



**WRIGHT COUNTY**

3600 Braddock Ave NE  
 Buffalo, MN 55313  
 Project SAP 086-603-018 - CSAH 3 Reconstruct: TH 55 to CSAH 2  
 Contract Final Pay Request No. 7

Contractor: Midwest Contracting, LLC  
 2948 271st Avenue  
 Marshall, Mn 56258

Contract No. 1701  
 Vendor No. 0313  
 For Period: 11/2/2017 - 12/20/2017  
 Warrant # \_\_\_\_\_ Date \_\_\_\_\_

**Contract Amounts**

Original Contract	\$1,405,568.50
Contract Changes	\$312,833.20
Revised Contract	\$1,718,401.70

**Funds Encumbered**

Original	\$1,405,568.50
Additional	N/A
Total	\$1,405,568.50

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 086-603-018	\$4,030.70	\$1,807,457.15	\$0.00	\$1,758,340.79	\$49,116.36	\$1,807,457.15
Percent Retained: 0.0000%						
Contract 1701	\$4,030.70	\$1,807,457.15	\$0.00	\$1,758,340.79	\$49,116.36	\$1,807,457.15
Percent Retained: 0.0000%						
<b>Amount Paid This Contract Final Pay Request</b>					<b>\$49,116.36</b>	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

*Nina Anderson*

County/City/Project Engineer

Date

2/26/2018

Approved By Midwest Contracting, LLC

*Kim Boe*

Contractor Kim Boe-Secretary/Treasurer

Date

February 13, 2018

Pay Request

WRIGHT COUNTY  
 3600 Braddock Ave NE  
 Buffalo, MN 55313  
 Project No. SAP 086-603-018  
 Contract Final Pay Request No. 7

**Contract Payment Summary**

From Date	To Date	Work Certified Per Period	Amount Retained Per Period	Amount Paid Per Period	Amount Paid To Date
04/27/2017	05/31/2017	\$221,198.00	\$11,059.90	\$210,138.10 ✓	\$210,138.10
06/01/2017	06/14/2017	\$278,951.50	\$13,947.58	\$265,003.92 ✓	\$475,142.02
06/15/2017	06/28/2017	\$305,525.90	\$15,276.29	\$290,249.61 ✓	\$765,391.63
06/29/2017	07/12/2017	\$361,309.75	\$18,065.49	\$343,244.26 ✓	\$1,108,635.89
07/13/2017	08/09/2017	\$246,677.95	\$12,333.90	\$234,344.05 ✓	\$1,342,979.94
08/10/2017	11/01/2017	\$389,763.35	(\$25,597.50)	\$415,360.85 ✓	\$1,758,340.79
11/02/2017	12/20/2017	\$4,030.70	(\$45,085.66)	\$49,116.36	\$1,807,457.15
<b>Totals:</b>		<b>\$1,807,457.15</b>	<b>\$0.00</b>	<b>\$1,807,457.15</b> ✓	

**SAP 086-603-018 Payment Summary**

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	04/27/2017	05/31/2017	\$221,198.00	\$11,059.90	\$210,138.10
2	06/01/2017	06/14/2017	\$278,951.50	\$13,947.58	\$265,003.92
3	06/15/2017	06/28/2017	\$305,525.90	\$15,276.29	\$290,249.61
4	06/29/2017	07/12/2017	\$361,309.75	\$18,065.49	\$343,244.26
5	07/13/2017	08/09/2017	\$246,677.95	\$12,333.90	\$234,344.05
6	08/10/2017	11/01/2017	\$389,763.35	(\$25,597.50)	\$415,360.85
7	11/02/2017	12/20/2017	\$4,030.70	(\$45,085.66)	\$49,116.36
<b>Totals:</b>			<b>\$1,807,457.15</b>	<b>\$0.00</b>	<b>\$1,807,457.15</b>

WRIGHT COUNTY  
3600 Braddock Ave NE  
Buffalo, MN 55313  
Project No. SAP 086-603-018  
Contract Final Pay Request No. 7

Wright County  
Certificate of Final Contract Acceptance

Low S.P. No.: SAP 086-603-018

Final Voucher No.: 7

Contract No.: 1701

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 2/26/2018 Signature [Signature] County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$1,807,457.15 and agrees to the amount of \$49,116.36 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor Midwest Contracting, LLC By Kim Boe Kim Boe- Secretary/Treasurer


And \_\_\_\_\_ And \_\_\_\_\_  
Minnesota, Lyon  
State of, ~~Wright~~ County

On This 13th Day February, 2018, Before me appeared Kim Boe To me known to

(Individual Acknowledgment)  
be the person who executed the foregoing Acceptance and Acknowledged that he/~~she~~ executed the same as  
a \_\_\_\_\_ free to act and deed

(Corporate Acknowledgment)  
\_\_\_\_\_ And \_\_\_\_\_, to me personally known, who, being each by me duly  
sworn  
each did say that they are respectively the \_\_\_\_\_ and \_\_\_\_\_ of the

\_\_\_\_\_ Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the  
Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its  
\_\_\_\_\_ and said \_\_\_\_\_ and \_\_\_\_\_  
acknowledged said instrument to be the free act and deed of said Corporation.

Notarial Seal  LISA JEAN TOWNE  
Notary Public-Minnesota  
My Commission Expires Jan 31, 2022  
My Commission as Notary Public in Lyon County  
Expires 1/31/22 Signature [Signature]

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.  
This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated \_\_\_\_\_ Signature \_\_\_\_\_ District Engineer 1

Pay Request

WRIGHT COUNTY  
3600 Braddock Ave NE  
Buffalo, MN 55313  
Project No. SAP 086-603-018  
Contract Final Pay Request No. 7

**Wright County  
Certificate of Final Acceptance  
County Board Acknowledgment**

Contract Number: 1701  
Contractor: 0313 - Midwest Contracting, LLC  
Date Certified: 12/20/2017  
Payment Number: 7

Whereas; Contract No. 1701 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of the Wright County and authorize final payment as specified herein.

Wright County  
State of

I, \_\_\_\_\_, County \_\_\_\_\_ within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

At \_\_\_\_\_,

Signed By \_\_\_\_\_  
County \_\_\_\_\_

(SEAL)

Pay Request



**WRIGHT COUNTY**

3600 Braddock Ave NE  
 Buffalo, MN 55313  
 Project SAP 086-603-018 - CSAH 3 Reconstruct: TH 55 to CSAH 2  
 Final Pay Request No. 7

Contractor: Midwest Contracting, LLC  
 2948 271st Avenue  
 Marshall, Mn 56258

Contract No. 1701  
 Vendor No. 0313  
 For Period: 11/2/2017 - 12/20/2017  
 Warrant # \_\_\_\_\_ Date \_\_\_\_\_

**Contract Amounts**

Original Contract	\$1,405,568.50
Contract Changes	\$312,833.20
Revised Contract	\$1,718,401.70

**Work Certified To Date**

Base Bid Items	\$1,494,186.10
Backsheet	\$2,936.00
Change Order	\$0.00
Supplemental Agreement	\$301,092.85
Work Order	\$9,242.20
Material On Hand	\$0.00
<b>Total</b>	<b>\$1,807,457.15</b>

**Funds Encumbered**

Original	\$1,405,568.50
Additional	N/A
<b>Total</b>	<b>\$1,405,568.50</b>

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SAP 086-603-018	\$4,030.70	\$1,807,457.15	\$0.00	\$1,758,340.79	\$49,116.36	\$1,807,457.15
			Percent Retained: 0.0000%			
<b>Amount Paid This Final Pay Request</b>					<b>\$49,116.36</b>	

Pay Request

WRIGHT COUNTY  
 3600 Braddock Ave NE  
 Buffalo, MN 55313  
 Project No. SAP 086-603-018  
 Final Pay Request No. 7

**SAP 086-603-018 Payment Summary**

No.	From Date	To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	04/27/2017	05/31/2017	\$221,198.00	\$11,059.90	\$210,138.10
2	06/01/2017	06/14/2017	\$278,951.50	\$13,947.58	\$265,003.92
3	06/15/2017	06/28/2017	\$305,525.90	\$15,276.29	\$290,249.61
4	06/29/2017	07/12/2017	\$361,309.75	\$18,065.49	\$343,244.26
5	07/13/2017	08/09/2017	\$246,677.95	\$12,333.90	\$234,344.05
6	08/10/2017	11/01/2017	\$389,763.35	(\$25,597.50)	\$415,360.85
7	11/02/2017	12/20/2017	\$4,030.70	(\$45,085.66)	\$49,116.36
<b>Totals:</b>			<b>\$1,807,457.15</b>	<b>\$0.00</b>	<b>\$1,807,457.15</b>

**SAP 086-603-018 Funding Category Report**

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date	
001	1,807,457.15	0.00	1,758,340.79	49,116.36	1,807,457.15	
<b>Totals:</b>		<b>\$1,807,457.15</b>	<b>\$0.00</b>	<b>\$1,758,340.79</b>	<b>\$49,116.36</b>	<b>\$1,807,457.15</b>

**SAP 086-603-018 Funding Source Report**

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
1371	Regular (CSAH)	49,116.36	1,718,401.70	1,405,568.50	1,807,457.15
<b>Totals:</b>		<b>\$49,116.36</b>	<b>\$1,718,401.70</b>	<b>\$1,405,568.50</b>	<b>\$1,807,457.15</b>

Pay Request

WRIGHT COUNTY  
 3600 Braddock Ave NE  
 Buffalo, MN 55313  
 Project No. SAP 086-603-018  
 Final Pay Request No. 7

**SAP 086-603-018 Project Item Status**

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
<b>GRADING</b>									
1	2021.501	MOBILIZATION	LS	\$50,000.00	1	0	\$0.00	1	\$50,000.00
2	2101.506	GRUBBING (P)	ACRE	\$2,500.00	6	0	\$0.00	7.05	\$17,625.00
3	2104.501	REMOVE PIPE CULVERTS	LF	\$7.00	1450	0	\$0.00	1462	\$10,234.00
4	2104.501	REMOVE FENCE	LF	\$1.00	1000	0	\$0.00	900	\$900.00
5	2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	\$5.00	44	0	\$0.00	75	\$375.00
6	2104.505	REMOVE BITUMINOUS PAVEMENT	SY	\$1.50	48518	0	\$0.00	48545.5	\$72,818.25
7	2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$7.00	12	0	\$0.00	24	\$168.00
8	2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$4.00	553	0	\$0.00	415	\$1,660.00
9	2104.521	SALVAGE CONCRETE PIPE CULVERT	LF	\$20.00	146	0	\$0.00	126	\$2,520.00
10	2104.523	SALVAGE CONCRETE APRON	EACH	\$150.00	4	0	\$0.00	4	\$600.00
11	2104.523	SALVAGE HANDHOLE	EACH	\$275.00	2	0	\$0.00	2	\$550.00
12	2106.501	EXCAVATION - COMMON (P)	CY	\$2.00	72000	0	\$0.00	84600	\$169,200.00
13	2106.522	SELECT GRANULAR EMBANKMENT (CV) (P)	CY	\$7.75	49000	0	\$0.00	61136	\$473,804.00
14	2106.523	COMMON EMBANKMENT (CV) (P)	CY	\$2.00	53000	0	\$0.00	53250	\$106,500.00
15	2118.501	AGGREGATE SURFACING CLASS 2	TON	\$40.00	7	0	\$0.00	0	\$0.00
16	2118.501	AGGREGATE SURFACING CLASS 2	TON	\$40.00	7	0	\$0.00	0	\$0.00
17	2118.501	AGGREGATE SURFACING CLASS 2	TON	\$40.00	17	0	\$0.00	0	\$0.00
18	2123.509	DOZER	HOUR	\$175.00	20	2.5	\$437.50	11.5	\$2,012.50
19	2130.501	WATER	MGAL	\$15.00	1840	0	\$0.00	364	\$5,460.00
20	2131.606	MAGNESIUM CHLORIDE SOLUTION	GAL	\$1.00	13050	0	\$0.00	13400	\$13,400.00
21	2211.503	AGGREGATE BASE (CV) CLASS 5 (P)	CY	\$13.80	20672	0	\$0.00	20672	\$285,273.60
22	2221.501	SHOULDER BASE AGGREGATE CLASS 1	TON	\$40.00	70	0	\$0.00	70	\$2,800.00
23	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.00	113	0	\$0.00	391	\$782.00
24	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	\$66.00	396	0	\$0.00	419	\$27,654.00
25	2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	TON	\$64.00	405	0	\$0.00	411	\$26,304.00
26	2501.511	"12" CS PIPE CULVERT"	LF	\$17.00	36	0	\$0.00	36	\$612.00
27	2501.511	"18" CS PIPE CULVERT"	LF	\$20.00	1450	0	\$0.00	1598	\$31,960.00
28	2501.511	"24" RC PIPE CULVERT"	LF	\$45.00	566	0	\$0.00	576	\$25,920.00
29	2501.511	"54" RC PIPE CULVERT"	LF	\$175.00	20	0	\$0.00	36	\$6,300.00
30	2501.515	"12" GS PIPE APRON"	EACH	\$65.00	2	0	\$0.00	2	\$130.00
31	2501.515	"24" RC PIPE APRON"	EACH	\$600.00	14	0	\$0.00	14	\$8,400.00
32	2501.521	"21" SPAN CS PIPE-ARCH CULVERT"	LF	\$20.00	44	0	\$0.00	44	\$880.00
33	2501.525	"21" SPAN GS PIPE-ARCH APRON"	EACH	\$100.00	2	0	\$0.00	2	\$200.00

Pay Request

WRIGHT COUNTY  
 3600 Braddock Ave NE  
 Buffalo, MN 55313  
 Project No. SAP 086-603-018  
 Final Pay Request No. 7

**SAP 086-603-018 Project Item Status**

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
34	2501.569	"18" GS SAFETY APRON"	EACH	\$150.00	✓ 56	0	\$0.00	60	\$9,000.00
35	2501.571	INSTALL CONCRETE CULVERT	LF	\$65.00	✓ 146	0	\$0.00	126	\$8,190.00
36	2501.573	INSTALL CONCRETE APRON	EACH	\$300.00	✓ 4	0	\$0.00	4	\$1,200.00
81	2501.602	"TRASH GUARD FOR 24" PIPE APRON"	EACH	\$650.00	✓ 1	0	\$0.00	1	\$650.00
37	2501.602	"12" CS PIPE CULVERT ELBOW"	EACH	\$295.00	✓ 2	0	\$0.00	2	\$590.00
38	2502.521	"8" PE PIPE DRAIN (SMOOTH)"	LF	\$12.00	✓ 608	0	\$0.00	825	\$9,900.00
39	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN G OR H	EACH	\$1,725.00	✓ 1	0	\$0.00	1	\$1,725.00
40	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN DI METAL	EACH	\$395.00	✓ 2	0	\$0.00	2	\$790.00
41	2511.502	RANDOM RIPRAP CLASS II	TON	\$64.00	✓ 11	0	\$0.00	21	\$1,344.00
42	2540.602	MAIL BOX SUPPORT	EACH	\$115.00	✓ 16	0	\$0.00	15	\$1,725.00
43	2540.602	RELOCATE MAIL BOX SUPPORT	EACH	\$75.00	✓ 16	0	\$0.00	16	\$1,200.00
44	2545.602	ADJUST HANDHOLE	EACH	\$485.00	✓ 1	0	\$0.00	0	\$0.00
45	2554.501	TRAFFIC BARRIER DESIGN B8338	LF	\$20.00	✓ 200	0	\$0.00	212	\$4,240.00
46	2554.523	END TREATMENT-ENERGY ABSORBING TERMINAL	EACH	\$2,400.00	✓ 2	0	\$0.00	2	\$4,800.00
47	2563.601	TRAFFIC CONTROL	LS	\$8,000.00	✓ 1	0	\$0.00	0.95	\$7,600.00
48	2564.602	RELOCATE SIGN	EACH	\$40.00	✓ 16	0	\$0.00	16	\$640.00
49	2565.602	INSTALL HANDHOLE	EACH	\$1,600.00	✓ 2	0	\$0.00	2	\$3,200.00
50	2565.602	RIGID PVC LOOP DETECTOR 6'X6'	EACH	\$1,100.00	✓ 2	0	\$0.00	2	\$2,200.00
51	2565.603	"1.5" NON-METALLIC CONDUIT"	LF	\$4.00	✓ 272	0	\$0.00	204	\$816.00
52	2565.603	"2" NON-METALLIC CONDUIT"	LF	\$4.00	✓ 166	0	\$0.00	270	\$1,080.00
53	2565.603	2/C#14 LOOP LEAD-IN	LF	\$1.50	✓ 900	0	\$0.00	750	\$1,125.00
54	2572.501	TEMPORARY FENCE	LF	\$1.50	✓ 1247	0	\$0.00	1126	\$1,689.00
55	2573.501	BALE BARRIER	LF	\$4.00	✓ 865	0	\$0.00	505	\$2,020.00
56	2573.502	SILT FENCE, TYPE MS	LF	\$2.00	✓ 610	0	\$0.00	4563	\$9,126.00
57	2573.515	FILTER BERM TYPE 3	LF	\$43.00	✓ 60	0	\$0.00	0	\$0.00
58	2573.515	FILTER BERM TYPE 4	LF	\$4.00	✓ 475	0	\$0.00	0	\$0.00
59	2573.520	SEDIMENT REMOVAL BACKHOE	HOURL	\$185.00	✓ 20	0	\$0.00	1.75	\$323.75
60	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$150.00	✓ 1	0	\$0.00	0	\$0.00
61	2573.533	SEDIMENT CONTROL LOG TYPE BLANKET SYSTEM	LF	\$4.00	✓ 120	0	\$0.00	0	\$0.00
62	2573.550	EROSION CONTROL SUPERVISOR	LS	\$2,500.00	✓ 1	0	\$0.00	1	\$2,500.00
63	2573.560	CULVERT END CONTROLS	EACH	\$150.00	✓ 33	0	\$0.00	0	\$0.00
64	2574.508	FERTILIZER TYPE 1	LB	\$0.50	✓ 7799	0	\$0.00	4200	\$2,100.00
65	2575.501	SEEDING	ACRE	\$75.00	✓ 53	0	\$0.00	27.2	\$2,040.00
66	2575.502	SEED MIXTURE 21-111	LB	\$0.50	✓ 2660	0	\$0.00	0	\$0.00



Pay Request

WRIGHT COUNTY  
 3600 Braddock Ave NE  
 Buffalo, MN 55313  
 Project No. SAP 086-603-018  
 Final Pay Request No. 7

**SAP 086-603-018 Project Item Status**

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
67	2575.502	SEED MIXTURE 25-141	LB	\$3.50	1321	0	\$0.00	1246	\$4,361.00	
68	2575.502	SEED MIXTURE 25-151	LB	\$3.00	510	0	\$0.00	619	\$1,857.00	
69	2575.511	MULCH MATERIAL TYPE 1	TON	\$200.00	31	0	\$0.00	38.15	\$7,630.00	
70	2575.519	DISK ANCHORING	ACRE	\$70.00	15	0	\$0.00	19	\$1,330.00	
71	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	S Y	\$1.00	37276	0	\$0.00	44250	\$44,250.00	
72	2575.523	EROSION CONTROL BLANKETS CATEGORY 6	S Y	\$3.00	2739	0	\$0.00	0	\$0.00	
73	2575.541	MOWING	ACRE	\$125.00	22	0	\$0.00	0	\$0.00	
74	2575.545	WEED SPRAYING	ACRE	\$150.00	22	0	\$0.00	0	\$0.00	
75	2575.601	CONTROLLING EROSION AND ESTABLISHING VEGETATION	LS	\$6,500.00	1	0.5	\$3,250.00	1	\$6,500.00	
76	2580.603	INTERIM PAVEMENT MARKING	LF	\$1.00	800	0	\$0.00	0	\$0.00	
77	2582.502	"4" SOLID LINE PAINT"	LF	\$0.40	1486	0	\$0.00	1400	\$560.00	
78	2582.502	"6" SOLID LINE PAINT"	LF	\$0.50	1636	0	\$0.00	1684	\$842.00	
79	2582.502	"24" SOLID LINE PAINT"	LF	\$5.00	62	0	\$0.00	0	\$0.00	
80	2582.502	"4" BROKEN LINE PAINT"	LF	\$0.40	180	0	\$0.00	0	\$0.00	
<b>Totals For Section GRADING:</b>								<b>\$3,687.50</b>		<b>\$1,494,186.10</b>
<b>Backsheet 1 - Flotation Silt Curtain (still water)</b>										
83	2573.505	FLOTATION SILT CURTAIN TYPE STILL WATER	LF	\$12.50	300	0	\$0.00	300	\$3,750.00	
<b>Totals For Backsheet 1 - Flotation Silt Curtain (still water):</b>								<b>\$0.00</b>		<b>\$3,750.00</b>
<b>Backsheet 2 - Erodible Acres Withholding</b>										
84	2105.650	ERODIBLE SOIL	ACRE	(\$3,000.00)	10	0	\$0.00	0	\$0.00	
<b>Totals For Backsheet 2 - Erodible Acres Withholding:</b>								<b>\$0.00</b>		<b>\$0.00</b>
<b>Backsheet 3 - Density Disincentive</b>										
91	2360.609	PAVEMENT DENSITY	EA	(\$1.00)	814	0	\$0.00	814	(\$814.00)	
<b>Totals For Backsheet 3 - Density Disincentive:</b>								<b>\$0.00</b>		<b>(\$814.00)</b>
<b>Supplemental Agreement 1 - Warm Mix Asphalt Mixture</b>										
88	2021.601	PRIME CONTRACTOR ALLOWANCE	EACH	\$1.00	10405	0	\$0.00	9825.35	\$9,825.35	
87	2112.604	SUBGRADE PREPARATION	S Y	\$0.50	48500	0	\$0.00	48500	\$24,250.00	
89	2221.501	SHOULDER BASE AGGREGATE CLASS 5	TON	\$12.50	1000	0	\$0.00	737	\$9,212.50	
86	2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,B) WMA	TON	\$45.00	6300	0	\$0.00	5729	\$257,805.00	
<b>Totals For Supplemental Agreement 1 - Warm Mix Asphalt Mixture:</b>								<b>\$0.00</b>		<b>\$301,092.85</b>
<b>Work Order 1 - Added Business Signing</b>										
82	2563.601	DETOUR SIGNING	LS	\$1,584.00	1	0	\$0.00	1	\$1,584.00	
<b>Totals For Work Order 1 - Added Business Signing:</b>								<b>\$0.00</b>		<b>\$1,584.00</b>
<b>Work Order 2 - 6" PERF TILE</b>										
85	2502.541	"6" PERF PE PIPE DRAIN"	LF	\$11.00	665	0	\$0.00	665	\$7,315.00	
<b>Totals For Work Order 2 - 6" PERF TILE:</b>								<b>\$0.00</b>		<b>\$7,315.00</b>
<b>Work Order 3 - Milled Joint</b>										
90	2232.501	MILL BITUMINOUS SURFACE	S Y	\$4.40	78	78	\$343.20	78	\$343.20	
<b>Totals For Work Order 3 - Milled Joint:</b>								<b>\$343.20</b>		<b>\$343.20</b>
<b>Project Totals:</b>								<b>\$4,030.70</b>		<b>\$1,807,457.15</b>

**SAP 086-603-018 Contract Changes**

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
WO1	Work Order	5/10/2017	The Engineer has determined the "Annandale Paintball" business warrants signing for direction to their location on 100th Street NW. Eight (8) signs (30" x 24") will be installed on the same post or barricade and at the same location as the "Swappers Meet" signs. The cost per sign will be \$180.00 plus \$18.00 prime contractor mark-up. The negotiated unit price includes all labor, materials and equipment necessary for the installation, maintenance and removal of signs. NOTE: Total amount includes \$144.00 prime contractor mark-up. Distribution: 100% Regular State Aid (Job #1371)	\$1,584.00	\$1,584.00
BK1	Backsheet	5/22/2017	2573 STORM WATER MANAGEMENT: Locations on the project required silt curtain versus bales due to depth of water (wetland #3 @ Sta. 143 Rt & wetland #1 @ Sta. 148 Lt). Payment will be made at the predetermined unit price of \$12.50/LF (per S-48.1J, page 28 of the special provisions). Unit price includes all labor, materials & equipment necessary for the proper installation, maintenance and removal of devices as required. NOTE: Prime mark-up is included in the unit price. Distribution: 100% Regular State Aid (Job #1371)	\$3,750.00	\$3,750.00
BK2	Backsheet	5/31/2017	Per Specification 2574.3A.1 "ERODIBLE SURFACE", an amount of \$3,000/acre will be withheld for areas open to erosion without the required surface finishing and turf establishment operations being completed. Estimated unfinished area is approximately 10 acres for a total to be withheld of \$30,000. This withholding will be reduced as topsoil is placed, areas are stabilized and vegetation is established and accepted. Distribution: 100% Regular State Aid (Job #1371)	(\$30,000.00)	\$0.00
WO2	Work Order	6/22/2017	The plan calls for 6" perforated tile @ Sta. 77+68; in the absence of a bid item for said tile, Midwest Contracting shall furnish and install 6" tile at a unit price of \$11.00/LF. Approximate locations are Sta. 75+05 to 80+50 Lt (545 LF) & Sta. 123 Lt (120 LF). The unit price includes all labor, materials & equipment necessary to complete the work as directed. Distribution: 100% Regular State Aid (Job #1371)	\$7,315.00	\$7,315.00
SA1	Supplemental Agreement	7/14/2017	WHEREAS: This project provides for, among other things, excavation/embankment, aggregate base, culvert replacement; and WHEREAS: The original intent of this contract was to pave bituminous @ the south end of the project from Station 0+53 to 8+00 and leave the remainder of the project with an aggregate surface until next year; and WHEREAS: The Engineer, due to the earlier than anticipated completion of the grading work, has determined that it is in the best interest of the County to place bituminous base on the remainder of the project this year to alleviate maintenance of the grade, including dust control. NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AND UNDERSTOOD THAT: 1. The Contractor shall pave a 2.5 inch lift Type SP 12.5 Wearing Course Mixture (SPWEB340B) WARM MIX ASPHALT from Station 8+00 to 169+68 (including intersections). Payment for this bituminous mixture will be at the negotiated unit price of \$45.00 per ton plus prime markup. 2. Prior to paving, the Contractor shall tolerance the existing class 5B aggregate base at the negotiated unit price of \$0.50 per square yard plus prime markup. 3. The Contractor shall place a 2' wide aggregate shoulder to eliminate the edge drop-off at the negotiated unit price of \$12.50 per ton plus prime markup. 4. The contract completion date will be extended to November 1, 2017. 5. The Contractor will not make a claim of any kind or character whatsoever for any other costs or expenses that he may have incurred or that may be hereafter incurred in performing the work and furnishing the materials required by this Agreement. NOTE: Prime Contractor Allowance based on 10 percent of the first \$50,000.00 plus 2 percent of the balance in excess of \$50,000.00 (Spec. 1904.4H). Distribution: 100% Regular State Aid (Job #1371)	\$330,655.00	\$301,092.85
WO3	Work Order	10/27/2017	In order to properly match the bituminous grade along the edge of Hwy 55, a milled joint was required (8' x 88' or 78 sq. yds.) The unit price includes all labor, materials & equipment necessary to complete the work as directed. NOTE: total amount includes 10% prime	\$343.20	\$343.20

Pay Request

**WRIGHT COUNTY**  
 3600 Braddock Ave NE  
 Buffalo, MN 55313  
 Project No. SAP 086-603-018  
 Final Pay Request No. 7

**SAP 086-603-018 Contract Changes**

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
			contractor markup (\$31.20). Distribution: 100% Regular State Aid (Job #1371)		
BK3	Backsheet	10/30/2017	Knife River paved bituminous mixture (SPWEB340B) on October 11, 2017 that is subject to a 2% deduct. Lot #8 had an average density of 90.7% (minimum density required is 91% per 1% reduced Table 2360-23). Each lot represents 904.4 tons (unit price = \$45.00/ton). Distribution: 100% Regular State Aid (Job #1371)	(\$814.00)	(\$814.00)
<b>Contract Change Totals:</b>				<b>\$312,833.20</b>	<b>\$313,271.05</b>