

Attachment A

Date: 1/25/2022

CONTRACTOR'S PAY REQUEST

Palisades at Nottingham 2nd Addition Utility and Street Improvements

City of Maple Grove, MN

City Project No. 18-16

BMI Project No. N12.116900

Pay Request No. 4 & FINAL

For Period Ending: 1/14/2022

Original Contract Amount	\$236,459.25
Approved Change Orders	\$0.00
Revised Contract Amount	\$236,459.25
Completed Work to Date	\$231,941.35
Stored Materials on Hand	\$0.00
Sub-Total	\$231,941.35
Retained Percentage 0%	\$0.00
Deduction	\$0.00
Liquidated Damages	\$0.00
Total	\$231,941.35
Total Amount Paid on Previous Estimates	\$208,580.62
Amount Due Contractor This Pay Request	\$23,360.73

Certificate for Final Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that 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.

Approved for Payment:

Burschville Construction, Inc.

11440 8th Street NE, PO Box 65

Hanover, MN 55341

Richard J. Schendel 1-28-22
Signature Date

Richard J. Schendel Vice President
Printed Name and Title

Checked and Approved as to

Quantities and Amount:

Bolton & Menk, Inc.

3507 High Point Drive North Bldg. 1 Suite E130

Oakdale, MN 55128

Travis J Pearl 1/28/2022
Signature Date

Travis Pearl RPR
Printed Name and Title

Approved for Payment:

City of Maple Grove

[Signature]
Name

Asst City Eng/Asst PWD 1/28/22
Title Date

Partial Pay Estimate No.: 4 & FINAL

PALISADES AT NOTTINGHAM 2ND ADDITION
 UTILITY AND STREET IMPROVEMENTS
 CITY OF MAPLE GROVE, MN
 CITY PROJECT NO. 18-16
 BMI PROJECT NO. N12-116900
 WORK COMPLETED THROUGH JANUARY 14, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED THIS PERIOD		COMPLETED TO DATE					
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT				
PART 1 - SANITARY SEWER:														
1	MOBILIZATION	\$5,000.00	1.00	LS	\$5,000.00	1.00	LS	\$5,000.00	0.00	LS	\$0.00	1.00	LS	\$5,000.00
2	CONNECT TO EXISTING 8" PVC PIPE	\$2,000.00	1	EA	\$2,000.00	1.00	EA	\$2,000.00	0.00	EA	\$0.00	1.00	EA	\$2,000.00
3	8" PVC, SANITARY SEWER, SDR-26, 10'-15' DEEP	\$32.00	175	LF	\$5,600.00	252.00	LF	\$8,064.00	0.00	LF	\$0.00	252.00	LF	\$8,064.00
4	8" PVC, SANITARY SEWER, SDR-26, 15'-20' DEEP	\$40.00	100	LF	\$4,000.00	51.00	LF	\$2,040.00	0.00	LF	\$0.00	51.00	LF	\$2,040.00
5	IMPROVED PIPE FOUNDATION	\$1.00	150	LF	\$150.00	5.00	LF	\$5.00	0.00	LF	\$0.00	5.00	LF	\$5.00
6	4' DIAMETER SANITARY SEWER MH, 8' DEEP, INCL CSTG & ADJ RINGS	\$3,100.00	2	EA	\$6,200.00	2.00	EA	\$6,200.00	0.00	EA	\$0.00	2.00	EA	\$6,200.00
7	4' DIAMETER SANITARY MH OVERDEPTH	\$165.00	13	LF	\$2,145.00	13.00	LF	\$2,145.00	0.60	LF	\$99.00	13.60	LF	\$2,244.00
8	QUALITY SERVICE LOCATES	\$5,000.00	1	LS	\$5,000.00	1.00	LS	\$5,000.00	0.00	LS	\$0.00	1.00	LS	\$5,000.00
TOTAL PART 1 - SANITARY SEWER					\$30,095.00		\$30,454.00		\$99.00		\$30,553.00			
PART 2 - WATER MAIN:														
9	CONNECT TO EXISTING 6" WATER MAIN	\$1,500.00	1	EA	\$1,500.00	1.00	EA	\$1,500.00	0.00	EA	\$0.00	1.00	EA	\$1,500.00
10	6" PVC (C900) WATER MAIN, DR18	\$25.00	300	LF	\$7,500.00	299.00	LF	\$7,475.00	0.00	LF	\$0.00	299.00	LF	\$7,475.00
11	IMPROVED PIPE FOUNDATION	\$1.00	150	LF	\$150.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
12	6" GATE VALVE AND BOX	\$1,800.00	1	EA	\$1,800.00	1.00	EA	\$1,800.00	0.00	EA	\$0.00	1.00	EA	\$1,800.00
13	VALVE BOX EXTENSION	\$100.00	1	LF	\$100.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
14	HYDRANT	\$4,300.00	1	EA	\$4,300.00	1.00	EA	\$4,300.00	0.00	EA	\$0.00	1.00	EA	\$4,300.00
15	EXTEND HYDRANT BARREL	\$1,000.00	1	LF	\$1,000.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
16	DUCTILE IRON FITTINGS	\$8.00	32	LB	\$256.00	65.00	LB	\$520.00	5.00	LB	\$40.00	70.00	LB	\$560.00
TOTAL PART 2 - WATER MAIN					\$16,606.00		\$15,595.00		\$40.00		\$15,635.00			
PART 3 - SERVICES:														
17	1" SERVICE TAP	\$275.00	9	EA	\$2,475.00	9.00	EA	\$2,475.00	0.00	EA	\$0.00	9.00	EA	\$2,475.00
18	1" CURB STOP AND BOX	\$325.00	9	EA	\$2,925.00	9.00	EA	\$2,925.00	0.00	EA	\$0.00	9.00	EA	\$2,925.00
19	1" PE-4710 SIDR-7 WATER SERVICE	\$14.00	485	LF	\$6,790.00	426.00	LF	\$5,964.00	0.00	LF	\$0.00	426.00	LF	\$5,964.00
20	8" X 4" PVC WYE, SDR 26	\$225.00	9	EA	\$2,025.00	9.00	EA	\$2,025.00	0.00	EA	\$0.00	9.00	EA	\$2,025.00
21	4" PVC, SCHEDULE 40, SANITARY SEWER SERVICE, COMMON TRENCH	\$17.00	490	LF	\$8,330.00	479.00	LF	\$8,143.00	0.00	LF	\$0.00	479.00	LF	\$8,143.00
22	4" PVC, SCHEDULE 40, RISER PIPE	\$20.00	20	LF	\$400.00	22.50	LF	\$450.00	0.00	LF	\$0.00	22.50	LF	\$450.00
23	IMPROVED PIPE FOUNDATION	\$1.00	250	LF	\$250.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
TOTAL PART 3 - SERVICES					\$23,195.00		\$21,982.00		\$0.00		\$21,982.00			
PART 4 - STORM SEWER:														
24	REMOVE CBMH	\$1,000.00	1	EA	\$1,000.00	1.00	EA	\$1,000.00	0.00	EA	\$0.00	1.00	EA	\$1,000.00
25	REMOVE 15" HDPE STORM SEWER	\$25.00	13	LF	\$325.00	14.00	LF	\$350.00	0.00	LF	\$0.00	14.00	LF	\$350.00
26	CONNECT TO EXISTING 15" HDPE PIPE	\$1,500.00	1	EA	\$1,500.00	1.00	EA	\$1,500.00	0.00	EA	\$0.00	1.00	EA	\$1,500.00
27	12" STORM SEWER, 0'-10' DEEP	\$37.00	6	LF	\$222.00	7.00	LF	\$259.00	0.00	LF	\$0.00	7.00	LF	\$259.00
28	15" STORM SEWER, 0'-10' DEEP	\$40.00	33	LF	\$1,320.00	28.00	LF	\$1,120.00	5.00	LF	\$200.00	33.00	LF	\$1,320.00

Partial Pay Estimate No.: 4 & FINAL

PALISADES AT NOTTINGHAM 2ND ADDITION
 UTILITY AND STREET IMPROVEMENTS
 CITY OF MAPLE GROVE, MN
 CITY PROJECT NO. 18-16
 BMI PROJECT NO. N12.116900
 WORK COMPLETED THROUGH JANUARY 14, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED THIS PERIOD		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
29	18" STORM SEWER, 0'-10' DEEP	\$42.00	250 LF	\$10,500.00	250.00 LF	\$10,500.00	0.00 LF	\$0.00	250.00 LF	\$10,500.00
30	4" PERFORATED PVC, SCHEDULE 40, DRAIN TILE	\$12.00	60 LF	\$720.00	64.00 LF	\$768.00	0.00 LF	\$0.00	64.00 LF	\$768.00
31	IMPROVED PIPE FOUNDATION	\$2.00	150 LF	\$300.00	0.00 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00
32	2'x3' CB, INCL R-3067-V CSTG AND ADJ RINGS	\$2,000.00	1 EA	\$2,000.00	1.00 EA	\$2,000.00	0.00 EA	\$0.00	1.00 EA	\$2,000.00
33	4' DIA MH, 8' DEEP, INCL R-1642 CSTG AND ADJ RINGS	\$2,750.00	1 EA	\$2,750.00	0.00 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
34	4' DIA CBMH, 8' DEEP, INCL 4' SUMP, R-3067-V CSTG AND ADJ RINGS	\$3,050.00	1 EA	\$3,050.00	1.00 EA	\$3,050.00	0.00 EA	\$0.00	1.00 EA	\$3,050.00
35	4' DIA OUTLET STRUCTURE, 8' DEEP, INCL R-4342 CSTG AND ADJ RINGS	\$3,500.00	1 EA	\$3,500.00	1.00 EA	\$3,500.00	0.00 EA	\$0.00	1.00 EA	\$3,500.00
36	5' DIA MH, 8' DEEP, INCL R-1642 CSTG AND ADJ RINGS	\$3,400.00	1 EA	\$3,400.00	1.00 EA	\$3,400.00	0.00 EA	\$0.00	1.00 EA	\$3,400.00
37	12" RCP FLARED END SECTION WITH TRASH GUARD	\$1,250.00	1 EA	\$1,250.00	1.00 EA	\$1,250.00	0.00 EA	\$0.00	1.00 EA	\$1,250.00
38	18" RCP FLARED END SECTION WITH TRASH GUARD	\$1,500.00	1 EA	\$1,500.00	1.00 EA	\$1,500.00	0.00 EA	\$0.00	1.00 EA	\$1,500.00
39	RANDOM RIP RAP, CLASS 3	\$150.00	5 CY	\$750.00	5.00 CY	\$750.00	5.00 CY	\$750.00	10.00 CY	\$1,500.00
	TOTAL PART 4 - STORM SEWER			\$34,087.00		\$30,947.00		\$950.00		\$31,897.00
	PART 5 - STREETS:									
40	MOBILIZATION	\$5,000.00	1 LS	\$5,000.00	1.00 LS	\$5,000.00	0.00 LS	\$0.00	1.00 LS	\$5,000.00
41	TRAFFIC CONTROL	\$2,000.00	1 LS	\$2,000.00	1.00 LS	\$2,000.00	0.00 LS	\$0.00	1.00 LS	\$2,000.00
42	REMOVE CONCRETE CURB AND GUTTER	\$8.00	60 LF	\$480.00	60.00 LF	\$480.00	0.00 LF	\$0.00	60.00 LF	\$480.00
43	REMOVE BITUMINOUS PAVEMENT	\$5.00	460 SY	\$2,300.00	727.00 SY	\$3,635.00	0.00 SY	\$0.00	727.00 SY	\$3,635.00
44	SAWING BITUMINOUS PAVEMENT	\$3.50	185 LF	\$647.50	26.50 LF	\$92.75	0.00 LF	\$0.00	26.50 LF	\$92.75
45	SUBGRADE EXCAVATION (EV)	\$20.00	140 CY	\$2,800.00	50.00 CY	\$1,000.00	0.00 CY	\$0.00	50.00 CY	\$1,000.00
46	SUBGRADE PREPARATION	\$1.25	1620 SY	\$2,025.00	1620.00 SY	\$2,025.00	0.00 SY	\$0.00	1,620.00 SY	\$2,025.00
47	SELECT GRANULAR BORROW (CV)	\$29.75	680 CY	\$20,230.00	680.00 CY	\$20,230.00	0.00 CY	\$0.00	680.00 CY	\$20,230.00
48	AGGREGATE BASE (CV), CLASS 5	\$46.00	300 CY	\$13,800.00	300.00 CY	\$13,800.00	0.00 CY	\$0.00	300.00 CY	\$13,800.00
49	2" TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	\$11.10	1450 SY	\$16,095.00	1717.00 SY	\$19,058.70	0.00 SY	\$0.00	1,717.00 SY	\$19,058.70
50	BITUMINOUS MATERIAL FOR TACK COAT	\$4.25	100 GAL	\$425.00	195.00 GAL	\$828.75	0.00 GAL	\$0.00	195.00 GAL	\$828.75
51	1.5" TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	\$9.45	1450 SY	\$13,702.50	1717.00 SY	\$16,225.65	0.00 SY	\$0.00	1,717.00 SY	\$16,225.65
52	MOUNTABLE CONCRETE CURB AND GUTTER	\$18.50	820 LF	\$15,170.00	820.00 LF	\$15,170.00	0.00 LF	\$0.00	820.00 LF	\$15,170.00
53	B618 CONCRETE CURB AND GUTTER	\$25.75	115 LF	\$2,961.25	115.00 LF	\$2,961.25	0.00 LF	\$0.00	115.00 LF	\$2,961.25
54	5" CONCRETE SIDEWALK	\$61.75	130 SY	\$8,027.50	125.40 SY	\$7,743.45	0.00 SY	\$0.00	125.40 SY	\$7,743.45
55	TRUNCATED DOME PANEL	\$65.00	30 SF	\$1,950.00	36.00 SF	\$2,340.00	19.00 SF	\$1,235.00	55.00 SF	\$3,575.00
56	ADJUST MANHOLE CASTING	\$600.00	2 EA	\$1,200.00	0.00 EA	\$0.00	3.00 EA	\$1,800.00	3.00 EA	\$1,800.00
57	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	\$38.00	230 LF	\$8,740.00	156.60 LF	\$5,950.80	0.00 LF	\$0.00	156.60 LF	\$5,950.80
58	REMOVE AND REPLACE CONCRETE SIDEWALK	\$68.00	30 SY	\$2,040.00	8.90 SY	\$605.20	6.60 SY	\$448.80	15.50 SY	\$1,054.00
59	BOULEVARD GRADING	\$150.00	5 HR	\$750.00	5.00 HR	\$750.00	0.00 HR	\$0.00	5.00 HR	\$750.00
60	STREET SWEEPER WITH OPERATOR	\$150.00	2 HR	\$300.00	0.00 HR	\$0.00	2.50 HR	\$375.00	2.50 HR	\$375.00
61	SKIDSTEER (BOBCAT) WITH OPERATOR	\$150.00	2 HR	\$300.00	0.50 HR	\$75.00	1.00 HR	\$150.00	1.50 HR	\$225.00
62	SIGN PANELS, TYPE C	\$60.00	6.25 SF	\$375.00	0.00 SF	\$0.00	6.25 SF	\$375.00	6.25 SF	\$375.00
63	GALVANIZED STEEL ROUND POST (FOR STREET NAME BLADE)	\$350.00	1 EA	\$350.00	0.00 EA	\$0.00	1.00 EA	\$350.00	1.00 EA	\$350.00

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64	CONDUIT CROSSING	\$300.00	2 EA	\$600.00	0.00 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
	TOTAL PART 5 - STREETS			\$122,268.75		\$119,971.55		\$4,733.80		\$124,705.35
	PART 6 - EROSION CONTROL AND RESTORATION:									
65	STABILIZED CONSTRUCTION EXIT	\$2,000.00	1 EA	\$2,000.00	0.00 EA	\$0.00	0.00 EA	\$0.00	0.00 EA	\$0.00
66	INLET PROTECTION, STREET CATCH BASIN	\$200.00	4 EA	\$800.00	2.00 EA	\$400.00	0.00 EA	\$0.00	2.00 EA	\$400.00
67	INLET PROTECTION, REAR YARD CATCH BASIN	\$200.00	2 EA	\$400.00	1.00 EA	\$200.00	0.00 EA	\$0.00	1.00 EA	\$200.00
68	SILT FENCE, MACHINE SLICED	\$3.00	100 LF	\$300.00	3.00 LF	\$9.00	0.00 LF	\$0.00	3.00 LF	\$9.00
69	BIOLOG DITCH CHECK PER DETAIL EROS-11	\$6.00	20 LF	\$120.00	0.00 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00
70	SODDING, LAWN TYPE (INCL 6" TOPSOIL BORROW)	\$15.00	200 SY	\$3,000.00	0.00 SY	\$0.00	184.00 SY	\$2,760.00	184.00 SY	\$2,760.00
71	SEEDING	\$1,250.00	1 AC	\$1,250.00	0.00 AC	\$0.00	2.00 AC	\$2,500.00	2.00 AC	\$2,500.00
72	MNDOT SEED MIX 25-151	\$3.50	300 LB	\$1,050.00	0.00 LB	\$0.00	100.00 LB	\$350.00	100.00 LB	\$350.00
73	FERTILIZER, TYPE 3	\$0.75	450 LB	\$337.50	0.00 LB	\$0.00	0.00 LB	\$0.00	0.00 LB	\$0.00
74	MULCH, TYPE 1	\$475.00	2 TN	\$950.00	0.00 TN	\$0.00	2.00 TN	\$950.00	2.00 TN	\$950.00
	TOTAL PART 6 - EROSION CONTROL AND RESTORATION			\$10,207.50		\$609.00		\$6,560.00		\$7,169.00
	TOTAL BASE BID:			\$236,459.25		\$219,558.55		\$12,382.80		\$231,941.35