


Attachment B

CONTRACTOR'S PAY REQUEST		 BOLTON & MENK Real People. Real Solutions.	DISTRIBUTION:
2022 SNELLING AVENUE NORTH STREET & UTILITY IMPROVEMENTS CITY OF ARDEN HILLS - PW-20-0100 BMI PROJECT NO. 0T1.124965			CONTRACTOR (1) OWNER (1) ENGINEER (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS			\$1,277,585.49
TOTAL, COMPLETED WORK TO DATE			\$777,871.75
TOTAL, STORED MATERIALS TO DATE			\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED			\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS			\$777,871.75
RETAINED PERCENTAGE (5.0%)			\$38,893.59
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)			\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE			\$738,978.16
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES			\$395,183.75
PAY CONTRACTOR AS ESTIMATE NO. 2			\$343,794.41

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: T. A. Schifsky & Sons, Inc.
 2370 E. Hwy 36
 North St. Paul, MN 55109

By Joshua Martin VP of Operations
 Name Title

Date July 8, 2022

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

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

By Bradley Lisher, CONSULTING ENGINEER

Date 07/08/2022

APPROVED FOR PAYMENT:

OWNER:

By _____
 Name Title Date

And _____
 Name Title Date

Pay Request No.:

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2022 SNELLING AVENUE NORTH STREET & UTILITY IMPROVEMENTS



Real People. Real Solutions.

CITY OF ARDEN HILLS

BMI PROJECT NO. 0T1.124965

WORK COMPLETED THROUGH FRIDAY, JULY 01, 2022

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	\$65,000.00	1.00	LUMP SUM \$65,000.00	0.50	LUMP SUM \$32,500.00	0.90	LUMP SUM \$58,500.00
2	CLEARING	\$1,050.00	2.00	EACH \$2,100.00	4.00	EACH \$4,200.00	4.00	EACH \$4,200.00
3	GRUBBING	\$210.00	2.00	EACH \$420.00	0.00	EACH \$0.00	0.00	EACH \$0.00
4	PAVEMENT MARKING REMOVAL	\$1.31	811.00	LIN FT \$1,062.41	0.00	LIN FT \$0.00	0.00	LIN FT \$0.00
5	REMOVE GATE VALVE & BOX	\$525.00	9.00	EACH \$4,725.00	9.00	EACH \$4,725.00	9.00	EACH \$4,725.00
6	REMOVE HYDRANT	\$787.50	2.00	EACH \$1,575.00	2.00	EACH \$1,575.00	2.00	EACH \$1,575.00
7	REMOVE DRAINAGE STRUCTURE	\$840.00	1.00	EACH \$840.00	1.00	EACH \$840.00	1.00	EACH \$840.00
8	SALVAGE SIGN	\$42.00	5.00	EACH \$210.00	0.00	EACH \$0.00	0.00	EACH \$0.00
9	SALVAGE MAILBOX SUPPORT	\$52.50	12.00	EACH \$630.00	0.00	EACH \$0.00	0.00	EACH \$0.00
10	SAWING CONCRETE PAVEMENT (FULL DEPTH)	\$8.00	31.00	LIN FT \$248.00	31.00	LIN FT \$248.00	31.00	LIN FT \$248.00
11	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$5.00	722.00	LIN FT \$3,610.00	505.00	LIN FT \$2,525.00	597.00	LIN FT \$2,985.00
12	REMOVE WATERMAIN	\$21.00	229.00	LIN FT \$4,809.00	127.00	LIN FT \$2,667.00	127.00	LIN FT \$2,667.00
13	REMOVE SEWER PIPE (STORM)	\$21.00	25.00	LIN FT \$525.00	25.00	LIN FT \$525.00	25.00	LIN FT \$525.00
14	REMOVE CURB & GUTTER	\$6.50	445.00	LIN FT \$2,892.50	440.00	LIN FT \$2,860.00	440.00	LIN FT \$2,860.00
15	REMOVE CONCRETE DRIVEWAY PAVEMENT	\$12.00	50.00	SQ YD \$600.00	45.00	SQ YD \$540.00	45.00	SQ YD \$540.00
16	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	\$8.00	515.00	SQ YD \$4,120.00	300.00	SQ YD \$2,400.00	427.80	SQ YD \$3,422.40
17	REMOVE BITUMINOUS PAVEMENT	\$3.50	349.00	SQ YD \$1,221.50	300.00	SQ YD \$1,050.00	310.10	SQ YD \$1,085.35
18	ABANDON WATERMAIN	\$26.62	79.00	LIN FT \$2,102.98	75.00	LIN FT \$1,996.50	75.00	LIN FT \$1,996.50
19	SALVAGE BRICK PAVERS	\$5.00	765.00	SQ FT \$3,825.00	0.00	SQ FT \$0.00	0.00	SQ FT \$0.00
20	EXCAVATION - COMMON	\$28.00	168.00	CU YD \$4,704.00	0.00	CU YD \$0.00	158.00	CU YD \$4,424.00
21	EXCAVATION - SUBGRADE	\$28.00	522.00	CU YD \$14,616.00	0.00	CU YD \$0.00	46.80	CU YD \$1,310.40
22	SELECT GRANULAR EMBANKMENT	\$18.00	627.00	CU YD \$11,286.00	0.00	CU YD \$0.00	122.00	CU YD \$2,196.00
23	COMMON EMBANKMENT	\$28.00	180.00	CU YD \$5,040.00	0.00	CU YD \$0.00	0.00	CU YD \$0.00
24	STABILIZING AGGREGATE	\$38.00	522.00	CU YD \$19,836.00	0.00	CU YD \$0.00	39.80	CU YD \$1,512.40
25	HAUL & DISPOSE OF CONTAMINATED SOIL	\$55.00	487.00	CU YD \$26,785.00	0.00	CU YD \$0.00	0.00	CU YD \$0.00
26	SUBGRADE PREPARATION	\$295.00	46.00	RDST \$13,570.00	0.00	RDST \$0.00	46.00	RDST \$13,570.00
27	AGGREGATE SURFACING, CLASS 2	\$45.00	18.00	CU YD \$810.00	0.00	CU YD \$0.00	0.00	CU YD \$0.00
28	AGGREGATE BASE CLASS 5	\$28.00	157.00	CU YD \$4,396.00	0.00	CU YD \$0.00	82.00	CU YD \$2,296.00
29	FULL DEPTH RECLAMATION	\$3.50	20,568.00	SQ YD \$71,988.00	20,568.00	SQ YD \$71,988.00	20,568.00	SQ YD \$71,988.00
30	BITUMINOUS MATERIAL FOR TACK COAT	\$0.01	681.00	GAL \$6.81	0.00	GAL \$0.00	200.00	GAL \$2.00
31	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3.0" THICK	\$28.00	427.00	SQ YD \$11,956.00	0.00	SQ YD \$0.00	0.00	SQ YD \$0.00
32	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	\$76.50	3,530.00	TON \$270,045.00	0.00	TON \$0.00	1,623.50	TON \$124,197.75
33	15" RC PIPE APRON	\$1,722.11	10.00	EACH \$17,221.10	9.00	EACH \$15,498.99	9.00	EACH \$15,498.99
34	6" PERF PVC PIPE DRAIN	\$71.16	150.00	LIN FT \$10,674.00	150.00	LIN FT \$10,674.00	150.00	LIN FT \$10,674.00
35	6" PVC PIPE DRAIN CLEANOUT	\$458.90	1.00	EACH \$458.90	1.00	EACH \$458.90	1.00	EACH \$458.90
36	15" RC PIPE SEWER CLASS V	\$90.95	225.00	LIN FT \$20,463.75	219.00	LIN FT \$19,918.05	219.00	LIN FT \$19,918.05
37	LINING SEWER PIPE 10"	\$106.79	140.00	LIN FT \$14,950.60	0.00	LIN FT \$0.00	0.00	LIN FT \$0.00
38	PRE-LINING HEAVY CLEANING	\$16.28	140.00	LIN FT \$2,279.20	0.00	LIN FT \$0.00	0.00	LIN FT \$0.00
39	TEMPORARY WATER SERVICE	\$11,550.00	1.00	LUMP SUM \$11,550.00	1.00	LUMP SUM \$11,550.00	1.00	LUMP SUM \$11,550.00
40	CONNECT TO EXISTING WATERMAIN	\$1,813.98	6.00	EACH \$10,883.88	6.00	EACH \$10,883.88	6.00	EACH \$10,883.88
41	HYDRANT	\$5,806.55	1.00	EACH \$5,806.55	1.00	EACH \$5,806.55	1.00	EACH \$5,806.55
42	ADJUST GATE VALVE & BOX	\$325.00	5.00	EACH \$1,625.00	0.00	EACH \$0.00	0.00	EACH \$0.00
43	6" GATE VALVE & BOX	\$2,238.44	1.00	EACH \$2,238.44	1.00	EACH \$2,238.44	1.00	EACH \$2,238.44
44	8" GATE VALVE & BOX	\$2,897.63	8.00	EACH \$23,181.04	8.00	EACH \$23,181.04	8.00	EACH \$23,181.04
45	BURSTING PITS - TRENCHLESS WATERMAIN	\$3,451.88	1.00	EACH \$3,451.88	1.00	EACH \$3,451.88	1.00	EACH \$3,451.88
46	CONNECTION PITS - TRENCHLESS WATERMAIN	\$3,451.88	4.00	EACH \$13,807.52	3.00	EACH \$10,355.64	3.00	EACH \$10,355.64
47	6" WATERMAIN DUCTILE IRON CL 52	\$109.03	16.00	LIN FT \$1,744.48	13.50	LIN FT \$1,471.91	13.50	LIN FT \$1,471.91
48	8" WATERMAIN DUCTILE IRON CL 52	\$121.89	159.00	LIN FT \$19,380.51	202.50	LIN FT \$24,682.73	202.50	LIN FT \$24,682.73
49	PIPE BURST 8" WATERMAIN	\$103.51	551.00	LIN FT \$57,034.01	493.00	LIN FT \$51,030.43	493.00	LIN FT \$51,030.43
50	DUCTILE IRON FITTINGS	\$17.69	761.00	LB \$13,462.09	982.00	LB \$17,371.58	982.00	LB \$17,371.58

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WORK COMPLETED THROUGH FRIDAY, JULY 01, 2022

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			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
51	CASTING ASSEMBLY	\$1,100.00	13.00	EACH	\$14,300.00	0.00	EACH	\$0.00	14.00	EACH	\$15,400.00
52	ADJUST FRAME & RING CASTING	\$795.00	2.00	EACH	\$1,590.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
53	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (2'X3' CB)	\$679.94	43.90	LIN FT	\$29,849.37	43.90	LIN FT	\$29,849.37	43.90	LIN FT	\$29,849.37
54	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	\$581.34	7.00	LIN FT	\$4,069.38	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
55	INFILTRATION/FILTRATION SYSTEM RESTORATION	\$45.00	151.00	SQ YD	\$6,795.00	0.00	SQ YD	\$0.00	0.00	SQ YD	\$0.00
56	RANDOM RIPRAP CLASS III	\$157.50	55.00	CU YD	\$8,662.50	50.00	CU YD	\$7,875.00	50.00	CU YD	\$7,875.00
57	6" CONCRETE WALK	\$13.13	1,521.00	SQ FT	\$19,970.73	0.00	SQ FT	\$0.00	1,101.00	SQ FT	\$14,456.13
58	3" BITUMINOUS WALK	\$2.50	38,242.00	SQ FT	\$95,605.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
59	CONCRETE CURB & GUTTER DESIGN B618	\$15.23	7,775.00	LIN FT	\$118,413.25	0.00	LIN FT	\$0.00	7,587.00	LIN FT	\$115,550.01
60	CONCRETE CURB & GUTTER DESIGN S518 (MOD)	\$31.50	32.00	LIN FT	\$1,008.00	0.00	LIN FT	\$0.00	32.00	LIN FT	\$1,008.00
61	6" CONCRETE DRIVEWAY PAVEMENT	\$56.70	89.00	SQ YD	\$5,046.30	0.00	SQ YD	\$0.00	40.60	SQ YD	\$2,302.02
62	7" CONCRETE VALLEY GUTTER	\$85.05	28.00	SQ YD	\$2,381.40	0.00	SQ YD	\$0.00	28.00	SQ YD	\$2,381.40
63	TRUNCATED DOMES	\$52.50	204.00	SQ FT	\$10,710.00	0.00	SQ FT	\$0.00	256.00	SQ FT	\$13,440.00
64	RELOCATE MISCELLANEOUS STRUCTURES	\$1,000.00	2.00	EACH	\$2,000.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
65	INSTALL MAILBOX SUPPORT	\$157.50	12.00	EACH	\$1,890.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
66	INSTALL BRICK PAVERS	\$22.00	572.00	SQ FT	\$12,584.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
67	TRAFFIC CONTROL	\$28,000.00	1.00	LUMP SUM	\$28,000.00	0.25	LUMP SUM	\$7,000.00	0.90	LUMP SUM	\$25,200.00
68	DYNAMIC SPEED DISPLAY SIGN	\$13,600.00	1.00	EACH	\$13,600.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
69	INSTALL SIGN	\$262.50	5.00	EACH	\$1,312.50	0.00	EACH	\$0.00	0.00	EACH	\$0.00
70	SIGN PANELS TYPE C	\$54.60	104.00	SQ FT	\$5,678.40	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
71	STABILIZED CONSTRUCTION EXIT	\$1,500.00	1.00	LUMP SUM	\$1,500.00	0.00	LUMP SUM	\$0.00	0.00	LUMP SUM	\$0.00
72	STORM DRAIN INLET PROTECTION	\$125.00	18.00	EACH	\$2,250.00	0.00	EACH	\$0.00	17.00	EACH	\$2,125.00
73	SEDIMENT CONTROL LOG TYPE WOOD FIBER	\$3.25	10,232.00	LIN FT	\$33,254.00	9,860.00	LIN FT	\$32,045.00	9,860.00	LIN FT	\$32,045.00
74	COMMON TOPSOIL BORROW	\$37.00	863.00	CU YD	\$31,931.00	0.00	CU YD	\$0.00	0.00	CU YD	\$0.00
75	ROLLED EROSION PREVENTION CATEGORY 25 W/ SEED	\$3.25	9,077.00	SQ YD	\$29,500.25	0.00	SQ YD	\$0.00	0.00	SQ YD	\$0.00
76	4" SOLID LINE MULTI-COMPONENT	\$0.58	428.00	LIN FT	\$248.24	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
77	24" SOLID LINE MULTI-COMPONENT	\$5.88	283.00	LIN FT	\$1,664.04	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
78	4" DOUBLE SOLID LINE MULTI-COMPONENT	\$1.16	4,103.00	LIN FT	\$4,759.48	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
79	PAVEMENT MESSAGE MULTI-COMPONENT	\$7.35	30.00	SQ FT	\$220.50	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
80	CROSSWALK MULTI-COMPONENT	\$4.20	720.00	SQ FT	\$3,024.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
									0		0
TOTAL AMOUNT:				\$1,277,585.49		\$415,982.89		\$777,871.75			