

FINAL PAY ESTIMATE

Date: August 12, 2011
Project: IP 08-33 Ute Street Improvements
Contractor: Rum River Contracting Inc.
Contract Amount: \$138,700.01
Award Date: April 28, 2010

The following work has been completed on the above referenced project:

		<i>Bid</i>				<i>Est</i>
	<i>Item</i>	<i>Qty</i>	<i>Unit</i>	<i>Unit Cost</i>	<i>Qty</i>	
1	Mobilization	1	ls	\$5,500.00	1	\$5,500.00
2	Traffic Control	1	ls	\$1,000.00	1	\$1,000.00
3	Grading	11	sta	\$200.00	11	\$2,200.00
4	Silt Fence	300	ft	\$1.30	182	\$236.60
5	Construction Fence	300	ft	\$2.00	250	\$500.00
6	Salvage Chain Link Fence	90	ft	\$5.00	154	\$770.00
7	Remove and grub trees	20	ea	\$101.00	28	\$2,828.00
8	Salvage topsoil	7300	sq yd	\$0.30	7300	\$2,190.00
9	Modified Class 5	547	tons	\$13.00	660.69	\$8,588.97
10	Bit LV Nonwear Course	264	tons	\$58.95	250.88	\$14,789.38
11	Bit LV Wear Course	239	tons	\$69.60	205.64	\$14,312.54
12	Bit Tack	156	gal	\$3.00	150	\$450.00
13	2X3 Catch basins	2	ea	\$645.85	1	\$645.85
14	48" Stormwater MH	44	vft	\$188.71	44	\$8,303.24
15	84" Sump Storm MH	1	ea	\$5,724.96	1	\$5,724.96
16	Storm castings	10	ea	\$432.22	10	\$4,322.20
17	12" RCP	93	ft	\$19.33	92	\$1,778.36
18	15" RCP	584	ft	\$23.55	584	\$13,753.20
19	18" RCP	580	ft	\$28.20	578	\$16,299.60
20	12" RCP FES w/guard	2	ea	\$442.91	2	\$885.82
21	15" RCP FES w/guard	2	ea	\$919.08	2	\$1,838.16
22	18" RCP FES w/guard	1	ea	\$541.32	1	\$541.32
23	Rip Rap Class 3 w/fabric	8.9	cy	\$85.00	10	\$850.00
24	Topsoil borrow	150	cy	\$9.00	60	\$540.00
25	Export surplus spoil	500	cy	\$1.00	156	\$156.00
26	Sod with fertilizer	3520	sq yd	\$2.40	0	\$0.00
27	Fertilizer, seed & mulch	0.2	acre	\$4,500.00	1.59	\$7,155.00
28	Protect Irrigation Systems	1	ea	\$500.00	1	\$500.00
29	Bit Driveway Restoration Conc Driveway	250	sq ft	\$2.50	1215	\$3,037.50
30	Restoration	70	sq ft	\$8.00	675	\$5,400.00

31	Replace Chain Link Fence	55	ft	\$10.00	154	\$1,540.00
32	Concrete curb and Gutter	1730	ft	\$9.00	1727	\$15,543.00
33	Parking Bays	2	ec	\$0.01	0	\$0.00
Extra	Subgrade correction	0	ls	\$1,250.00	1	\$1,250.00
Extra	Remove & replace FES	0	ls	\$1,500.00	1	\$1,500.00

Total Work Completed to Date **\$144,929.70**

Less Previous Payments:

PPE #1		\$ 21,539.87
PPE #2		\$ 86,055.18
PPE #3		\$ 29,634.67

FINAL Payment Due **\$ 7,699.98**

Contractor: I hereby certify that all items shown are correct for the work completed to date:

Rum River Contracting Inc

Date

Engineer: I hereby certify the above work is complete:

Tim Himmer, City Engineer

Date

Pay distribution:

IP 08-33 \$ 7,699.98