

# Attachment A

	Date: <u>2/7/2022</u>
<b>CONTRACTOR'S PAY REQUEST</b>	Pay Request No. <u>5 &amp; FINAL</u>
<i>South Prominence Utility and Street Improvements</i>	For Period Ending: <u>1/28/2022</u>
City of Maple Grove, MN	
City Project No. 20-06	
BMI Project No. N12.120177	

Original Contract Amount	\$777,605.00
Approved Change Orders	\$23,885.00
Revised Contract Amount	\$801,490.00
Completed Work to Date	\$811,896.63
Stored Materials on Hand	\$0.00
Sub-Total	\$811,896.63
Retained Percentage      0%	\$0.00
Deduction	\$0.00
Liquidated Damages	\$0.00
Total	\$811,896.63
Total Amount Paid on Previous Estimates	\$679,328.13
Amount Due Contractor This Pay Request	\$132,568.50

**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: Richard J. Schendel      2-11-22  
**Burschville Construction, Inc.** Signature      Date  
 11440 8th Street NE, PO Box 65  
 Hanover, MN 55341 Richard J. Schendel      Vice President  
Printed Name and Title

Checked and Approved as to  
 Quantities and Amount: Chad Fertig      2/11/2022  
**Bolton & Menk, Inc.** Signature      Date  
 3507 High Point Drive North Bldg. 1 Suite E130  
 Oakdale, MN 55128 Chad Fertig Construction Mgr  
Printed Name and Title

Approved for Payment:  
 City of Maple Grove

John Hale      Asst. City Engineer      2/11/22  
 Name      Title      Date

**Pay Estimate No.: 5 & FINAL**

SOUTH PROMINENCE UTILITY AND STREET IMPROVEMENTS  
 CITY OF MAPLE GROVE, MN  
 CITY PROJECT NO. 20-06  
 BMI PROJECT NO. N12.120177  
 WORK COMPLETED THROUGH JANUARY 28, 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				
<b>PART 1 - SANITARY SEWER:</b>														
1	MOBILIZATION	\$10,000.00	1.00	LS	\$10,000.00	1.00	LS	\$10,000.00	0.00	LS	\$0.00	1.00	LS	\$10,000.00
2	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
3	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
4	8" PVC, SANITARY SEWER, SDR-35, 10'-15' DEEP	\$56.00	715	LF	\$40,040.00	689.00	LF	\$38,584.00	0.00	LF	\$0.00	689.00	LF	\$38,584.00
5	8" PVC, SANITARY SEWER, SDR-35, 15'-20' DEEP	\$83.00	305	LF	\$19,215.00	320.00	LF	\$20,160.00	0.00	LF	\$0.00	320.00	LF	\$20,160.00
6	IMPROVED PIPE FOUNDATION	\$3.00	500	LF	\$1,500.00	63.00	LF	\$189.00	437.00	LF	\$1,311.00	500.00	LF	\$1,500.00
7	4' DIAMETER SANITARY SEWER MH, 8' DEEP, INCL CSTG & ADJ RINGS	\$3,450.00	11	EA	\$37,950.00	10.00	EA	\$34,500.00	0.00	EA	\$0.00	10.00	EA	\$34,500.00
8	CONSTRUCT 4' DIAMETER SANITARY SEWER MH OVER EXISTING PIPE, 8' DEEP, INCL CSTG & ADJ RINGS	\$5,500.00	1	EA	\$5,500.00	1.00	EA	\$5,500.00	0.00	EA	\$0.00	1.00	EA	\$5,500.00
9	4' DIAMETER SANITARY MH OVERDEPTH	\$165.00	70	LF	\$11,550.00	69.00	LF	\$11,385.00	0.00	LF	\$0.00	69.00	LF	\$11,385.00
10	QUALITY SERVICE LOCATES	\$4,000.00	1	LS	\$4,000.00	1.00	LS	\$4,000.00	0.00	LS	\$0.00	1.00	LS	\$4,000.00
<b>TOTAL PART 1 - SANITARY SEWER</b>					<b>\$133,755.00</b>	<b>\$128,318.00</b>		<b>\$1,311.00</b>		<b>\$129,629.00</b>				
<b>PART 2 - WATER MAIN:</b>														
11	REMOVE 8" GATE VALVE AND BOX	\$750.00	1	EA	\$750.00	1.00	EA	\$750.00	0.00	EA	\$0.00	1.00	EA	\$750.00
12	REMOVE 8" DIP	\$15.00	20	LF	\$300.00	18.00	LF	\$270.00	0.00	LF	\$0.00	18.00	LF	\$270.00
13	CONNECT TO EXISTING 8" 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
14	8" X 8" WET TAP, INCL 8" GV AND BOX	\$5,800.00	1	EA	\$5,800.00	1.00	EA	\$5,800.00	0.00	EA	\$0.00	1.00	EA	\$5,800.00
15	8" PVC (C900) WATER MAIN, DR18	\$26.00	40	LF	\$1,040.00	47.50	LF	\$1,235.00	0.50	LF	\$13.00	48.00	LF	\$1,248.00
16	8" PVC (C900) WATER MAIN, DR18	\$30.00	1070	LF	\$32,100.00	1043.00	LF	\$31,290.00	19.00	LF	\$570.00	1,062.00	LF	\$31,860.00
17	IMPROVED PIPE FOUNDATION	\$0.01	500	LF	\$5.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
18	8" GATE VALVE AND BOX	\$1,800.00	4	EA	\$7,200.00	4.00	EA	\$7,200.00	0.00	EA	\$0.00	4.00	EA	\$7,200.00
19	8" GATE VALVE AND BOX	\$2,300.00	1	EA	\$2,300.00	1.00	EA	\$2,300.00	0.00	EA	\$0.00	1.00	EA	\$2,300.00
20	VALVE BOX EXTENSION	\$175.00	2	LF	\$350.00	0.00	LF	\$0.00	2.00	LF	\$350.00	2.00	LF	\$350.00
21	HYDRANT	\$4,500.00	4	EA	\$18,000.00	4.00	EA	\$18,000.00	0.00	EA	\$0.00	4.00	EA	\$18,000.00
22	EXTEND HYDRANT BARREL	\$950.00	2	LF	\$1,900.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
23	DUCTILE IRON FITTINGS	\$6.50	800	LB	\$5,850.00	822.00	LB	\$4,043.00	72.00	LB	\$488.00	894.00	LB	\$4,511.00
<b>TOTAL PART 2 - WATER MAIN</b>					<b>\$77,095.00</b>	<b>\$72,388.00</b>		<b>\$1,401.00</b>		<b>\$73,789.00</b>				

**Pay Estimate No.: 5 & FINAL**

SOUTH PROMINENCE UTILITY AND STREET IMPROVEMENTS  
 CITY OF MAPLE GROVE, MN  
 CITY PROJECT NO. 20-06  
 BMI PROJECT NO. N12.120177  
 WORK COMPLETED THROUGH JANUARY 28, 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	
<b>PART 3 - SERVICES:</b>											
24	1" SERVICE TAP	\$250.00	20 EA	\$5,000.00	20.00 EA	\$5,000.00	0.00 EA	\$0.00	20.00 EA	\$5,000.00	
25	1" CURB STOP AND BOX	\$250.00	20 EA	\$5,000.00	20.00 EA	\$5,000.00	0.00 EA	\$0.00	20.00 EA	\$5,000.00	
26	1" HDPE WATER SERVICE	\$16.00	1000 LF	\$16,000.00	1006.00 LF	\$16,096.00	0.00 LF	\$0.00	1,006.00 LF	\$16,096.00	
27	8" X 4" PVC WYE, SDR 35	\$150.00	20 EA	\$3,000.00	20.00 EA	\$3,000.00	0.00 EA	\$0.00	20.00 EA	\$3,000.00	
28	4" PVC, SCHEDULE 40, SANITARY SEWER SERVICE, COMMON TRENCH	\$16.00	1075 LF	\$17,200.00	1029.50 LF	\$16,472.00	71.50 LF	\$1,144.00	1,101.00 LF	\$17,616.00	
29	4" PVC, SCHEDULE 40, RISER PIPE	\$25.00	35 LF	\$875.00	45.50 LF	\$1,137.50	0.50 LF	\$12.50	46.00 LF	\$1,150.00	
30	IMPROVED PIPE FOUNDATION	\$0.01	500 LF	\$5.00	30.00 LF	\$0.30	0.00 LF	\$0.00	30.00 LF	\$0.30	
<b>TOTAL PART 3 - SERVICES</b>					<b>\$47,080.00</b>		<b>\$46,705.80</b>		<b>\$1,156.50</b>	<b>\$47,862.30</b>	
<b>PART 4 - STORM SEWER:</b>											
31	REMOVE STORM SEWER STRUCTURE	\$500.00	2 EA	\$1,000.00	2.00 EA	\$1,000.00	0.00 EA	\$0.00	2.00 EA	\$1,000.00	
32	REMOVE 15" HDPE STORM SEWER PIPE	\$20.00	60 LF	\$1,200.00	53.00 LF	\$1,060.00	0.00 LF	\$0.00	53.00 LF	\$1,060.00	
33	CONNECT TO EXISTING MANHOLE	\$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	
34	CONNECT TO EXISTING 15" RCP	\$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	
35	BULKHEAD 15" STORM SEWER PIPE	\$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	
36	15" STORM SEWER, 0'-10' DEEP	\$39.00	1115 LF	\$43,485.00	1103.00 LF	\$43,017.00	0.00 LF	\$0.00	1,103.00 LF	\$43,017.00	
37	15" STORM SEWER, 10'-15' DEEP	\$45.00	125 LF	\$5,625.00	125.00 LF	\$5,625.00	0.00 LF	\$0.00	125.00 LF	\$5,625.00	
38	4" PEFORATED PVC, SCHEDULE 40, DRAINTILE	\$14.00	180 LF	\$2,520.00	219.00 LF	\$3,066.00	0.00 LF	\$0.00	219.00 LF	\$3,066.00	
39	IMPROVED PIPE FOUNDATION	\$0.01	500 LF	\$5.00	0.00 LF	\$0.00	0.00 LF	\$0.00	0.00 LF	\$0.00	
40	POURED-IN-PLACE CONCRETE SEEPAGE COLLAR, 15" RCP	\$2,250.00	1 EA	\$2,250.00	1.00 EA	\$2,250.00	0.00 EA	\$0.00	1.00 EA	\$2,250.00	
41	2'x3' CB, INCL CSTG AND ADJ RINGS	\$2,200.00	4 EA	\$8,800.00	4.00 EA	\$8,800.00	0.00 EA	\$0.00	4.00 EA	\$8,800.00	
42	4' DIA MH, 8' DEEP, INCL R-1642 CSTG AND ADJ RINGS	\$3,000.00	3 EA	\$9,000.00	3.00 EA	\$9,000.00	0.00 EA	\$0.00	3.00 EA	\$9,000.00	
43	4' DIA CBMH, 8' DEEP, INCL CSTG AND ADJ RINGS	\$2,950.00	3 EA	\$8,850.00	3.00 EA	\$8,850.00	0.00 EA	\$0.00	3.00 EA	\$8,850.00	
44	4' DIA CBMH, 8' DEEP, INCL 4' SUMP, CSTG AND ADJ RINGS	\$3,250.00	1 EA	\$3,250.00	1.00 EA	\$3,250.00	0.00 EA	\$0.00	1.00 EA	\$3,250.00	
45	4' DIA CBMH, 8' DEEP, INCL R-4342 CSTG AND ADJ RINGS	\$2,750.00	3 EA	\$8,250.00	3.00 EA	\$8,250.00	0.00 EA	\$0.00	3.00 EA	\$8,250.00	
46	CONSTRUCT 4' DIA MH OVER EXISTING 18" HDPE PIPE	\$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	
47	4' DIA STRUCTURE OVERDEPTH	\$165.00	4 LF	\$660.00	4.00 LF	\$660.00	0.00 LF	\$0.00	4.00 LF	\$660.00	
48	15" RCP FLARED END SECTION WITH TRASH GUARD	\$1,500.00	4 EA	\$6,000.00	4.00 EA	\$6,000.00	0.00 EA	\$0.00	4.00 EA	\$6,000.00	
49	RANDOM RIP RAP, CLASS 3	\$150.00	15 CY	\$2,250.00	15.00 CY	\$2,250.00	0.00 CY	\$0.00	15.00 CY	\$2,250.00	
<b>TOTAL PART 4 - STORM SEWER</b>					<b>\$112,545.00</b>		<b>\$112,478.00</b>		<b>\$0.00</b>	<b>\$112,478.00</b>	
<b>PART 5 - TRUNK STORM SEWER (OFF-SITE):</b>											
50	EDF GRADING (LOWER 8")	\$10,000.00	1 LS	\$10,000.00	1.00 LS	\$10,000.00	0.00 LS	\$0.00	1.00 LS	\$10,000.00	
51	SALVAGE AND REINSTALL RIP RAP	\$4,500.00	1 LS	\$4,500.00	1.00 LS	\$4,500.00	0.00 LS	\$0.00	1.00 LS	\$4,500.00	
52	RANDOM RIP RAP, CLASS 3	\$400.00	5 CY	\$2,000.00	5.00 CY	\$2,000.00	18.00 CY	\$7,200.00	23.00 CY	\$9,200.00	
53	TOPSOIL BORROW (LV)	\$125.00	35 CY	\$4,375.00	32.00 CY	\$4,000.00	0.00 CY	\$0.00	32.00 CY	\$4,000.00	
54	SEEDING	\$6,000.00	0.1 AC	\$600.00	0.10 AC	\$600.00	0.00 AC	\$0.00	0.10 AC	\$600.00	

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 CITY OF MAPLE GROVE, MN  
 CITY PROJECT NO. 20-06  
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 WORK COMPLETED THROUGH JANUARY 28, 2022

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55	MNDOT SEED MIX 25-151	\$6.00	30 LB	\$180.00	30.00 LB	\$180.00	0.00 LB	\$0.00	30.00 LB	\$180.00
56	FERTILIZER, TYPE 3	\$3.00	45 LB	\$135.00	45.00 LB	\$135.00	0.00 LB	\$0.00	45.00 LB	\$135.00
57	EROSION CONTROL BLANKET, CATEGORY 3N, STRAW	\$3.50	500 SY	\$1,750.00	500.00 SY	\$1,750.00	0.00 SY	\$0.00	500.00 SY	\$1,750.00
<b>TOTAL PART 5 - TRUNK STORM SEWER</b>					<b>\$23,540.00</b>		<b>\$23,165.00</b>		<b>\$7,200.00</b>	<b>\$30,365.00</b>
<b>PART 6 - STREETS:</b>										
58	MOBILIZATION	\$12,500.00	1 LS	\$12,500.00	1.00 LS	\$12,500.00	0.00 LS	\$0.00	1.00 LS	\$12,500.00
59	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
60	REMOVE CONCRETE CURB AND GUTTER	\$6.00	220 LF	\$1,320.00	280.00 LF	\$1,680.00	0.00 LF	\$0.00	280.00 LF	\$1,680.00
61	REMOVE BITUMINOUS PAVEMENT	\$6.00	350 SY	\$2,100.00	762.22 SY	\$4,573.33	0.28 SY	\$1.67	762.50 SY	\$4,575.00
62	REMOVE CONCRETE SIDEWALK OR PEDESTRIAN RAMP	\$8.00	60 SY	\$480.00	62.17 SY	\$497.36	0.03 SY	\$0.24	62.20 SY	\$497.60
63	SAWING BITUMINOUS PAVEMENT	\$7.00	120 LF	\$840.00	146.00 LF	\$1,022.00	0.00 LF	\$0.00	146.00 LF	\$1,022.00
64	SUBGRADE EXCAVATION (EV)	\$20.00	425 CY	\$8,500.00	629.00 CY	\$12,580.00	0.00 CY	\$0.00	629.00 CY	\$12,580.00
65	SUBGRADE PREPARATION	\$2.00	5100 SY	\$10,200.00	4995.80 SY	\$9,991.60	0.00 SY	\$0.00	4,995.80 SY	\$9,991.60
66	SELECT GRANULAR BORROW (CV)	\$28.50	2000 CY	\$57,000.00	1632.02 CY	\$46,512.57	232.98 CY	\$6,648.97	1,865.00 CY	\$53,161.54
67	AGGREGATE BASE, CLASS 5 (CV)	\$38.25	780 CY	\$29,835.00	867.47 CY	\$33,180.78	0.00 CY	\$0.00	867.47 CY	\$33,180.78
68	2" TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	\$9.95	3950 SY	\$39,302.50	3950.00 SY	\$39,302.50	0.00 SY	\$0.00	3,950.00 SY	\$39,302.50
69	BITUMINOUS MATERIAL FOR TACK COAT	\$3.50	280 GAL	\$980.00	30.00 GAL	\$105.00	275.00 GAL	\$962.50	305.00 GAL	\$1,072.50
70	1.5" TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	\$8.25	3950 SY	\$32,587.50	0.00 SY	\$0.00	3950.00 SY	\$32,587.50	3,950.00 SY	\$32,587.50
71	PATCH BITUMINOUS STREET (64TH AVE N)	\$35.00	225 SY	\$7,875.00	470.02 SY	\$16,450.70	39.98 SY	\$1,399.22	510.00 SY	\$17,850.00
72	MOUNTABLE CONCRETE CURB AND GUTTER	\$15.50	2300 LF	\$35,650.00	2374.00 LF	\$36,797.00	0.00 LF	\$0.00	2,374.00 LF	\$36,797.00
73	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	\$40.00	625 LF	\$25,000.00	0.00 LF	\$0.00	620.00 LF	\$24,800.00	620.00 LF	\$24,800.00
74	5" CONCRETE SIDEWALK	\$48.00	880 SY	\$42,240.00	860.02 SY	\$41,281.17	0.98 SY	\$46.83	861.00 SY	\$41,328.00
75	REMOVE AND REPLACE CONCRETE SIDEWALK	\$70.00	220 SY	\$15,400.00	0.00 SY	\$0.00	31.50 SY	\$2,205.00	31.50 SY	\$2,205.00
76	TRUNCATED DOME PANEL	\$58.00	150 SF	\$8,700.00	128.00 SF	\$7,424.00	0.00 SF	\$0.00	128.00 SF	\$7,424.00
77	ADJUST MANHOLE CASTING	\$600.00	14 EA	\$8,400.00	0.00 EA	\$0.00	13.00 EA	\$7,800.00	13.00 EA	\$7,800.00
78	ADJUST VALVE BOX	\$500.00	1 EA	\$500.00	0.00 EA	\$0.00	2.00 EA	\$1,000.00	2.00 EA	\$1,000.00
79	BOULEVARD GRADING	\$150.00	15 HR	\$2,250.00	15.00 HR	\$2,250.00	0.00 HR	\$0.00	15.00 HR	\$2,250.00
80	STREET SWEEPER WITH OPERATOR	\$150.00	10 HR	\$1,500.00	0.00 HR	\$0.00	11.00 HR	\$1,650.00	11.00 HR	\$1,650.00
81	SKIDSTEER (BOBCAT) WITH OPERATOR	\$150.00	10 HR	\$1,500.00	1.00 HR	\$150.00	9.00 HR	\$1,350.00	10.00 HR	\$1,500.00
82	SIGN PANELS, TYPE C	\$56.00	25 SF	\$1,400.00	25.00 SF	\$1,400.00	0.00 SF	\$0.00	25.00 SF	\$1,400.00
83	GALVANIZED STEEL ROUND POST (FOR STREET NAME BLADE)	\$250.00	1 EA	\$250.00	1.00 EA	\$250.00	0.00 EA	\$0.00	1.00 EA	\$250.00
84	CONDUIT CROSSING	\$300.00	4 EA	\$1,200.00	5.00 EA	\$1,500.00	0.00 EA	\$0.00	5.00 EA	\$1,500.00
<b>TOTAL PART 6 - STREETS</b>					<b>\$345,390.00</b>		<b>\$267,939.69</b>		<b>\$79,976.89</b>	<b>\$347,916.58</b>
<b>PART 7 - EROSION CONTROL AND RESTORATION:</b>										
85	STABILIZED CONSTRUCTION EXIT	\$1,750.00	2 EA	\$3,500.00	2.00 EA	\$3,500.00	0.00 EA	\$0.00	2.00 EA	\$3,500.00
86	INLET PROTECTION, STREET CATCH BASIN	\$150.00	15 EA	\$2,250.00	8.00 EA	\$1,200.00	0.00 EA	\$0.00	8.00 EA	\$1,200.00

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87	INLET PROTECTION, REAR YARD CATCH BASIN	\$150.00	4.00	EA	\$600.00	4.00	EA	\$600.00	0.00	EA	\$0.00	4.00	EA	\$600.00
88	BIOLOG DITCH CHECK PER DETAIL EROS-11	\$5.25	100	LF	\$525.00	225.00	LF	\$1,181.25	0.00	LF	\$0.00	225.00	LF	\$1,181.25
89	SODDING, LAWN TYPE (INCL 6" TOPSOIL BORROW)	\$14.00	1450	SY	\$20,300.00	2265.00	SY	\$31,710.00	0.00	SY	\$0.00	2,265.00	SY	\$31,710.00
90	SEEDING	\$800.00	3	AC	\$2,400.00	3.00	AC	\$2,400.00	0.00	AC	\$0.00	3.00	AC	\$2,400.00
91	MNDOT SEED MIX 25-151	\$4.00	900	LB	\$3,600.00	0.00	LB	\$0.00	0.00	LB	\$0.00	0.00	LB	\$0.00
92	FERTILIZER, TYPE 3	\$1.50	1350	LB	\$2,025.00	210.00	LB	\$315.00	0.00	LB	\$0.00	210.00	LB	\$315.00
93	MULCH, TYPE 1	\$500.00	6	TN	\$3,000.00	3.75	TN	\$1,875.00	0.00	TN	\$0.00	3.75	TN	\$1,875.00
<b>TOTAL PART 7 - EROSION CONTROL AND RESTORATION</b>					<b>\$38,200.00</b>		<b>\$42,781.25</b>		<b>\$0.00</b>			<b>\$42,781.25</b>		
<b>TOTAL BASE BID:</b>					<b>\$777,605.00</b>		<b>\$693,775.74</b>		<b>\$91,045.39</b>			<b>\$784,821.13</b>		
<b>CHANGE ORDER NO. 1</b>														
<b>PART 1 - REMOVAL OF SERVICE AND LOWERING OF SANITARY SEWER:</b>														
94	DELETE BID ITEM 4: 8" PVC, SANITARY SEWER, SDR-35, 10'-15' DEEP	\$56.00	-715.00	LF	(\$40,040.00)	-689.00	LF	-\$38,584.00	0.00	LF	\$0.00	-689.00	LF	-\$38,584.00
95	DELETE BID ITEM 5: 8" PVC, SANITARY SEWER, SDR-35, 15'-20" DEEP	\$83.00	-305.00	LF	(\$19,215.00)	-320.00	LF	-\$20,160.00	0.00	LF	\$0.00	-320.00	LF	-\$20,160.00
96	DELETE BID ITEM 28: 1" HDPE WATER SERVICE	\$16.00	-1000.00	LF	(\$16,000.00)	-1006.00	LF	-\$16,096.00	0.00	LF	\$0.00	-1,006.00	LF	-\$16,096.00
97	8" PVC, SANITARY SEWER, SDR-28, 10'-15' DEEP	\$59.50	715.00	LF	\$42,542.50	689.00	LF	\$40,995.50	28.00	LF	\$1,547.00	715.00	LF	\$42,542.50
98	8" PVC, SANITARY SEWER, SDR-28, 15'-20" DEEP	\$66.50	305.00	LF	\$20,282.50	320.00	LF	\$21,280.00	0.00	LF	\$0.00	320.00	LF	\$21,280.00
99	1" PE-4710, SIDR-7, WATER SERVICE	\$16.00	1000.00	LF	\$16,000.00	1006.00	LF	\$16,096.00	7.00	LF	\$112.00	1,013.00	LF	\$16,208.00
100	REMOVE WATER SERVICE PIPE	\$35.00	50.00	LF	\$1,750.00	38.00	LF	\$1,280.00	0.00	LF	\$0.00	38.00	LF	\$1,280.00
101	REMOVE SANITARY SERVICE PIPE	\$70.00	40.00	LF	\$2,800.00	12.00	LF	\$840.00	0.00	LF	\$0.00	12.00	LF	\$840.00
102	4' DIAMETER SANITARY MH OVERDEPTH	\$185.00	1.00	LF	\$185.00	1.00	LF	\$185.00	0.00	LF	\$0.00	1.00	LF	\$185.00
103	ADD COVER TO SERVICES (\$10.00/CY * 240CY (LV))	\$600.00	4.00	EA	\$2,400.00	4.00	EA	\$2,400.00	6.00	EA	\$3,600.00	10.00	EA	\$6,000.00
<b>TOTAL PART 1 - REMOVAL OF SERVICE AND LOWERING OF SANITARY SEWER</b>					<b>\$10,685.00</b>		<b>\$8,196.50</b>		<b>\$5,259.00</b>			<b>\$13,455.50</b>		
<b>PART 2 - EXTENSION OF SERVICES ON 64TH AVE:</b>														
104	CONNECT TO EXISTING WATER SERVICE (ELECTROFUSION)	\$800.00	4.00	EA	\$3,200.00	4.00	EA	\$3,200.00	0.00	EA	\$0.00	4.00	EA	\$3,200.00
105	CONNECT TO EXISTING SANITARY SERVICE	\$800.00	4.00	EA	\$3,200.00	4.00	EA	\$3,200.00	0.00	EA	\$0.00	4.00	EA	\$3,200.00
106	REMOVE CURB STOP AND BOX	\$400.00	4.00	EA	\$1,600.00	4.00	EA	\$1,600.00	0.00	EA	\$0.00	4.00	EA	\$1,600.00
107	INSTALL CURB STOP AND BOX (MATERIALS SUPPLIED BY CITY)	\$250.00	4.00	EA	\$1,000.00	4.00	EA	\$1,000.00	0.00	EA	\$0.00	4.00	EA	\$1,000.00
108	INSTALL WATER SERVICE (MATERIALS SUPPLIED BY CITY)	\$30.00	70.00	LF	\$2,100.00	68.00	LF	\$2,040.00	2.00	LF	\$60.00	70.00	LF	\$2,100.00
109	4" PVC, SCHEDULE 40, SANITARY SEWER SERVICE, COMMON TRENCH	\$30.00	70.00	LF	\$2,100.00	69.00	LF	\$2,070.00	15.00	LF	\$450.00	84.00	LF	\$2,520.00
<b>TOTAL PART 2 - EXTENSION OF SERVICES ON 64TH AVE</b>					<b>\$13,200.00</b>		<b>\$13,110.00</b>		<b>\$510.00</b>			<b>\$13,620.00</b>		
<b>PART 3 - EXTENSION OF COMPLETION DATE 1:</b>														
110	EXTEND COMPLETION DATE 1 TWO WEEKS DUE TO MASS SITE GRADING DELAY. COMPLETION DATE 1 WILL BE AUGUST 14, 2020.	\$0.00	1.00	LS	\$0.00	1.00	LS	\$0.00	0.00	LS	\$0.00	1.00	LS	\$0.00
<b>TOTAL PART 3 - EXTENSION OF COMPLETION DATE 1</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$0.00</b>		

**Pay Estimate No.: 5 & FINAL**

SOUTH PROMINENCE UTILITY AND STREET IMPROVEMENTS  
 CITY OF MAPLE GROVE, MN  
 CITY PROJECT NO. 20-06  
 BMI PROJECT NO. N12.120177  
 WORK COMPLETED THROUGH JANUARY 28, 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
	TOTAL CHANGE ORDER NO. 1:			\$23,885.00		\$21,306.50		\$5,769.00		\$27,075.50
	TOTAL BASE BID + CHANGE ORDER NO. 1:			\$801,490.00		\$715,082.24		\$96,814.39		\$811,896.63