

PROJECT PAY VOUCHER**CITY OF HASTINGS
PAY VOUCHER**

Vendor #: 60690

Vendor Name: PEMBER CO

Remittance Address:

Date: 10/7/2016

Department: ENG

Ordered by: ENG

Authorized by: 

(Signature Required)

P.O. # (if used)

Invoice #	Project Number	Inv. Date	Description (40 characters)	Invoice Sub Total	Sales Tax (U or N)	Invoice Grand Total	Account #
5	74	9/30	2016-2 RR PH3 PAY ESTIMATE #5	511,335.18		511,335.18	476-300-3623-6311
Voucher Total:						511,335.18	

Signed: _____

City Administrator (over \$5,000)

Date _____

Finance Director (over \$500)

Date _____

CONTRACTOR'S PAY REQUEST		DISTRIBUTION:	
RIVERFRONT RENAISSANCE IMPROVEMENTS - PHASE 3		CONTRACTOR (1)	
SAP 130-134-002, SAP 130-125-003, SAP 130-130-03		OWNER (1)	
CITY OF HASTINGS		ENGINEER (1)	
BMI PROJECT NO. T18.107423		BONDING CO. (1)	
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$2,863,915.15	
TOTAL, COMPLETED WORK TO DATE		\$2,093,609.71	
TOTAL, STORED MATERIALS TO DATE		\$0.00	
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00	
TOTAL, COMPLETED WORK & STORED MATERIALS		\$2,093,609.71	
RETAINED PERCENTAGE (5%) AFTER 50% OF CONTRACT AMOUNT PAID		\$33,082.61	
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00	
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$2,060,527.10	
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$1,549,191.92	
PAY CONTRACTOR AS ESTIMATE NO. 5		\$511,335.18	

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: Pember Companies, Inc.
 N 4449 - 469th Street
 Menomonie, WI 54751

By Joe Pember Name Title

Date 10/6/16

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

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

By Sam Kessel, Landscape Architect
 Sam Kessel, PLA, A&LA

Date 10/4/2016

APPROVED FOR PAYMENT:

OWNER:

By Mike Egan Public Works Director 10/6/2016
 Name Title Date

And _____
 Name Title Date

Partial Pay Estimate No.:

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RIVERFRONT RENAISSANCE IMPROVEMENTS - PHASE 3
 SAP 130-134-002, SAP 130-125-003, SAP 130-130-03
 CITY OF HASTINGS
 BMM PROJECT NO. TR.107423

WORK COMPLETED THROUGH 09/30/16

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	2021.001 MOBILIZATION	\$49,000.00	1	LS \$49,000.00	0.0	LS \$44,500.00	1.00	LS \$49,000.00
2	2100.014 TRELLIS	\$22,000.00	1	STR \$22,000.00		STR		STR
3	2101.002 CLEARING & GRUBBING	\$800.00	0	EACH \$4,600.00	3	EACH \$4,500.00	0.00	EACH \$4,500.00
4	2102.001 PAVEMENT MARKING REMOVAL	\$2.10	324	BF \$680.40		BF	324.00	BF \$680.40
5	2102.002 PAVEMENT MARKING REMOVAL	\$1.05	2320	LF \$2,436.00		LF	1,655.00	LF \$1,737.75
6	2104.001 REMOVE CURB AND GUTTER	\$8.00	1633	LF \$13,064.00	1067	LF \$8,536.00	1,657.00	LF \$13,256.00
7	2105.001 REMOVE CURB AND GUTTER (SPOT REPLACEMENT)	\$8.00	610	LF \$4,880.00	335	LF \$2,680.00	388.00	LF \$3,104.00
8	2104.001 REMOVE SEWER PIPE (STORM)	\$18.00	160	LF \$2,880.00	749	LF \$13,482.00	746.00	LF \$13,428.00
9	2104.001 REMOVE WATER MAIN	\$20.00	140	LF \$2,800.00	84	LF \$1,680.00	84.00	LF \$1,680.00
10	2104.001 REMOVE STONE RETAINING WALL	\$15.00	140	LF \$2,100.00	50	LF \$750.00	60.00	LF \$900.00
11	2104.001 REMOVE WOOD RETAINING WALL	\$16.00	70	LF \$1,120.00	46	LF \$736.00	45.00	LF \$720.00
12	2104.003 REMOVE CONCRETE SIDEWALK	\$1.00	24096	SF \$24,096.00	22693	SF \$22,693.00	24,263.00	SF \$24,263.00
13	2105.003 REMOVE CONCRETE SIDEWALK (SPOT REPLACEMENT)	\$1.25	240	SF \$300.00	1901	SF \$2376.25	1,997.00	SF \$2496.25
14	2104.005 REMOVE BITUMINOUS PAVEMENT	\$4.00	734	SY \$2,936.00	722	SY \$2,888.00	722.00	SY \$2,888.00
15	2104.005 REMOVE CONCRETE PAVEMENT	\$13.00	4630	SY \$60,190.00	4079	SY \$53,027.00	4,676.00	SY \$60,827.00
16	2104.009 REMOVE DRAINAGE STRUCTURE	\$400.00	22	EACH \$8,800.00	23	EACH \$9,200.00	23.00	EACH \$9,200.00
17	2105.005 REMOVE HYDRANT	\$400.00	3	EACH \$1,200.00	3	EACH \$1,200.00	3.00	EACH \$1,200.00
18	2104.008 REMOVE LIGHT FOUNDATION	\$28.28	7	EACH \$238.96	5	EACH \$1,414.00	6.00	EACH \$1,696.80
19	2104.008 REMOVE SIGN	\$28.28	30	EACH \$848.40	30	EACH \$1,023.76	39.00	EACH \$1,093.26
20	2104.009 REMOVE MASONRY & CONCRETE FOUNDATION	\$500.00	2	EACH \$1,000.00	2	EACH \$1,000.00	2.00	EACH \$1,000.00
21	2104.011 SAWING CONCRETE PAVEMENT (FULL DEPTH)	\$6.00	3202	LF \$19,212.00	1421	LF \$8,526.00	1,482.00	LF \$8,892.00
22	2104.013 SAWING BIT PAVEMENT (FULL DEPTH)	\$3.00	356	LF \$1,068.00	359	LF \$1,077.00	354.00	LF \$1,062.00
23	2104.021 SALVAGE FENCE	\$136.00	112	LF \$15,232.00	112	LF \$16,468.00	112.00	LF \$15,456.00
24	2104.023 SALVAGE TREE GRATE	\$100.00	6	EACH \$600.00	5	EACH \$500.00	5.00	EACH \$500.00
25	2104.023 SALVAGE ORNAMENTAL LIGHT	\$1,320.00	70	EACH \$9,240.00	62	EACH \$6,600.00	71.00	EACH \$9,471.00
26	2104.001 SALVAGE MISCELLANEOUS SITE FURNISHINGS	\$2,000.00	1	LS \$2,000.00	0.0	LS \$1,000.00	1.00	LS \$2,000.00
27	2105.001 COMMON EXCAVATION	\$45.00	275	CY \$12,375.00	276	CY \$12,375.00	275.00	CY \$12,375.00
28	2105.003 ROCK EXCAVATION	\$40.00	1630	CY \$65,200.00	1147	CY \$45,880.00	1,147.00	CY \$45,880.00
29	2105.007 SUBGRADE EXCAVATION	\$40.00	75	CY \$3,000.00		CY		CY
30	2105.007 STRUCTURAL SOIL BORROW	\$160.00	125	CY \$20,000.00	97	CY \$15,520.00	125.00	CY \$20,000.00
31	2211.001 AGGREGATE BASE CLASS 5	\$30.00	890	TONS \$26,700.00	960	TONS \$28,800.00	960.00	TONS \$28,800.00
32	2301.004 CONCRETE PAVEMENT 6"	\$76.00	3090	SY \$235,140.00	3483	SY \$265,224.00	3,483.00	SY \$265,224.00
33	2301.008 SUPPLEMENTAL PAVEMENT REINFORCEMENT	\$6.00	4170	POUND \$25,020.00	1907	POUND \$11,442.00	1,907.00	POUND \$11,442.00
34	2301.038 DOWEL BAR	\$5.00	2865	EACH \$14,325.00	1967	EACH \$9,835.00	1,967.00	EACH \$9,835.00
35	2301.202 DRILL & GROUT REINFORCEMENT BAR (EPOXY COATED)	\$5.00	591	EACH \$2,955.00	639	EACH \$3,195.00	639.00	EACH \$3,195.00
36	2302.001 JOINT & CRACK REPAIR (TYPE B3)	\$69.00	1080	LF \$74,520.00	23	LF \$1,584.00	23.00	LF \$1,584.00
37	2302.003 FULL DEPTH REPAIR (TYPE C0-LV)	\$350.00	1740	LF \$609,000.00	971	LF \$339,050.00	1,020.00	LF \$359,700.00
38	2302.004 PAVEMENT REPLACEMENT (TYPE C0)	\$107.00	208	SY \$22,256.00	19.5	SY \$2,096.50	19.50	SY \$2,096.50
39	2302.018 PARTIAL DEPTH REPAIR (TYPE B)	\$36.00	139	SF \$5,004.00	49	SF \$1,764.00	53.00	SF \$1,908.00
40	2302.019 PARTIAL DEPTH REPAIR (TYPE B)	\$765.00	190	SF \$145,350.00		SF		SF
41	2357.002 BITUMINOUS MATERIAL FOR TACK COAT	\$4.25	60	GAL \$255.00		GAL		GAL
42	2360.001 TYPE SP 9.5 WEARING COURSE MIX (2,C)	\$178.00	65	TON \$11,670.00	68.5	TON \$12,223.00	67.50	TON \$12,022.50
43	2360.002 TYPE SP 12.5 NON WEARING COURSE MIX (2,B)	\$155.00	56	TON \$8,680.00	60.8	TON \$9,424.00	67.50	TON \$10,567.50
44	2433.002 RECONSTRUCT PIER COLUMN	\$800.00	6	EACH \$4,800.00		EACH		EACH
45	2502.011 12" RC PIPE SEWER	\$49.00	88	LF \$4,312.00	8	LF \$392.00	8.00	LF \$392.00

Partial Pay Estimate No.:

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RIVERFRONT RENAISSANCE IMPROVEMENTS - PHASE 3
 SAP 130-104-002, SAP 130-125-003, SAP 130-130-03
 CITY OF HASTINGS
 BHM PROJECT NO. T18.107423

WORK COMPLETED THROUGH 9/20/16

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
46	2503.511 18" RC PIPE SEWER	\$53.00	689	\$36,417.00	772	\$40,816.00	778.00	\$40,816.00
47	2503.511 18" RC PIPE SEWER	\$49.00	81	\$3,969.00	75	\$3,675.00	75.00	\$3,675.00
48	2503.511 24" RC PIPE SEWER	\$64.00	16	\$1,024.00	25,828,668	\$1,640.30	25.83	\$1,640.30
49	2503.511 30" RC PIPE SEWER	\$93.00	38	\$3,534.00	34	\$3,162.00	34.00	\$3,162.00
80	2503.602 CONNECT TO EXISTING STORM SEWER PIPE	\$425.00	10	\$4,250.00	14	\$5,950.00	14.00	\$5,950.00
51	2503.602 CONNECT TO EXISTING STORM SEWER STRUCTURE	\$775.00	2	\$1,550.00	4	\$3,100.00	3.00	\$2,325.00
52	2501.603 LINING SEWER PIPE 8"	\$27.60	610	\$16,866.00				
53	2502.603 LINING SEWER PIPE 12"	\$35.10	1300	\$45,630.00				
54	2503.603 LINING SEWER PIPE 15"	\$43.70	762	\$33,281.40				
55	2503.611 12" PVC SEWER PIPE (SANITARY)	\$103.00	10	\$1,030.00	12,702,030	\$1,300.81	12.70	\$1,300.81
56	2503.611 6" PVC SEWER PIPE (SANITARY)	\$91.00	80	\$7,280.00	54	\$4,914.00	54.00	\$4,914.00
57	2503.608 DUCTILE IRON FITTINGS	\$13.00	300	\$3,900.00	480	\$6,240.00	480.00	\$6,240.00
58	2504.602 1" CORPORATION STOP	\$120.00	1	\$120.00				
59	2504.602 1" CURB STOP	\$240.00	1	\$240.00	1	\$240.00	1.00	\$240.00
60	2504.602 1" TYPE K COPPER PIPE	\$40.00	70	\$2,800.00	105	\$4,200.00	105.00	\$4,200.00
61	2504.602 HYDRANT	\$3,600.00	3	\$10,800.00	3	\$10,800.00	3.00	\$10,800.00
62	2504.602 CONNECT TO EXISTING WATER MAIN	\$1,750.00	3	\$5,250.00	3	\$5,250.00	3.00	\$5,250.00
63	2503.502 CONNECT TO EXISTING SANITARY SEWER	\$1,188.00	2	\$2,376.00	2	\$2,376.00	2.00	\$2,376.00
64	2504.602 8" GATE VALVE & BOX	\$1,482.00	3	\$4,446.00	3	\$4,446.00	3.00	\$4,446.00
65	2504.602 ADJUST GATE VALVE	\$190.00	10	\$1,900.00	0	\$0.00	0.00	\$0.00
66	2504.602 ADJUST HYDRANT	\$315.00	2	\$630.00	0	\$0.00	0.00	\$0.00
67	2504.603 6" WATERMAIN DUCTILE IRON CL 52	\$53.00	140	\$7,420.00	0,673,000	\$487.00	0.67	\$487.00
68	2504.604 4" INSULATION	\$68.00	100	\$6,800.00	110	\$7,480.00	110.00	\$7,480.00
69	2506.502 CONST DRAIN STRUCTURE DES 48-4020	\$1,850.00	6	\$11,100.00	34	\$62,700.00	34.00	\$62,700.00
70	2506.502 CONST DRAIN STRUCTURE DES 48-4022	\$1,750.00	1	\$1,750.00	6	\$10,500.00	6.00	\$10,500.00
71	2506.502 CONST DRAIN STRUCTURE DES 60-4020	\$2,326.00	2	\$4,652.00	2,297,027	\$6,800.00	2.30	\$5,500.00
72	2506.502 CONST DRAIN STRUCTURE DES 60-4022	\$2,530.00	1	\$2,530.00	1	\$2,530.00	1.00	\$2,530.00
73	2506.521 CASTING ASSEMBLY (R-3007)	\$850.00	20	\$17,000.00	21	\$17,850.00	21.00	\$17,850.00
74	2506.521 CASTING ASSEMBLY (R-1733)	\$900.00	7	\$6,300.00	10	\$9,000.00	10.00	\$9,000.00
75	2506.522 ADJUST FRAME, RINGS, & CASTING	\$350.00	6	\$2,100.00	4	\$1,400.00	4.00	\$1,400.00
76	2506.602 CONST DRAINAGE STRUCTURE DESIGN SPECIAL	\$1,400.00	16	\$22,400.00	16	\$22,400.00	15.00	\$21,000.00
77	2506.602 SEAL MANHOLE	\$1,175.00	6	\$7,050.00				
78	2521.501 4" CONCRETE WALK	\$5.50	17870	\$98,985.00	12171	\$66,940.00	15,594.00	\$85,787.00
79	2522.501 4" CONCRETE WALK (SPOT REPLACEMENT)	\$5.20	2080	\$10,816.00	1607	\$8,356.40	2,054.00	\$10,734.80
80	2521.501 8" CONCRETE WALK	\$6.75	46	\$310.50	110	\$742.50	155.00	\$1,050.00
81	2521.518 4" CONCRETE WALK SPECIAL	\$9.28	1405	\$13,050.40	532	\$4,930.24	1,477.00	\$13,599.84
82	2521.518 8" CONCRETE WALK SPECIAL	\$11.30	1690	\$19,077.00	2408	\$27,227.40	2,458.00	\$27,827.40
83	2521.518 4" CONCRETE WALK SPECIAL	\$19.90	3005	\$59,800.50	3586	\$71,361.40	3,698.00	\$73,481.40
84	2521.518 4" CONCRETE WALK SPECIAL, I	\$3.80	13270	\$50,426.00	10621	\$40,359.80	12,907.00	\$49,181.00
85	2521.518 SPECIAL SURFACE TREATMENT	\$30.00	100	\$3,000.00	86,386	\$2,591,580.00	86.07	\$2,591.58
86	2531.501 CONCRETE CURB & GUTTER DESIGN 6016	\$32.30	1470	\$47,581.00	1461	\$47,398.20	1,451.00	\$47,092.50
87	2531.501 CONCRETE CURB & GUTTER DESIGN 6018 (SPOT REPLACEMENT)	\$31.80	160	\$5,088.00	318	\$10,112.40	956.00	\$30,385.20
88	2531.501 CONCRETE CURB & GUTTER DESIGN 6812	\$32.90	160	\$5,264.00				
89	2531.501 CONCRETE CURB & GUTTER DESIGN 0416	\$32.90	300	\$9,870.00				
90	2531.503 CONCRETE CURB DESIGN V	\$24.00	150	\$3,600.00	424.5	\$10,188.00	424.50	\$10,188.00
91	2631.818 IRLANGATED DOMES (CAST IRON)	\$34.00	428	\$14,552.00	366	\$12,492.00	396.00	\$13,464.00

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 CITY OF HASTINGS
 BMI PROJECT NO. T19-107423

WORK COMPLETED THROUGH 9/30/16

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
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92	2531.019 TRUNCATED DOME-RADIAL (CAST IRON)	\$40.00	76	SF	\$3,080.00	70	SF	\$2,800.00
93	2540.601 STONE MONUMENT WATER FEATURE	\$49,300.00	1	LS	\$49,300.00	1	LS	\$49,300.00
94	2540.602 COMMUNITY ENTRANCE MONUMENT	\$192,600.00	2	BACH	\$385,200.00	2	BACH	\$385,200.00
95	2540.602 SITE IDENTIFICATION SIGN ARCHWAY	\$39,600.00	1	EACH	\$39,600.00	1	EACH	\$39,600.00
96	2540.602 STONE BENCH SPECIAL (18" CUBE)	\$800.00	9	EACH	\$7,200.00	9	EACH	\$7,200.00
97	2540.602 METAL BENCH	\$1,320.00	18	EACH	\$23,760.00	18	EACH	\$23,760.00
98	2540.602 WASTE RECEPTACLE	\$1,980.00	14	EACH	\$27,720.00	14	EACH	\$27,720.00
99	2540.602 PICNIC TABLE	\$4,450.00	1	EACH	\$4,450.00	1	EACH	\$4,450.00
100	2540.602 PICNIC TABLE SPECIAL	\$5,075.00	1	EACH	\$5,075.00	1	EACH	\$5,075.00
101	2540.602 PRECAST CONCRETE PLANTERS	\$1,125.00	40	EACH	\$45,000.00	40	EACH	\$45,000.00
102	2540.602 BICYCLE RACK	\$425.00	8	EACH	\$3,400.00	8	EACH	\$3,400.00
103	2540.602 KIOSK	\$10,800.00	1	EACH	\$10,800.00	1	EACH	\$10,800.00
104	2540.618 STONE RETAINING WALL	\$75.00	120	SF	\$9,000.00	120	SF	\$9,000.00
105	2540.618 TIMBER RETAINING WALL	\$59.00	70	SF	\$4,130.00	107	SF	\$6,313.00
106	2546.511 LIGHTING UNIT TYPE A1 (Single Acorn)	\$2,010.00	69	EACH	\$1,386.90	10	EACH	\$20,100.00
107	2546.511 LIGHTING UNIT TYPE A2 (Double Acorn)	\$3,817.00	11	EACH	\$42,000.00	7	EACH	\$26,819.00
108	2546.511 LIGHTING UNIT TYPE C (Scones)	\$1,218.00	8	EACH	\$9,744.00	8	EACH	\$9,744.00
110	2546.516 LIGHT POLE FOOTINGS	\$1,226.00	7	EACH	\$8,582.00	7	EACH	\$8,582.00
111	2545.523 ELECTRICAL - EVENT POWER	\$3,125.00	7	EACH	\$21,875.00	6	EACH	\$18,750.00
112	2545.523 ELECTRICAL - 3/4" PVC/HDPE	\$5.45	300	LF	\$1,635.00	2	EACH	\$6,250.00
113	2545.523 ELECTRICAL - 1" PVC/HDPE	\$6.89	1400	LF	\$9,646.00	1156	LF	\$7,949.76
114	2545.523 ELECTRICAL - 2" PVC/HDPE	\$7.40	2100	LF	\$15,540.00	1464	LF	\$10,768.80
115	2545.523 ELECTRICAL - 4" PVC/HDPE	\$21.00	200	LF	\$4,200.00	612	LF	\$12,852.00
116	2545.531 ELECTRICAL - #14 AWG CU	\$22.20	100	LF	\$2,220.00	160	LF	\$3,552.00
117	2545.531 ELECTRICAL - #12 AWG CU	\$1.05	2000	LF	\$2,100.00	160	LF	\$1,680.00
118	2545.531 ELECTRICAL - #10 AWG CU	\$1.60	1200	LF	\$1,920.00	160	LF	\$2,560.00
119	2545.531 ELECTRICAL - #8 AWG CU	\$1.47	3000	LF	\$4,410.00	160	LF	\$2,352.00
120	2545.531 ELECTRICAL - #6 AWG CU	\$1.93	29000	LF	\$55,770.00	11,384	LF	\$21,972.52
121	2545.531 ELECTRICAL - #4 AWG CU	\$1.41	4700	LF	\$6,627.00	2,780	LF	\$3,916.20
122	2545.531 ELECTRICAL - #2 AWG CU	\$1.45	2800	LF	\$4,060.00	160	LF	\$2,312.00
123	2545.531 ELECTRICAL - #1 AWG CU	\$1.75	3200	LF	\$5,600.00	160	LF	\$2,800.00
124	2545.523 2" NON-METALLIC COND (DIRECTIONAL BORE)	\$28.00	120	LF	\$3,360.00	140	LF	\$3,920.00
125	2549.563 ELECTRICAL - NEW HANDHOLE	\$890.00	8	EACH	\$7,120.00	12	EACH	\$10,680.00
126	2549.563 ELECTRICAL - GROUND MOUNTED FEED POINTS	\$12,500.00	1	LS	\$12,500.00	1	LS	\$12,500.00
127	2545.502 ELECTRICAL - GFCI ON TREE GRATE PEDESTAL	\$1,060.00	27	EACH	\$28,620.00	25	EACH	\$26,500.00
128	2545.502 ELECTRICAL - GFCI IN MASONRY COLUMN	\$630.00	5	BACH	\$3,150.00	5	BACH	\$3,150.00
129	2567.503 INSTALL SALVAGED FENCE	\$68.75	70	LF	\$4,812.50	70	LF	\$4,812.50
130	2563.601 TRAFFIC CONTROL	\$81,750.00	1	LS	\$81,750.00	0.9	LS	\$73,575.00
131	2563.601 TEMPORARY PEDESTRIAN TRAFFIC CONTROL	\$45,420.00	1	LS	\$45,420.00	0.9	LS	\$40,878.00
132	2563.618 CONSTRUCTION SIGN SPECIAL	\$12.00	69	SF	\$828.00	81	SF	\$972.00
133	2564.502 SIGN POST SUPPORT	\$140.00	60	EACH	\$8,400.00	3.5	EACH	\$490.00
134	2571.502 DECIDUOUS TREE 2.5" CAL B&B	\$725.00	5	TREE	\$3,625.00	3.5	TREE	\$2,537.50
135	2571.502 DECIDUOUS TREE 4" CAL B&B	\$1,825.00	4	TREE	\$7,300.00	2.5	TREE	\$4,562.50
136	2571.503 ORNAMENTAL TREE 2" CAL B&B	\$656.00	20	TREE	\$13,120.00	10.5	TREE	\$6,888.00
137	2571.503 ORNAMENTAL TREE 1.5" CAL B&B	\$355.00	3	TREE	\$1,065.00	3.0	TREE	\$1,065.00

Partial Pay Estimate No.:

RIVERFRONT RENAISSANCE IMPROVEMENTS - PHASE 3
 SAP 150-134-002, SAP 130-126-003, SAP 130-130-00
 CITY OF HASTINGS
 BMI PROJECT NO. T18.107423

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WORK COMPLETED THROUGH 9/30/16

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
138	2571.503 ORNAMENTAL TREE 6" HT B&B	\$545.00	3	\$1,635.00				
139	2571.604 CONIFEROUS SHRUB 2.5' SPREAD CONT	\$127.00	4	\$508.00	TREE	2.10	\$1,189.50	
140	2571.505 DECIDUOUS SHRUB NO 6 CONT	\$69.00	57	\$3,911.00	SHRB	2.90	\$365.60	
141	2571.507 ORNAMENTAL GRASS NO 1 CONT	\$23.00	214	\$5,026.00	SHRB	29.00	\$2,406.70	
142	2571.607 PERENNIAL NO 1 CONT	\$23.00	160	\$3,626.00	PLT	146.00	\$3,320.30	
143	2571.602 TREE GRATE & FRAMES	\$2,020.00	32	\$64,640.00	PLT	106.00	\$2,427.40	
144	2571.602 INSTALL TREE GRATE	\$200.00	3	\$600.00	20 EACH	33.00	\$6,600.00	
146	2573.530 STORM DRAIN INLET PROTECTION	\$105.00	24	\$2,520.00	3 EACH	3.00	\$300.00	
146	2574.525 BOULEVARD TOPSOIL BORROW	\$40.00	50	\$2,000.00	24 EACH	24.00	\$960.00	
147	2582.501 PAVT MSSG (HANDICAPPED SYMBOL) EPOXY	\$122.00	7	\$854.00	CY	50.00	\$6,100.00	
148	2582.502 4" SOLID LINE EPOXY (WHITE)	\$1.50	6368	\$9,552.00	EACH	7.00	\$10.50	
149	2583.502 1/2" SOLID LINE EPOXY (WHITE)	\$3.40	926	\$3,148.40	LF	4,205.00	\$14,307.00	
150	2582.503 2" SOLID LINE EPOXY (WHITE)	\$7.25	104	\$754.00	LF	990.00	\$7,185.00	
151	2582.503 CROSSWALK MARKING - EPOXY	\$4.70	270	\$1,269.00	LF	104.00	\$490.80	
A-1	CO #1 CORE DRILL INTO BASEMENT	\$289.00	6	\$1,734.00	SF	270.00	\$76,650.00	
B-1	CO #1 INSTALLATION OF CONDUIT / HH-MATERIALS BY OTHERS	\$7.81	480	\$3,748.80	B EACH	8.00	\$61.60	
C-1	CO #1 ANCHOR BOLT - CORE / EPOXY	\$92.40	50	\$4,620.00	LF	625.00	\$57,625.00	
D-1	CO #1 ANCHOR BOLT - THREADED W/ COUPLING	\$75.00	108	\$8,100.00	21 EACH	33.00	\$2,499.00	
E-1	CO #1 3/8" X 24" X 18" HANDHOLE	\$1,123.10	1	\$1,123.10	47 EACH	59.00	\$66,302.90	
A-2	CO #2 #30 AWG COPPER WIRE	\$5.25	360	\$1,890.00	1 EACH	1.00	\$5.25	
B-2	CO #2 BELL BOX EXTENSION FOR REHELOD	\$27.00	2	\$54.00	LF	406.00	\$10,962.00	
C-2	CO #2 POST OFFICE DRAIN	\$20.00	10	\$200.00	EACH			
D-2	CO #2 4022 TOP SLAB	\$200.00	1	\$200.00	18 LF	16.00	\$3,200.00	
E-2	CO #2 COMMON LABORER	\$80.00	10	\$800.00	1 EACH	1.00	\$80.00	
A-3	CO #3 LIGHT POLE REMOVE AND REINSTALL	\$791.60	1	\$791.60	10 HOUR	10.00	\$800.00	
B-3	CO #3 BOLLARD REMOVE AND REINSTALL	\$330.00	2	\$660.00	EACH			
C-3	CO #3 EXISTING SERVICE CABINET CORE DRILL	\$300.30	1	\$300.30	EACH			
D-3	CO #3 FURNISH / INSTALL BLACK JUNCTION BOX	\$381.00	2	\$762.00	LS			
A-4	CO #4 PARK & RIDE CONTROLS & INSTALL	\$2,225.30	1	\$2,225.30	BACH			
TOTAL AMOUNT:				\$2,893,916.15		\$1,656,420.71		\$2,093,909.71