



1520 Commerce Drive
 Mendota Heights, MN 55120
 651-686-7001 • inquiry@bitroads.com

Attachment A

INVOICE NUMBER
31459
INVOICE DATE
06/30/22

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City of Arden Hills
 1245 West Hwy 96
 Arden Hills, MN 55112

Customer No. 512

BRI Project No. 2211014
 Project Description: Arden Hills City Hall
 Estimate #1 through 06/29/22.
Purchase Order # PW-20-0103

	<u>Contract Amount</u>	<u>Completed To Date</u>	<u>Completed This Estimate</u>
Original Contract Amount	\$233,650.00	\$189,945.78	\$189,945.78
Less Retainage		<u>(\$9,497.29)</u>	<u>(\$9,497.29)</u>
		\$180,448.49	\$180,448.49
Less Previous Payments		<u>\$0.00</u>	<u>\$0.00</u>
Balance Due		<u><u>\$180,448.49</u></u>	<u><u>\$180,448.49</u></u>

Thank You

WE ACCEPT ALL MAJOR CREDIT CARDS

INVOICE DUE UPON RECEIPT. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR) WILL BE CHARGED ON ANY BALANCE OVER 30 DAYS PAST DUE.



Bituminous Roadways, Inc.

Pay Estimate

1520 COMMMERCE DRIVE | MENOTTA HEIGHTS, MN 55120 | P: 651-686-7001 | FAX: 651-687-9857 | www.bitroads.com

TO: City of Arden Hills

1245 West Hwy 96
Arden Hills, MN 55112

ihorejsi@hrgreen.com

FOR: Arden Hills City Hall

P.O. #: PW-20-0103

BRI Job #: 2211014

Estimate # 1

Submitted: 06/30/22

Start Date: 05/04/22

End Date: 06/29/22

LINE ITEM	DESCRIPTION	UNIT	QTY	BID	UNIT PRICE	BID AMOUNT	To Date Pay Estimate QUANTITY	To Date Pay Estimate AMOUNT	Previous Pay Estimate QUANTITY	Previous Pay Estimate AMOUNT	Current Pay Estimate QUANTITY	Current Pay Estimate AMOUNT
	MOBILIZATION	LS	1.00		\$ 19,015.26	\$ 19,015.26	0.90	\$ 17,113.73		\$ -	0.90	\$ 17,113.73
	MAINT & RESTORATION OF HAUL ROADS	LS	1.00		\$ 1,498.88	\$ 1,498.88	1.00	\$ 1,498.88		\$ -	1.00	\$ 1,498.88
	REMOVE LIGHTING UNIT	EACH	5.00		\$ 340.65	\$ 1,703.25		\$ -		\$ -		\$ -
	REMOVE SIGN TYPE C	EACH	5.00		\$ 45.42	\$ 227.10	5.00	\$ 227.10		\$ -	5.00	\$ 227.10
	REMOVE LIGHT FOUNDATION	EACH	5.00		\$ 911.99	\$ 4,559.95		\$ -		\$ -		\$ -
	SALVAGE SIGN TYPE C	EACH	1.00		\$ 45.42	\$ 45.42		\$ -		\$ -		\$ -
	REMOVE CURB AND GUTTER	LF	761.00		\$ 8.32	\$ 6,331.52	796.00	\$ 6,622.72		\$ -	796.00	\$ 6,622.72
	REMOVE CONCRETE WALK	SY	158.00		\$ 8.74	\$ 1,380.92	176.00	\$ 1,538.24		\$ -	176.00	\$ 1,538.24
	SALVAGE RANDOM RIPRAP	CY	3.00		\$ 440.95	\$ 1,322.85	3.00	\$ 1,322.85		\$ -	3.00	\$ 1,322.85
	EXCAVATION - COMMON (P)	CY	333.00		\$ 42.59	\$ 14,182.47	333.00	\$ 14,182.47		\$ -	333.00	\$ 14,182.47
	EXCAVATION - SUBGRADE	CY	34.00		\$ 48.93	\$ 1,663.62	64.50	\$ 3,155.99		\$ -	64.50	\$ 3,155.99
	COMMON EMBANKMENT (CV) (P)	CY	82.00		\$ 17.70	\$ 1,451.40	82.00	\$ 1,451.40		\$ -	82.00	\$ 1,451.40
	GEOTEXTILE FABRIC TYPE 5	SY	146.00		\$ 7.07	\$ 1,032.22		\$ -		\$ -		\$ -
	AGGREGATE BASE (CV) CLASS 5 (P)	CY	15.00		\$ 82.49	\$ 1,237.35		\$ -		\$ -		\$ -
	FULL DEPTH RECLAMATION	SY	2,927.00		\$ 2.69	\$ 7,873.63	2,927.00	\$ 7,873.63		\$ -	2,927.00	\$ 7,873.63
	BITUMINOUS MATERIAL FOR TACK COAT	GAL	145.00		\$ 3.82	\$ 553.90	145.00	\$ 553.90		\$ -	145.00	\$ 553.90
	TYPE SP 9.5 WEARING COURSE MIXTURE (2.C)	TON	600.00		\$ 107.48	\$ 64,488.00	648.40	\$ 69,690.03		\$ -	648.40	\$ 69,690.03
	CONCRETE FLUME	EACH	3.00		\$ 397.43	\$ 1,192.29	2.00	\$ 794.86		\$ -	2.00	\$ 794.86
	4" PRECAST CONCRETE HEADWALL	EACH	1.00		\$ 1,207.31	\$ 1,207.31	1.00	\$ 1,207.31		\$ -	1.00	\$ 1,207.31
	4" PERF PE PIPE DRAIN	LF	191.00		\$ 15.36	\$ 2,933.76	191.00	\$ 2,933.76		\$ -	191.00	\$ 2,933.76
	CASTING ASSEMBLY	EACH	1.00		\$ 1,228.44	\$ 1,228.44	1.00	\$ 1,228.44		\$ -	1.00	\$ 1,228.44
	GRANULAR FILTER	CY	3.00		\$ 154.07	\$ 462.21	3.00	\$ 462.21		\$ -	3.00	\$ 462.21
	INSTALL RANDOM RIPRAP	CY	3.00		\$ 440.95	\$ 1,322.85	3.50	\$ 1,543.33		\$ -	3.50	\$ 1,543.33
	4" CONCRETE WALK	SF	1,271.00		\$ 7.51	\$ 9,545.21	1,448.00	\$ 10,874.48		\$ -	1,448.00	\$ 10,874.48
	DRILL AND GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	106.00		\$ 28.39	\$ 3,009.34	3.00	\$ 85.17		\$ -	3.00	\$ 85.17
	CONCRETE CURB RAMP WALK	SF	163.00		\$ 18.04	\$ 2,940.52	138.00	\$ 2,489.52		\$ -	138.00	\$ 2,489.52
	CONCRETE CURB AND GUTTER DESIGN B612	LF	364.00		\$ 31.37	\$ 11,418.68	733.00	\$ 22,994.21		\$ -	733.00	\$ 22,994.21
	CONCRETE CURB AND GUTTER DESIGN B618	LF	171.00		\$ 34.98	\$ 5,981.58		\$ -		\$ -		\$ -
	CONCRETE SILL	LF	118.00		\$ 12.58	\$ 1,484.44		\$ -		\$ -		\$ -

