

Contractor's Application for Payment No. FINAL PAYMENT

To (Owner):	City of St. Francis	Application Period:	FINAL	Application Date:	FEBRUARY 11, 2024
Project:	Poppy Street and 229th Lane Reconstruction Project	From (Contractor):	Douglas-Kerr Underground, LLC	Via (Engineer):	Hakanson Anderson

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		\$0.00
CHANGE ORDERS		\$0.00

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,012,799.97
2. Net change by Change Orders.....	\$	\$0.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$1,012,799.97
4. TOTAL COMPLETED AND STORED TO DATE	\$	\$1,061,724.23
5. RETAINAGE:		
a. 0% X Work Completed.....	\$	\$0.00
b. 0% X 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).....	\$	\$1,061,724.23
7. LESS PREVIOUS PAYMENTS.....	\$	\$1,037,546.81
8. AMOUNT DUE THIS APPLICATION.....	\$	\$24,177.42

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: 2-12-24

ENGINEER: HAKANSON ANDERSON

Certification: We recommend payment for work and quantities shown.

2-14-2024

(Engineer) Date

OWNER: CITY OF ST. FRANCIS

(Owner) Date

PAY ESTIMATE #5
City of St. Francis
Poppy Street and 229th Lane Reconstruction Project

Base Bid (S.A.P. 223-120-002) - Poppy Street

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	MOBILIZATION	0.16	LUMP SUM	\$ 30,714.00	\$ 4,914.24	0.16	\$ 4,914.24
2	CLEARING	8	EACH	\$ 300.00	\$ 2,400.00	13	\$ 3,900.00
3	GRUBBING	8	EACH	\$ 125.00	\$ 1,000.00	14	\$ 1,750.00
4	CLEARING	0.1	ACRE	\$ 25,000.00	\$ 2,500.00	0.1	\$ 2,500.00
5	GRUBBING	0.1	ACRE	\$ 5,000.00	\$ 500.00	0.1	\$ 500.00
6	REMOVE MAIL BOX SUPPORT	2	EACH	\$ 150.00	\$ 300.00	2	\$ 300.00
7	SAWING CONCRETE PAVEMENT - FULL DEPTH	1	LIN FT	\$ 4.20	\$ 4.20	2	\$ 8.40
8	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	41	LIN FT	\$ 3.00	\$ 123.00	41	\$ 123.00
9	REMOVE PIPE CULVERT	60	LIN FT	\$ 13.70	\$ 822.00	78	\$ 1,068.60
10	REMOVE CONCRETE CURB	11	LIN FT	\$ 4.55	\$ 50.05	25	\$ 113.75
11	REMOVE BITUMINOUS PAVEMENT	22	SQ YD	\$ 4.30	\$ 94.60	47	\$ 202.10
12	EXCAVATION - SUBGRADE	1,007	CU YD	\$ 21.50	\$ 21,650.50	1,007	\$ 21,650.50
13	DEWATERING	0.16	LUMP SUM	\$ 0.01	\$ 0.01		\$ -
14	SUBGRADE PREPARATION	5.5	ROAD STA	\$ 216.00	\$ 1,188.00	5.5	\$ 1,188.00
15	WATER	28	M GALLON	\$ 75.70	\$ 2,119.60	28.0	\$ 2,119.60
16	AGGREGATE BASE CLASS 5	329	TON	\$ 14.55	\$ 4,786.95	261	\$ 3,797.55
17	FULL DEPTH RECLAMATION	1,479	SQ YD	\$ 3.75	\$ 5,546.25	1,479	\$ 5,546.25
18	HAUL FULL DEPTH RECLAMATION (LV)	427	CU YD	\$ 10.35	\$ 4,419.45	427	\$ 4,419.45
19	MILL BITUMINOUS SURFACE (1.5")	10	SQ YD	\$ 8.45	\$ 84.50	10	\$ 84.50
20	BITUMINOUS MATERIAL FOR TACK COAT	73	GALLON	\$ 4.30	\$ 313.90	73	\$ 313.90
21	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 3.0" THICK	68	SQ YD	\$ 41.60	\$ 2,828.80	74	\$ 3,078.40
22	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	140	TON	\$ 80.45	\$ 11,263.00	140	\$ 11,263.00
23	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	235	TON	\$ 71.80	\$ 16,873.00	200	\$ 14,360.00
24	18" RC PIPE APRON	1	EACH	\$ 1,433.00	\$ 1,433.00	1	\$ 1,433.00
25	12" RC PIPE SEWER DESIGN 3006 CLASS V	339	LIN FT	\$ 51.40	\$ 17,424.60	339	\$ 17,424.60
26	18" RC PIPE SEWER DESIGN 3006 CLASS V	25	LIN FT	\$ 65.65	\$ 1,641.25	25	\$ 1,641.25
27	CASTING ASSEMBLY	3	EACH	\$ 817.00	\$ 2,451.00	3	\$ 2,451.00
28	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	10.4	LIN FT	\$ 660.00	\$ 6,864.00	10.4	\$ 6,864.00
29	CONCRETE CURB AND GUTTER DESIGN B424	1,092	LIN FT	\$ 18.35	\$ 20,038.20	1,092	\$ 20,038.20
30	6" CONCRETE DRIVEWAY PAVEMENT	30	SQ YD	\$ 58.50	\$ 1,755.00	38	\$ 2,223.00
31	MAIL BOX SUPPORT	2	EACH	\$ 225.00	\$ 450.00	2	\$ 450.00
32	TRAFFIC CONTROL SUPERVISOR	0.16	LUMP SUM	\$ 1,500.00	\$ 240.00	0.16	\$ 240.00

PAY ESTIMATE #5
City of St. Francis
Poppy Street and 229th Lane Reconstruction Project

Base Bid (S.A.P. 223-120-002) - Poppy Street (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
33	TRAFFIC CONTROL	0.16	LUMP SUM	\$ 2,450.00	\$ 392.00	0.16	\$ 392.00
34	SIGN TYPE C	5	SQ FT	\$ 90.00	\$ 450.00	5	\$ 450.00
35	STABILIZED CONSTRUCTION EXIT	0.16	LUMP SUM	\$ 2,553.00	\$ 408.48		\$ -
36	EROSION CONTROL SUPERVISOR	0.16	LUMP SUM	\$ 2,725.00	\$ 436.00	0.16	\$ 436.00
37	STORM DRAIN INLET PROTECTION	3	EACH	\$ 171.00	\$ 513.00	5	\$ 855.00
38	SILT FENCE TYPE; MS	60	LIN FT	\$ 2.40	\$ 144.00	60	\$ 144.00
39	LOAM TOPSOIL BORROW	70	CU YD	\$ 38.50	\$ 2,695.00	150	\$ 5,775.00
40	FERTILIZER TYPE 1	43	POUND	\$ 0.75	\$ 32.25	65	\$ 48.75
41	SEEDING	0.14	ACRE	\$ 2,150.00	\$ 301.00	0.13	\$ 279.50
42	HYDRAULIC BONDED FIBER MATRIX	501	POUND	\$ 1.50	\$ 751.50	501	\$ 751.50
43	SEED, MIXTURE 25-121	17	POUND	\$ 5.45	\$ 92.65	17	\$ 92.65
44	4" SOLID LINE MULTI-COMPONENT	546	LIN FT	\$ 0.45	\$ 245.70	587	\$ 264.15
45	4" DOUBLE SOLID LINE MULTI-COMPONENT	500	LIN FT	\$ 0.90	\$ 450.00	508	\$ 457.20

Total Base Bid (S.A.P. 223-120-002) - Poppy Street

\$ 145,912.04

Base Bid (S.A.P. 235-117-002) - Poppy Street

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	MOBILIZATION	0.47	LUMP SUM	\$ 30,714.00	\$ 14,435.58	0.47	\$ 14,435.58
2	CLEARING	0.05	ACRE	\$ 25,000.00	\$ 1,250.00	0.05	\$ 1,250.00
3	GRUBBING	0.05	ACRE	\$ 5,000.00	\$ 250.00	0.05	\$ 250.00
4	REMOVE SIGN	12	EACH	\$ 40.00	\$ 480.00	12	\$ 480.00
5	REMOVE MAIL BOX SUPPORT	14	EACH	\$ 150.00	\$ 2,100.00	14	\$ 2,100.00
6	SALVAGE SIGN	5	EACH	\$ 40.00	\$ 200.00	6	\$ 240.00
7	SAWING CONCRETE PAVEMENT - FULL DEPTH	13	LIN FT	\$ 4.20	\$ 54.60	22	\$ 92.40
8	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	386	LIN FT	\$ 3.00	\$ 1,158.00	416	\$ 1,248.00
9	REMOVE PIPE CULVERT	591	LIN FT	\$ 13.70	\$ 8,096.70	621	\$ 8,507.70
10	REMOVE CATCH BASINS	2	EACH	\$ 610.00	\$ 1,220.00	2	\$ 1,220.00
11	REMOVE CONCRETE CURB	93	LIN FT	\$ 4.55	\$ 423.15	129	\$ 586.95
12	REMOVE CONCRETE PAVEMENT	16	SQ YD	\$ 8.05	\$ 128.80	16	\$ 128.80
13	REMOVE BITUMINOUS PAVEMENT	864	SQ YD	\$ 4.30	\$ 3,715.20	864	\$ 3,715.20
14	EXCAVATION - SUBGRADE	1,635	CU YD	\$ 21.50	\$ 35,152.50	1,659	\$ 35,668.50

PAY ESTIMATE #5
City of St. Francis
Poppy Street and 229th Lane Reconstruction Project

Base Bid (S.A.P. 235-117-002) - Poppy Street (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
15	DEWATERING	0.5	LUMP SUM	\$0.01	\$ 0.01		\$ -
16	SUBGRADE PREPARATION	11.3	ROAD STA	\$216.00	\$ 2,440.80	11.3	\$ 2,440.80
17	WATER	78	M GALLON	\$ 75.70	\$ 5,904.60	60.8	\$ 4,602.56
18	AGGREGATE BASE CLASS 5	1,047	TON	\$ 14.55	\$ 15,233.85	842	\$ 12,251.10
19	FULL DEPTH RECLAMATION	3,261	SQ YD	\$ 3.75	\$ 12,228.75	3,267	\$ 12,251.25
20	HAUL FULL DEPTH RECLAMATION (LV)	942	CU YD	\$ 10.35	\$ 9,749.70	942	\$ 9,749.70
21	MILL BITUMINOUS SURFACE (1.5")	62	SQ YD	\$ 8.45	\$ 523.90	62	\$ 523.90
22	BITUMINOUS MATERIAL FOR TACK COAT	250	GALLON	\$ 4.30	\$ 1,075.00	250	\$ 1,075.00
23	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 3.0" THICK	549	SQ YD	\$ 41.60	\$ 22,838.40	727.0	\$ 30,243.20
24	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	305	TON	\$ 80.45	\$ 24,537.25	305	\$ 24,537.25
25	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	510	TON	\$ 71.80	\$ 36,618.00	446.3	\$ 32,044.34
26	12" CS PIPE APRON	4	EACH	\$ 520.00	\$ 2,080.00	2.00	\$ 1,040.00
27	12" CS PIPE CULVERT	60	LIN FT	\$ 79.35	\$ 4,761.00	72.0	\$ 5,713.20
28	12" RC PIPE SEWER DESIGN 3006 CLASS V	468	LIN FT	\$ 51.40	\$ 24,055.20	468	\$ 24,055.20
29	18" RC PIPE SEWER DESIGN 3006 CLASS V	38	LIN FT	\$ 65.65	\$ 2,494.70	38	\$ 2,494.70
30	SALVAGE SPRINKLER HEAD	30	EACH	\$ 60.00	\$ 1,800.00	66	\$ 3,960.00
31	INSTALL SPRINKLER HEAD	30	EACH	\$ 60.00	\$ 1,800.00	66	\$ 3,960.00
32	CASTING ASSEMBLY	15	EACH	\$ 817.00	\$ 12,255.00	15	\$ 12,255.00
33	ADJUST FRAME AND RING CASTING	8	EACH	\$ 872.00	\$ 6,976.00	8	\$ 6,976.00
34	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	4	EACH	\$ 1,739.00	\$ 6,956.00	4	\$ 6,956.00
35	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	30.5	LIN FT	\$ 660.00	\$ 20,130.00	33	\$ 21,780.00
36	5" CONCRETE WALK	8,110	SQ FT	\$ 6.80	\$ 55,148.00	7,691.0	\$ 52,298.80
37	6" CONCRETE WALK	1,650	SQ FT	\$ 11.45	\$ 18,892.50	1,779	\$ 20,369.55
38	8" CONCRETE WALK	91	SQ FT	\$ 6.65	\$ 605.15	96	\$ 638.40
39	CONCRETE CURB AND GUTTER DESIGN B424	2,206	LIN FT	\$ 18.35	\$ 40,480.10	2,276	\$ 41,764.60
40	6" CONCRETE DRIVEWAY PAVEMENT	111	SQ YD	\$ 58.50	\$ 6,493.50	131	\$ 7,663.50
41	8" CONCRETE DRIVEWAY PAVEMENT	9	SQ YD	\$ 68.00	\$ 612.00	9	\$ 612.00
42	TRUNCATED DOMES	60	SQ FT	\$ 50.00	\$ 3,000.00	60	\$ 3,000.00
43	MAIL BOX	1	EACH	\$ 50.00	\$ 50.00	1	\$ 50.00
44	MAIL BOX SUPPORT	14	EACH	\$ 225.00	\$ 3,150.00	14	\$ 3,150.00
45	TRAFFIC CONTROL SUPERVISOR	0.47	LUMP SUM	\$ 1,500.00	\$ 705.00	0.47	\$ 705.00
46	TRAFFIC CONTROL	0.47	LUMP SUM	\$ 2,450.00	\$ 1,151.50	0.47	\$ 1,151.50

PAY ESTIMATE #5
City of St. Francis
Poppy Street and 229th Lane Reconstruction Project

Base Bid (S.A.P. 235-117-002) - Poppy Street (Continued)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
47	INSTALL SIGN	5	EACH	\$ 250.00	\$ 1,250.00	6	\$ 1,500.00
48	SIGN TYPE C	35	SQ FT	\$ 90.00	\$ 3,150.00	35	\$ 3,150.00
49	STABILIZED CONSTRUCTION EXIT	0.47	LUMP SUM	\$ 2,553.00	\$ 1,199.91		\$ -
50	EROSION CONTROL SUPERVISOR	0.47	LUMP SUM	\$ 2,725.00	\$ 1,280.75	0.47	\$ 1,280.75
51	STORM DRAIN INLET PROTECTION	9	EACH	\$ 171.00	\$ 1,539.00	11	\$ 1,881.00
52	SILT FENCE TYPE; MS	1,212	LIN FT	\$ 2.40	\$ 2,908.80	916	\$ 2,198.40
53	LOAM TOPSOIL BORROW	350	CU YD	\$ 38.50	\$ 13,475.00	780	\$ 30,030.00
54	FERTILIZER TYPE 1	167	POUND	\$ 0.75	\$ 125.25	240	\$ 180.00
55	SODDING TYPE MINERAL	710	SQ YD	\$ 11.00	\$ 7,810.00	2,435	\$ 26,785.00
56	SEEDING	0.37	ACRE	\$ 2,150.00	\$ 795.50	0.36	\$ 774.00
57	HYDRAULIC BONDED FIBER MATRIX	1,951	POUND	\$ 1.50	\$ 2,926.50	1,119	\$ 1,678.50
58	SEED, MIXTURE 25-121	68	POUND	\$ 5.45	\$ 370.60	13	\$ 70.85
59	4" SOLID LINE MULTI-COMPONENT	1,131	LIN FT	\$ 0.45	\$ 508.95	1,220	\$ 549.00
60	4" DOUBLE SOLID LINE MULTI-COMPONENT	1,045	LIN FT	\$ 0.90	\$ 940.50	1,063	\$ 956.70
Total Base Bid (S.A.P. 235-117-002) - Poppy Street							\$ 491,269.88

Base Bid (S.A.P. 235-147-001) - 229th Lane

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	MOBILIZATION	0.11	LUMP SUM	\$ 30,714.00	\$ 3,378.54	0.11	\$ 3,378.54
2	CLEARING	0.05	ACRE	\$ 25,000.00	\$ 1,250.00	0.05	\$ 1,250.00
3	GRUBBING	0.05	ACRE	\$ 5,000.00	\$ 250.00	0.05	\$ 250.00
4	REMOVE SIGN	4	EACH	\$ 40.00	\$ 160.00	4	\$ 160.00
5	SALVAGE SIGN	2	EACH	\$ 40.00	\$ 80.00	2	\$ 80.00
6	SAWING CONCRETE PAVEMENT - FULL DEPTH	20	LIN FT	\$ 4.20	\$ 84.00	20.5	\$ 86.10
7	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	28	LIN FT	\$ 3.00	\$ 84.00	28	\$ 84.00
8	REMOVE CONCRETE CURB	73	LIN FT	\$ 4.55	\$ 332.15	76	\$ 345.80
9	REMOVE CONCRETE PAVEMENT	37	SQ YD	\$ 8.05	\$ 297.85	40	\$ 322.00
10	EXCAVATION - SUBGRADE	207	CU YD	\$ 21.50	\$ 4,450.50	207	\$ 4,450.50
11	DEWATERING	0.11	LUMP SUM	\$ 0.01	\$ 0.01		\$ -
12	SUBGRADE PREPARATION	4.3	ROAD STA	\$ 216.00	\$ 928.80	4.3	\$ 928.80
13	WATER	39	M GALLON	\$ 75.70	\$ 2,952.30	29.2	\$ 2,210.44

Base Bid (S.A.P. 235-147-001) - 229th Lane (Continued)

PAY ESTIMATE #5
City of St. Francis
Poppy Street and 229th Lane Reconstruction Project

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
14	AGGREGATE BASE CLASS 5	500	TON	\$ 14.55	\$ 7,275.00	414.6	\$ 6,032.43
15	FULL DEPTH RECLAMATION	1,151	SQ YD	\$ 3.75	\$ 4,316.25	1,151	\$ 4,316.25
16	HAUL FULL DEPTH RECLAMATION (LV)	208	CU YD	\$ 10.35	\$ 2,152.80	208	\$ 2,152.80
17	MILL BITUMINOUS SURFACE (1.5")	18	SQ YD	\$ 8.45	\$ 152.10	18	\$ 152.10
18	BITUMINOUS MATERIAL FOR TACK COAT	63	GALLON	\$ 4.30	\$ 270.90	52	\$ 223.60
19	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	120	TON	\$ 80.45	\$ 9,654.00	121	\$ 9,734.45
20	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	200	TON	\$ 71.80	\$ 14,360.00	182.0	\$ 13,067.60
21	12" RC PIPE SEWER DESIGN 3006 CLASS V	66	LIN FT	\$ 51.40	\$ 3,392.40	66	\$ 3,392.40
22	CASTING ASSEMBLY	3	EACH	\$ 817.00	\$ 2,451.00	3.0	\$ 2,451.00
23	ADJUST FRAME AND RING CASTING	1	EACH	\$ 872.00	\$ 872.00	1	\$ 872.00
24	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	1	EACH	\$ 1,739.00	\$ 1,739.00	1	\$ 1,739.00
25	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	7.9	LIN FT	\$ 660.00	\$ 5,214.00	7.9	\$ 5,214.00
26	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	1	EACH	\$ 3,023.00	\$ 3,023.00	1	\$ 3,023.00
27	RANDOM RIPRAP CLASS III	9	CU YD	\$ 178.00	\$ 1,602.00	12	\$ 2,136.00
28	CONCRETE CURB AND GUTTER DESIGN SPECIAL	895	LIN FT	\$ 17.05	\$ 15,259.75	830	\$ 14,151.50
29	6" CONCRETE DRIVEWAY PAVEMENT	33	SQ YD	\$ 58.50	\$ 1,930.50	38	\$ 2,223.00
30	8" CONCRETE DRIVEWAY PAVEMENT	14	SQ YD	\$ 68.00	\$ 952.00	21	\$ 1,428.00
31	TRAFFIC CONTROL SUPERVISOR	0.11	LUMP SUM	\$ 1,500.00	\$ 165.00	0.11	\$ 165.00
32	TRAFFIC CONTROL	0.11	LUMP SUM	\$ 2,450.00	\$ 269.50	0.11	\$ 269.50
33	INSTALL SIGN	2	EACH	\$ 250.00	\$ 500.00	4	\$ 1,000.00
34	SIGN TYPE C	24	SQ FT	\$ 90.00	\$ 2,160.00	28.50	\$ 2,565.00
35	STABILIZED CONSTRUCTION EXIT	0.11	LUMP SUM	\$ 2,553.00	\$ 280.83		\$ -
36	EROSION CONTROL SUPERVISOR	0.11	LUMP SUM	\$ 2,725.00	\$ 299.75	0.11	\$ 299.75
37	STORM DRAIN INLET PROTECTION	2	EACH	\$ 171.00	\$ 342.00	2	\$ 342.00
38	SILT FENCE TYPE; MS	154	LIN FT	\$ 2.40	\$ 369.60	170	\$ 408.00
39	LOAM TOPSOIL BORROW	97	CU YD	\$ 38.50	\$ 3,734.50	218	\$ 8,393.00
40	FERTILIZER TYPE 1	40	POUND	\$ 0.75	\$ 30.00	145	\$ 108.75
41	SEEDING	0.19	ACRE	\$ 2,150.00	\$ 408.50	0.18	\$ 387.00
42	HYDRAULIC BONDED FIBER MATRIX	630	POUND	\$ 1.50	\$ 945.00	630	\$ 945.00
43	SEED, MIXTURE 25-121	22	POUND	\$ 5.45	\$ 119.90	12	\$ 65.40

Total Base Bid (S.A.P. 235-147-001) - 229th Lane

\$ 100,803.71

PAY ESTIMATE #5
City of St. Francis
Poppy Street and 229th Lane Reconstruction Project

Base Bid (Local Funding)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	MOBILIZATION	0.26	LUMP SUM	\$ 30,714.00	\$ 7,985.64	0.26	\$ 7,985.64
2	REMOVE CASTING	7	EACH	\$ 187.00	\$ 1,309.00	7	\$ 1,309.00
3	REMOVE GATE VALVE AND BOX	6	EACH	\$ 338.00	\$ 2,028.00	6	\$ 2,028.00
4	REMOVE HYDRANT	3	EACH	\$ 451.00	\$ 1,353.00	3	\$ 1,353.00
5	SALVAGE HYDRANT	1	EACH	\$ 338.00	\$ 338.00	1	\$ 338.00
6	REMOVE WATERMAIN	947	LIN FT	\$ 13.90	\$ 13,163.30	812	\$ 11,286.80
7	DEWATERING	0.23	LUMP SUM	\$ 0.01	\$ 0.01		\$ -
8	4" PVC PIPE SEWER	40	LIN FT	\$ 38.30	\$ 1,532.00	11	\$ 421.30
9	8" PVC PIPE SEWER	55	LIN FT	\$ 62.50	\$ 3,437.50	65	\$ 4,062.50
10	ADJUST SANITARY SEWER MANHOLE	1	EACH	\$ 1,784.00	\$ 1,784.00	1	\$ 1,784.00
11	CONNECT TO EXISTING MANHOLE (SAN)	1	EACH	\$ 2,039.00	\$ 2,039.00	1	\$ 2,039.00
12	CONNECT TO EXISTING STORM SEWER	1	EACH	\$ 2,740.00	\$ 2,740.00	1	\$ 2,740.00
13	CONNECT TO EXISTING DRAINAGE STRUCTURE	1	EACH	\$ 1,713.00	\$ 1,713.00	1	\$ 1,713.00
14	8" PIPE PLUG	1	EACH	\$ 276.00	\$ 276.00	1	\$ 276.00
15	CLEAN AND VIDEO TAPE PIPE SEWER	55	LIN FT	\$ 17.25	\$ 948.75	65	\$ 1,121.25
16	WATERMAIN SYSTEM	1	LUMP SUM	\$ 4,840.00	\$ 4,840.00	1	\$ 4,840.00
17	TEMPORARY WATER SERVICE	10	EACH	\$ 1,023.00	\$ 10,230.00	10	\$ 10,230.00
18	RECONNECT WATER SERVICE	10	EACH	\$ 140.00	\$ 1,400.00	10	\$ 1,400.00
19	CONNECT TO EXISTING WATERMAIN	4	EACH	\$ 1,611.00	\$ 6,444.00	4	\$ 6,444.00
20	HYDRANT	3	EACH	\$ 6,188.00	\$ 18,564.00	3	\$ 18,564.00
21	INSTALL HYDRANT	1	EACH	\$ 1,973.00	\$ 1,973.00	1	\$ 1,973.00
22	1" CORPORATION STOP	13	EACH	\$ 1,058.00	\$ 13,754.00	13	\$ 13,754.00
23	2" CORPORATION STOP	1	EACH	\$ 1,590.00	\$ 1,590.00	1	\$ 1,590.00
24	6" GATE VALVE AND BOX	6	EACH	\$ 2,651.00	\$ 15,906.00	6	\$ 15,906.00
25	8" GATE VALVE AND BOX	6	EACH	\$ 3,965.00	\$ 23,790.00	6	\$ 23,790.00
26	1" CURB STOP AND BOX	13	EACH	\$ 1,264.00	\$ 16,432.00	13	\$ 16,432.00
27	2" CURB STOP AND BOX	1	EACH	\$ 1,830.00	\$ 1,830.00	1	\$ 1,830.00
28	HYDRANT RISER	2	LIN FT	\$ 1,528.00	\$ 3,056.00	2	\$ 3,056.00
29	1" TYPE PE PIPE	500	LIN FT	\$ 7.35	\$ 3,675.00	462.5	\$ 3,399.38
30	2" TYPE PE PIPE	30	LIN FT	\$ 10.60	\$ 318.00	36.5	\$ 386.90
31	6" WATERMAIN DUCTILE IRON CL 52	145	LIN FT	\$ 61.90	\$ 8,975.50	146	\$ 9,037.40
32	8" PVC WATERMAIN	1,417	LIN FT	\$ 62.80	\$ 88,987.60	1,431	\$ 89,866.80

Base Bid (Local Funding) (Continued)

PAY ESTIMATE #5
City of St. Francis
Poppy Street and 229th Lane Reconstruction Project

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
33	4" POLYSTYRENE INSULATION	11	SQ YD	\$ 41.75	\$ 459.25	4	\$ 167.00
34	DUCTILE IRON FITTINGS	1,193	POUND	\$ 13.45	\$ 16,045.85	1,540	\$ 20,713.00
35	TRAFFIC CONTROL SUPERVISOR	0.26	LUMP SUM	\$ 1,500.00	\$ 390.00	0.26	\$ 390.00
36	TRAFFIC CONTROL	0.26	LUMP SUM	\$ 2,450.00	\$ 637.00	0.26	\$ 637.00
37	SIGN PANEL SPECIAL	12	SQ FT	\$ 65.00	\$ 780.00	12	\$ 780.00
38	STABILIZED CONSTRUCTION EXIT	0.26	LUMP SUM	\$ 2,553.00	\$ 663.78		\$ -
39	EROSION CONTROL SUPERVISOR	0.26	LUMP SUM	\$ 2,725.00	\$ 708.50	0.26	\$ 708.50
Total Base Bid (Local Funding)							\$ 284,352.47

Alternate Bid (Local Funding)

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	REMOVE MANHOLE	1	EACH	\$ 947.00	\$ 947.00	1	\$ 947.00
2	REMOVE FORCE MAIN	52	LIN FT	\$ 13.05	\$ 678.60	52	\$ 678.60
3	DEWATERING	1	LUMP SUM	\$ 0.01	\$ 0.01	1	\$ 0.01
4	6" PVC PIPE SEWER	66	LIN FT	\$ 40.40	\$ 2,666.40	85	\$ 3,434.00
5	8" PVC PIPE SEWER	252	LIN FT	\$ 48.10	\$ 12,121.20	252	\$ 12,121.20
6	CONNECT TO EXISTING MANHOLE (SAN)	1	EACH	\$ 2,589.00	\$ 2,589.00	1	\$ 2,589.00
7	CONNECT TO EXISTING FORCEMAIN	1	EACH	\$ 838.00	\$ 838.00	1	\$ 838.00
8	CONNECT TO EXISTING SANITARY SEWER SERVICE	1	EACH	\$ 386.00	\$ 386.00	2	\$ 772.00
9	6" PVC PIPE CAP	1	EACH	\$ 351.00	\$ 351.00	2	\$ 702.00
10	8" PVC PIPE CAP	5	EACH	\$ 176.00	\$ 880.00	5	\$ 880.00
11	8" BY 6" PVC WYE	2	EACH	\$ 1,827.00	\$ 3,654.00	2	\$ 3,654.00
12	CLEAN AND VIDEO TAPE PIPE SEWER	200	LIN FT	\$ 0.01	\$ 2.00	252	\$ 2.52
13	6" PVC FORCE MAIN	18	LIN FT	\$ 34.90	\$ 628.20	28	\$ 977.20
14	CASTING ASSEMBLY	2	EACH	\$ 1,890.00	\$ 3,780.00	2	\$ 3,780.00
15	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	15.8	LIN FT	\$ 507.00	\$ 8,010.60	15.8	\$ 8,010.60
Total Alternate Bid (Local Funding)							\$ 39,386.13

PAY ESTIMATE #5
City of St. Francis
Poppy Street and 229th Lane Reconstruction Project

Total Base Bid (S.A.P. 223-120-002) - Poppy Street	\$145,912.04
Total Base Bid (S.A.P. 235-117-002) - Poppy Street	\$491,269.88
Total Base Bid (S.A.P. 235-147-001) - 229th Lane	\$100,803.71
Total Base Bid (Local Funding)	\$284,352.47
Total Alternate Bid (Local Funding)	\$39,386.13
TOTAL	\$1,061,724.23