

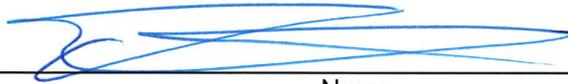
Attachment B

CONTRACTOR'S PAY REQUEST LIFT STATION 5 FORCEMAIN REPLACEMENT CITY OF ARDEN HILLS - BMI PROJECT NO. 0T1.131511	 BOLTON & MENK Real People. Real Solutions.	DISTRIBUTION: CONTRACTOR (1) OWNER (1) ENGINEER (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$740,151.50
TOTAL, COMPLETED WORK TO DATE		\$686,306.25
TOTAL, STORED MATERIALS TO DATE		\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS		\$686,306.25
RETAINED PERCENTAGE (5.0%)		\$34,315.31
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$651,990.94
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$262,283.13
PAY CONTRACTOR AS ESTIMATE NO. 2		\$389,707.81

CERTIFICATE FOR PARTIAL 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 contract amount for the period covered by this Estimate.

Contractor: New Look Contracting
 14045 Northdale Blvd
 Rogers, MN 55374

By  Estimador PM
Name Title

Date 1-6-26

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 12224 NICOLLET AVE, BURNSVILLE, MN 55337

By , CONSULTING ENGINEER

Date 01-07-2025

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

Pay Request No.:

2

LIFT STATION 5 FORCEMAIN REPLACEMENT

CITY OF ARDEN HILLS

BMI PROJECT NO. 071.131511

WORK COMPLETED THROUGH FRIDAY, JULY 01, 1949



ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$49,000.00	1.00 LUMP SUM	\$49,000.00	0.50 LUMP SUM	\$24,500.00	1.00 LUMP SUM	\$49,000.00
2	TRAFFIC CONTROL	\$10,000.00	1.00 LUMP SUM	\$10,000.00	0.50 LUMP SUM	\$5,000.00	1.00 LUMP SUM	\$10,000.00
3	REMOVE CURB AND GUTTER (SPOT REPLACEMENT)	\$25.00	20.00 LIN FT	\$500.00	38.00 LIN FT	\$950.00	38.00 LIN FT	\$950.00
4	REMOVE BITUMINOUS PAVEMENT (STREET AND TRAIL)	\$6.00	763.00 SQ YD	\$4,578.00	697.00 SQ YD	\$4,182.00	766.00 SQ YD	\$4,200.00
5	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$5.00	528.00 LIN FT	\$2,640.00	520.00 LIN FT	\$2,600.00	600.00 LIN FT	\$3,300.00
6	REMOVE WATER MAIN	\$49.00	20.00 LIN FT	\$980.00	10.00 LIN FT	\$490.00	10.00 LIN FT	\$490.00
7	REMOVE SEWER MANHOLE	\$1,900.00	1.00 EACH	\$1,900.00	1.00 EACH	\$1,900.00	1.00 EACH	\$1,900.00
8	REMOVE HYDRANT	\$1,000.00	2.00 EACH	\$2,000.00	1.00 EACH	\$1,000.00	1.00 EACH	\$1,000.00
9	REMOVE VALVE	\$500.00	2.00 EACH	\$1,000.00	1.00 EACH	\$500.00	1.00 EACH	\$500.00
10	REMOVE SANITARY SEWER FORCEMAIN	\$25.00	60.00 LIN FT	\$1,500.00	20.00 LIN FT	\$500.00	60.00 LIN FT	\$1,500.00
11	ABANDON SANITARY SEWER FORCEMAIN	\$80.00	3,200.00 LIN FT	\$320,000.00	0.00 LIN FT	\$0.00	3,200.00 LIN FT	\$320,000.00
12	FULL DEPTH BITUMINOUS STREET PATCH (STREET AND TRAIL)	\$10.00	763.00 SQ YD	\$7,630.00	178.00 SQ YD	\$1,780.00	900.00 SQ YD	\$7,200.00
13	INTEGRAL CONCRETE FLUME	\$33.50	50.00 SQ FT	\$1,675.00	39.00 SQ FT	\$1,306.50	39.00 SQ FT	\$1,306.50
14	CONCRETE CURB & GUTTER - DESIGN B618 (SPOT REPLACEMENT)	\$33.50	30.00 SQ FT	\$1,005.00	0.00 SQ FT	\$0.00	0.00 SQ FT	\$0.00
15	TRUNCATED DOMES	\$78.00	20.00 LIN FT	\$2,020.00	38.00 LIN FT	\$3,838.00	38.00 LIN FT	\$3,838.00
16	ADJUST CASTING (SANITARY/STORM)	\$1,150.00	2.00 EACH	\$2,300.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
17	ADJUST VALVE BOX	\$850.00	2.00 EACH	\$1,700.00	0.00 EACH	\$0.00	2.00 EACH	\$2,300.00
18	CONNECT TO EXISTING SANITARY SEWER PIPE	\$1,250.00	3.00 EACH	\$3,750.00	3.00 EACH	\$3,750.00	3.00 EACH	\$3,750.00
19	CONNECT TO EXISTING SANITARY SEWER FORCEMAIN PIPE	\$2,300.00	2.00 EACH	\$4,600.00	1.00 EACH	\$2,300.00	2.00 EACH	\$4,600.00
20	CONNECT TO EXISTING WATERMAIN PIPE	\$2,750.00	5.00 EACH	\$13,750.00	1.00 EACH	\$2,750.00	1.00 EACH	\$2,750.00
21	6" DIP WATERMAIN	\$150.00	23.00 LIN FT	\$3,450.00	4.00 LIN FT	\$600.00	6.50 LIN FT	\$975.00
22	HYDRANT	\$9,675.00	2.00 EACH	\$19,350.00	1.00 EACH	\$9,675.00	1.00 EACH	\$9,675.00
23	6" GATE VALVE & BOX	\$3,125.00	2.00 EACH	\$6,250.00	1.00 EACH	\$3,125.00	1.00 EACH	\$3,125.00
24	TEMPORARY WATER SERVICE	\$1.00	1.00 LUMP SUM	\$1.00	0.00 LUMP SUM	\$0.00	0.00 LUMP SUM	\$0.00
25	10" HDPE SANITARY SEWER FORCEMAIN (OPEN CUT)	\$82.00	250.00 LIN FT	\$20,500.00	115.00 LIN FT	\$9,430.00	271.00 LIN FT	\$22,222.00
26	10" HDPE SANITARY SEWER FORCEMAIN (HDD)	\$89.00	2,050.00 EACH	\$182,450.00	1,634.00 EACH	\$145,426.00	2,050.00 EACH	\$182,450.00
27	12" DUCTILE IRON PIPE	\$350.00	5.00 LIN FT	\$1,750.00	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
28	12" GATE VALVE & BOX	\$7,100.00	1.00 EACH	\$7,100.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
29	DUCTILE IRON FITTINGS	\$15.00	600.00 LBS	\$9,000.00	384.00 LBS	\$5,760.00	959.00 LBS	\$14,385.00
30	SNAKE PIT TRACER ACCESS PIT	\$1,500.00	3.00 EACH	\$4,500.00	2.00 EACH	\$3,000.00	3.00 EACH	\$4,500.00
31	RECONSTRUCT SANITARY SEWER MANHOLE	\$830.00	13.00 LIN FT	\$10,790.00	13.00 LIN FT	\$10,790.00	13.00 LIN FT	\$10,790.00
32	AIR RELIEF MANHOLE	\$13,750.00	1.00 EACH	\$13,750.00	0.50 EACH	\$6,875.00	0.75 EACH	\$10,312.50
33	CASTING (SANITARY MANHOLE)	\$900.00	1.00 EACH	\$900.00	0.00 EACH	\$0.00	1.00 EACH	\$900.00
34	LIFT STATION 5 MODIFICATIONS	\$145,000.00	1.00 LUMP SUM	\$145,000.00	0.00 LUMP SUM	\$0.00	1.00 LUMP SUM	\$145,000.00
35	SEWER BYPASSING	\$65,000.00	1.00 LUMP SUM	\$65,000.00	0.00 LUMP SUM	\$0.00	1.00 LUMP SUM	\$65,000.00
36	STREET SWEEPER W/OPERATOR	\$1.00	40.00 HOUR	\$40.00	0.00 HOUR	\$0.00	23.50 HOUR	\$23.50
37	RANDOM RIP RAP CLASS III W/ GEOTEXTILE FABRIC	\$225.00	5.00 TON	\$1,125.00	0.00 TON	\$0.00	9.65 TON	\$2,171.25
38	STORM DRAIN INLET PROTECTION	\$150.00	6.00 EACH	\$900.00	3.00 EACH	\$450.00	4.00 EACH	\$600.00
39	SILT FENCE	\$5.00	500.00 LIN FT	\$2,500.00	0.00 LIN FT	\$0.00	400.00 LIN FT	\$2,000.00
40	SEDIMENT CONTROL LOGS	\$5.00	350.00 SQ YD	\$1,750.00	0.00 SQ YD	\$0.00	350.00 SQ YD	\$1,750.00
41	EROSION CONTROL BLANKET	\$2.75	350.00 SQ YD	\$962.50	0.00 SQ YD	\$0.00	350.00 SQ YD	\$962.50
42	HYDROMULCH & SEED MIX 25-151	\$65.00	40.00 CU YD	\$2,600.00	0.00 CU YD	\$0.00	40.00 CU YD	\$2,600.00
43	COMMON TOPSOIL BORROW	\$12.00	165.00 LIN FT	\$1,980.00	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
44	4" SOLID WHITE - MULTI-COMPONENT LIQUID	\$23.00	110.00 LIN FT	\$2,530.00	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
45	4" DOUBLE SOLID YELLOW - MULTI-COMPONENT LIQUID	\$4.50	750.00 SQ FT	\$3,375.00	0.00 SQ FT	\$0.00	0.00 SQ FT	\$0.00
46	PAVEMENT MARKINGS	\$15,000.00	1.00 LUMP SUM	\$15,000.00	0.00 LUMP SUM	\$0.00	0.00 LUMP SUM	\$0.00
47	LIFT STATION 5 MODIFICATIONS ALLOCATION	\$5,000.00	1.00 LUMP SUM	\$5,000.00	0.00 LUMP SUM	\$0.00	0.00 LUMP SUM	\$0.00
48	LANDSCAPE ALLOWANCE	\$10,250.00	1.00 LUMP SUM	\$10,250.00	1.00 LUMP SUM	\$10,250.00	1.00 LUMP SUM	\$10,250.00
49	Directional Drilling Larger Pipe Size Installation							

Pay Request No.:

2

LIFT STATION 5 FORCEMAIN REPLACEMENT

CITY OF ARDEN HILLS

BMI PROJECT NO. 071.131511

WORK COMPLETED THROUGH FRIDAY, JULY 01, 1949



ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE		
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	
			0					0	
TOTAL AMOUNT:				\$740,151.50		\$276,087.50		\$686,306.25	