

Attachment A

Date: 5/10/2022

CONTRACTOR'S PAY REQUEST

Pay Request No. 7 & FINAL

Avery Park Utility and Street Improvements

City of Maple Grove, MN

For Period Ending: 5/6/2022

City Project No. 21-06

BMI Project No. 0N1.123669

Original Contract Amount	\$1,966,031.05
Approved Change Orders	\$79,334.00
Revised Contract Amount	\$2,045,365.05
Completed Work to Date	\$2,015,670.78
Stored Materials on Hand	\$0.00
Sub-Total	\$2,015,670.78
Retained Percentage 0.00%	\$0.00
Deduction	\$0.00
Liquidated Damages	\$0.00
Total	\$2,015,670.78
Total Amount Paid on Previous Estimates	\$2,005,592.43
Amount Due Contractor This Pay Request	\$10,078.35

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:

S.R. Weidema, Inc.

17600 113th Ave N

Maple Grove, MN 55369

 5-12-2022

Signature

Date

Name and Title

Checked and Approved as to

Quantities and Amount:

Bolton & Menk, Inc.

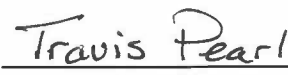
3507 High Point Drive North Bldg. 1 Suite E130

Oakdale, MN 55128

 5/12/2022

Signature

Date

 RPR

Name and Title

Approved for Payment:

City of Maple Grove


Jupe Hale

Assistant Public Works Director/Assistant City Engineer

5/23/22

Date

Final Pay Estimate No.: 7

AVERY PARK UTILITY AND STREET IMPROVEMENTS
 CITY OF MAPLE GROVE, MN
 CITY PROJECT NO. 21-06
 BMI PROJECT NO. 0N1.123669
 WORK COMPLETED THROUGH MAY 6, 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	\$65,000.00	1.00	LS	\$65,000.00	1.00	LS	\$65,000.00	0.00	LS	\$0.00	1.00	LS	\$65,000.00
2	QUALITY SERVICE LOCATES (GPS UTILITY DATA COLLECTION)	\$3,500.00	1.00	LS	\$3,500.00	1.00	LS	\$3,500.00	0.00	LS	\$0.00	1.00	LS	\$3,500.00
3	8" PVC, SANITARY SEWER, SDR-26, 10'-15' DEEP	\$48.00	1440.00	LF	\$69,120.00	1420.00	LF	\$68,160.00	0.00	LF	\$0.00	1,420.00	LF	\$68,160.00
4	8" PVC, SANITARY SEWER, SDR-26, 15'-20' DEEP	\$48.00	1335.00	LF	\$64,080.00	1286.00	LF	\$61,728.00	0.00	LF	\$0.00	1,286.00	LF	\$61,728.00
5	8" PVC, SANITARY SEWER, SDR-26, 20'-25' DEEP	\$48.00	680.00	LF	\$32,640.00	817.00	LF	\$39,216.00	0.00	LF	\$0.00	817.00	LF	\$39,216.00
6	8" PVC, SANITARY SEWER, SDR-26, 25'-30' DEEP	\$48.00	315.00	LF	\$15,120.00	250.00	LF	\$12,000.00	0.00	LF	\$0.00	250.00	LF	\$12,000.00
7	IMPROVED PIPE FOUNDATION	\$0.01	1000.00	LF	\$10.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
8	CONSTRUCT 4' DIAMETER SANITARY MH OVER EXISTING PIPE, 8' DEEP, INCL CSTG & ADJ RINGS	\$9,965.00	1.00	EA	\$9,965.00	1.00	EA	\$9,965.00	0.00	EA	\$0.00	1.00	EA	\$9,965.00
9	4' DIA SANITARY MH, 8' DEEP, INCL CSTG & ADJ RINGS	\$2,974.00	20.00	EA	\$59,480.00	20.00	EA	\$59,480.00	0.00	EA	\$0.00	20.00	EA	\$59,480.00
10	4' DIAMETER SANITARY MH OVERDEPTH	\$170.00	160.00	LF	\$27,200.00	160.00	LF	\$27,200.00	0.00	LF	\$0.00	160.00	LF	\$27,200.00
11	REMOVE AND REPLACE BITUMINOUS STREET (NATHAN LANE)	\$47.00	190.00	SY	\$8,930.00	185.50	SY	\$8,718.50	0.00	SY	\$0.00	185.50	SY	\$8,718.50
12	REMOVE AND REPLACE BITUMINOUS DRIVEWAY (NATHAN LANE)	\$34.00	40.00	SY	\$1,360.00	50.30	SY	\$1,710.20	0.00	SY	\$0.00	50.30	SY	\$1,710.20
13	REMOVE AND REPLACE CONCRETE CURB AND GUTTER (NATHAN LANE)	\$33.00	120.00	LF	\$3,960.00	116.00	LF	\$3,828.00	0.00	LF	\$0.00	116.00	LF	\$3,828.00
14	SALVAGE AND REINSTALL MAILBOX	\$200.00	2.00	EA	\$400.00	2.00	EA	\$400.00	0.00	EA	\$0.00	2.00	EA	\$400.00
15	SALVAGE AND REINSTALL SIGN	\$115.00	1.00	EA	\$115.00	1.00	EA	\$115.00	0.00	EA	\$0.00	1.00	EA	\$115.00
TOTAL PART 1 - SANITARY SEWER					\$360,880.00		\$361,020.70		\$0.00		\$361,020.70			
PART 2 - WATER MAIN:														
16	REMOVE 6" GATE VALVE AND BOX	\$200.00	1.00	EA	\$200.00	1.00	EA	\$200.00	0.00	EA	\$0.00	1.00	EA	\$200.00
17	CONNECT TO EXISTING 6" WATER MAIN	\$968.00	1.00	EA	\$968.00	2.00	EA	\$1,936.00	0.00	EA	\$0.00	2.00	EA	\$1,936.00
18	CUT IN 12" TEE	\$2,275.00	1.00	EA	\$2,275.00	2.00	EA	\$4,550.00	0.00	EA	\$0.00	2.00	EA	\$4,550.00
19	6" PVC (C900) WATER MAIN, DR18	\$20.00	1370.00	LF	\$27,400.00	1614.75	LF	\$32,295.00	0.00	LF	\$0.00	1,614.75	LF	\$32,295.00
20	8" PVC (C900) WATER MAIN, DR18	\$24.00	1940.00	LF	\$46,560.00	1956.00	LF	\$46,944.00	0.00	LF	\$0.00	1,956.00	LF	\$46,944.00
21	12" PVC (C900) WATER MAIN, DR18	\$38.00	1420.00	LF	\$53,960.00	1420.00	LF	\$53,960.00	0.00	LF	\$0.00	1,420.00	LF	\$53,960.00
22	IMPROVED PIPE FOUNDATION	\$0.01	1000.00	LF	\$10.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
23	6" WATER MAIN OFFSET	\$2,227.00	2.00	EA	\$4,454.00	2.00	EA	\$4,454.00	0.00	EA	\$0.00	2.00	EA	\$4,454.00

Final Pay Estimate No.: 7

AVERY PARK UTILITY AND STREET IMPROVEMENTS
 CITY OF MAPLE GROVE, MN
 CITY PROJECT NO. 21-06
 BMI PROJECT NO. 0N1.123669
 WORK COMPLETED THROUGH MAY 6, 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				
24	8" WATER MAIN OFFSET	\$2,452.00	5.00	EA	\$12,260.00	5.00	EA	\$12,260.00	0.00	EA	\$0.00	5.00	EA	\$12,260.00
25	INSULATION, 2" THICK	\$2.50	520.00	SF	\$1,300.00	1067.20	SF	\$2,668.00	0.00	SF	\$0.00	1,067.20	SF	\$2,668.00
26	6" GATE VALVE AND BOX	\$1,273.00	23.00	EA	\$29,279.00	25.00	EA	\$31,825.00	0.00	EA	\$0.00	25.00	EA	\$31,825.00
27	8" GATE VALVE AND BOX	\$1,750.00	6.00	EA	\$10,500.00	6.00	EA	\$10,500.00	0.00	EA	\$0.00	6.00	EA	\$10,500.00
28	12" BUTTERFLY VALVE AND BOX	\$1,913.00	2.00	EA	\$3,826.00	2.00	EA	\$3,826.00	0.00	EA	\$0.00	2.00	EA	\$3,826.00
29	VALVE BOX EXTENSION	\$120.00	10.00	LF	\$1,200.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
30	HYDRANT	\$3,732.00	17.00	EA	\$63,444.00	18.00	EA	\$67,176.00	0.00	EA	\$0.00	18.00	EA	\$67,176.00
31	EXTEND HYDRANT BARREL	\$815.00	5.00	LF	\$4,075.00	1.00	LF	\$815.00	0.00	LF	\$0.00	1.00	LF	\$815.00
32	DUCTILE IRON FITTINGS	\$8.00	3200.00	LB	\$25,600.00	2985.00	LB	\$23,880.00	0.00	LB	\$0.00	2,985.00	LB	\$23,880.00
	TOTAL PART 2 - WATER MAIN				\$287,311.00			\$297,289.00			\$0.00			\$297,289.00
	PART 3 - SERVICES:													
33	1" SERVICE TAP	\$220.00	124.00	EA	\$27,280.00	124.00	EA	\$27,280.00	0.00	EA	\$0.00	124.00	EA	\$27,280.00
34	1" CURB STOP AND BOX	\$284.00	124.00	EA	\$35,216.00	124.00	EA	\$35,216.00	0.00	EA	\$0.00	124.00	EA	\$35,216.00
35	1" HDPE WATER SERVICE	\$17.00	3850.00	LF	\$65,450.00	3963.00	LF	\$67,371.00	0.00	LF	\$0.00	3,963.00	LF	\$67,371.00
36	2" CORPORATION STOP PER DETAIL WM-6	\$682.00	2.00	EA	\$1,364.00	3.00	EA	\$2,046.00	0.00	EA	\$0.00	3.00	EA	\$2,046.00
37	4" PVC (C900) IRRIGATION SERVICE, DR18	\$23.00	40.00	LF	\$920.00	75.00	LF	\$1,725.00	0.00	LF	\$0.00	75.00	LF	\$1,725.00
38	4" PVC (C900) IRRIGATION CONDUIT	\$9.50	250.00	LF	\$2,375.00	200.00	LF	\$1,900.00	0.00	LF	\$0.00	200.00	LF	\$1,900.00
39	4" GATE VALVE AND BOX	\$1,090.00	2.00	EA	\$2,180.00	3.00	EA	\$3,270.00	0.00	EA	\$0.00	3.00	EA	\$3,270.00
40	8" X 4" PVC WYE, SDR 26	\$173.00	124.00	EA	\$21,452.00	124.00	EA	\$21,452.00	0.00	EA	\$0.00	124.00	EA	\$21,452.00
41	4" PVC SCH. 40 SANITARY SEWER SERVICE, COMMON TRENCH	\$22.00	3650.00	LF	\$80,300.00	3650.00	LF	\$80,300.00	0.00	LF	\$0.00	3,650.00	LF	\$80,300.00
42	4" PVC, SCHEDULE 40, RISER PIPE	\$15.00	440.00	LF	\$6,600.00	335.00	LF	\$5,025.00	0.00	LF	\$0.00	335.00	LF	\$5,025.00
43	INSULATION, 2" THICK	\$2.50	360.00	SF	\$900.00	358.40	SF	\$896.00	0.00	SF	\$0.00	358.40	SF	\$896.00
44	IMPROVED PIPE FOUNDATION	\$0.01	440.00	LF	\$4.40	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
	TOTAL PART 3 - SERVICES				\$244,041.40			\$246,481.00			\$0.00			\$246,481.00

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PART 4 - STORM SEWER:														
45	SALVAGE AND REINSTALL CBMH (SS-40)	\$1,893.00	1.00	LS	\$1,893.00	1.00	LS	\$1,893.00	0.00	LS	\$0.00	1.00	LS	\$1,893.00
46	SALVAGE AND REINSTALL CBMH (SS-41)	\$1,571.00	1.00	LS	\$1,571.00	1.00	LS	\$1,571.00	0.00	LS	\$0.00	1.00	LS	\$1,571.00
47	15" STORM SEWER	\$37.00	2320.00	LF	\$85,840.00	2418.00	LF	\$89,466.00	0.00	LF	\$0.00	2,418.00	LF	\$89,466.00
48	18" STORM SEWER	\$40.00	760.00	LF	\$30,400.00	768.00	LF	\$30,720.00	0.00	LF	\$0.00	768.00	LF	\$30,720.00
49	21" STORM SEWER	\$44.00	650.00	LF	\$28,600.00	651.00	LF	\$28,644.00	0.00	LF	\$0.00	651.00	LF	\$28,644.00
50	24" STORM SEWER	\$54.00	555.00	LF	\$29,970.00	553.00	LF	\$29,862.00	0.00	LF	\$0.00	553.00	LF	\$29,862.00
51	27" STORM SEWER	\$85.00	105.00	LF	\$8,925.00	105.00	LF	\$8,925.00	0.00	LF	\$0.00	105.00	LF	\$8,925.00
52	36" STORM SEWER	\$87.00	80.00	LF	\$6,960.00	82.00	LF	\$7,134.00	0.00	LF	\$0.00	82.00	LF	\$7,134.00
53	4" PEFORATED DRAINTILE	\$16.00	950.00	LF	\$15,200.00	770.00	LF	\$12,320.00	0.00	LF	\$0.00	770.00	LF	\$12,320.00
54	IMPROVED PIPE FOUNDATION	\$0.01	1000.00	LF	\$10.00	0.00	LF	\$0.00	0.00	LF	\$0.00	0.00	LF	\$0.00
55	18" RCP FLARED END SECTION WITH TRASH GUARD	\$1,077.00	3.00	EA	\$3,231.00	3.00	EA	\$3,231.00	0.00	EA	\$0.00	3.00	EA	\$3,231.00
56	36" RCP FLARED END SECTION WITH TRASH GUARD	\$2,758.00	1.00	EA	\$2,758.00	1.00	EA	\$2,758.00	0.00	EA	\$0.00	1.00	EA	\$2,758.00
57	RANDOM RIP RAP, CLASS 3	\$114.00	24.00	CY	\$2,736.00	24.00	CY	\$2,736.00	0.00	CY	\$0.00	24.00	CY	\$2,736.00
58	2'x3' CB, INCL CSTG AND ADJ RINGS	\$1,790.00	12.00	EA	\$21,480.00	12.00	EA	\$21,480.00	0.00	EA	\$0.00	12.00	EA	\$21,480.00
59	4' DIA MH, 8' DEEP, INCL CSTG AND ADJ RINGS	\$2,598.00	3.00	EA	\$7,794.00	3.00	EA	\$7,794.00	0.00	EA	\$0.00	3.00	EA	\$7,794.00
60	4' DIA MH, 8' DEEP, INCL 4' SUMP, CSTG AND ADJ RINGS	\$2,825.00	1.00	EA	\$2,825.00	1.00	EA	\$2,825.00	0.00	EA	\$0.00	1.00	EA	\$2,825.00
61	4' DIA CBMH, 8' DEEP, INCL CSTG AND ADJ RINGS	\$2,630.00	17.00	EA	\$44,710.00	17.00	EA	\$44,710.00	0.00	EA	\$0.00	17.00	EA	\$44,710.00
62	4' DIA CBMH, 8' DEEP, INCL 4' DEEP SUMP, CSTG AND ADJ RINGS	\$2,953.00	1.00	EA	\$2,953.00	1.00	EA	\$2,953.00	0.00	EA	\$0.00	1.00	EA	\$2,953.00
63	4' DIA CBMH, 8' DEEP, INCL R-4342 CSTG AND ADJ RINGS	\$2,628.00	14.00	EA	\$36,792.00	14.00	EA	\$36,792.00	0.00	EA	\$0.00	14.00	EA	\$36,792.00
64	5' DIA MH, 8' DEEP, INCL CSTG AND ADJ RINGS	\$4,162.00	1.00	EA	\$4,162.00	1.00	EA	\$4,162.00	0.00	EA	\$0.00	1.00	EA	\$4,162.00
65	5' DIA CBMH, 8' DEEP, INCL CSTG AND ADJ RINGS	\$4,295.00	2.00	EA	\$8,590.00	2.00	EA	\$8,590.00	0.00	EA	\$0.00	2.00	EA	\$8,590.00
66	5' DIA CBMH, 8' DEEP, INCL 4' DEEP SUMP, CSTG AND ADJ RINGS	\$4,291.00	1.00	EA	\$4,291.00	1.00	EA	\$4,291.00	0.00	EA	\$0.00	1.00	EA	\$4,291.00
67	6' DIA CBMH, 8' DEEP, INCL CSTG AND ADJ RINGS	\$5,544.00	1.00	EA	\$5,544.00	1.00	EA	\$5,544.00	0.00	EA	\$0.00	1.00	EA	\$5,544.00
68	4' DIA STRUCTURE OVERDEPTH	\$158.00	26.00	LF	\$4,108.00	24.10	LF	\$3,807.80	0.00	LF	\$0.00	24.10	LF	\$3,807.80
69	5' DIA STRUCTURE OVERDEPTH	\$250.00	10.00	LF	\$2,500.00	5.00	LF	\$1,250.00	0.00	LF	\$0.00	5.00	LF	\$1,250.00
70	6' DIA STRUCTURE OVERDEPTH	\$324.00	2.00	LF	\$648.00	1.70	LF	\$550.80	0.00	LF	\$0.00	1.70	LF	\$550.80
TOTAL PART 4 - STORM SEWER					\$364,491.00			\$364,009.60	\$0.00					\$364,009.60

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PART 5 - STREETS:														
71	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
72	TRAFFIC CONTROL	\$4,500.00	1.00	LS	\$4,500.00	1.00	LS	\$4,500.00	0.00	LS	\$0.00	1.00	LS	\$4,500.00
73	CLEAR AND GRUB TREE	\$208.00	5.00	EA	\$1,040.00	6.00	EA	\$1,248.00	0.00	EA	\$0.00	6.00	EA	\$1,248.00
74	REMOVE CONCRETE CURB AND GUTTER	\$2.80	790.00	LF	\$2,212.00	790.00	LF	\$2,212.00	0.00	LF	\$0.00	790.00	LF	\$2,212.00
75	REMOVE CONCRETE DRIVEWAY PAVEMENT	\$6.75	45.00	SY	\$303.75	45.00	SY	\$303.75	0.00	SY	\$0.00	45.00	SY	\$303.75
76	REMOVE BITUMINOUS PAVEMENT	\$5.90	150.00	SY	\$885.00	549.00	SY	\$3,239.10	0.00	SY	\$0.00	549.00	SY	\$3,239.10
77	REMOVE BITUMINOUS TRAIL PAVEMENT	\$3.75	750.00	SY	\$2,812.50	600.00	SY	\$2,250.00	0.00	SY	\$0.00	600.00	SY	\$2,250.00
78	SAWING BITUMINOUS PAVEMENT	\$3.00	790.00	LF	\$2,370.00	843.00	LF	\$2,529.00	0.00	LF	\$0.00	843.00	LF	\$2,529.00
79	SAWING BITUMINOUS TRAIL PAVEMENT	\$3.00	90.00	LF	\$270.00	10.00	LF	\$30.00	0.00	LF	\$0.00	10.00	LF	\$30.00
80	EXCAVATION - COMMON (EV)	\$10.00	320.00	CY	\$3,200.00	320.00	CY	\$3,200.00	0.00	CY	\$0.00	320.00	CY	\$3,200.00
81	EXCAVATION - SUBGRADE (EV)	\$5.00	1360.00	CY	\$6,800.00	0.00	CY	\$0.00	0.00	CY	\$0.00	0.00	CY	\$0.00
82	SUBGRADE PREPARATION	\$1.40	13100.00	SY	\$18,340.00	13100.00	SY	\$18,340.00	0.00	SY	\$0.00	13,100.00	SY	\$18,340.00
83	PLACE STOCKPILED SAND (CV)	\$5.00	1360.00	CY	\$6,800.00	877.50	CY	\$4,387.50	0.00	CY	\$0.00	877.50	CY	\$4,387.50
84	AGGREGATE BASE (CV), CLASS 5	\$28.00	2380.00	CY	\$66,640.00	2271.00	CY	\$63,588.00	0.00	CY	\$0.00	2,271.00	CY	\$63,588.00
85	BITUMINOUS MATERIAL FOR TACK COAT	\$0.01	790.00	GL	\$7.90	570.00	GL	\$5.70	0.00	GL	\$0.00	570.00	GL	\$5.70
86	1.5" TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	\$6.30	10660.00	SY	\$67,158.00	9155.10	SY	\$57,677.13	0.00	SY	\$0.00	9,155.10	SY	\$57,677.13
87	2" TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C)	\$8.00	10660.00	SY	\$85,280.00	10660.00	SY	\$85,280.00	0.00	SY	\$0.00	10,660.00	SY	\$85,280.00
88	3" TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	\$14.30	590.00	SY	\$8,437.00	1510.00	SY	\$21,593.00	0.00	SY	\$0.00	1,510.00	SY	\$21,593.00
89	3" TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C)	\$14.60	590.00	SY	\$8,614.00	1510.00	SY	\$22,046.00	0.00	SY	\$0.00	1,510.00	SY	\$22,046.00
90	2.5" TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) - TRAIL (INCLUDES EXC AND AGG BASE)	\$10.65	1060.00	SY	\$11,289.00	1100.00	SY	\$11,715.00	0.00	SY	\$0.00	1,100.00	SY	\$11,715.00
91	REMOVE AND REPLACE BITUMINOUS TRAIL PAVEMENT	\$25.00	440.00	SY	\$11,000.00	541.00	SY	\$13,525.00	0.00	SY	\$0.00	541.00	SY	\$13,525.00
92	MOUNTABLE CONCRETE CURB AND GUTTER	\$14.15	2570.00	LF	\$36,365.50	2440.00	LF	\$34,526.00	0.00	LF	\$0.00	2,440.00	LF	\$34,526.00
93	B618 CONCRETE CURB AND GUTTER	\$14.20	4110.00	LF	\$58,362.00	4201.00	LF	\$59,654.20	0.00	LF	\$0.00	4,201.00	LF	\$59,654.20
94	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	\$33.50	60.00	LF	\$2,010.00	99.00	LF	\$3,316.50	0.00	LF	\$0.00	99.00	LF	\$3,316.50
95	5" CONCRETE SIDEWALK (INCLUDES EXCAVATION AND AGGREGATE BASE)	\$53.15	3040.00	SY	\$161,576.00	3104.00	SY	\$164,977.60	0.00	SY	\$0.00	3,104.00	SY	\$164,977.60
96	TRUNCATED DOME PANEL	\$50.00	466.00	SF	\$23,300.00	494.00	SF	\$24,700.00	0.00	SF	\$0.00	494.00	SF	\$24,700.00
97	ADJUST MANHOLE CASTING	\$409.00	14.00	EA	\$5,726.00	14.00	EA	\$5,726.00	0.00	EA	\$0.00	14.00	EA	\$5,726.00

Final Pay Estimate No.: 7

AVERY PARK UTILITY AND STREET IMPROVEMENTS
 CITY OF MAPLE GROVE, MN
 CITY PROJECT NO. 21-06
 BMI PROJECT NO. 0N1.123669
 WORK COMPLETED THROUGH MAY 6, 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				
98	ADJUST VALVE BOX	\$297.00	12.00	EA	\$3,564.00	12.00	EA	\$3,564.00	0.00	EA	\$0.00	12.00	EA	\$3,564.00
99	BOULEVARD GRADING	\$1.00	35.00	HR	\$35.00	35.00	HR	\$35.00	0.00	HR	\$0.00	35.00	HR	\$35.00
100	STREET SWEEPER WITH OPERATOR	\$150.00	20.00	HR	\$3,000.00	6.00	HR	\$900.00	0.00	HR	\$0.00	6.00	HR	\$900.00
101	SKIDSTEER WITH OPERATOR	\$115.00	20.00	HR	\$2,300.00	20.00	HR	\$2,300.00	0.00	HR	\$0.00	20.00	HR	\$2,300.00
102	SIGN PANELS, TYPE C	\$36.00	100.00	SF	\$3,600.00	103.00	SF	\$3,708.00	0.00	SF	\$0.00	103.00	SF	\$3,708.00
103	SALVAGE AND REINSTALL SIGN	\$115.00	3.00	EA	\$345.00	3.00	EA	\$345.00	0.00	EA	\$0.00	3.00	EA	\$345.00
104	GALVANIZED STEEL ROUND POST (FOR CITY PROVIDED STREET NAME BLADE)	\$175.00	6.00	EA	\$1,050.00	6.00	EA	\$1,050.00	0.00	EA	\$0.00	6.00	EA	\$1,050.00
105	REMOVE PAVEMENT MARKINGS	\$2.00	750.00	LF	\$1,500.00	72.00	LF	\$144.00	0.00	LF	\$0.00	72.00	LF	\$144.00
106	4" SOLID LINE, MULTI COMP	\$2.45	250.00	LF	\$612.50	242.00	LF	\$592.90	0.00	LF	\$0.00	242.00	LF	\$592.90
107	PAVEMENT MESSAGE, TURN ARROW	\$7.00	30.00	SF	\$210.00	31.00	SF	\$217.00	0.00	SF	\$0.00	31.00	SF	\$217.00
108	CONDUIT CROSSING	\$310.00	10.00	EA	\$3,100.00	20.00	EA	\$6,200.00	0.00	EA	\$0.00	20.00	EA	\$6,200.00
	TOTAL PART 5 - STREETS				\$624,615.15			\$639,625.38			\$0.00			\$639,625.38
	PART 6 - EROSION CONTROL AND RESTORATION:													
109	STABILIZED CONSTRUCTION EXIT	\$1,950.00	2.00	EA	\$3,900.00	0.00	EA	\$0.00	0.00	EA	\$0.00	0.00	EA	\$0.00
110	INLET PROTECTION, STREET CATCH BASIN	\$345.00	42.00	EA	\$14,490.00	38.00	EA	\$13,110.00	0.00	EA	\$0.00	38.00	EA	\$13,110.00
111	INLET PROTECTION, REAR YARD CATCH BASIN	\$250.00	15.00	EA	\$3,750.00	15.00	EA	\$3,750.00	0.00	EA	\$0.00	15.00	EA	\$3,750.00
112	SILT FENCE, MACHINE SLICED	\$2.25	500.00	LF	\$1,125.00	444.00	LF	\$999.00	0.00	LF	\$0.00	444.00	LF	\$999.00
113	SODDING, LAWN TYPE (6" TOPSOIL BORROW)	\$7.15	6100.00	SY	\$43,615.00	1134.00	SY	\$8,108.10	0.00	SY	\$0.00	1,134.00	SY	\$8,108.10
114	SEEDING	\$150.00	7.50	AC	\$1,125.00	0.00	AC	\$0.00	0.00	AC	\$0.00	0.00	AC	\$0.00
115	MNDOT SEED MIX 25-151	\$3.25	2250.00	LB	\$7,312.50	0.00	LB	\$0.00	0.00	LB	\$0.00	0.00	LB	\$0.00
116	FERTILIZER, TYPE 3	\$1.00	3375.00	LB	\$3,375.00	0.00	LB	\$0.00	0.00	LB	\$0.00	0.00	LB	\$0.00
117	MULCH, TYPE 1	\$400.00	15.00	TN	\$6,000.00	0.00	TN	\$0.00	0.00	TN	\$0.00	0.00	TN	\$0.00
	TOTAL PART 6 - EROSION CONTROL AND RESTORATION				\$84,692.50			\$25,967.10			\$0.00			\$25,967.10
	TOTAL BASE BID:				\$1,966,031.05			\$1,934,392.78			\$0.00			\$1,934,392.78

Final Pay Estimate No.: 7

AVERY PARK UTILITY AND STREET IMPROVEMENTS
 CITY OF MAPLE GROVE, MN
 CITY PROJECT NO. 21-06
 BMI PROJECT NO. 0N1.123669
 WORK COMPLETED THROUGH MAY 6, 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				
	CHANGE ORDER NO. 1													
118	8" PVC, SANITARY SEWER, SDR-26, 20'-25' DEEP	\$48.00	-680.00	LF	-\$32,640.00	-817.00	LF	-\$39,216.00	0.00	LF	\$0.00	-817.00	LF	-\$39,216.00
119	8" PVC, SANITARY SEWER, SDR-26, 25'-30' DEEP	\$48.00	-315.00	LF	-\$15,120.00	-250.00	LF	-\$12,000.00	0.00	LF	\$0.00	-250.00	LF	-\$12,000.00
120	8" PVC, SANITARY SEWER, C900, 20'-25' DEEP	\$75.00	680.00	LF	\$51,000.00	817.00	LF	\$61,275.00	0.00	LF	\$0.00	817.00	LF	\$61,275.00
121	8" PVC, SANITARY SEWER, C900, 25'-30' DEEP	\$75.00	315.00	LF	\$23,625.00	250.00	LF	\$18,750.00	0.00	LF	\$0.00	250.00	LF	\$18,750.00
122	8"X4" PVC WYE, SDR 26	\$173.00	-27.00	EA	-\$4,671.00	-27.00	EA	-\$4,671.00	0.00	EA	\$0.00	-27.00	EA	-\$4,671.00
123	8"X4" DUCTILE IRON WYE	\$1,120.00	27.00	EA	\$30,240.00	27.00	EA	\$30,240.00	0.00	EA	\$0.00	27.00	EA	\$30,240.00
	TOTAL CHANGE ORDER NO. 1				\$52,434.00			\$54,378.00			\$0.00			\$54,378.00
	CHANGE ORDER NO. 2													
124	STORM SEWER REVISIONS	\$13,800.00	1.00	LS	\$13,800.00	1.00	LS	\$13,800.00	0.00	LS	\$0.00	1.00	LS	\$13,800.00
125	2"X1" BRASS TEE	\$3,900.00	3.00	EA	\$11,700.00	3.00	EA	\$11,700.00	0.00	EA	\$0.00	3.00	EA	\$11,700.00
126	TOP SOIL STOCKPILE AT SERVICE LOCATIONS (B5L1 THRU B5L5)	\$1,400.00	1.00	HR	\$1,400.00	1.00	HR	\$1,400.00	0.00	HR	\$0.00	1.00	HR	\$1,400.00
	TOTAL CHANGE ORDER NO. 2				\$26,900.00			\$26,900.00			\$0.00			\$26,900.00
	TOTAL BASE BID + CHANGE ORDER NO. 1 + CHANGE ORDER NO. 2:				\$2,045,365.05			\$2,015,670.78			\$0.00			\$2,015,670.78