



## STAFF REPORT

**TO:** Mayor Keis and Members of the City Council

**FROM:** Eric Seaburg, P.E., City Engineer

**DATE:** August 10, 2022

**RE:** Partial Payment #3 – 2022 Street Improvements

**ACTION TO BE CONSIDERED:**

Motion to approve Partial Pay Estimate No. 3 to Minnesota Paving and Materials in the amount of \$429,781.80.

**BACKGROUND:**

The total amount earned by the Contractor to date is \$966,245.28. The amount paid previously is 488,151.47. Withholding a 5% retainage, the amount due is \$429,781.80.

**SOURCE OF FUNDS:**

Street and utility improvements will be funded through the City's Infrastructure Capital Improvement Fund and special assessments.

**STAFF RECOMMENDATIONS:**

Staff recommends that the City Council approve payment in the amount of \$429,781.80 to Minnesota Paving and Materials.

**Contractor's Application for Payment**

<b>Owner:</b>	City of Little Canada	<b>Owner's Project No.:</b>	22-02, 22-03, 22-04, 22-05
<b>Engineer:</b>	Bolton & Menk, Inc. OMG Midwest Inc., dba Minnesota	<b>Engineer's Project No.:</b>	ON1.125241
<b>Contractor:</b>	Paving & Materials	<b>Agency's Project No.:</b>	
<b>Project:</b>	2022 Street Improvements		
<b>Contract:</b>			
<b>Application No.:</b>	3	<b>Application Date:</b>	8/2/2022
<b>Application Period:</b>	From 6/25/2022	to	7/24/2022

1. Original Contract Price	\$	1,329,210.94
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,329,210.94
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	966,245.55
5. Retainage		
a. 5% X \$ 966,245.55 Work Completed	\$	48,312.28
b. - X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	48,312.28
6. Amount eligible to date (Line 4 - Line 5.c)	\$	917,933.27
7. Less previous payments	\$	488,151.47
8. Amount due this application	\$	429,781.80
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	362,965.39

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**OMG Midwest Inc., dba Minnesota Paving & Materials**

DocuSigned by:  
**Signature:** Dan LoBello **Date:** August 2, 2022  
**Name:** Dan LoBello **Title:** Project Manager

**Recommended by Bolton & Menk, Inc.**

DocuSigned by:  
**By:** Eric Seaburg  
**Name:** Eric Seaburg  
**Title:** PM  
**Date:** August 3, 2022

**Approved by City of Little Canada**

DocuSigned by:  
**By:** Bill Dircks  
**Name:** BILL DIRCKS  
**Title:** Public Works Director  
**Date:** August 3, 2022

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner:	City of Little Canada	Owner's Project No.:	22-02, 22-03, 22-04, 22-05
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	ON1.125241
Contractor:	OMG Midwest Inc., dba Minnesota	Agency's Project No.:	
Project:	2022 Street Improvements		
Contract:			

Application No.: 3 Application Period: From 06/25/22 to 07/24/22 Application Date: 08/02/22

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	F1		F2		G		H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)							

Original Contract

**PART 1: YORKTON RIDGE**

**Part 1A: STREETS**

1	MOBILIZATION	1.00	LS	17,000.00	17,000.00	0.25	4,250.00	1.00	17,000.00					17,000.00	100%	-
2	REMOVE CONCRETE CURB & GUTTER	335.00	LF	12.86	4,308.10	537.00	6,905.82	537.00	6,905.82					6,905.82	160%	(2,597.72)
3	SAW CUT BITUMINOUS (FULL DEPTH)	189.00	LF	2.48	468.72	228.00	565.44	228.00	565.44					565.44	121%	(96.72)
4	SAW CUT CONCRETE (FULL DEPTH)	40.00	LF	6.97	278.80	-	-	-	-					-	-	278.80
5	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	27.00	SY	19.72	532.44	27.00	532.44	27.00	532.44					532.44	100%	-
6	REMOVE CONCRETE PAVEMENT	18.00	SY	29.45	530.10	-	-	-	-					-	-	530.10
7	STABILIZING AGGREGATE, CLASS 5 (SPOT CORRECTION)	121.00	CY	28.84	3,489.64	-	-	-	-					-	-	3,489.64
8	SUBGRADE EXCAVATION (SPOT CORRECTION)	121.00	CY	44.12	5,338.52	-	-	-	-					-	-	5,338.52
9	FINISH GRADING	3,629.00	SY	1.35	4,899.15	3,629.00	4,899.15	3,629.00	4,899.15					4,899.15	100%	-
10	STREET SWEEPER (WITH PICKUP BROOM)	10.00	HOUR	160.45	1,604.50	1.00	160.45	2.00	320.90					320.90	20%	1,283.60
11	WATER	62.00	MGAL	0.01	0.62	-	-	-	-					-	-	0.62
12	FULL DEPTH RECLAMATION	3,629.00	SY	4.00	14,516.00	3,629.00	14,516.00	3,629.00	14,516.00					14,516.00	100%	-
13	6" CONCRETE PAVEMENT	18.00	SY	74.41	1,339.38	-	-	-	-					-	-	1,339.38
14	JOINT ADHESIVE (MASTIC)	335.00	LF	1.00	335.00	-	-	-	-					-	-	335.00
15	BITUMINOUS MATERIAL FOR TACK COAT	254.00	GAL	1.81	459.74	-	-	300.00	543.00					543.00	118%	(83.26)
16	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	460.00	TON	92.00	42,320.00	433.00	39,836.00	433.00	39,836.00					39,836.00	94%	2,484.00
17	TYPE SP 9.5 WEARING COURSE MIXTURE (2,E), DRIVEWAY	4.00	TON	328.88	1,315.52	-	-	6.00	1,973.28					1,973.28	150%	(657.76)
18	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	460.00	TON	97.00	44,620.00	-	-	431.00	41,807.00					41,807.00	94%	2,813.00
19	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	335.00	LF	27.03	9,055.05	537.00	14,515.11	537.00	14,515.11					14,515.11	160%	(5,460.06)
20	TRAFFIC CONTROL	1.00	LS	1,797.03	1,797.03	0.50	898.52	1.00	1,797.03					1,797.03	100%	-
21	EROSION CONTROL SUPERVISOR	1.00	LS	1,515.43	1,515.43	0.50	757.72	1.00	1,515.43					1,515.43	100%	-
22	STABILIZED CONSTRUCTION EXIT	1.00	LS	1.00	1.00	-	-	1.00	1.00					1.00	100%	-
23	STORM DRAIN INLET PROTECTION	12.00	EACH	111.06	1,332.72	10.00	1,110.60	12.00	1,332.72					1,332.72	100%	-
24	FILTER TOPSOIL BORROW	46.00	CY	5.01	230.46	-	-	-	-					-	-	230.46
25	SODDING TYPE LAWN	212.00	SY	15.04	3,188.48	-	-	228.00	3,429.12					3,429.12	108%	(240.64)
	<b>TOTAL PART 1A: STREETS</b>				<b>160,476.40</b>		<b>88,947.24</b>		<b>151,489.44</b>					<b>151,489.44</b>		<b>8,986.96</b>

**PART 1B: SANITARY SEWER**

26	REMOVE FRAME AND RING CASTING (SANITARY)	5.00	EACH	233.26	1,166.30	5.00	1,166.30	5.00	1,166.30					1,166.30	100%	-
27	NEW RINGS AND CASTING (SANITARY)	5.00	EACH	1,055.82	5,279.10	5.00	5,279.10	5.00	5,279.10					5,279.10	100%	-
28	RECONSTRUCT SANITARY SEWER MANHOLE	5.00	LF	328.93	1,644.65	5.00	1,644.65	5.00	1,644.65					1,644.65	100%	-
29	SEAL MANHOLE (INFI-SHIELD)	5.00	EACH	222.57	1,112.85	5.00	1,112.85	5.00	1,112.85					1,112.85	100%	-
	<b>TOTAL PART 1B: SANITARY SEWER</b>				<b>9,202.90</b>		<b>9,202.90</b>		<b>9,202.90</b>					<b>9,202.90</b>		<b>-</b>

**PART 1C: WATERMAIN**

30	REMOVE AND REPLACE FITTING BOLTS	9.00	EACH	2,253.34	20,280.06	10.00	22,533.40	10.00	22,533.40					22,533.40	111%	(2,253.34)
31	REMOVE AND REPLACE GATE VALVE BOLTS	3.00	EACH	2,453.90	7,361.70	3.00	7,361.70	3.00	7,361.70					7,361.70	100%	-
32	REMOVE AND REPLACE GATE VALVE BOX	6.00	EACH	1,036.62	6,219.72	6.00	6,219.72	6.00	6,219.72					6,219.72	100%	-
33	REMOVE AND REPLACE HYDRANT AND VALVE BOLTS	3.00	EACH	3,414.60	10,243.80	3.00	10,243.80	3.00	10,243.80					10,243.80	100%	-
	<b>TOTAL PART 1C: WATERMAIN</b>				<b>44,105.28</b>		<b>46,358.62</b>		<b>46,358.62</b>					<b>46,358.62</b>		<b>(2,253.34)</b>

**PART 1D: STORM SEWER**

34	REMOVE CASTING & RINGS (STORM)	4.00	EACH	233.26	933.04	4.00	933.04	4.00	933.04					933.04	100%	-
35	REMOVE DRAINAGE STRUCTURE	1.00	EACH	576.62	576.62	1.00	576.62	1.00	576.62					576.62	100%	-
36	REMOVE PIPE SEWER (STORM)	16.00	LF	15.04	240.64	16.00	240.64	16.00	240.64					240.64	100%	-
37	15" RC PIPE SEWER CLASS V	8.00	LF	60.17	481.36	16.00	962.72	16.00	962.72					962.72	200%	(481.36)
38	18" RC PIPE SEWER CLASS V	8.00	LF	65.18	521.44	-	-	-	-					-	-	521.44

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

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<b>Engineer:</b>	Bolton & Menk, Inc.	<b>Engineer's Project No.:</b>	ON1.125241
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<b>Project:</b>	2022 Street Improvements		
<b>Contract:</b>			

Application No.: 3 Application Period: From 06/25/22 to 07/24/22 Application Date: 08/02/22

A Bid Item No.	B Description	C Contract Information				D Previous Estimate		E Work Completed		F Materials Currently Stored (not in G) (\$)	G Work Completed and Materials Stored to Date (H + I) (\$)	H % of Value of Item (J / F) (%)	I Balance to Finish (F - J) (\$)
		J Item Quantity	K Units	L Unit Price (\$)	M Value of Bid Item (C X E) (\$)	N Quantity Previous Estimate	O Value Previous Estimate	P Estimated Quantity Incorporated in the Work	Q Value of Work Completed to Date (E X G) (\$)				
39	CONNECT TO EXISTING STORM SEWER	2.00	EACH	676.90	1,353.80	2.00	1,353.80	2.00	1,353.80		1,353.80	100%	-
40	4' DIA STORM SEWER CBMH, INCL CSTG AND ADJ RINGS	1.00	EACH	4,995.42	4,995.42	1.00	4,995.42	1.00	4,995.42		4,995.42	100%	-
41	NEW RINGS AND CASTING, R-1733 (STORM)	1.00	EACH	1,055.82	1,055.82	1.00	1,055.82	1.00	1,055.82		1,055.82	100%	-
42	NEW RINGS AND CASTING, R-3075 (STORM)	3.00	EACH	689.94	2,069.82	3.00	2,069.82	3.00	2,069.82		2,069.82	100%	-
43	SEAL CATCH BASIN (FLEX-SEAL)	4.00	EACH	752.12	3,008.48	-	-	4.00	3,008.48		3,008.48	100%	-
44	SEAL MANHOLE (INFI-SHIELD)	1.00	EACH	172.49	172.49	1.00	172.49	1.00	172.49		172.49	100%	-
	<b>TOTAL PART 1D: STORM SEWER</b>				<b>15,408.93</b>		<b>12,360.37</b>		<b>15,368.85</b>		<b>15,368.85</b>		<b>40.08</b>
	<b>TOTAL PART 1: YORKTON RIDGE</b>				<b>229,193.51</b>		<b>156,869.13</b>		<b>222,419.81</b>		<b>222,419.81</b>		<b>6,773.70</b>
<b>PART 2: MAPLE LANE - JACKSON STREET</b>													
<b>PART 2A: STREETS</b>													
45	MOBILIZATION	1.00	LS	15,000.00	15,000.00	0.25	3,750.00	1.00	15,000.00		15,000.00	100%	-
46	REMOVE CONCRETE CURB & GUTTER	384.00	LF	12.86	4,938.24	773.00	9,940.78	773.00	9,940.78		9,940.78	201%	(5,002.54)
47	SAW CUT BITUMINOUS (FULL DEPTH)	115.00	LF	2.48	285.20	276.00	684.48	276.00	684.48		684.48	240%	(399.28)
48	SAWCUT CONCRETE (FULL DEPTH)	58.00	LF	6.97	404.26	12.00	83.64	12.00	83.64		83.64	21%	320.62
49	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	38.00	SY	19.72	749.36	90.00	1,774.80	90.00	1,774.80		1,774.80	237%	(1,025.44)
50	REMOVE CONCRETE PAVEMENT	18.00	SY	29.45	530.10	-	-	-	-		-	-	530.10
51	REMOVE CONCRETE WALK	8.00	SY	29.45	235.60	4.00	117.80	4.00	117.80		117.80	50%	117.80
52	SUBGRADE EXCAVATION (SPOT CORRECTION)	142.00	CY	44.12	6,265.04	72.00	3,176.64	72.00	3,176.64		3,176.64	51%	3,088.40
53	STABILIZING AGGREGATE, CLASS 5 (SPOT CORRECTION)	8.00	CY	36.70	293.60	72.00	2,642.40	72.00	2,642.40		2,642.40	900%	(2,348.80)
54	FINISH GRADING	4,238.00	SY	1.15	4,873.70	4,238.00	4,873.70	4,238.00	4,873.70		4,873.70	100%	-
55	STREET SWEEPER (WITH PICKUP BROOM)	10.00	HOURL	160.45	1,604.50	2.00	320.90	3.00	481.35		481.35	30%	1,123.15
56	WATER	72.00	MGAL	0.01	0.72	-	-	-	-		-	-	0.72
57	FULL DEPTH RECLAMATION	4,238.00	SY	4.00	16,952.00	4,238.00	16,952.00	4,238.00	16,952.00		16,952.00	100%	-
58	6" CONCRETE PAVEMENT	8.00	SY	74.41	595.28	-	-	3.00	223.23		223.23	38%	372.05
59	JOINT ADHESIVE (MASTIC)	115.00	LF	1.00	115.00	-	-	2,600.00	2,600.00		2,600.00	2261%	(2,485.00)
60	BITUMINOUS MATERIAL FOR TACK COAT	297.00	GAL	1.81	537.57	-	-	400.00	724.00		724.00	135%	(186.43)
61	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	537.00	TON	95.00	51,015.00	-	-	497.00	47,215.00		47,215.00	93%	3,800.00
62	TYPE SP 9.5 WEARING COURSE MIXTURE (2,E), DRIVEWAY	4.00	TON	320.00	1,280.00	-	-	10.27	3,286.40		3,286.40	257%	(2,006.40)
63	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	537.00	TON	90.00	48,330.00	470.00	42,300.00	470.00	42,300.00		42,300.00	88%	6,030.00
64	4" CONCRETE WALK	8.00	SQ FT	25.07	200.56	-	-	-	-		-	-	200.56
65	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	115.00	LF	27.03	3,108.45	773.00	20,894.19	773.00	20,894.19		20,894.19	672%	(17,785.74)
66	TRAFFIC CONTROL	1.00	LS	1,797.03	1,797.03	0.50	898.52	0.50	898.52		898.52	50%	898.51
67	EROSION CONTROL SUPERVISOR	1.00	LS	1,515.43	1,515.43	-	-	-	-		-	-	1,515.43
68	STABILIZED CONSTRUCTION EXIT	1.00	LS	0.01	0.01	-	-	-	-		-	-	0.01
69	STORM DRAIN INLET PROTECTION	9.00	EACH	111.06	999.54	8.00	888.48	9.00	999.54		999.54	100%	-
70	FILTER TOPSOIL BORROW (LV)	56.00	CY	5.01	280.56	-	-	-	-		-	-	280.56
71	SODDING TYPE LAWN	259.00	SY	15.04	3,895.36	-	-	249.00	3,744.96		3,744.96	96%	150.40
	<b>TOTAL PART 2A: STREETS</b>				<b>165,802.11</b>		<b>109,298.33</b>		<b>178,613.43</b>		<b>178,613.43</b>		<b>(12,811.32)</b>
<b>PART 2B: SANITARY SEWER</b>													
72	REMOVE FRAME AND RING CASTING (SANITARY)	5.00	EACH	233.26	1,166.30	5.00	1,166.30	5.00	1,166.30		1,166.30	100%	-
73	NEW RINGS AND CASTING (SANITARY)	5.00	EACH	1,055.82	5,279.10	5.00	5,279.10	5.00	5,279.10		5,279.10	100%	-
74	RECONSTRUCT SANITARY MANHOLE	5.00	LF	328.93	1,644.65	5.00	1,644.65	5.00	1,644.65		1,644.65	100%	-
75	SEAL MANHOLE (INFI-SHIELD)	5.00	EACH	222.57	1,112.85	5.00	1,112.85	5.00	1,112.85		1,112.85	100%	-
	<b>TOTAL PART 2B: SANITARY SEWER</b>				<b>9,202.90</b>		<b>9,202.90</b>		<b>9,202.90</b>		<b>9,202.90</b>		-
<b>PART 2C: WATERMAIN</b>													
76	REMOVE AND REPLACE HYDRANT AND VALVE BOLTS	3.00	EACH	3,414.60	10,243.80	3.00	10,243.80	3.00	10,243.80		10,243.80	100%	-

**Progress Estimate - Unit Price Work**

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		J Item Quantity	K Units	L Unit Price (\$)	M Value of Bid Item (C X E) (\$)	N Quantity Previous Estimate	O Value Previous Estimate	P Estimated Quantity Incorporated in the Work	Q Value of Work Completed to Date (E X G) (\$)				
77	REMOVE AND REPLACE GATE VALVE BOX	3.00	EACH	1,036.62	3,109.86	3.00	3,109.86	3.00	3,109.86		100%	-	
78	REMOVE AND REPLACE FITTING BOLTS	9.00	EACH	2,253.34	20,280.06	8.00	18,026.72	8.00	18,026.72		89%	2,253.34	
<b>TOTAL PART 2C: WATERMAIN</b>					<b>33,633.72</b>		<b>31,380.38</b>		<b>31,380.38</b>			<b>2,253.34</b>	
<b>PART 2D: STORM SEWER</b>													
79	REMOVE CASTING & RINGS (STORM)	5.00	EACH	233.26	1,166.30	5.00	1,166.30	5.00	1,166.30		100%	-	
80	NEW RINGS AND CASTING, R-3067 (STORM)	4.00	EACH	689.94	2,759.76	4.00	2,759.76	4.00	2,759.76		100%	-	
81	NEW RINGS AND CASTING, R-1733 (STORM)	1.00	EACH	1,055.82	1,055.82	1.00	1,055.82	1.00	1,055.82		100%	-	
82	RECONSTRUCT DRAINAGE STRUCTURE	2.00	LF	694.95	1,389.90	2.00	1,389.90	2.00	1,389.90		100%	-	
83	INSTALL 12" HIGH (2' X 3') RISER SECTION	1.00	EACH	852.40	852.40	1.00	852.40	1.00	852.40		100%	-	
84	SEAL MANHOLE (INFI-SHIELD)	1.00	EACH	222.57	222.57	1.00	222.57	1.00	222.57		100%	-	
85	SEAL CATCH BASIN (FLEX-SEAL)	4.00	EACH	752.12	3,008.48	-	-	-	-			3,008.48	
<b>TOTAL PART 2D: STORM SEWER</b>					<b>10,455.23</b>		<b>7,446.75</b>		<b>7,446.75</b>			<b>3,008.48</b>	
<b>TOTAL PART 2: MAPLE LANE - JACKSON STREET</b>					<b>219,093.96</b>		<b>157,328.36</b>		<b>226,643.46</b>			<b>(7,549.50)</b>	
<b>PART 3: RYAN DRIVE</b>													
<b>PART 3A: STREETS</b>													
86	MOBILIZATION	1.00	LS	18,000.00	18,000.00	0.25	4,500.00	1.00	18,000.00		100%	-	
87	CLEARING	12.00	TREE	100.28	1,203.36	17.00	1,704.76	17.00	1,704.76		142%	(501.40)	
88	GRUBBING	12.00	TREE	100.28	1,203.36	17.00	1,704.76	17.00	1,704.76		142%	(501.40)	
89	SAW CUT BITUMINOUS (FULL DEPTH)	790.00	LF	1.18	932.20	-	-	-	-			932.20	
90	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	54.00	SY	19.72	1,064.88	-	-	325.00	6,409.00		602%	(5,344.12)	
91	STREET SWEEPER (WITH PICKUP BROOM)	5.00	HOUR	160.45	802.25	-	-	55.00	8,824.75		1100%	(8,022.50)	
92	MILL BITUMINOUS SURFACE (2.0")	4,074.00	SY	2.05	8,351.70	-	-	-	-			8,351.70	
93	BITUMINOUS MATERIAL FOR TACK COAT	408.00	GAL	1.81	738.48	-	-	-	-			738.48	
94	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	736.00	TON	93.00	68,448.00	-	-	647.00	60,171.00		88%	8,277.00	
95	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	7.00	TON	200.00	1,400.00	-	-	-	-			1,400.00	
96	TRAFFIC CONTROL	1.00	LS	3,127.51	3,127.51	0.64	2,014.12	0.64	2,014.12		64%	1,113.39	
97	EROSION CONTROL SUPERVISOR	1.00	LS	1,515.43	1,515.43	-	-	-	-			1,515.43	
98	STORM DRAIN INLET PROTECTION	6.00	EACH	111.06	666.36	-	-	4.80	533.09		80%	133.27	
99	FLOTATION SILT CURTAIN	15.00	LF	55.16	827.40	15.00	827.40	15.00	827.40		100%	-	
<b>TOTAL PART 3A: STREETS</b>					<b>108,280.93</b>		<b>10,751.04</b>		<b>100,188.88</b>			<b>8,092.05</b>	
<b>PART 3B: SANITARY SEWER</b>													
100	REMOVE BITUMINOUS PAVEMENT	61.00	SY	19.72	1,202.92	-	-	325.00	6,409.00		533%	(5,206.08)	
101	COMMON EXCAVATION	91.00	CY	44.12	4,014.92	-	-	270.00	11,912.40		297%	(7,897.48)	
102	SUBGRADE EXCAVATION	81.00	CY	44.12	3,573.72	-	-	-	-			3,573.72	
103	STABILIZING AGGREGATE	81.00	CY	19.68	1,594.08	-	-	306.00	6,022.08		378%	(4,428.00)	
104	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	4.00	TON	200.00	800.00	-	-	-	-			800.00	
105	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	8.00	TON	200.00	1,600.00	-	-	-	-			1,600.00	
106	CONNECT TO EXISTING SANITARY MANHOLE	1.00	EACH	777.19	777.19	1.00	777.19	1.00	777.19		100%	-	
107	INSULATION, 4" THICK	7.00	SY	60.17	421.19	7.00	421.19	7.00	421.19		100%	-	
108	RECONSTRUCT MANHOLE BENCH & INVERT	1.00	EACH	426.20	426.20	-	-	1.00	426.20		100%	-	
109	2" ID HDPE, DR11, SANITARY FORCEMAIN (DIRECTIONAL)	880.00	LF	30.08	26,470.40	880.00	26,470.40	898.00	27,011.84		102%	(541.44)	
110	1-1/4" HDPE, DR11, SANITARY SERVICE STUB WITH CURB	3.00	EACH	1,409.97	4,229.91	3.00	4,229.91	3.00	4,229.91		100%	-	
111	IN-LINE FLUSHING STATION	1.00	EACH	3,428.64	3,428.64	1.00	3,428.64	1.00	3,428.64		100%	-	
112	END FLUSHING STATION	1.00	EACH	1,750.92	1,750.92	1.00	1,750.92	1.00	1,750.92		100%	-	
<b>TOTAL PART 3B: SANITARY SEWER</b>					<b>50,290.09</b>		<b>37,078.25</b>		<b>62,389.37</b>			<b>(12,099.28)</b>	

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner:	City of Little Canada	Owner's Project No.:	22-02, 22-03, 22-04, 22-05
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	ON1.125241
Contractor:	OMG Midwest Inc., dba Minnesota	Agency's Project No.:	
Project:	2022 Street Improvements		
Contract:			

Application No.:	3	Application Period:	From 06/25/22 to 07/24/22	Application Date:	08/02/22
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A	B	C	D	E	F	F1		F2		G		H	I	J	K	L
						Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)					
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Previous Estimate		Work Completed		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
<b>PART 3C: STORM SEWER</b>																
113	REMOVE DRAINAGE STRUCTURE	5.00	EACH	501.41	2,507.05	4.00	2,005.64	5.00	2,507.05		2,507.05		2,507.05	100%	-	
114	REMOVE PIPE SEWER (STORM)	764.00	LF	10.03	7,662.92	764.00	7,662.92	764.00	7,662.92		7,662.92		7,662.92	100%	-	
115	18" RCP FLARED END SECTION WITH TRASH GUARD	1.00	EACH	2,122.97	2,122.97	1.00	2,122.97	1.00	2,122.97		2,122.97		2,122.97	100%	-	
116	12" RC PIPE SEWER CLASS V	8.00	LF	54.15	433.20	-	-	8.00	433.20		433.20		433.20	100%	-	
117	18" RC PIPE SEWER CLASS V	756.00	LF	65.18	49,276.08	756.00	49,276.08	756.00	49,276.08		49,276.08		49,276.08	100%	-	
118	CONNECT TO EXISTING STORM SEWER	3.00	EACH	777.19	2,331.57	3.00	2,331.57	3.00	2,331.57		2,331.57		2,331.57	100%	-	
119	4' DIA STORM SEWER CBMH, INCL CSTG AND ADJ RINGS	4.00	EACH	5,302.90	21,211.60	4.00	21,211.60	4.00	21,211.60		21,211.60		21,211.60	100%	-	
120	RANDOM RIP RAP CLASS III	20.00	CY	195.55	3,911.00	-	-	-	-		-		-	-	3,911.00	
121	CONIFEROUS TREE 6' HT B&B	4.00	EACH	549.04	2,196.16	-	-	-	-		-		-	-	2,196.16	
122	COMMON TOPSOIL BORROW (LV)	252.00	CY	39.45	9,941.40	-	-	-	-		-		-	-	9,941.40	
123	HYDRAULIC MATRIX TYPE MULCH, SEED MIX 25-151,	2,262.00	SY	1.50	3,393.00	-	-	-	-		-		-	-	3,393.00	
<b>TOTAL PART 3C: STORM SEWER</b>					<b>104,986.95</b>		<b>84,610.78</b>		<b>85,545.39</b>		<b>85,545.39</b>		<b>85,545.39</b>		<b>19,441.56</b>	
<b>TOTAL PART 3: RYAN DRIVE</b>					<b>263,557.97</b>		<b>132,440.07</b>		<b>248,123.64</b>		<b>248,123.64</b>		<b>248,123.64</b>		<b>15,434.33</b>	
<b>PART 4: WOODLYNN AVENUE (WEST)</b>																
<b>PART 4A: STREETS</b>																
124	MOBILIZATION	1.00	LS	2,500.00	2,500.00	-	-	0.90	2,250.00		2,250.00		2,250.00	90%	250.00	
125	SAW CUT BITUMINOUS (FULL DEPTH)	152.00	LF	1.18	179.36	-	-	-	-		-		-	-	179.36	
126	SAW CUT CONCRETE (FULL DEPTH)	30.00	LF	6.97	209.10	-	-	-	-		-		-	-	209.10	
127	REMOVE CONCRETE CURB & GUTTER	95.00	LF	12.86	1,221.70	-	-	-	-		-		-	-	1,221.70	
128	REMOVE CONCRETE PAVEMENT	12.00	SY	29.45	353.40	-	-	-	-		-		-	-	353.40	
129	STREET SWEEPER (WITH PICKUP BROOM)	3.00	HOUR	160.45	481.35	-	-	-	-		-		-	-	481.35	
130	MILL BITUMINOUS SURFACE (2.0")	1,001.00	SY	2.75	2,752.75	-	-	-	-		-		-	-	2,752.75	
131	7" CONCRETE DRIVEWAY PAVEMENT	152.00	SY	78.77	11,973.04	-	-	-	-		-		-	-	11,973.04	
132	JOINT ADHESIVE (MASTIC)	95.00	LF	1.20	114.00	-	-	-	-		-		-	-	114.00	
133	BITUMINOUS MATERIAL FOR TACK COAT	71.00	GAL	1.81	128.51	-	-	-	-		-		-	-	128.51	
134	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	127.00	TON	97.00	12,319.00	-	-	-	-		-		-	-	12,319.00	
135	CONCRETE CURB AND GUTTER DESIGN B618	95.00	LF	27.03	2,567.85	-	-	-	-		-		-	-	2,567.85	
136	TRAFFIC CONTROL	1.00	LS	2,425.54	2,425.54	-	-	-	-		-		-	-	2,425.54	
137	EROSION CONTROL SUPERVISOR	1.00	LS	1,515.43	1,515.43	-	-	-	-		-		-	-	1,515.43	
138	STORM DRAIN INLET PROTECTION	3.00	EACH	111.06	333.18	-	-	2.60	288.76		288.76		288.76	87%	44.42	
139	COMMON TOPSOIL BORROW (LV)	3.00	CY	75.00	225.00	-	-	-	-		-		-	-	225.00	
140	HYDROMULCH, SEED, FERTILIZER	23.00	SY	10.03	230.69	-	-	-	-		-		-	-	230.69	
141	24" SOLID LINE PAINT	38.00	LF	2.51	95.38	-	-	-	-		-		-	-	95.38	
142	PAVEMENT MESSAGE PAINT	56.00	SF	3.01	168.56	-	-	-	-		-		-	-	168.56	
<b>PART 4A: STREETS</b>					<b>39,793.84</b>		<b>-</b>		<b>2,538.76</b>		<b>2,538.76</b>		<b>2,538.76</b>		<b>37,255.08</b>	
<b>PART 4B: STORM SEWER</b>																
143	REMOVE DRAINAGE STRUCTURE	2.00	EACH	676.90	1,353.80	-	-	2.00	1,353.80		1,353.80		1,353.80	100%	-	
144	REMOVE SEWER PIPE (STORM)	36.00	LF	20.06	722.16	-	-	36.00	722.16		722.16		722.16	100%	-	
145	12" RC PIPE SEWER CLASS V	36.00	LF	59.17	2,130.12	-	-	36.00	2,130.12		2,130.12		2,130.12	100%	-	
146	CONNECT TO EXISTING STORM SEWER	1.00	EACH	777.19	777.19	-	-	1.00	777.19		777.19		777.19	100%	-	
147	2'X3' CB, INCL CSTG AND ADJ RINGS (DETAIL STO-5)	1.00	EACH	3,146.85	3,146.85	-	-	1.00	3,146.85		3,146.85		3,146.85	100%	-	
148	4' DIA STORM SEWER CBMH, INCL CSTG AND ADJ RINGS	1.00	EACH	4,357.63	4,357.63	-	-	1.00	4,357.63		4,357.63		4,357.63	100%	-	
149	SEAL CATCH BASIN (FLEX-SEAL)	2.00	EACH	752.12	1,504.24	-	-	-	-		-		-	-	1,504.24	
<b>PART 4B: STORM SEWER</b>					<b>13,991.99</b>		<b>-</b>		<b>12,487.75</b>		<b>12,487.75</b>		<b>12,487.75</b>		<b>1,504.24</b>	
<b>TOTAL PART 4: WOODLYNN AVENUE (WEST)</b>					<b>53,785.83</b>		<b>-</b>		<b>15,026.51</b>		<b>15,026.51</b>		<b>15,026.51</b>		<b>38,759.32</b>	

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b>	City of Little Canada	<b>Owner's Project No.:</b>	22-02, 22-03, 22-04, 22-05
<b>Engineer:</b>	Bolton & Menk, Inc.	<b>Engineer's Project No.:</b>	ON1.125241
<b>Contractor:</b>	OMG Midwest Inc., dba Minnesota	<b>Agency's Project No.:</b>	
<b>Project:</b>	2022 Street Improvements		
<b>Contract:</b>			

<b>Application No.:</b>	3	<b>Application Period:</b>	From 06/25/22 to 07/24/22	<b>Application Date:</b>	08/02/22
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A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	F1		F2		G		H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)					
<b>PART 5: WOOLLYN AVENUE (EAST)</b>																
<b>PART 5A: STREETS</b>																
150	MOBILIZATION	1.00	LS	20,000.00	20,000.00	-	-	0.90	18,000.00	-	-	18,000.00	-	18,000.00	90%	2,000.00
151	CLEARING	5.00	EACH	802.26	4,011.30	5.00	4,011.30	5.00	4,011.30	-	-	4,011.30	-	4,011.30	100%	-
152	GRUBBING	5.00	EACH	401.13	2,005.65	3.00	1,203.39	3.00	1,203.39	-	-	1,203.39	-	1,203.39	60%	802.26
153	REMOVE CONCRETE STEPS	3.00	EACH	176.68	530.04	-	-	2.00	353.36	-	-	353.36	-	353.36	67%	176.68
154	REMOVE BOLLARDS	5.00	EACH	100.28	501.40	-	-	5.00	501.40	-	-	501.40	-	501.40	100%	-
155	SAW CUT BITUMINOUS (FULL DEPTH)	932.00	LF	1.18	1,099.76	-	-	555.00	654.90	-	-	654.90	-	654.90	60%	444.86
156	SAW CUT CONCRETE (FULL DEPTH)	126.00	LF	6.97	878.22	-	-	-	-	-	-	-	-	-	-	878.22
157	REMOVE CONCRETE PAVEMENT	21.00	SY	29.45	618.45	-	-	-	-	-	-	-	-	-	-	618.45
158	REMOVE CONCRETE WALK	37.00	SY	29.45	1,089.65	-	-	43.00	1,266.35	-	-	1,266.35	-	1,266.35	116%	(176.70)
159	SELECT GRANULAR BORROW	2,222.00	TON	13.53	30,063.66	-	-	-	-	-	-	-	-	-	-	30,063.66
160	COMMON EXCAVATION	3,250.00	CY	24.33	79,072.50	-	-	1,613.00	39,244.29	-	-	39,244.29	-	39,244.29	50%	39,828.21
161	SUBGRADE EXCAVATION	325.00	CY	24.03	7,809.75	-	-	-	-	-	-	-	-	-	-	7,809.75
162	STABILIZING AGGREGATE	325.00	CY	15.47	5,027.75	-	-	356.00	5,507.32	-	-	5,507.32	-	5,507.32	110%	(479.57)
163	GEOTEXTILE FABRIC TYPE 5	3,703.00	SY	2.10	7,776.30	-	-	39.20	82.32	-	-	82.32	-	82.32	1%	7,693.98
164	STREET SWEEPER (WITH PICKUP BROOM)	20.00	HOUR	160.45	3,209.00	-	-	-	-	-	-	-	-	-	-	3,209.00
165	WATER	139.00	MGAL	46.11	6,409.29	-	-	-	-	-	-	-	-	-	-	6,409.29
166	AGGREGATE BASE CLASS 5	1,976.00	TON	19.34	38,215.84	-	-	988.00	19,107.92	-	-	19,107.92	-	19,107.92	50%	19,107.92
167	FULL DEPTH RECLAMATION	4,926.00	SY	2.20	10,837.20	-	-	-	-	-	-	-	-	-	-	10,837.20
168	JOINT ADHESIVE (MASTIC)	3,082.00	LF	0.69	2,126.58	-	-	-	-	-	-	-	-	-	-	2,126.58
169	BITUMINOUS MATERIAL FOR TACK COAT	319.00	GAL	1.81	577.39	-	-	-	-	-	-	-	-	-	-	577.39
170	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	576.00	TON	97.00	55,872.00	-	-	-	-	-	-	-	-	-	-	55,872.00
171	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	576.00	TON	90.00	51,840.00	-	-	-	-	-	-	-	-	-	-	51,840.00
172	CONCRETE STEPS	2.00	CY	4,462.55	8,925.10	-	-	-	-	-	-	-	-	-	-	8,925.10
173	4" CONCRETE WALK	341.00	SF	9.53	3,249.73	-	-	-	-	-	-	-	-	-	-	3,249.73
174	TRAFFIC CONTROL	1.00	LS	3,640.19	3,640.19	-	-	-	-	-	-	-	-	-	-	3,640.19
175	RAILROAD FLAGGING	1.00	ALLOW	7,500.00	7,500.00	-	-	-	-	-	-	-	-	-	-	7,500.00
176	SIGN TYPE C	9.00	SF	150.42	1,353.78	-	-	-	-	-	-	-	-	-	-	1,353.78
177	EROSION CONTROL SUPERVISOR	1.00	LS	1,515.43	1,515.43	-	-	-	-	-	-	-	-	-	-	1,515.43
178	STABILIZED CONSTRUCTION EXIT	1.00	LS	1.00	1.00	-	-	-	-	-	-	-	-	-	-	1.00
179	STORM DRAIN INLET PROTECTION	9.00	EACH	111.06	999.54	-	-	-	-	-	-	-	-	-	-	999.54
180	SEDIMENT CONTROL LOG, TYPE WOOD CHIP	100.00	LF	3.26	326.00	-	-	-	-	-	-	-	-	-	-	326.00
181	COMMON TOPSOIL BORROW (LV)	143.00	CY	42.14	6,026.02	-	-	-	-	-	-	-	-	-	-	6,026.02
182	HYDRAULIC MATRIX TYPE MULCH, SEED MIX 25-151,	660.00	SY	5.01	3,306.60	-	-	-	-	-	-	-	-	-	-	3,306.60
183	24" SOLID LINE PAINT	48.00	LF	2.51	120.48	-	-	-	-	-	-	-	-	-	-	120.48
184	4" SOLID LINE PAINT	645.00	LF	0.60	387.00	-	-	-	-	-	-	-	-	-	-	387.00
185	PAVEMENT MESSAGE PAINT	56.00	SF	3.01	168.56	-	-	-	-	-	-	-	-	-	-	168.56
<b>PART 5A: STREETS</b>					<b>367,091.16</b>			<b>5,214.69</b>	<b>89,932.55</b>			<b>89,932.55</b>		<b>89,932.55</b>		<b>277,158.61</b>
<b>PART 5B: CURB &amp; GUTTER</b>																
186	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	1,294.00	LF	19.45	25,168.30	-	-	1,149.00	22,348.05	-	-	22,348.05	-	22,348.05	89%	2,820.25
187	CONCRETE CURB & GUTTER DESIGN B412	101.00	LF	20.71	2,091.71	-	-	101.00	2,091.71	-	-	2,091.71	-	2,091.71	100%	-
188	8" CONCRETE VALLEY GUTTER	150.00	SY	99.68	14,952.00	-	-	93.00	9,270.24	-	-	9,270.24	-	9,270.24	62%	5,681.76
<b>PART 5B: CURB &amp; GUTTER</b>					<b>42,212.01</b>			<b>-</b>	<b>33,710.00</b>			<b>33,710.00</b>		<b>33,710.00</b>		<b>8,502.01</b>
<b>PART 5C: SANITARY SEWER</b>																
189	REMOVE FRAME AND RING CASTING (SANITARY)	2.00	EACH	233.26	466.52	-	-	2.00	466.52	-	-	466.52	-	466.52	100%	-
190	NEW RINGS AND CASTING (SANITARY)	2.00	EACH	1,055.82	2,111.64	-	-	-	-	-	-	-	-	-	-	2,111.64



**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b>	City of Little Canada	<b>Owner's Project No.:</b>	22-02, 22-03, 22-04, 22-05
<b>Engineer:</b>	Bolton & Menk, Inc.	<b>Engineer's Project No.:</b>	ON1.125241
<b>Contractor:</b>	OMG Midwest Inc., dba Minnesota	<b>Agency's Project No.:</b>	
<b>Project:</b>	2022 Street Improvements		
<b>Contract:</b>			

Application No.: 3 Application Period: From 06/25/22 to 07/24/22 Application Date: 08/02/22

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
191	SEAL MANHOLE (INFI-SHIELD)	2.00	EACH	222.57	445.14	-	-	-	-	-	-	-	445.14
	<b>PART 5C: SANITARY SEWER</b>				<b>3,023.30</b>				<b>466.52</b>		<b>466.52</b>		<b>2,556.78</b>
	<b>PART 5D: WATERMAIN</b>												
192	REMOVE GATE VALVE AND BOX	1.00	EACH	250.71	250.71	-	-	1.00	250.71		250.71	100%	-
193	REMOVE HYDRANT & VALVE	3.00	EACH	501.41	1,504.23	3.00	1,504.23	3.00	1,504.23		1,504.23	100%	-
194	REMOVE HYDRANT LEAD	51.00	LF	20.06	1,023.06	51.00	1,023.06	51.00	1,023.06		1,023.06	100%	-
195	6" WATERMAIN DUCTILE IRON CL 52	25.00	LF	72.20	1,805.00	22.00	1,588.40	25.00	1,805.00		1,805.00	100%	-
196	8" WATERMAIN DUCTILE IRON CL 52	33.00	LF	87.25	2,879.25	32.00	2,792.00	33.00	2,879.25		2,879.25	100%	-
197	HYDRANT AND GATE VALVE ASSEMBLY	3.00	EACH	7,917.27	23,751.81	3.00	23,751.81	3.00	23,751.81		23,751.81	100%	-
198	8" GATE VALVE AND BOX	1.00	EACH	4,436.18	4,436.18	-	-	1.00	4,436.18		4,436.18	100%	-
199	CONNECT TO EXISTING WATERMAIN	3.00	EACH	867.44	2,602.32	1.00	867.44	3.00	2,602.32		2,602.32	100%	-
200	REMOVE AND REPLACE GATE VALVE BOLTS	5.00	EACH	2,418.80	12,094.00	7.00	16,931.60	7.00	16,931.60		16,931.60	140%	(4,837.60)
201	REMOVE AND REPLACE GATE VALVE BOX	5.00	EACH	1,036.62	5,183.10	-	-	7.00	7,256.34		7,256.34	140%	(2,073.24)
202	REMOVE AND REPLACE FITTING BOLTS	6.00	EACH	2,265.37	13,592.22	5.00	11,326.85	5.00	11,326.85		11,326.85	83%	2,265.37
203	DUCTILE IRON FITTINGS	200.00	LB	11.03	2,206.00	200.00	2,206.00	200.00	2,206.00		2,206.00	100%	-
	<b>PART 5D: WATERMAIN</b>				<b>71,327.88</b>		<b>61,991.39</b>		<b>75,973.35</b>		<b>75,973.35</b>		<b>(4,645.47)</b>
	<b>PART 5E: STORM SEWER</b>												
204	REMOVE DRAINAGE STRUCTURE	1.00	EACH	501.41	501.41	-	-	1.00	501.41		501.41	100%	-
205	REMOVE CASTING & RINGS (STORM)	3.00	EACH	233.26	699.78	-	-	3.00	699.78		699.78	100%	-
206	REMOVE PIPE SEWER (STORM)	58.00	LF	15.04	872.32	-	-	58.00	872.32		872.32	100%	-
207	18" RCP FLARED END SECTION WITH TRASH GUARD	1.00	EACH	2,122.97	2,122.97	-	-	1.00	2,122.97		2,122.97	100%	-
208	4" PERF PVC DRAIN TILE, SDR 35	80.00	LF	30.08	2,406.40	-	-	80.00	2,406.40		2,406.40	100%	-
209	6" SOLID PVC DRAIN TILE, SDR 35	140.00	LF	22.06	3,088.40	-	-	193.00	4,257.58		4,257.58	138%	(1,169.18)
210	6" PVC CLEANOUT FOR ROOF DRAIN CONNECTION	1.00	EACH	460.29	460.29	-	-	2.00	920.58		920.58	200%	(460.29)
211	12" RC PIPE SEWER CLASS V	77.00	LF	51.14	3,937.78	-	-	77.00	3,937.78		3,937.78	100%	-
212	15" RC PIPE SEWER CLASS V	35.00	LF	60.17	2,105.95	-	-	35.00	2,105.95		2,105.95	100%	-
213	18" RC PIPE SEWER CLASS V	43.00	LF	65.18	2,802.74	-	-	43.00	2,802.74		2,802.74	100%	-
214	CONNECT TO EXISTING STORM SEWER	1.00	EACH	576.62	576.62	-	-	1.00	576.62		576.62	100%	-
215	CONNECT TO EXISTING STORM STRUCTURE	2.00	EACH	576.62	1,153.24	-	-	2.00	1,153.24		1,153.24	100%	-
216	NEW RINGS AND CASTING, R-1733 (STORM)	2.00	EACH	1,055.82	2,111.64	-	-	2.00	2,111.64		2,111.64	100%	-
217	NEW RINGS AND CASTING, R-3517 (STORM)	1.00	EACH	689.94	689.94	-	-	1.00	689.94		689.94	100%	-
218	4' DIA. TOP SLAB W/ 27" DIA. OPENING	1.00	EACH	1,639.61	1,639.61	-	-	1.00	1,639.61		1,639.61	100%	-
219	2'X3' CB, INCL CSTG AND ADJ RINGS (DETAIL STO-5)	15.00	LF	942.03	14,130.45	-	-	15.00	14,130.45		14,130.45	100%	-
220	4' DIA STORM SEWER CBMH, INCL CSTG AND ADJ RINGS	10.00	LF	961.11	9,611.10	-	-	10.00	9,611.10		9,611.10	100%	-
221	RECONSTRUCT DRAINAGE STRUCTURE	1.00	EACH	1,228.45	1,228.45	-	-	1.00	1,228.45		1,228.45	100%	-
222	SEAL CATCH BASIN (FLEX-SEAL)	7.00	EACH	752.12	5,264.84	-	-	-	-		-	-	5,264.84
223	SEAL MANHOLE (INFI-SHIELD)	2.00	EACH	222.57	445.14	-	-	-	-		-	-	445.14
224	RANDOM RIP RAP CLASS III	20.00	CY	145.41	2,908.20	-	-	15.00	2,181.15		2,181.15	75%	727.05
	<b>PART 5E: STORM SEWER</b>				<b>58,757.27</b>				<b>53,949.71</b>		<b>53,949.71</b>		<b>4,807.56</b>
	<b>PART 5F: TRAIL EXTENSION &amp; RETENTION SWALE</b>												
225	COMMON EMBANKMENT - TRAIL (CV)	140.00	CY	21.03	2,944.20	-	-	-	-		-	-	2,944.20
226	RETENTION SWALE GRADING	1.00	LS	735.94	735.94	-	-	-	-		-	-	735.94
227	AGGREGATE BASE CLASS 5 - TRAIL	30.00	TON	39.07	1,172.10	-	-	-	-		-	-	1,172.10
228	BITUMINOUS MATERIAL FOR TACK COAT	7.00	GAL	1.81	12.67	-	-	-	-		-	-	12.67
229	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	12.00	TON	250.00	3,000.00	-	-	-	-		-	-	3,000.00
230	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	12.00	TON	250.00	3,000.00	-	-	-	-		-	-	3,000.00
231	6" DRAIN GRATE	2.00	EACH	549.55	1,099.10	-	-	-	-		-	-	1,099.10



**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner:	City of Little Canada	Owner's Project No.:	22-02, 22-03, 22-04, 22-05
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	ON1.125241
Contractor:	OMG Midwest Inc., dba Minnesota	Agency's Project No.:	
Project:	2022 Street Improvements		
Contract:			

Application No.: 3 Application Period: From 06/25/22 to 07/24/22 Application Date: 08/02/22

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Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
232	6" PVC PIPE DRAIN SDR 35	35.00	LF	20.06	702.10	-	-	-	-	-	-	-	702.10
233	SILT FENCE TYPE MACHINE SLICED	111.00	LF	4.51	500.61	-	-	-	-	-	-	-	500.61
234	COMMON TOPSOIL BORROW (LV)	138.00	CY	35.00	4,830.00	-	-	-	-	-	-	-	4,830.00
235	HYDRAULIC MATRIX TYPE MULCH, SEED MIX 25-151,	633.00	SY	5.01	3,171.33	-	-	-	-	-	-	-	3,171.33
	<b>PART 5F: TRAIL EXTENSION &amp; RETENTION SWALE</b>				<b>21,168.05</b>								<b>21,168.05</b>
	<b>TOTAL PART 5: WOODLYNN AVENUE (EAST)</b>				<b>563,579.67</b>		<b>67,206.08</b>		<b>254,032.13</b>		<b>254,032.13</b>		<b>309,547.54</b>
<b>SUMMARY</b>													
	PART 1 - YORKTON RIDGE				229,193.51		156,869.13		222,419.81		222,419.81		6,773.70
	PART 2 - MAPLE LANE				219,093.96		157,328.36		226,643.46		226,643.46		(7,549.50)
	PART 3 - RYAN DRIVE				263,557.97		132,440.07		248,123.64		248,123.64		15,434.33
	PART 4 - WOODLYNN AVENUE (WEST)				53,785.83		-		15,026.51		15,026.51		38,759.32
	PART 5 - WOODLYNN AVENUE (EAST)				563,579.67		67,206.08		254,032.13		254,032.13		309,547.54
	<b>TOTAL PROJECT BID</b>				<b>\$ 1,329,210.94</b>		<b>\$ 513,843.63</b>		<b>\$ 966,245.55</b>	<b>\$ -</b>	<b>\$ 966,245.55</b>	<b>73%</b>	<b>\$ 362,965.39</b>