

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT				COMPLETED THIS PERIOD			COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total		
1	2021.501	MOBILIZATION	LS	1.0	\$ 91,325.00	\$ 91,325.00	0.25	\$ 22,831.25	0.75	\$ 68,493.75		
2	2102.502	CLEARING TREE	TREE	2	\$ 500.00	\$ 1,000.00	0	\$ -	10	\$ 5,000.00		
3	2101.502	GRUBBING TREE	TREE	2	\$ 300.00	\$ 600.00	0	\$ -	10	\$ 3,000.00		
4	2101.503	REMOVE CULVERT	LF	520	\$ 8.25	\$ 4,290.00	0	\$ -	427	\$ 3,522.75		
5	2104.502	SALVAGE MAIL BOX SUPPORT	EA	34	\$ 75.00	\$ 2,550.00	0	\$ -	30	\$ 2,250.00		
6	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	640	\$ 2.80	\$ 1,792.00	489	\$ 1,369.20	489	\$ 1,369.20		
7	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	100	\$ 3.45	\$ 345.00	142	\$ 489.90	142	\$ 489.90		
8	2104.504	REMOVE CONCRETE PAVEMENT - DRIVEWAYS	SY	100	\$ 10.95	\$ 1,095.00	145	\$ 1,587.75	145	\$ 1,587.75		
9	2104.504	REMOVE BITUMINOUS PAVEMENT - DRIVEWAYS	SY	570	\$ 8.25	\$ 4,702.50	519	\$ 4,281.75	519	\$ 4,281.75		
10	2104.504	REMOVE GRAVEL SURFACE - DRIVEWAYS	SY	145	\$ 2.65	\$ 384.25	0	\$ -	0	\$ -		
11	2105.607	COMMON EXCAVATION (EV)	CY	780	\$ 19.35	\$ 15,093.00	0	\$ -	0	\$ -		
12	2105.607	SUBGRADE EXCAVATION, REMOVE UNSUITABLE MATERIALS (EV)	CY	6450	\$ 11.60	\$ 74,820.00	7171	\$ 83,183.60	7171	\$ 83,183.60		
13	2106.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	1230	\$ 9.65	\$ 11,869.50	1570	\$ 15,150.50	1570	\$ 15,150.50		
14	2106.507	SELECT GRANULAR BORROW (CV)	CY	6810	\$ 17.95	\$ 122,239.50	5112	\$ 91,760.40	5112	\$ 91,760.40		
15	2112.519	SUBGRADE PREPARATION	RDST	29	\$ 301.20	\$ 8,734.80	29	\$ 8,734.80	29	\$ 8,734.80		
16	2130.523	WATER	MGAL	50	\$ 79.00	\$ 3,950.00	170	\$ 13,430.00	170	\$ 13,430.00		
17	2211.507	AGGREGATE BASE CLASS 5 - MODIFIED (CV)	CY	1415	\$ 31.90	\$ 45,138.50	735	\$ 23,446.50	735	\$ 23,446.50		
18	2215.504	FULL DEPTH RECLAMATION	SY	24230	\$ 1.30	\$ 31,499.00	2418	\$ 3,143.40	26648	\$ 34,642.40		
19	2105.507	GEOTEXTILE FABRIC TYPE 4	SY	135	\$ 1.60	\$ 216.00	0	\$ -	101	\$ 161.60		
20	2108.504	GEOTEXTILE FABRIC TYPE 5	SY	8000	\$ 1.85	\$ 14,800.00	7976	\$ 14,755.60	7976	\$ 14,755.60		
21	2232.504	MILL BITUMINOUS PAVEMENT (2.0")	SY	24	\$ 3.50	\$ 84.00	0	\$ -	0	\$ -		
22	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1700	\$ 3.50	\$ 5,950.00	15	\$ 52.50	15	\$ 52.50		
23	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TON	2860	\$ 87.00	\$ 248,820.00	2943	\$ 256,041.00	2943	\$ 256,041.00		
24	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 1.5"	TON	2060	\$ 94.00	\$ 193,640.00	0	\$ -	0	\$ -		
25	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 2.0"	TON	65	\$ 281.45	\$ 18,294.25	0	\$ -	0	\$ -		
26	2501.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	LF	276	\$ 97.80	\$ 26,992.80	0	\$ -	256	\$ 25,036.80		
27	2501.503	18" RC PIPE SEWER DESIGN 3006 CLASS III	LF	52	\$ 87.20	\$ 4,534.40	0	\$ -	52	\$ 4,534.40		
28	2501.503	36" RC PIPE SEWER DESIGN 3006 CLASS III	LF	136	\$ 207.75	\$ 28,254.00	0	\$ -	136	\$ 28,254.00		
29	2502.503	4" PERF PVC PIPE DRAIN	LF	2247	\$ 20.75	\$ 46,625.25	2122	\$ 44,031.50	2122	\$ 44,031.50		
30	2501.502	15" RC PIPE APRON	EA	12	\$ 2,381.00	\$ 28,572.00	0	\$ -	12	\$ 28,572.00		
31	2501.502	18" RC PIPE APRON	EA	2	\$ 2,569.00	\$ 5,138.00	0	\$ -	2	\$ 5,138.00		
32	2501.502	36" RC PIPE APRON	EA	4	\$ 7,112.00	\$ 28,448.00	0	\$ -	4	\$ 28,448.00		
33	2501.603	30" PIPE CULVERT TEMPORARY BYPASS	LF	120	\$ 35.25	\$ 4,230.00	0	\$ -	120	\$ 4,230.00		
34	2502.502	4" PRECAST CONCRETE HEADWALL	EA	2	\$ 457.80	\$ 915.60	2	\$ 915.60	2	\$ 915.60		
35	2502.502	STORM SEWER PILING & CONCRETE END SECTION	EA	4	\$ 6,648.00	\$ 26,584.00	0	\$ -	4	\$ 26,584.00		
36	2502.602	4" PVC PIPE DRAIN CLEANOUT	EA	10	\$ 417.90	\$ 4,179.00	10	\$ 4,179.00	10	\$ 4,179.00		
37	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EA	2	\$ 3,755.00	\$ 7,510.00	0	\$ -	2	\$ 7,510.00		
38	2506.502	CASTING ASSEMBLY (STORM)	EA	2	\$ 1,754.00	\$ 3,508.00	0	\$ -	0	\$ -		

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39	2531.504	6" CONCRETE PAVEMENT DRIVEWAY	SY	105	\$ 150.00	\$ 15,750.00	0	\$ -	0	\$ -
40	2531.504	GRAVEL SURFACE	SY	145	\$ 8.20	\$ 1,189.00	0	\$ -	0	\$ -
41	2540.602	TEMPORARY MAIL BOX CLUSTER	EA	3	\$ 550.00	\$ 1,650.00	0	\$ -	0	\$ -
42	2540.602	INSTALL MAIL BOX SUPPORT	EA	34	\$ 100.00	\$ 3,400.00	0	\$ -	2	\$ 1,100.00
43	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SY	865	\$ 1.50	\$ 1,297.50	437	\$ 655.50	0	\$ -
44	2575.502	LANDSCAPE RESTORATION	EA	10	\$ 500.00	\$ 5,000.00	0	\$ -	0	\$ -
45	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,450.00	\$ 2,450.00	0.25	\$ 612.50	0.75	\$ 1,837.50
46	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	675	\$ 3.00	\$ 2,025.00	0	\$ -	528	\$ 1,584.00
47	2573.503	SILT FENCE, TYPE MS	LF	2400	\$ 2.25	\$ 5,400.00	0	\$ -	1724	\$ 3,879.00
48	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LF	80	\$ 21.85	\$ 1,748.00	0	\$ -	100	\$ 2,185.00
49	2573.501	STABILIZED CONSTRUCTION EXIT	EA	3	\$ 778.75	\$ 2,336.25	4	\$ 3,115.00	4	\$ 3,115.00
50	2574.507	TOPSOIL (LV)	CY	690	\$ 37.10	\$ 25,599.00	0	\$ -	0	\$ -
51	2574.508	FERTILIZER TYPE 3	LBS	130	\$ 0.85	\$ 110.50	0	\$ -	0	\$ -
52	2511.509	RANDOM RIPRAP CLASS III	CY	25	\$ 126.25	\$ 3,156.25	24	\$ 3,030.00	24	\$ 3,030.00
53	2575.505	SEEDING	ACRE	1.28	\$ 1,500.00	\$ 1,920.00	0.00	\$ -	0.00	\$ -
54	2575.508	HYDRAULIC MATRIX TYPE MULCH	LBS	5120	\$ 1.20	\$ 6,144.00	0	\$ -	0	\$ -
55	2575.508	SEED MIXTURE 25-151	LBS	150	\$ 3.20	\$ 480.00	10	\$ 32.00	10	\$ 32.00
56	2575.508	SEED MIXTURE 33-261	LBS	1	\$ 50.00	\$ 50.00	1	\$ 50.00	1	\$ 50.00
ORIGINAL CONTRACT TOTALS						\$ 1,198,428.85		\$ 596,879.25		\$ 856,255.30

CHANGE ORDER No.1

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							Quantity	Extended Total	Quantity	Extended Total
CO1	2101.503	REMOVE CULVERT	LF	23	\$ 8.25	\$ 189.75	0	\$ -	0	\$ -
CO2	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	12	\$ 2.80	\$ 33.60	0	\$ -	0	\$ -
CO3	2104.504	REMOVE BITUMINOUS PAVEMENT - DRIVEWAYS	SY	24	\$ 8.25	\$ 198.00	0	\$ -	0	\$ -
CO4	2105.607	COMMON EXCAVATION (EV)	CY	168	\$ 19.35	\$ 3,250.80	0	\$ -	0	\$ -
CO5	2501.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	LF	16	\$ 97.80	\$ 1,564.80	0	\$ -	0	\$ -
CO6	2501.502	15" RC PIPE APRON	EA	2	\$ 2,381.00	\$ 4,762.00	0	\$ -	0	\$ -
CO7	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SY	38	\$ 1.50	\$ 57.00	0	\$ -	0	\$ -
CO8	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	205	\$ 3.00	\$ 615.00	0	\$ -	0	\$ -
CO9	2574.507	TOPSOIL (LV)	CY	87	\$ 37.10	\$ 3,227.70	0	\$ -	0	\$ -
CO10	2575.505	SEEDING	ACRE	0.13	\$ 1,500.00	\$ 195.00	0.00	\$ -	0.00	\$ -
CO11	2575.508	HYDRAULIC MATRIX TYPE MULCH	LBS	500	\$ 1.20	\$ 600.00	0	\$ -	0	\$ -
CO12	2575.508	SEED MIXTURE 25-151	LBS	15	\$ 3.20	\$ 48.00	0	\$ -	0	\$ -
CO13	2105.603	DITCH GRADING	HR	4	\$ 450.00	\$ 1,800.00	0	\$ -	0	\$ -
CO14	2105.609	HAUL EXCESS MATERIAL	CY	168	\$ 11.60	\$ 1,948.80	0	\$ -	0	\$ -
CHANGE ORDER No.1 TOTALS						\$ 18,490.45		\$ -		\$ -
GRAND TOTALS						\$ 1,216,919.30		\$ 596,879.25		\$ 856,255.30

Internal City Use Only

Pavement Management Funds (0.89 Mob)		\$ 542,211.71	\$ 638,096.09
Storm Sewer Utility Funds (0.11 Mob)		\$ 54,667.54	\$ 218,159.21
Total Funds		\$ 596,879.25	\$ 856,255.30