

Contractor's Application for Payment No.

FINAL

To (Owner): City of St. Francis	Application Period: FINAL	Application Date: June 6, 2024
Project: Dellwood River Park Riverbank Stabilization Project	From (Contractor): Bituminous Roadways, Inc.	Via (Engineer): Hakanson Anderson

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$6,542.80	
TOTALS	\$6,542.80	\$0.00
NET CHANGE BY CHANGE ORDERS	\$6,542.80	

1. ORIGINAL CONTRACT PRICE.....	\$	\$166,464.60
2. Net change by Change Orders.....	\$	\$6,542.80
3. Current Contract Price (Line 1 ± 2).....	\$	\$173,007.40
4. TOTAL COMPLETED AND STORED TO DATE	\$	\$172,545.82
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).....	\$	\$172,545.82
7. LESS PREVIOUS PAYMENTS.....	\$	\$132,497.07
8. AMOUNT DUE THIS APPLICATION.....	\$	\$40,048.75

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

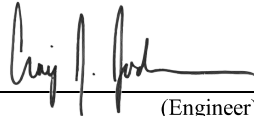
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 6/10/2024

ENGINEER: HAKANSON ANDERSON

Certification: We recommend payment for work and quantities shown.

 Date: 6/13/24

(Engineer)

OWNER: CITY OF ST. FRANCIS

(Owner)

Date

PAY ESTIMATE #1
City of St. Francis
Dellwood River Park Riverbank Stabilization Project

BASE BID

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	MOBILIZATION	1	LUMP SUM	\$ 8,200.00	\$ 8,200.00	1	\$ 8,200.00
2	CLEARING AND GRUBBING	1	LUMP SUM	\$ 32,650.00	\$ 32,650.00	1	\$ 32,650.00
3	EXCAVATION - COMMON	357	CU YD	\$ 30.00	\$ 10,710.00	357	\$ 10,710.00
4	EXCAVATION - CHANNEL	164	CU YD	\$ 13.00	\$ 2,132.00	164	\$ 2,132.00
5	PROTECT/REPAIR BITUMINOUS TRAIL	700	LIN FT	\$ 0.01	\$ 7.00	0	\$ -
6	GEOTEXTILE FABRIC TYPE 7	526	SQ YD	\$ 1.50	\$ 789.00	420	\$ 630.00
7	GRANULAR FILTER	60	CU YD	\$ 51.00	\$ 3,060.00	60	\$ 3,060.00
8	RANDOM RIPRAP CLASS II - IGNEOUS/CRUSHED/ANGULAR (GRANITE)	292	TON	\$ 67.00	\$ 19,564.00	292	\$ 19,564.00
9	RANDOM RIPRAP CLASS IV - IGNEOUS/CRUSHED/ANGULAR (GRANITE)	557	TON	\$ 67.00	\$ 37,319.00	557	\$ 37,319.00
10	STABILIZED CONSTRUCTION EXIT	1	LUMP SUM	\$ 935.00	\$ 935.00	1	\$ 935.00
11	STORM DRAIN INLET PROTECTION	3	EACH	\$ 57.00	\$ 171.00	3	\$ 171.00
12	FLOTATION SILT CURTAIN; TYPE MOVING WATER	600	LIN FT	\$ 8.50	\$ 5,100.00	600	\$ 5,100.00
13	SILT FENCE; TYPE MS	1750	LIN FT	\$ 3.00	\$ 5,250.00	0	\$ -
14	SEDIMENT CONTROL LOG TYPE WOOD CHIP	200	LIN FT	\$ 4.00	\$ 800.00	200	\$ 800.00
15	COMMON TOPSOIL BORROW	47	CU YD	\$ 39.00	\$ 1,833.00	108.18	\$ 4,219.02
16	ROLLED EROSION PREVENTION CATEGORY 45	336	SQ YD	\$ 4.50	\$ 1,512.00	336	\$ 1,512.00
17	FERTILIZER TYPE 4, 17-10-7	10.4	POUND	\$ 59.00	\$ 613.60	20.0	\$ 1,180.00
18	SEED MIXTURE 34-262 (WET PRAIRIE)	1	POUND	\$ 590.00	\$ 590.00	2	\$ 1,180.00
19	SITE RESTORATION	1	LUMP SUM	\$ 1,655.00	\$ 1,655.00	1	\$ 1,655.00
20	SEEDING	280	SQ YD	\$ 2.50	\$ 700.00	396	\$ 990.00
21	LIVE STAKES	120	EACH	\$ 6.00	\$ 720.00	120	\$ 720.00
TOTAL BASE BID					\$ 134,310.60		\$ 132,727.02

PAY ESTIMATE #1
City of St. Francis
Dellwood River Park Riverbank Stabilization Project

ALTERNATE BID NO 1 - FURNISH AND INSTALL ROOT WADS

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
22	ROOT WAD	12	EACH	\$ 561.00	\$ 6,732.00	14	\$ 7,854.00
TOTAL ALTERNATE BID NO 1					\$ 6,732.00		\$ 7,854.00

ALTERNATE BID NO 2 - FURNISH AND INSTALL BOULDERS

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
23	PLACE BOULDER	12	EACH	\$ 561.00	\$ 6,732.00	12	\$ 6,732.00
TOTAL ALTERNATE BID NO 2					\$ 6,732.00		\$ 6,732.00

ALTERNATE BID NO 3 - REMOVE AND PAVE TRAIL

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
24	REMOVE BITUMINOUS PAVEMENT	623	SQ YD	\$ 6.25	\$ 3,893.75	623	\$ 3,893.75
25	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B) 3.0" THICK	623	SQ YD	\$ 23.75	\$ 14,796.25	623	\$ 14,796.25
TOTAL ALTERNATE BID NO 3					\$ 18,690.00		\$ 18,690.00

TRAIL OVERLAY

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	MOBILIZATION	1	LUMP SUM	\$ 420.00	\$ 420.00	1	\$ 420.00
2	EDGE MILL	16	LIN FT	\$ 13.00	\$ 208.00	16	\$ 208.00
3	TACK	279	SQ YD	\$ 0.20	\$ 55.80	279	\$ 55.80
4	TYPE SP 12.5 WEARING COURSE MIXTURE (2;B) 2.0" THICK	279	SQ YD	\$ 21.00	\$ 5,859.00	279	\$ 5,859.00
TOTAL BASE BID					\$ 6,542.80		\$ 6,542.80

BASE BID	\$134,310.60	\$132,727.02
ALTERNATE BID NO 1	\$6,732.00	\$7,854.00
ALTERNATE BID NO 2	\$6,732.00	\$6,732.00
ALTERNATE BID NO 3	\$18,690.00	\$18,690.00
GRANT ITEMS TOTAL	\$166,464.60	\$166,003.02
TRAIL OVERLAY	\$6,542.80	\$6,542.80
PROJECT TOTAL	\$173,007.40	\$172,545.82