.28**	**$ 169,541.47**
Total Bid Schedule "D" - S.A.P. 235-156-001 - Woodbine Street	**$ 284,628.72**	**$ 169,227.94**
Total Bid Schedule "E" - Local Funding - Utilities	**$ 202,304.29**	**$ 195,876.87**
Total Bid Schedule "F" - Local Funding - Parking Lot	**$ 118,263.47**	**$ 58,852.55**
Total Bid Schedule "G" - Miscellaneous Construction	**$ 99,135.26**	**$ 86,952.63**
Total Bid Schedule "H" - Change Order No. 1	**$ 18,480.00**	**$ 25,410.00**
TOTAL BID	**$ 1,222,018.50**	**$ 839,035.34**