



Stantec Consulting Services Inc.  
733 Marquette Avenue Suite 1000, Minneapolis, MN 55402-2309

December 9, 2021

City of Stacy  
Attn: Ms. Sharon Payne  
30955 Forest Blvd.  
Stacy, MN 55079

Re: 2021 Street and Utility Improvements – Contractor’s Request for Payment No. 2  
City of Stacy  
Stantec Project No. 193805157 and 193805158

Dear Ms. Payne,

Transmitted herewith the Contractor’s Request for Payment No. 2 for Dresel Contracting, Inc. for the services provided on the above referenced project.

This payment request includes payment for various project work.

If the City Council chooses to approve a payment, it would be appropriate to approve Contractor’s Request for Payment No. 2 for Dresel Contracting, Inc. in the amount of \$813,340.09 for the work performed to date.

If a payment is approved, please execute the documents, make three copies, and keep one (1) copy for your files, and forward one (1) copy to the contractor, and one (1) copy to our office.

Should you have any questions regarding this, please feel free to call me at 612-712-2021.

Regards,

Stantec Consulting Services Inc.

A handwritten signature in black ink that reads 'Dan D. Boyum'.

Dan D. Boyum  
City Engineer

Attachment: Contractor’s Request for Payment No. 2



**City of Stacy**  
3955 Forest Blvd  
Stacy, MN 55079

Page 1 of 15  
Client Project Number:  
Payment Number: 2

**Contract Number:** 193805157 & 193805158  
**Pay Request Number:** 2

Stantec Project Number	Project Description
19385158	2021 Street And Utility Improvements

<b>Contractor:</b> Dresel Contracting, Inc. 74044 July Avenue Chisago, MN 55013	<b>Up To Date:</b> 11/30/2021
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Contract Amount		Funds Encumbered	
Original Contract	\$1,589,299.26	Original	\$1,589,299.26
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,589,299.26	Total	\$1,589,299.26

Work Certified To Date	
Base Bid Items	\$1,419,472.12
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,419,472.12

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$856,147.48	\$1,419,472.12	\$70,973.61	\$535,158.42	\$813,340.09	\$1,348,498.51
Percent: Retained: 5%			Percent Complete: 84.85%		

I hereby certify that all items and amounts shown are correct for the work completed to date.  
Contractor: Dresel Contracting, Inc.

Approved by:

Date:

12-12-21

The Work on this project and application has been reviewed and the amount shown is recommended for payment.  
Stantec Engineer: Dan Boyum, PE

Approved by:

Date:

12/9/2021

Approved for Payment by Owner: City of Stacy

Approved by:

Date:



Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2021-09-30	563324.65	28,166.23	535,158.42
2	2021-11-30	856147.47	42,807.38	813,340.09

Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Sewer Fund	272,512.68	13,625.63	191,235.53	67,651.52	258,887.05
Storm Utility Fund	431,693.61	21,584.68	120,289.00	289,819.93	410,108.93
Street Fund	491,615.41	24,580.78	31,560.95	435,473.68	467,034.63
Water Fund	223,650.42	11,182.52	192,072.94	20,394.96	212,467.90

Accounting Number	Funding Source	Amount Paid this Request	Funds Encumbered to Date	Paid Contractor to Date
Sewer Fund	City Funds	67,651.52	0.00	258,887.05
Storm Water Utility Fund	City Funds	289,819.93	0.00	410,108.93
Street Fund	City Funds	435,473.68	0.00	467,034.63
Water Fund	City Funds	20,394.96	0.00	212,467.90

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
1	2021.501/00010	MOBILIZATION	LS	39,112.50	1	0	0.00	0	0.00
2	2563.601/00010	TRAFFIC CONTROL	LS	2,400.00	1	0	0.00	0	0.00
3	9990.12914	CLEARING AND GRUBBING	LS	9,600.00	1	-1	-9,600.00	0	0.00
4	9990.01207	SALVAGE AND REINSTALL MAILBOX	EA	180.00	2	0	0.00	0	0.00
5	9990.51236	SAWING BITUMINOUS DRIVEWAY	LF	4.80	20	0	0.00	0	0.00
6	2104.507/00021	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	10.55	33	0	0.00	0	0.00
7	2302.604/001314	PATCH BITUMINOUS DRIVEWAY - RESIDENTIAL	SY	45.49	33	0	0.00	0	0.00
8	2-13	AGGREGATE BASE, CLASS 5	TN	38.77	13	0	0.00	0	0.00
9	2118.509/00031	GRAVEL DRIVEWAY, CLASS 2	TN	55.47	9	0	0.00	0	0.00
10	2501.503/05016	REMOVE AND REPLACE CMP PIPE - 15" CMP CULVERT,	LF	104.00	30	0	0.00	0	0.00
11	2503.602/	CONNECT TO EXISTING	EA	2,640.00	2	-1	-2,640.00	0	0.00

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
	00040	SANITARY SEWER							
12	9990.14554	CONSTRUCT SANITARY MANHOLE OVER EXISTING PIPE	EA	5,875.00	1	0	0.00	0	0.00
13	9900.02878	4' DIA MANHOLE W/CASTING AND HDPE ADJ. RINGS	EA	6,064.50	4	0	0.00	0	0.00
14	2104.525/00013	SANITARY MANHOLE OVERDEPTH (OVER 8')	LF	666.49	37	0	0.00	0	0.00
15	9990.52545	WATER TIGHT CASTING	EA	1,400.00	3	0	0.00	0	0.00
16	2503.602/00140	4" TAP TO 8" EQUIVALENT INSIDE DIAMETER PIPE	EA	1,440.00	8	0	0.00	0	0.00
17	9990.23241	4" PVC SCHEDULE 40	LF	55.20	175	0	0.00	0	0.00
18	9990.11662	4" PVC SCHEDULE 40 RISER	LF	95.31	28	0	0.00	0	0.00
19	9990.70951	8" EQUIVALENT INSIDE DIAMETER SANITARY SEWER - DIR	LF	153.70	1342	0	0.00	0	0.00
20	2503.603	TELEWISE SANITARY SEWER	LF	2.69	1342	0	0.00	0	0.00
21	9990.36104	TEMPORARY ROCK ENTRANCE	EA	2,100.00	1	0	0.00	0	0.00
22	9990.29600	STORM DRAIN INLET PROTECTION	EA	240.00	1	0	0.00	0	0.00
23	2574.525/00010	COMMON TOPSOIL BORROW (LV)	CY	39.69	83	0	0.00	0	0.00
24	2123.610/00000	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	190.63	4	0	0.00	0	0.00
25	2123.610/01000	BOBCAT WITH OPERATOR	HR	187.50	4	0	0.00	0	0.00
26	9990.716941	LANDSCAPE RESTORATION FUND	LS	4,000.00	1	0	0.00	0	0.00
27	2753.604	TEMPORARY HYDROMULCH	SY	0.22	1067	0	0.00	0	0.00
28	1200.9983	SEEDING, INCLUDING SEED MIXTURE 25-121 AND HYDROMULCH	SY	2.42	1067	0	0.00	0	0.00
29	9990.04493	WATER FOR TURF ESTABLISHMENT	MGAL	220.00	1	0	0.00	0	0.00
30	2573.533/00012	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	3.30	300	0	0.00	0	0.00
31	2021.501/00010	MOBILIZATION	LS	39,000.00	1	0	0.00	0	0.00

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
32	2563.601/00010	TRAFFIC CONTROL	LS	2,400.00	1	0	0.00	0	0.00
33	2504.603.9955	SALVAGE AND REINSTALL SIGN	EA	480.00	1	0	0.00	0	0.00
34	9990.15474	SAWING BITUMINOUS PAVEMENT	LF	3.60	150	0	0.00	0	0.00
35	2104.505/00120	REMOVE BITUMINOUS PAVEMENT	SY	7.50	100	0	0.00	0	0.00
36	2231.501/00010	BITUMINOUS PATCH (307TH STREET)	SY	54.71	100	0	0.00	0	0.00
37	9990.67587	FURNISH AND INSTALL HYDRANT	EA	5,700.00	4	0	0.00	0	0.00
38	2504.602/00806	6" GATE VALVE AND BOX	EA	2,640.00	4	0	0.00	0	0.00
39	9990.02196	12" GATE VALVE AND BOX	EA	4,200.00	2	0	0.00	0	0.00
40	9990.63852	6" PVC WATER MAIN, C900, DR 18	LF	102.00	40	0	0.00	0	0.00
41	2446.0015	12" EQUIVALENT INSIDE DIAMETER WATER MAIN - DIRECTIONALLY DRILLED	LF	132.90	1274	0	0.00	0	0.00
42	2503.608/00011	DUCTILE IRON FITTINGS (COMPACT)	LB	7.20	2058	0	0.00	0	0.00
43	2504.602/03100	1" CURB STOP AND BOX	EA	1,140.00	8	0	0.00	0	0.00
44	9990.36156	1" TYPE K COPPER PIPE	LF	51.48	195	0	0.00	0	0.00
45	2504.602/00411	1" CORPORATION STOP AND SADDLE	EA	870.00	8	0	0.00	0	0.00
46	9990.29600	STORM DRAIN INLET PROTECTION	EA	240.00	1	0	0.00	0	0.00
47	2574.525/00010	COMMON TOPSOIL BORROW (LV)	CY	41.49	83	0	0.00	0	0.00
48	2123.610/00000	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	187.50	4	0	0.00	0	0.00
49	9990.01290	BOBCAT WITH OPERATOR	HR	187.50	4	0	0.00	0	0.00
50	2753.604	TEMPORARY HYDROMULCH	SY	0.28	1067	0	0.00	0	0.00
51	1200.9983	SEEDING, INCLUDING SEED MIXTURE 25-121 AND HYDROMULCH	SY	2.42	1067	0	0.00	0	0.00
52	9990.04493	WATER FOR TURF ESTABLISHMENT	MGAL	220.00	1	0	0.00	0	0.00

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
53	2573.502/000401	SILT FENCE, TYPE MS	LF	3.30	100	0	0.00	0	0.00
54	2573.533/00012	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	3.30	300	0	0.00	0	0.00
55	2021.501/00010	MOBILIZATION	LS	28,210.00	1	0	0.00	0	0.00
56	1550.0001	TRAFFIC CONTROL	LS	2,400.00	1	0	0.00	0	0.00
57	9990.17840	SAWING BITUMINOUS PAVEMENT	LF	3.60	145	0	0.00	0	0.00
58	2104.505/00120	REMOVE BITUMINOUS PAVEMENT	SY	7.14	105	0	0.00	0	0.00
59	2231.501/00010	BITUMINOUS PATCH (307TH STREET)	SY	52.23	105	0	0.00	0	0.00
60	9990.25262	CUT IN 12" X 12" TEE AND CONNECT TO EXISTING 12" WATER MAIN	LS	3,600.00	1	0	0.00	0	0.00
61	2510.04255	12" GATE VALVE AND BOX	EA	6,000.00	1	0	0.00	0	0.00
62	9990.53804	12" PVC WATER MAIN, C900, DR 18	LF	100.86	37	0	0.00	0	0.00
63	9990.53751	12" PVC WATER MAIN, C900, DR 18 IN CASING	LF	115.37	83	0	0.00	0	0.00
64	9990.34584	24" STEEL CASING PIPE, JACKED	LF	995.13	83	0	0.00	0	0.00
65	2503.608/00011	DUCTILE IRON FITTINGS (COMPACT)	LB	7.20	380	0	0.00	0	0.00
66	9990.08514	WATERMAIN OFFSET	LS	9,600.00	1	0	0.00	0	0.00
67	2574.525/00010	COMMON TOPSOIL BORROW (LV)	CY	58.91	22	0	0.00	0	0.00
68	2753.604	TEMPORARY HYDROMULCH	SY	0.44	278	0	0.00	0	0.00
69	1200.9983	SEEDING, INCLUDING SEED MIXTURE 25-121 AND HYDROMULCH	SY	4.40	278	0	0.00	0	0.00
70	2573.502/000401	SILT FENCE, TYPE MS	LF	4.40	100	0	0.00	0	0.00
71	2021.501/00010	MOBILIZATION	LS	10,440.00	1	1	10,440.00	1	10,440.00
72	2563.601/00010	TRAFFIC CONTROL	LS	3,600.00	1	1	3,600.00	1	3,600.00
73	2503.503/00001	INTEGRAL CONCRETE RING	LF	990.00	4	0	0.00	0	0.00
74	9990.32238	POTHOLE EXISTING SERVICE	EA	1,600.00	3	0	0.00	6	9,600.00

<b>Contract Item Status</b>									
<b>Line</b>	<b>Item</b>	<b>Description</b>	<b>Units</b>	<b>Unit Price</b>	<b>Contract Quantity</b>	<b>Quantity This Request</b>	<b>Amount This Request</b>	<b>Quantity To Date</b>	<b>Amount To Date</b>
75	2503.602/00370	CONNECT TO EXISTING SANITARY SEWER SERVICE	EA	2,100.00	2	2	4,200.00	2	4,200.00
76	2503.603.00002	SANITARY SEWER SPOT REPAIR	LIN FT	3,600.00	2	2	7,200.00	2	7,200.00
77	2535.00062	8" X 4" WYE	EA	1,200.00	2	2	2,400.00	2	2,400.00
78	9990.23241	4" PVC SCHEDULE 40	LF	127.20	10	7	890.40	7	890.40
79	2535.00048	8" PVC, SDR 26	LF	92.00	15	8	736.00	8	736.00
80	2021.501/00010	MOBILIZATION	LS	18,840.00	1	0.5	9,420.00	1	18,840.00
81	2563.601/00010	TRAFFIC CONTROL	LS	6,000.00	1	0.5	3,000.00	1	6,000.00
82	9990.04916	CLEARING AND GRUBBING	EA	780.00	8	13	10,140.00	13	10,140.00
83	2101.507/00012	GRUBBING	EA	420.00	2	1	420.00	1	420.00
84	9990.14550	REMOVE STORM SEWER STRUCTURE	EA	600.00	1	1	600.00	1	600.00
85	2501.503/05016	REMOVE AND REPLACE CMP PIPE - 15" CMP CULVERT, 16 GAUGE WITH END SECTION	LF	96.00	20	70	6,720.00	70	6,720.00
86	2104.501/00017	REMOVE STORM SEWER PIPE	LF	13.29	508	537	7,136.73	537	7,136.73
87	9990.00733	12" RCP STORM SEWER, CLASS 5	LF	64.60	813	607	39,212.20	607	39,212.20
88	9990.12969	18" RCP STORM SEWER, CLASS 5	LF	67.63	975	1242	83,996.46	1242	83,996.46
89	2320.00011	RESTRICTED TRENCH	LF	19.06	340	0	0.00	0	0.00
90	9990.06612	CONNECT TO EXISTING STORM PIPE	EA	1,200.00	2	2	2,400.00	2	2,400.00
91	9990.35154	CONNECT TO EXISTING STORM STRUCTURE	EA	1,200.00	1	1	1,200.00	1	1,200.00
92	2630.01992	2' X 3' CB	EA	3,085.00	3	3	9,255.00	3	9,255.00
93	2506.602/9	4' DIA STORM SEWER CBMH	EA	4,684.29	7	8	37,474.32	8	37,474.32
94	2574.525/00010	COMMON TOPSOIL BORROW (LV)	CY	43.08	311	147.42	6,350.85	147.42	6,350.85
95	9990.29600	STORM DRAIN INLET PROTECTION	EA	220.00	3	3	660.00	3	660.00
96	2753.604	TEMPORARY HYDROMULCH	SY	0.28	4000	0	0.00	0	0.00

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
97	1200.9983	SEEDING, INCLUDING SEED MIXTURE 25-121 AND HYDROMULCH	SY	2.42	4000	2916	7,056.72	2916	7,056.72
98	9990.04493	WATER FOR TURF ESTABLISHMENT	MGAL	220.00	4	0	0.00	0	0.00
99	2573.533/00012	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	3.30	1000	0	0.00	0	0.00
100	2021.501/00010	MOBILIZATION	LS	55,380.00	1	1	55,380.00	1	55,380.00
101	1550.00330	TRAFFIC CONTROL	LS	6,000.00	1	1	6,000.00	1	6,000.00
102	9990.48904	SAWING CONCRETE DRIVEWAY	LF	6.00	44	22	132.00	22	132.00
103	2225.0001	SAWING BITUMINOUS PAVEMENT	LF	3.60	44	198	712.80	198	712.80
104	9990.36614	SAWING BITUMINOUS DRIVEWAY PAVEMENT	LF	3.60	104	102	367.20	102	367.20
105	2504.603.9955	SALVAGE AND REINSTALL SIGN	EA	480.00	2	4	1,920.00	4	1,920.00
106	2104.502/01220	REMOVE SIGN	EA	60.00	2	4	240.00	4	240.00
107	2504.603.9964	TEMPORARY MAILBOXES	LS	1,380.00	1	0	0.00	0.5	690.00
108	2104.507/00021	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	6.43	140	146.5	942.00	146.5	942.00
109	2104.503/00024	REMOVE CONCRETE DRIVEWAY PAVEMENT	SF	1.36	660	801.5	1,090.04	801.5	1,090.04
110	2225.00312	SALVAGE AND REINSTALL PAVER BRICK DRIVEWAY	SY	109.09	44	8.94	975.26	8.94	975.26
111	9990.02329	REMOVE BITUMINOUS PATHWAY	SY	22.22	27	22.2	493.28	22.2	493.28
112	2104.505/00120	REMOVE BITUMINOUS PAVEMENT	SY	6.60	2467	3289.66	21,711.76	3289.66	21,711.76
113	2105.501/00010	COMMON EXCAVATION (P)	CY	19.86	1450	1450	28,797.00	1450	28,797.00
114	9990.02853	SUBGRADE EXCAVATION (EV)	CY	26.90	145	233	6,267.70	233	6,267.70
115	2211.501/00010	AGGREGATE BASE, CLASS 5	TN	18.52	1903	2198.44	40,715.11	2198.44	40,715.11
116	9990.62272	SELECT GRANULAR BORROW FOR SUBGRADE EX.	CY	29.79	145	233	6,941.07	233	6,941.07
117	9990.69836	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2,B)	TN	72.45	326	355	25,719.75	355	25,719.75
118	2504.603.	TYPE SP 9.5 WEARING	TN	75.60	245	0	0.00	0	0.00



Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
	9946	COURSE MIXTURE (2,B)							
119	9990.1597 2	BITUMINOUS MATERIAL FOR TACK	GAL	2.10	123	20	42.00	20	42.00
120	2231.501/ 00020	BITUMINOUS WEDGE FOR FLOW PROTECTION	LF	2.10	2220	2078	4,363.80	2078	4,363.80
121	2302.604/ 001314	PATCH BITUMINOUS DRIVEWAY - RESIDENTIAL	SY	21.00	140	104.9	2,202.90	104.9	2,202.90
122	9990.3529 2	PATCH BITUMINOUS PATHWAY	SY	72.00	27	22	1,584.00	22	1,584.00
123	2118.509/ 00031	GRAVEL DRIVEWAY, CLASS 2	TN	36.50	120	141	5,146.50	141	5,146.50
124	9990.7169 41	LANDSCAPE RESTORATION FUND	LS	4,000.00	1	0	0.00	0	0.00
125	2531.507	6" CONCRETE DRIVEWAY	SF	9.43	180	0	0.00	0	0.00
126	9990.1908 8	7" CONCRETE DRIVEWAY	SF	10.34	480	581	6,007.54	581	6,007.54
127	2531.618	6" CONCRETE PEDESTRIAN RAMP	SF	15.49	75	42	650.58	42	650.58
128	2531.618/ 00011	TRUNCATED DOME SURFACE	SF	20.18	25	20	403.60	20	403.60
129	2770.0019	SURMOUNTABLE CONCRETE CURB AND GUTTER	LF	18.00	2220	2064	37,152.00	2064	37,152.00
130	2123.610/ 00000	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	192.86	7	0	0.00	0	0.00
131	9990.0129 0	BOBCAT WITH OPERATOR	HR	192.86	7	0	0.00	0	0.00
132	1200.9983	SEEDING, INCLUDING SEED MIXTURE 25-121 AND HYDROMULCH	SY	2.64	3700	2401	6,338.64	2401	6,338.64
133	2753.604	TEMPORARY HYDROMULCH	SY	0.30	3700	0	0.00	0	0.00
134	2574.525/ 00010	COMMON TOPSOIL BORROW (LV)	CY	42.48	288	121.38	5,156.22	121.38	5,156.22
135	9990.0449 3	WATER FOR TURF ESTABLISHMENT	MGAL	240.00	4	0	0.00	0	0.00
136	2130.523/ 00010	WATER FOR DUST CONTROL	MGAL	240.00	11	0	0.00	0	0.00
137	9990.0713 7	ADJUST MANHOLE FRAME & RING CASTING	EA	600.00	4	4	2,400.00	4	2,400.00
138	2280.0004	ADJUST VALVE BOX	EA	400.00	3	3	1,200.00	3	1,200.00
139	9990.3203 2	TEMPORARY ROCK ENTRANCE	EA	2,670.00	1	0	0.00	0	0.00

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
140	2573.502/00111	STORM DRAIN INLET PROTECTION - BEFORE CURB	EA	240.00	1	2	480.00	2	480.00
141	2573.502/000112	STORM DRAIN NINLET PROTECTION - AFTER CURB	EA	120.00	6	0	0.00	0	0.00
142	2573.533/00012	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	3.60	1110	207	745.20	207	745.20
143	9990.18526	SIGN PANELS, TYPE C	SF	120.00	10	0	0.00	0	0.00
144	9990.62203	INSTALL SIGN TYPE SPECIAL	EA	360.00	3	0	0.00	0	0.00
145	9990.53176	STREET NAME SIGN	EA	540.00	3	0	0.00	0	0.00
146	9990.42576	TREE TRIMMING	HR	300.00	5	0	0.00	0	0.00
147	9990.04916	CLEARING AND GRUBBING	EA	7,800.00	1	0.3	2,340.00	1	7,800.00
155	2021.501/00010	MOBILIZATION	LS	53,430.00	1	0.5	26,715.00	1	53,430.00
156	2563.601/00010	TRAFFIC CONTROL	LS	3,600.00	1	0.5	1,800.00	1	3,600.00
157	2501.503/05016	REMOVE AND REPLACE CMP PIPE - 15" CMP CULVERT, 16 GAUGE WITH END SECTION	LF	68.14	112	48	3,270.72	48	3,270.72
158	2503.602/00300	CONNECT TO EXISTING SANITARY SEWER	EA	1,800.00	1	0	0.00	1	1,800.00
159	9900.02878	4' DIA MANHOLE W/CASTING AND HDPE ADJ. RINGS	EA	5,100.00	4	0	0.00	4	20,400.00
160	2104.525/00013	SANITARY MANHOLE OVERDEPTH (OVER 8')	LF	427.42	27	0	0.00	46.8	20,003.26
161	9990.03747	OUTSIDE DROP	LF	1,080.00	5	9	9,720.00	9	9,720.00
162	2535.00062	8" X 4" WYE	EA	1,350.00	8	0	0.00	8	10,800.00
163	9990.23241	4" PVC SCHEDULE 40	LF	49.60	283	0	0.00	301	14,929.60
164	9990.11662	4" PVC SCHEDULE 40 RISER	LF	87.20	60	0	0.00	68.97	6,014.18
165	2535.00048	8" PVC, SDR 26	LF	71.62	1308	0	0.00	1246	89,238.52
166	2503.603	TELEWISE SANITARY SEWER	LF	4.80	1308	0	0.00	0	0.00
167	9990.32032	TEMPORARY ROCK ENTRANCE	EA	2,172.00	1	0	0.00	0	0.00
168	9990.716941	LANDSCAPE RESTORATION FUND	LS	3,000.00	1	0	0.00	0	0.00

<b>Contract Item Status</b>									
<b>Line</b>	<b>Item</b>	<b>Description</b>	<b>Units</b>	<b>Unit Price</b>	<b>Contract Quantity</b>	<b>Quantity This Request</b>	<b>Amount This Request</b>	<b>Quantity To Date</b>	<b>Amount To Date</b>
169	9990.29600	STORM DRAIN INLET PROTECTION	EA	240.00	1	1	240.00	1	240.00
170	2021.501/00010	MOBILIZATION	LS	33,468.75	1	0.5	16,734.38	1	33,468.75
171	2563.601/00010	TRAFFIC CONTROL	LS	3,600.00	1	0.5	1,800.00	1	3,600.00
172	9990.46353	FURNISH AND INSTALL HYDRANT	EA	5,400.00	4	0	0.00	4	21,600.00
173	2504.602/00806	6" GATE VALVE AND BOX	EA	2,040.00	4	0	0.00	4	8,160.00
174	2510.04255	12" GATE VALVE AND BOX	EA	4,680.00	3	0	0.00	3	14,040.00
175	9990.63852	6" PVC WATER MAIN, C900, DR 18	LF	70.80	40	0	0.00	37.36	2,645.09
176	9990.53804	12" PVC WATER MAIN, C900, DR 18	LF	70.56	1306	0	0.00	1267	89,399.52
177	2503.608/00011	DUCTILE IRON FITTINGS (COMPACT)	LB	6.00	1188	0	0.00	1226	7,356.00
178	2451.603/00510	IMPROVED PIPE FOUNDATION, PER 6" INCREMENT	LF	14.30	131	0	0.00	961.8	13,753.74
179	2504.602/03100	1" CURB STOP AND BOX	EA	990.00	8	0	0.00	8	7,920.00
180	9990.36156	1" TYPE K COPPER PIPE	LF	49.94	238	0	0.00	278	13,883.32
181	2504.602/00411	1" CORPORATION STOP AND SADDLE	EA	978.00	8	3	2,934.00	8	7,824.00
182	2573.502/000401	SILT FENCE, TYPE MS	LF	3.60	743	0	0.00	0	0.00
183	2021.501/00010	MOBILIZATION	LS	23,842.00	1	0.5	11,921.00	1	23,842.00
184	2563.601/00010	TRAFFIC CONTROL	LS	3,600.00	1	0.5	1,800.00	1	3,600.00
185	9990.10960	SALVAGE AND REINSTALL SIGN	EA	480.00	3	1	480.00	1	480.00
186	2504.603.9964	TEMPORARY MAILBOXES	LS	1,800.00	1	0	0.00	0.5	900.00
187	2225.00023	REMOVE BITUMINOUS DRIVEWAY	SY	3.93	420	0	0.00	0	0.00
188	2104.505/00120	REMOVE BITUMINOUS PAVEMENT	SY	2.88	3427	3536	10,183.68	3536	10,183.68
189	2105.501/00010	COMMON EXCAVATION (P)	CY	12.20	2665	2665	32,513.00	2665	32,513.00
190	2315.00041	SUBGRADE EXCAVATION (EV)	CY	14.04	267	1083	15,205.32	1083	15,205.32

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
191	2211.501/00010	AGGREGATE BASE, CLASS 5	TN	19.02	2229	2460	46,789.20	2460	46,789.20
192	9990.23288	AGGREGATE SHOULDERING, CLASS 2	TN	45.00	144	0	0.00	0	0.00
193	9990.62272	SELECT GRANULAR BORROW FOR SUBGRADE EX.	CY	21.81	267	0	0.00	0	0.00
194	9990.67247	TYPE SP 12.5 NON-WEARING COURSE (2,C)	TN	78.75	453	0	0.00	0	0.00
195	2360.501/12300	TYPE SP 12.5 WEARING COURSE (2,C)	TN	81.90	453	0	0.00	0	0.00
196	9990.15972	BITUMINOUS MATERIAL FOR TACK	GAL	2.10	171	0	0.00	0	0.00
197	2225.0001	SAWING BITUMINOUS PAVEMENT	LF	3.60	94	101	363.60	101	363.60
198	9990.51236	SAWING BITUMINOUS DRIVEWAY	LF	4.80	252	0	0.00	0	0.00
199	2302.604/001314	PATCH BITUMINOUS DRIVEWAY - RESIDENTIAL	SY	31.50	53	0	0.00	0	0.00
200	2302.604/001315	PATCH BITUMINOUS DRIVEWAY - COMMERCIAL	SY	21.00	367	0	0.00	0	0.00
201	2118.509/00031	GRAVEL DRIVEWAY, CLASS 2	TN	47.53	38	0	0.00	0	0.00
202	2123.610/00000	STREET SWEEPER WITH PICK UP BROOM WITH OPERATOR	HR	183.33	9	0	0.00	0	0.00
203	2123.610/01000	BOBCAT WITH OPERATOR	HR	183.33	9	0	0.00	0	0.00
204	1200.9983	SEEDING, INCLUDING SEED MIXTURE 25-121 AND HYDROMULCH	SY	2.64	5711	4572	12,070.08	4572	12,070.08
205	2753.604	TEMPORARY HYDROMULCH	SY	0.30	5711	0	0.00	0	0.00
206	2574.525/00010	COMMON TOPSOIL BORROW (LV)	CY	39.05	444	232.25	9,069.36	232.25	9,069.36
207	9990.04493	WATER FOR TURF ESTABLISHMENT	MGAL	210.00	6	0	0.00	0	0.00
208	9990.07137	ADJUST MANHOLE FRAME & RING CASTING	EA	600.00	1	0	0.00	0	0.00
209	9990.23192	ADJUST CATCH BASIN FRAME & RING CASTING	EA	600.00	1	0	0.00	0	0.00
210	2573.502/00030	SILT FENCE, TYPE SD	LF	7.20	1285	0	0.00	0	0.00
211	2573.533/00012	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	3.15	220	0	0.00	67	211.05

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
212	9990.04916	CLEARING AND GRUBBING	EA	1,050.00	8	11	11,550.00	11	11,550.00
213	2021.501/00010	MOBILIZATION	LS	20,580.00	1	0.3	6,174.00	1	20,580.00
214	2563.601/00010	TRAFFIC CONTROL	LS	6,000.00	1	0.5	3,000.00	1	6,000.00
215	2225.0001	SAWING BITUMINOUS PAVEMENT	LF	3.60	240	62	223.20	214	770.40
216	2225.00011	SAWING CONCRETE PAVEMENT	LF	6.00	25	0	0.00	0	0.00
217	2104.505/00120	REMOVE BITUMINOUS PAVEMENT	SY	4.92	183	97	477.24	244	1,200.48
218	2104.503/00024	REMOVE CONCRETE DRIVEWAY PAVEMENT	SF	3.00	250	180	540.00	180	540.00
219	2104.503/00021	REMOVE CONCRETE WALK	SF	5.25	60	0	0.00	16.1	84.53
220	2504.603.9955	SALVAGE AND REINSTALL SIGN	EA	90.00	3	2	180.00	2	180.00
221	2104.501	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	LF	39.12	190	157	6,141.84	157	6,141.84
222	2231.501/00010	BITUMINOUS PATCH (STACY TRAIL)	SY	54.92	183	244	13,400.48	244	13,400.48
223	9990.34635	REPLACE STRIPING (STACY TRAIL)	LS	1,500.00	1	0	0.00	0	0.00
224	2531.507	6" CONCRETE DRIVEWAY	SF	9.85	250	180	1,773.00	180	1,773.00
225	2521.501/00040	4" CONCRETE WALK	SF	10.78	60	0	0.00	0	0.00
226	9990.14550	REMOVE STORM SEWER STRUCTURE	EA	364.29	7	3	1,092.87	5	1,821.45
227	2104.501/00017	REMOVE STORM SEWER PIPE	LF	17.23	235	43	740.89	173	2,980.79
228	9990.00733	12" RCP STORM SEWER, CLASS 5	LF	106.41	14	15	1,596.15	15	1,596.15
229	9990.12969	18" RCP STORM SEWER, CLASS 5	LF	66.70	100	97	6,469.90	97	6,469.90
230	9990.21536	24" RCP STORM SEWER, CLASS 5	LF	94.61	121	0	0.00	121	11,447.81
231	2630.01992	2' X 3' CB	EA	1,920.00	1	0	0.00	0	0.00
232	2506.602/9	4' DIA STORM SEWER CBMH	EA	3,240.00	3	1	3,240.00	1	3,240.00
233	2506.602/06181	4' DIA STORM SEWER MH	EA	4,320.00	1	0	0.00	0	0.00

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
234	2630.00023	5' DIA STORM SEWER CBMH	EA	5,610.00	1	2	11,220.00	3	16,830.00
235	2506.602/06182	5' DIA STORM SEWER MH	EA	6,150.00	1	0	0.00	1	6,150.00
236	2574.525/00010	COMMON TOPSOIL BORROW (LV)	CY	61.77	19	8.58	529.99	8.58	529.99
237	9990.30424	STORM DRAIN INLET PROTECTION	EA	240.00	6	0	0.00	0	0.00
238	2753.604	TEMPORARY HYDROMULCH	SY	0.24	250	0	0.00	0	0.00
239	1200.9983	SEEDING, INCLUDING SEED MIXTURE 25-121 AND HYDROMULCH	SY	2.88	250	169	486.72	169	486.72
240	9990.04493	WATER FOR TURF ESTABLISHMENT	MGAL	240.00	1	0	0.00	0	0.00
241	2573.533/00012	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	3.60	50	0	0.00	0	0.00
242	2021.501/00010	MOBILIZATION	LS	18,768.00	1	0.3	5,630.40	1	18,768.00
243	2563.601/00010	TRAFFIC CONTROL	LS	2,400.00	1	0.3	720.00	1	2,400.00
244	2230.0002	CLEARING AND GRUBBING	LS	5,400.00	1	0	0.00	1	5,400.00
245	2225.0001	SAWING BITUMINOUS PAVEMENT	LF	3.60	48	266	957.60	336	1,209.60
246	2104.505/00120	REMOVE BITUMINOUS PAVEMENT	SY	6.52	69	100	652.00	193	1,258.36
247	2225.002	REMOVE RETAINING WALL	LF	12.00	100	25	300.00	25	300.00
248	2231.501/00010	BITUMINOUS PATCH (FINCH COURT)	SY	48.08	67	200	9,616.00	200	9,616.00
249	3.2	REMOVE STORM SEWER STRUCTURE	EA	600.00	2	0	0.00	2	1,200.00
250	2104.501/00017	REMOVE STORM SEWER PIPE	LF	19.54	307	0	0.00	218	4,259.72
251	9990.46869	WATERMAIN OFFSET	LS	10,800.00	1	0	0.00	0	0.00
252	2630.02088	24" RCP STORM SEWER, CLASS 5	LF	91.07	299	0	0.00	315	28,687.05
253	2506.602/9	4' DIA STORM SEWER CBMH	EA	3,060.00	1	0	0.00	1	3,060.00
254	2506.602/06182	5' DIA STORM SEWER MH	EA	5,550.00	1	0	0.00	1	5,550.00
255	9990.20824	24" RC FLARED END SECTION, WITH TRASH GUARD	EA	2,490.00	1	0	0.00	1	2,490.00

Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
256	2630.01313	RANDOM RIP RAP, CLASS III W/GEOTEXTILE FABRIC	CY	247.50	4	0	0.00	8	1,980.00
257	2574.525/00010	COMMON TOPSOIL BORROW (LV)	CY	50.47	97	41	2,069.27	41	2,069.27
258	9990.30424	STORM DRAIN INLET PROTECTION	EA	240.00	1	0	0.00	1	240.00
259	2753.604	TEMPORARY HYDROMULCH	SY	0.30	1245	0	0.00	0	0.00
260	1200.9983	SEEDING, INCLUDING SEED MIXTURE 25-121 AND HYDROMULCH	SY	2.64	778	496.89	1,311.79	496.89	1,311.79
261	9990.38802	WETLAND SEEDING AND HYDROMULCH	SY	4.80	467	310	1,488.00	310	1,488.00
262	9990.04493	WATER FOR TURF ESTABLISHMENT	MGAL	240.00	2	0	0.00	0	0.00
263	2573.502/000401	SILT FENCE, TYPE MS	LF	4.80	120	0	0.00	150	720.00
264	2573.533/00012	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	4.80	30	0	0.00	0	0.00
265	2021.501/00010	MOBILIZATION	LS	6,690.00	1	1	6,690.00	1	6,690.00
266	2563.601/00010	TRAFFIC CONTROL	LS	3,000.00	1	1	3,000.00	1	3,000.00
267	9990.18580	SAWCUT BITUMINOUS PAVEMENT	LF	3.60	62	0	0.00	0	0.00
268	9990.38471	SAWCUT CONCRETE PAVEMENT	LF	6.00	20	0	0.00	0	0.00
269	9990.42467	REMOVE CONCRETE PAVEMENT	SF	4.69	1407	2043	9,581.67	2043	9,581.67
270	2225.00030	REMOVE CONCRETE CURB AND GUTTER	LF	12.50	60	97	1,212.50	97	1,212.50
271	2104.501/00023	REMOVE BITUMINOUS AND PATCH NEXT TO CURB AND GUTTER	SY	93.75	40	0	0.00	0	0.00
272	2211.501/00010	AGGREGATE BASE, CLASS 5	TN	34.50	20	20	690.00	20	690.00
273	2231.501/00010	BITUMINOUS PATCH (FOSTER AVENUE)	SY	84.00	52	70	5,880.00	70	5,880.00
274	9990.49143	8" CONCRETE PAVEMENT	SF	12.00	920	1418	17,016.00	1418	17,016.00
275	2502.541/06041	4" PVC PERFORATED DRAIN TILE, WITH SOCK	LF	44.00	150	0	0.00	0	0.00
276	2502.602/00241	CONNECT TO STRUCTURE (DRAINTILE)	EA	840.00	1	0	0.00	0	0.00
277	9990.29600	STORM DRAIN INLET PROTECTION	EA	240.00	2	0	0.00	0	0.00



Contract Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
<b>Base Bid Totals:</b>							<b>\$856,147.48</b>		<b>\$1,419,472.12</b>

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
19385158	Base Bid Part A:	-12,240.00	0.00
19385158	Base Bid Part B:	0.00	0.00
19385158	Base Bid Part C:	0.00	0.00
19385158	Base Bid Part D:	29,466.40	39,066.40
19385158	Base Bid Part E:	225,042.28	237,462.28
19385158	Base Bid Part F:	274,617.95	280,767.95
19385158	Alternate No. 2 - Part A: OPEN CUT SANITARY SEWER - 307TH STREET	41,745.72	233,446.28
19385158	Alternate No. 2 - Part B: OPEN CUT WATER MAIN - 307TH STREET	21,468.38	223,650.42
19385158	Alternate No. 2 - Part C: RECONSTRUCT STREET 307TH STREET	151,945.24	166,777.29
19385158	Alternate No. 3: STACY TRAIL STORM SEWER	57,286.28	102,223.54
19385158	Alternate No. 4: FINCH AVENUE STORM SEWER	22,745.06	92,007.79
19385158	Alternate No. 5: FOSTER AVENUE APRON	44,070.17	44,070.17

<b>Contract Total</b>	<b>\$1,419,472.12</b>
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