

Colton City Council Meeting
Monday, July 13, 2020
City Hall
6:40 pm

1. **Call to Order:**
2. **Roll call:**
 - ___ Riley Amundson
 - ___ Rebecca Sehr
3. **Oaths of New Council**
4. **Public Time:**
 - Roger Burgers – Zoning Violation
5. **Department Reports:**
 - a) **Fire Department**
 - b) **Parks/Recreation**
 - improvement updates
 - c) **Public Works**
 - d) **City Administrator/Municipal Finance Officer**
6. **Items to be address by the Council**
 - Election of Officers
 - Appointments
 - Banner – Update
7. **Executive Session(SDCL 1-25-2) personnel if needed:**
8. **Adjournment:**

Heather Madison
City Administrator



Jerrit Pedersen <jerrit.pedersen@coltonsd.com>

lodes tree park bid

1 message

Chris Lodes <lodestree@hotmail.com>

Fri, Jun 26, 2020 at 10:25 AM

To: "jerrit.pedersen@coltonsd.com" <jerrit.pedersen@coltonsd.com>

2400 full day tree trim and clean up. includes tree removal and stump grind.

chris lodes

2013619

Get Outlook for Android



Banner Associates, Inc.
 2307 W 57th St, Ste 102
 Sioux Falls, SD 57108
 Tel 605.692.6342
 Toll Free 855.323.6342
 www.bannerassociates.com

July 9, 2020

The Honorable Rick Lehman
 City of Colton
 PO BOX 66
 Colton, SD 57018

RE: Colton Glenn Avenue Street/Utility Improvements – Pay Request No. 3

Dear Mr. Lehman:

First Rate Excavate has submitted Pay Request No. 3 for the Colton Glenn Avenue Street/Utility Improvements Project. The pay request is for work completed through the period of 5/29/2020 to 7/3/2020.

Banner has reviewed the pay request and recommends payment in the amount of \$239,523.80. The balance remaining after Pay Request No. 3 is \$708,152.80.

The payment shall be broken out between funding sources as follows:

Funding Source	Amount This Pay Request	Amount to Date
Drinking Water	\$121,370.76	\$172,375.07
Clean Water	\$118,153.04	\$409,182.62
Ineligible (Storm Sewer)	\$0	\$36,411.29
Total	\$239,523.80	\$617,968.98

Please let me know if you have any questions or comments.

Sincerely,

Weston J. Blasius
 Banner Associates, Inc.

Cc: City of Colton – Heather Madison, Rick Lehman, Jerri Pedersen – Email
 DENR – Drew Huisken – Email
 SECOG – Leslie Mastroianni - Email
 Banner Associates – Nathan Powell – Email
 Banner File - F:\23083-00\Construction Phase\Pay Request\Pay Request No. 3.pdf

Contractor's Application for Payment

Owner: <u>City of Colton, SD</u>	Owner's Project No.: _____
Engineer: <u>Banner Associates, Inc.</u>	Engineer's Project No.: <u>23083.00.01</u>
Contractor: <u>First Rate Excavate, Inc.</u>	Contractor's Project No.: _____
Project: <u>Colton Glenn Avenue Street/Utility Improvements</u>	
Contract: <u>Colton Glenn Avenue Street/Utility Improvements</u>	
Application No.: <u>3</u>	Application Date: <u>7/8/2020</u>
Application Period: From <u>5/29/2020</u> to <u>7/3/2020</u>	

1. Original Contract Price	\$	1,394,785.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,394,785.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	686,632.20
5. Retainage		
a. <u>10%</u> X \$ <u>686,632.20</u> Work Completed	\$	68,663.22
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	68,663.22
6. Amount eligible to date (Line 4 - Line 5.c)	\$	617,968.98
7. Less previous payments (Line 6 from prior application)	\$	378,445.18
8. Amount due this application	\$	239,523.80
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	708,152.80

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.

Contractor: First Rate Excavate Inc.

Signature: Jason Snyders **Date:** 07/08/2020

Recommended by Engineer	Approved by Owner
By: <u>Walter J. Blau</u>	By: _____
Title: <u>PROJECT ENGINEER</u>	Title: _____
Date: <u>7/09/2020</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Owner: City of Colton, SD
 Engineer: Banner Associates, Inc.
 Project: Pleasant Lake Elementary, Inc.
 Contract: Colton Glenn Avenue Street/Utility Improvements
 Application No.: 3 Application Period: From 05/29/20 to 07/09/20

Contractor's Application for Payment
 Owner's Project No.: 230893.00.01
 Engineer's Project No.:
 Contractor's Project No.:

Bid Item No.	Description	Item Quantity	Units	Contract Information		F Value of Bid Item (CY/E) (\$)	G1 Estimated Quantity Incorporated in the Work	G2 Value of Work Completed to Date (E x G1) (\$)	G3 Estimated Quantity Incorporated in the Work	H2 Value of Work Completed to Date (E x G2) (\$)	H3 Value of Work Completed to Date (E x G3) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H1+H2+H3+I) (\$)	K % of Value of Items (J / F) (%)	L Balance to Finish (F - J) (\$)
				D Contract Information	E Unit Price (\$)										
1	Railroad Protective Liability Insurance	1	LS			\$3,000.00		0.20	\$600.00		\$0.00	\$3,000.00	100%	\$0.00	
2	Flagging	2	Hour			\$100.00		-	-		\$0.00	\$0.00	0%	\$100.00	
3	Traffic Control	453	SP			\$1,463.70		\$4.00	\$2,616.00		\$0.00	\$1,463.70	60%	\$800.30	
4	Type 3 Basecourse - 6 Ft. Double-Sided	4	Each			\$110.00		1.00	\$110.00		\$0.00	\$110.00	75%	\$110.00	
5	Type 3 Basecourse - 6 Ft. Single-Sided	15	Each			\$110.00		2.00	\$220.00		\$0.00	\$110.00	67%	\$550.00	
6	Traffic Control, Microlinebase	1	LS			\$4,470.00		0.10	\$447.00		\$0.00	\$5,082.00	60%	\$5,288.00	
7	Skidage & Rehabil Mailbox	2	Each			\$220.00		4.00	\$770.00		\$0.00	\$50.00	0%	\$220.00	
8	Temporary Workbox	18	Each			\$55.00		0.10	\$5.50		\$0.00	\$890.00	100%	\$0.00	
9	Mobilization	1	LS			\$240,945.50		0.10	\$24,094.55		\$0.00	\$144,567.30	60%	\$86,378.20	
10	Remove Dumping Station	1	LS			\$1,000.00		3.00	\$3,000.00		\$0.00	\$1,000.00	0%	\$1,000.00	
11	Remove Tree	13	Each			\$900.00		1.00	\$900.00		\$0.00	\$0.00	13%	\$1,500.00	
12	Remove Existing Blumhous Sur/Land	7,345	SY			\$1,000.00		1,499.00	\$1,499.00		\$0.00	\$12,024.00	100%	\$0.00	
13	Remove Existing Gravel Surfacing	384	SY			\$7.00		77.00	\$539.00		\$0.00	\$768.00	100%	\$0.00	
14	Remove Existing Curb and Gutter	1,007	LF			\$1.00		160.00	\$160.00		\$0.00	\$3,200.00	79%	\$828.00	
15	Remove Storm Sewer Pipes	106	SY			\$8.00		10.00	\$80.00		\$0.00	\$1,040.00	103%	\$-80.00	
16	Remove Gate Valve & Box	5	Each			\$200.00		5.00	\$1,000.00		\$0.00	\$1,000.00	100%	\$0.00	
17	Remove Gate Valve Box	2	Each			\$75.00		2.00	\$150.00		\$0.00	\$1,000.00	100%	\$0.00	
18	Remove Fire Hydrant	4	Each			\$550.00		4.00	\$2,200.00		\$0.00	\$2,700.00	100%	\$0.00	
19	Remove Sanitary Sewer Manhole	9	Each			\$900.00		3.00	\$2,700.00		\$0.00	\$900.00	25%	\$2,904.00	
20	Compaction - Nucleus/Outside/Tests	89	Each			\$66.00		3.00	\$198.00		\$0.00	\$792.00	100%	\$0.00	
21	Sanitary Sewer Bedding Material	1,230	Ton			\$28,290.00		12.00	\$336.00		\$0.00	\$84,212.50	121%	\$-64,813.50	
22	Watermain Bedding Material	830	Ton			\$14,900.00		1,199.80	\$17,777.20		\$0.00	\$46,712.50	140%	\$-31,813.50	
23	Watermain Bedding Material	100	Ton			\$14.00		5.00	\$70.00		\$0.00	\$1,715.00	71%	\$1,729.00	
24	Pipes Foundation Material	14,406	Ton			\$2,500.00		343.20	\$1,872.80		\$0.00	\$13,775.00	24%	\$43,685.60	
25	Subsidiary Excavation	40	Hour			\$4.00		1.00	\$4.00		\$0.00	\$12,355.60	40%	\$6,600.00	
26	Indirect/5th Excavation	3,950	CY			\$12.00		600.00	\$7,200.00		\$0.00	\$36,000.00	85%	\$6,600.00	
27	Sanity and Reconnect	36	CY			\$400.00		5.00	\$2,000.00		\$0.00	\$2,700.00	25%	\$2,904.00	
28	Digout Excavation	100	Ton			\$23.00		5.00	\$115.00		\$0.00	\$90.00	0%	\$2,904.00	
29	Subbase Foundation - Admixable	500	CY			\$34.00		11.00	\$374.00		\$0.00	\$1,986.00	11%	\$1,856.00	
30	Impermeable Topsoil	535	CY			\$5.00		40.00	\$200.00		\$0.00	\$1,050.00	88%	\$1,425.00	
31	Strip, Stockpile, and Rehabil Topsoil	60,600	SF			\$2,770.00		5,460.00	\$27,300.00		\$0.00	\$12,990.00	48%	\$24,310.00	
32	Cement Trench Subgrade	657	Ton			\$38,486.00		16.10	\$617.80		\$0.00	\$17,505.40	48%	\$18,980.60	
33	Portland Cement	308	LF			\$492.80		43.00	\$17,436.00		\$0.00	\$709.50	100%	\$-924.80	
34	Erosion Control Blanket	215	CY			\$107.50		1.00	\$107.50		\$0.00	\$408.00	0%	\$515.50	
35	Silt Fence	215	CY			\$83.50		1.00	\$83.50		\$0.00	\$99.50	100%	\$0.00	
36	Temporary Vehicle Construction Entrance	2	Each			\$200.00		2.00	\$400.00		\$0.00	\$600.00	43%	\$1,200.00	
37	Concrete Washout Area	1	Each			\$200.00		1.00	\$200.00		\$0.00	\$900.00	21%	\$1,387.00	
38	Identifiable Fabric	1,429	SF			\$4.00		60.00	\$240.00		\$0.00	\$0.00	0%	\$82,735.50	
39	Asphalt Concrete, Class 6, Type 2	350	Ton			\$32.00		179.70	\$5,750.40		\$0.00	\$13,026.00	21%	\$45,695.00	
40	Asphalt Concrete, Class 6, Type 1	645	Ton			\$67.50		60.00	\$4,050.00		\$0.00	\$900.00	0%	\$89,735.50	
41	Asphalt Concrete Sampling and Testing	4	Each			\$762.00		5.00	\$3,810.00		\$0.00	\$0.00	0%	\$3,810.00	
42	Concrete Curb and Gutter	913	LF			\$33.81		5.00	\$169.05		\$0.00	\$0.00	0%	\$4,785.00	
43	Concrete Valley Gutter	275	SF			\$17.76		5.00	\$88.80		\$0.00	\$0.00	0%	\$7,896.20	
44	Concrete Vally Gutter	555	SF			\$12.76		5.00	\$63.80		\$0.00	\$0.00	0%	\$7,896.20	
45	Concrete Slotted Drain	867	SF			\$390.00		5.00	\$1,950.00		\$0.00	\$0.00	0%	\$6,600.00	
46	Concrete Approach/Driveway Payment	1	Acres			\$1,850.00		3.99	\$7,380.50		\$0.00	\$47,241.00	95%	\$1,980.00	
47	Concrete Sampling and Testing	2	Each			\$800.00		4.00	\$3,200.00		\$0.00	\$1,000.00	100%	\$0.00	
48	Seeding	1,648	LF			\$29.00		94.00	\$2,743.20		\$0.00	\$0.00	0%	\$493.00	
49	5" Dia. PVC Watermain	151	LF			\$16.00		4.00	\$64.00		\$0.00	\$0.00	0%	\$1,482.00	
50	4" Dia. PVC Watermain	80	LF			\$17.00		5.00	\$85.00		\$0.00	\$100.00	100%	\$0.00	
51	3" Dia. PVC Watermain	60	LF			\$37.00		5.00	\$185.00		\$0.00	\$0.00	0%	\$3,568.00	
52	2" Dia. PVC Watermain	7	Each			\$444.00		5.00	\$2,220.00		\$0.00	\$0.00	0%	\$4,785.00	
53	1" Dia. PVC Watermain	2	Each			\$800.00		5.00	\$4,000.00		\$0.00	\$0.00	0%	\$7,896.20	
54	8" Dia. 11.25 Dwg. Band w/ Joint Restraints	1	Each			\$432.00		2.00	\$864.00		\$0.00	\$0.00	0%	\$4,785.00	
55	6" Dia. 11.25 Dwg. Band w/ Joint Restraints	1	Each			\$432.00		2.00	\$864.00		\$0.00	\$0.00	0%	\$4,785.00	
56	4" Dia. 11.25 Dwg. Band w/ Joint Restraints	1	Each			\$432.00		2.00	\$864.00		\$0.00	\$0.00	0%	\$4,785.00	
57	3" Dia. 11.25 Dwg. Band w/ Joint Restraints	1	Each			\$432.00		2.00	\$864.00		\$0.00	\$0.00	0%	\$4,785.00	
58	2" Dia. 11.25 Dwg. Band w/ Joint Restraints	1	Each			\$432.00		2.00	\$864.00		\$0.00	\$0.00	0%	\$4,785.00	
59	1" Dia. 11.25 Dwg. Band w/ Joint Restraints	1	Each			\$432.00		2.00	\$864.00		\$0.00	\$0.00	0%	\$4,785.00	

Progress Estimate - Unit Price Work

Owner: City of Colton, SD
 Engineer: Banner Associates, Inc.
 Contractor: First Rate Excavators, Inc.
 Project: Colton Glenn Avenue Street/Utility Improvements
 Contract: Colton Glenn Avenue Street/Utility Improvements

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 23083.001.01
 Contractor's Project No.:

Application No.: 3		Application Period: From 05/29/20 to 07/09/20		Contract Information		Application Dates: 27/08/20								
Bid Item No.	Description	Item Quantity	Unit	Unit Price (\$)	Value of Bid Item (C X E) (\$)	DRINKING WATER		CLEAN WATER		Value of Work Completed to Date (F X G3) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+H2+H3+I) (\$)	% of Item (J / F)	Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in this Work	Value of Work Completed to Date (E X G1) (\$)	Estimated Quantity Incorporated in this Work	Value of Work Completed to Date (E X G2) (\$)					
60	6" Dia. D.I. Long Joint Streets w/ Joint Restraints	3	Each	\$642.00	\$1,926.00	2.00	\$1,884.00	-	\$0.00	\$0.00	\$0.00	\$1,884.00	200%	\$642.00
61	6" Dia. D.I. Long Joint Streets w/ Joint Restraints	1	Each	\$585.00	\$585.00	1.00	\$585.00	-	\$0.00	\$0.00	\$0.00	\$585.00	20%	\$34.00
62	6" Dia. D.I. Long Joint Streets w/ Joint Restraints	5	Each	\$584.00	\$2,920.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$584.00
63	6" Dia. D.I. Long Joint Streets w/ Joint Restraints	7	Each	\$706.00	\$4,942.00	2.00	\$1,412.00	-	\$0.00	\$0.00	\$0.00	\$1,412.00	100%	\$0.00
64	6" Dia. D.I. Long Joint Streets w/ Joint Restraints	8	Each	\$667.00	\$5,336.00	6.00	\$3,942.00	-	\$0.00	\$0.00	\$0.00	\$3,942.00	100%	\$0.00
65	6" Dia. D.I. Gate Valve & Box w/ Joint Restraints	2	Each	\$1,651.00	\$3,302.00	4.00	\$13,208.00	-	\$0.00	\$0.00	\$0.00	\$13,208.00	100%	\$0.00
66	6" Dia. D.I. Gate Valve & Box w/ Joint Restraints	3	Each	\$1,777.00	\$5,331.00	4.00	\$13,208.00	-	\$0.00	\$0.00	\$0.00	\$13,208.00	100%	\$0.00
67	Fire Hydrant w/ Joint Restraints	3	Each	\$2,711.00	\$8,133.00	3.00	\$8,133.00	-	\$0.00	\$0.00	\$0.00	\$8,133.00	100%	\$0.00
68	Concrete for Thurst Blocks	4	CY	\$359.00	\$1,436.00	4.00	\$1,436.00	-	\$0.00	\$0.00	\$0.00	\$1,436.00	100%	\$0.00
69	2" Dia. PE Water Service Pipe	42	LF	\$23.00	\$966.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$966.00
70	1" Dia. PE Water Service Pipe	580	LF	\$21.00	\$12,180.00	419.00	\$8,799.00	-	\$0.00	\$0.00	\$0.00	\$8,799.00	72%	\$3,381.00
71	2" Corrosion Resistant Service Saddle	1	Each	\$651.00	\$651.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$651.00
72	1" Corrosion Resistant Service Saddle	1	Each	\$447.00	\$447.00	14.00	\$6,258.00	-	\$0.00	\$0.00	\$0.00	\$6,258.00	78%	\$1,789.00
73	2" Curb Stop and Box	1	Each	\$671.00	\$671.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$671.00
74	1" Curb Stop and Box	18	Each	\$982.00	\$17,676.00	14.00	\$5,232.00	-	\$0.00	\$0.00	\$0.00	\$5,232.00	78%	\$1,252.00
75	12" Steel Encasement Pipe - Railroad Crossing	60	LF	\$988.00	\$59,280.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$59,280.00
76	12" Steel Encasement Pipe - Railroad Crossing	45	LF	\$467.00	\$21,015.00	20.00	\$12,400.00	-	\$0.00	\$0.00	\$0.00	\$12,400.00	100%	\$0.00
77	12" Steel Encasement Pipe - Railroad Crossing	20	LF	\$32.00	\$640.00	1.00	\$8,000.00	-	\$0.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00
78	Temporary Water Service	1	LF	\$6,000.00	\$6,000.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00
79	Tracer Wire	1,987	LF	\$1.50	\$2,980.50	1,727.00	\$2,590.50	-	\$0.00	\$0.00	\$0.00	\$2,590.50	85%	\$389.50
80	Rigid Insulation	46	LF	\$3.00	\$138.00	64.00	\$192.00	-	\$0.00	\$0.00	\$0.00	\$192.00	100%	\$0.00
81	Temporary Fire Hydrant	1	Each	\$900.00	\$900.00	1.00	\$900.00	-	\$0.00	\$0.00	\$0.00	\$900.00	100%	\$0.00
82	12" Dia. PVC Gravity Sewer Pipe	371	LF	\$46.00	\$17,056.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,056.00
83	12" Dia. PVC Gravity Sewer Pipe	278	LF	\$45.00	\$12,510.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,510.00
84	8" Dia. PVC Gravity Sewer Pipe	703	LF	\$37.00	\$26,011.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,011.00
85	12" Dia. R.I. PVC Gravity Sewer Pipe	3	LF	\$62.00	\$186.00	1,647.50	\$99,357.50	-	\$0.00	\$0.00	\$0.00	\$99,357.50	22%	\$13,234.00
86	4" Dia. PVC Gravity Sewer Pipe	663	LF	\$35.00	\$23,205.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,205.00
87	8" x 4" Sanitary Sewer Sinks Connection	20	Each	\$1,377.00	\$27,540.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,540.00
88	12" x 4" Sanitary Sewer Sinks Connection	4	Each	\$1,702.00	\$6,808.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,808.00
89	12" x 4" Sanitary Sewer Sinks Connection	2	Each	\$3,882.00	\$7,764.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,764.00
90	48" Dia. Sanitary Sewer Manhole	27	Each	\$1,939.00	\$52,353.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,353.00
91	Additional Vertical Manhole Feet	48	LF	\$199.00	\$9,552.00	10.00	\$1,990.00	-	\$0.00	\$0.00	\$0.00	\$1,990.00	100%	\$7,562.00
92	48" x 3" Storm Sewer	1	Each	\$5,274.00	\$5,274.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,274.00
93	4" x 3" Storm Pipe Drop Inlet	1	Each	\$12,384.00	\$12,384.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,384.00
A-1	Asphalt	1	LS	\$220.00	\$220.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$220.00
A-2	Storage & Trenching Material	2	Each	\$220.00	\$440.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$440.00
A-3	Temporary Wall Box	2	Each	\$55.00	\$110.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$110.00
A-4	Remove Existing Illumination Sulfides	1,117	SY	\$3.00	\$3,351.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,351.00
A-5	Remove Existing Curb and Gutter	240	LF	\$4.00	\$960.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$960.00
A-6	Remove Existing Concrete Sidewalk	43	SY	\$8.00	\$344.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$344.00
A-7	Remove Gas Valve & Box	1	Each	\$700.00	\$700.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00
A-8	Remove Fire Hydrant	1	Each	\$55.00	\$55.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$55.00
A-9	Compaction - Milling/Grubbing/Trenches	6	Each	\$32.00	\$192.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$192.00
A-10	Sanitary Sewer Building Material	150	Ton	\$4.00	\$600.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00
A-11	Watermain Bedding Material	2,804	Ton	\$4.00	\$11,216.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,216.00
A-12	Impacted Trench Backfill Material	250	CY	\$12.00	\$3,000.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00
A-13	Impacted Trench Backfill Material	40	CY	\$12.00	\$480.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$480.00
A-14	Impacted Trench Backfill Material	10,550	SY	\$0.45	\$4,747.50	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,747.50
A-15	Portland Cement	30	Ton	\$900.00	\$27,000.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$27,000.00
A-16	Temporary Vehicle Construction Entrance	1	Each	\$900.00	\$900.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00
A-17	Base Course	537	Ton	\$15.00	\$8,055.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,055.00
A-18	Gravel	104	SY	\$10.00	\$1,040.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,040.00
A-19	Asphalt Concrete, Class 6, Type 2	134	Ton	\$37.50	\$5,025.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,025.00
A-20	Asphalt Concrete, Class 6, Type 1	204	Ton	\$33.61	\$6,856.44	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,856.44
A-21	Concrete Curb and Gutter	218	LF	\$12.76	\$2,781.68	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,781.68
A-22	Concrete Valley Gutter	141	LF	\$12.76	\$1,799.16	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,799.16
A-23	Concrete Filler Section	271	LF	\$9.13	\$2,473.23	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,473.23
A-24	Concrete Approach/Driveway Pavement	0	Acres	\$1,850.00	\$0.00	-	\$0.00	-	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment
 Owner's Project No.: 23083.00.01
 Engineer's Project No.:
 Contractor's Project No.:

Contract Information		From 05/29/20		to 07/03/20		Application Periods		From 3		Application Periods		07/03/20		
A	B	C	D	E	F	G1	G2	G3	H1	H2	H3	J	K	L
Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G1)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G2)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G3)	Work Completed and Materials Stored to Date (H1-H3+G3-1)	% of Items (J / K)	Subtotal to Finish (L - J)
A-27	8" Dia. PVC Watermain	336	LF	\$27.00	\$9,072.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$9,072.00
A-28	8" Dia. 45 Deg. Bend w/ Joint Restraints	2	Each	\$380.00	\$760.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$760.00
A-29	8" Dia. D.I. M.I. Long Bony Sleeves w/ Joint Restraints	1	Each	\$585.00	\$585.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$585.00
A-30	8" x 8" D.I. M.I. Tee w/ Joint Restraints	1	Each	\$622.00	\$622.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$622.00
A-31	8" Dia. D.I. M.I. Gate Valve & Box w/ Joint Restraints	2	Each	\$1,277.00	\$2,554.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$2,554.00
A-32	Fire Hydrant w/ Joint Restraints	1	Each	\$3,213.00	\$3,213.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$3,213.00
A-33	Concrete for Thurst Block	1	CY	\$150.00	\$150.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$150.00
A-34	1" Dia. PE Water Service Pipe	35	LF	\$189.50	\$6,632.50	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$6,632.50
A-35	1" Connection Stub and Service Saddle	4	Each	\$447.00	\$1,788.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$1,788.00
A-36	1" Curb Step and Box	4	Each	\$368.00	\$1,472.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$1,472.00
A-37	Tracer Wire	353	LF	\$0.50	\$176.50	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$176.50
A-38	8" Dia. PVC Gravity Sewer Pipe	316	LF	\$37.00	\$11,692.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$11,692.00
A-39	4" Dia. PVC Gravity Sewer Pipe	110	LF	\$35.00	\$3,850.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$3,850.00
A-40	8" x 4" Sanitary Sewer Service Connection	4	Each	\$1,377.00	\$5,508.00	-	\$0.00	-	\$0.00	-	\$0.00	\$0.00	0%	\$5,508.00
BID ALTERNATE B														
3-1	Recessed Storm Sewer Pipe	175	LF	\$20.00	\$3,500.00	-	\$0.00	-	\$0.00	-	\$0.00	\$3,500.00	100%	\$0.00
3-2	18" Arch 10" Storm Sewer	175	LF	\$202.00	\$35,350.00	-	\$0.00	-	\$0.00	-	\$0.00	\$35,350.00	100%	\$0.00
3-3	18" Arch 10" Porced Box Section	1	Each	\$1,607.00	\$1,607.00	-	\$0.00	-	\$0.00	-	\$0.00	\$1,607.00	100%	\$0.00
					Original Contract Total:	\$1,894,785.00	\$194,927.85	\$484,647.35	\$484,647.35	\$484,647.35	\$484,647.35	\$686,632.20	49%	\$708,152.80

Stored Materials Summary

Contractor's Application for Payment

Owner: City of Colton, SD
 Engineer: Banner Associates, Inc.
 Contractor: First Rate Excavate, Inc.
 Project: Colton Glenn Avenue Street/Utility Improvements
 Contract: Colton Glenn Avenue Street/Utility Improvements

Owner's Project No.: 23083.00.01
 Engineer's Project No.:
 Contractor's Project No.:

Application No.: 3		Application Period: From					Application Dates: 07/08/20 to 07/08/20					
A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G 05/29/20		H 07/08/20		I 07/08/20		M Materials Remaining in Storage (-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G-H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (-H+K) (\$)	
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00