



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

Attachment A

INVOICE NUMBER
31945
INVOICE DATE
09/21/22

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

Customer No. 512

B
I
L
L
T
O

BRI Project No. 2211014
Project Description: Arden Hills City Hall
Estimate #2 through 09/08/22.
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	\$196,345.69	\$6,399.91
Less Retainage		(\$9,817.28)	(\$319.99)
		\$186,528.41	\$6,079.92
Less Previous Payments		(\$180,448.49)	\$0.00
Balance Due		<u>\$6,079.92</u>	<u>\$6,079.92</u>

Mayor

Date

Thank You



Bituminous Roadways, Inc.

Pay Estimate

1520 COMMERCE DRIVE | MENDOTA 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
 jhorejsi@hrgreen.com

FOR: Arden Hills City Hall
 P.O. #: PW-20-0103
 BRT Job #: 2211014

Estimate # 2
 Submitted: 09/21/22
 Start Date:
 End Date: 09/08/22

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	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	1.00	\$ 45.42		\$ -	1.00	\$ 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	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	GAL	145.00		\$ 3.82	\$ 553.90	145.00	\$ 553.90	145.00	\$ 553.90		\$ -
	TYPE SP 9.5 WEARING COURSE	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	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	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	LF	364.00		\$ 31.37	\$ 11,418.68	733.00	\$ 22,994.21	733.00	\$ 22,994.21		\$ -
	CONCRETE CURB AND GUTTER	LF	171.00		\$ 34.98	\$ 5,981.58		\$ -		\$ -		\$ -
	CONCRETE SILL	LF	118.00		\$ 12.58	\$ 1,484.44		\$ -		\$ -		\$ -
	CONCRETE CURB AND GUTTER	LF	103.00		\$ 43.95	\$ 4,526.85	63.00	\$ 2,768.85	63.00	\$ 2,768.85		\$ -
	6" CONCRETE VALLEY GUTTER	SY	40.00		\$ 113.95	\$ 4,558.00	44.00	\$ 5,013.80	44.00	\$ 5,013.80		\$ -
	TRUNCATED DOMES	SF	26.00		\$ 68.13	\$ 1,771.38	27.00	\$ 1,839.51	27.00	\$ 1,839.51		\$ -
	LIGHTING UNIT TYPE LP1	EACH	2.00		\$ 5,507.23	\$ 11,014.46		\$ -		\$ -		\$ -
	LIGHTING UNIT TYPE LP2	EACH	3.00		\$ 4,485.27	\$ 13,455.81		\$ -		\$ -		\$ -
	LIGHT FOUNDATION DESIGN E	EACH	5.00		\$ 1,112.80	\$ 5,564.00		\$ -		\$ -		\$ -
	1" NON-METALLIC CONDUIT	LF	400.00		\$ 11.36	\$ 4,544.00	388.00	\$ 4,407.68	388.00	\$ 4,407.68		\$ -
	1.5" NON-METALLIC CONDUIT	LF	115.00		\$ 13.63	\$ 1,567.45	119.00	\$ 1,621.97	119.00	\$ 1,621.97		\$ -
	UNDERGROUND WIRE 1 COND 12	LF	660.00		\$ 1.70	\$ 1,122.00		\$ -		\$ -		\$ -



Bituminous Roadways, Inc.

Pay Estimate

1520 COMMERCE DRIVE | MENDOTA 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
 jhorejsi@hrgreen.com

FOR: Arden Hills City Hall
 P.O. #: PW-20-0103
 BRI Job #: 2211014

Estimate # 2
 Submitted: 09/21/22
 Start Date:
 End Date: 09/08/22

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
CAT 6 CABLE		LF	220.00		3.41	750.20		\$ -		\$ -		\$ -
VIDEO CAMERA		LS	1.00		908.41	908.41		\$ -		\$ -		\$ -
ALTERNATE PEDESTRIAN ROUTE		LS	1.00		3,406.54	3,406.54	1.00	3,406.54		3,406.54		-
INSTALL SIGN TYPE C		EACH	1.00		227.11	227.11	1.00	227.11		-	1.00	227.11
SIGN TYPE C		SF	6.50		170.33	1,107.15	6.50	1,107.15		-	6.50	1,107.15
HANDHOLE		EACH	1.00		738.08	738.08		\$ -		\$ -		\$ -
1" RIGID STEEL CONDUIT		LF	8.00		34.07	272.56		\$ -		\$ -		\$ -
1.5" RIGID STEEL CONDUIT		LF	8.00		45.42	363.36		\$ -		\$ -		\$ -
SILT FENCE, TYPE HI		LF	431.00		3.41	1,469.71	215.00	733.15	215.00	733.15		-
SEDIMENT CONTROL LOG TYPE		LF	65.00		4.77	310.05	65.00	310.05	65.00	310.05		-
FERTILIZER TYPE 3		LB	14.00		2.27	31.78	40.00	90.80		-	40.00	90.80
SEED MIXTURE 25-151		LB	8.00		5.68	45.44	25.00	142.00		-	25.00	142.00
HYDRAULIC MULCH MATRIX		LB	139.00		4.54	631.06	180.00	817.20		-	180.00	817.20
4" SOLID LINE PAINT GROUND IN		LF	1,257.00		2.84	3,569.88	1,257.00	3,569.88		-	1,257.00	3,569.88
PAVEMENT MESSAGE PAINT		SF	15.00		26.69	400.35	15.00	400.35		-	15.00	400.35
					\$ -	\$ -		\$ -		\$ -		\$ -
					\$ -	\$ -		\$ -		\$ -		\$ -
					\$ -	\$ -		\$ -		\$ -		\$ -
					\$ -	\$ -		\$ -		\$ -		\$ -
Totals						\$ 233,650.00		\$ 196,345.69		\$ 189,945.78		\$ 6,399.91

Bond Deduction
 Subtotal
 Less Retainage
 Net Total

\$196,345.69
 (\$9,817.28)

\$189,945.78
 (\$9,497.29)

\$6,399.91
 (\$319.99)

\$186,528.41

\$180,448.49

\$6,079.92

PLEASE SEND PAYMENTS TO:
MAIL:
 Bituminous Roadways, Inc.
 1520 Commerce Drive
 Mendota Heights, MN 55120

AMOUNT DUE	AMOUNT DUE
Amount Due To Date:	\$196,345.69
Bond Deduction	(\$9,817.28)
Retainage	(\$180,448.49)
Previous Payments	
Total Due	\$6,079.92

Paul Whelan
 Bituminous Roadways Representative
 09/21/22
 Date