

TO: MAYOR AND CITY COUNCIL

FROM: NEIL JENSEN, City Administrator

**SUBJECT: MNDOT Project 2506 and Cooperative Agreement #02739
(Highway 52 Round-A- Bout Interchange)**

MEETING DATE: August 3, 2021

BACKGROUND

The Interchange project on 52 has finally been finalized with the close out paperwork attached in your packet. The City's cost for the project thus far is \$1,489,276.49. The invoice attached to this memo is \$10,455.12 for the final pay request. The total cost for the Highway 52 Interchange Round-A-Bouts is \$1,499,731.61.

The documents support the pay request and is part of the City's agreement.

The question I have is why does it take 8 years to close out a project?

STAFF RECOMMENDATION

Make a motion to approve the final pay request for MNDOT Project #2506.

REQUESTED COUNCIL ACTION

Make a motion to approve the final pay request for MNDOT Project #2506.

Date: July 19, 2021

Neil Jensen
City Administrator
918 River Road
Cannon Falls, MN 55009

RE: Coop. Const. Agree. No. 02739
City of Cannon Falls
S.P. 2506-52 (T.H. 52=020)
S.P. 2506-68 (T.H. 52=020)
S.P. 2506-25029
S.A.P. 025-624-018
Fed. Proj. NHPP 0052(329)
City roadway, interchange and utility construction on and along US 52

Dear Mr. Jensen:

Enclosed is a copy of our final cost schedule for the above referenced agreement. The costs have been extracted from Final Contract Voucher No. 26 for MnDOT Contract No. 130024.


A comparison of costs for this agreement is as follows:

Preliminary Estimate	\$1,521,199.00
Revised Estimate	\$1,489,276.49
Final	\$1,499,731.61

According to our information, the City has paid \$1,489,276.49 to the State. The State will be invoicing the City for the amount of \$10,455.12 and closing this project out in the near future.

If you have questions or need further information, feel free to call me.

Sincerely,

 Digitally signed by
Malaki Ruranika
Date: 2021.07.19
16:42:53 -05'00'

Malaki Ruranika
Cooperative Agreements Engineer

Enclosures: Final Schedule "1"

cc: Mark Schoenfelder * - District Engineer
Mark Panek * - ADE West Operations
Joseph Denny / Craig Lenz
Gary Lovelace * - Resident Engineer
Paul Schauer * - Project Manager
Brad Cornelius * - Program Accounting
ARAgreements.DOT@state.mn.us *
File

* Electronic Copy

MMR:jp

**FINAL SCHEDULE "T"
 Agreement No. 02739
 City of Cannon Falls**

S.P. 2506-52 (T.H. 52=020) Preliminary: January 24, 2013
 S.P. 2506-68 (T.H. 52=020) Revised: March 13, 2013
 S.P. 2506-25029 Final: July 19, 2021

S.A.P. 025-624-018
 Fed. Proj. NHPP 0052(329)
 State Funds

City roadway, interchange, and utility construction to start approximately July 1, 2013 under
 State Contract No. 130024 with S M Hentges & Sons, Inc.
 located on T.H. 52 from 0.20 miles north of west jct. of C.S.A.H. 24 to 0.55 miles north of C.S.A.H. 14.

CITY COST PARTICIPATION

From Sheet No. 2 (318th Street and East Frontage Road City utility construction)	151,958.28
Subtotal	\$151,958.28
Construction Engineering (4%) (318th Street and East Frontage Road City utility)	6,078.33
City Project Lump Sum Cost Share	1,341,695.00
Total City Construction Items	\$1,499,731.61
Total Previous Payments by the City	(1,489,276.49)
(1) Total City Construction Items	\$10,455.12

ITEM NUMBER	S.P. 2506-52 WORK ITEM CITY UTILITIES	UNIT	QUANTITY	UNIT PRICE	COST (1)
2021.501	MOBILIZATION	LUMP SUM	0.01	449,688.13	4,496.88
2031.501	FIELD OFFICE TYPE D	EACH	0.01	29,120.00	291.20
2031.503	FIELD LABORATORY TYPE D	EACH	0.01	6,000.00	60.00
2104.501	REMOVE WATER MAIN	LN FT	1,193.00	6.00	7,158.00
2104.501	REMOVE SEWER PIPE (SANITARY)	LN FT	26.00	5.00	130.00
2104.501	REMOVE STEEL CASING	LN FT	80.00	10.00	800.00
2104.509	REMOVE GATE VALVE	EACH	2.00	50.00	100.00
2104.523	SALVAGE HYDRANT	EACH	4.00	175.00	700.00
2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1.00	1,200.00	1,200.00
2503.602	8"X6" PVC WYE	EACH	1.00	83.00	83.00
2503.603	6" PVC PIPE SEWER	LN FT	10.00	28.00	280.00
2503.603	8" PVC PIPE SEWER	LN FT	446.00	25.00	11,150.00
2503.604	2" INSULATION	SQ YD	54.00	14.00	756.00
2504.602	CONNECT TO EXISTING WATER MAIN	EACH	4.00	1,700.00	6,800.00
2504.602	HYDRANT	EACH	3.00	3,343.00	10,029.00
2504.602	RELOCATE HYDRANT	EACH	1.00	900.00	900.00
2504.602	16" BUTTERFLY VALVE AND BOX	EACH	2.00	2,958.00	5,916.00
2504.602	6" GATE VALVE AND BOX	EACH	3.00	1,150.00	3,450.00
2504.602	8" GATE VALVE AND BOX	EACH	1.00	1,677.00	1,677.00
2504.603	6" WATERMAIN DUCTILE IRON CL 52	LN FT	63.00	33.50	2,110.50
2504.603	8" WATERMAIN DUCTILE IRON CL 52	LN FT	440.00	40.00	17,600.00
2504.603	16" WATERMAIN DUCTILE IRON CL 52	LN FT	625.00	73.00	45,625.00
2504.604	2" POLYSTYRENE INSULATION	SQ YD	-	14.00	-
2504.608	DUCTILE IRON FITTINGS	POUND	2,978.00	6.75	20,101.50
2506.516	CASTING ASSEMBLY	EACH	-	562.00	-
2506.602	ADJUST DRAINAGE STRUCTURE	EACH	1.00	800.00	800.00
2506.603	CONSTRUCT DRAINAGE STRUCTURE DES SPEC 2	LN FT	48.60	192.00	9,331.20
2563.601	TRAFFIC CONTROL	LUMP SUM	0.01	41,300.00	413.00
				TOTAL	151,958.28
				(1) 100% CITY	151,958.28

STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION

FINAL VOUCHER FOR PAYMENT NUMBER 26

Contract No.: 130024 Amount of Contract: \$14,312,943.07 Type of Contract: SAFO
Date of Letting: 02/22/13 Date Awarded: 04/04/13 Date Approved: 05/10/13
Engineer/Supervisor: SCHAUER, PAUL Prime Contractor:
Phone: 507-286-7538 Ext: S M HENTGES & SONS INC For Period Ending: 04/16/20
Mn/DOT District: 06 650 QUAKER AVE Last Partial Estimate: 08/25/16
Office Manager: JORDAN MN 55352 This report printed: 04/16/20
Chief Inspector: PAUL BISSEN Vendor No.: 0000213395
Class of Work: (1) GRADING, BITUMINOUS SURFACING, ADA, LIGHTING, BOX CULVER
Located In: (1) TH 52 FROM .2 MILE NORTH OF WEST JCT. CSAH 24 TO .50 MILES NORTH OF CSAH 14.
(2) TH 52 FROM DAKOTA -GOODHUE COUNTY LINE TO .50 MILES NORTH OF CSAH 14 BLVD.

Table with 10 columns: Grp. Num., State Project Number, Trunk Highway Number, Federal Project Number, Value of Funds Encumbered To Date, Value of Work Certified To Date, Less Previous Work Certified, Value Of Work Certified This Voucher, Federal Non - Part To Date, Federal Non - Part This Voucher. Rows include project details for 001, 002, 003, 004, 005 and a summary row.

Value of Work Certified This Voucher \$-203,795.18 Total Value of Work Certified To Date: \$15,601,790.28
Liquidated Damages Charged \$0.00 Funds Encumbered To Date: \$15,865,593.07
NET VALUE THIS VOUCHER \$-203,795.18 This Project is 98.34% Complete NET VALUE TO DATE \$15,601,790.28

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 LISTING OF ALL GROUPS

VOUCHER NO. 26

SHEET NO: 2

Group	State Project Number	Federal Project Number	Trunk Highway Number	Participation	Funds Encumbered	Work Certified to Date
001	2506-25029	STATE FUNDS	TH 52=020	Non - Part	\$1,282,833.46	\$\$1,281,216.92
DESCRIPTION	BRIDGE NO:25029 DECK AREA:13,072 BRIDGE NO. 25029					
LOCATION	LOCATED ON T.H. 52 UNDER CSAH 24 NEAR CANNON FALLS.					
FUNDING	A0052 STATE FUNDS		100.0000 %			
002	2506-52	STATE FUNDS	TH 52=020	Non - Part	\$11,390,378.29	\$11,199,440.83
DESCRIPTION	GRADING, BITUMINOUS SURFACING, LIGHTING, BOX CULVERT, ADA IMPROVEMENTS, ROUNDABOUTS, BRIDGE #25029. SP 2506-52 AGREEMENTS 02739 & 02740					
LOCATION	LOCATED ON T.H. 52 FROM .2 MILE NORTH OF WEST JCT. CSAH 24 TO .55 MILE NORTH OF CSAH 14.					
FUNDING	A0052 STATE FUNDS		100.0000 %			
003	2506-52	STATE FUNDS	TH 52=020	Non - Part	\$151,960.28	\$\$151,958.28
DESCRIPTION	GRADING, BITUMINOUS SURFACING, LIGHTING, BOX CULVERT, ADA IMPROVEMENTS, ROUNDABOUTS, BRIDGE #25029. 100% CITY OF CANNON FALLS SAP 025-624-018					
LOCATION	LOCATED ON T.H. 52 FROM .2 MILE NORTH OF WEST JCT. CSAH 24 TO .55 MILE NORTH OF CSAH 14.					
FUNDING	A0053 CITY FUNDS		100.0000 %			
004	2506-52	STATE FUNDS	TH 52=020	Non - Part	\$3,417.00	\$\$3,417.00
DESCRIPTION	GRADING, BITUMINOUS SURFACING, LIGHTING, BOX CULVERT, ADA IMPROVEMENTS, ROUNDABOUTS, BRIDGE #25029. 100% STATE FUNDS					
LOCATION	LOCATED ON T.H. 52 FROM .2 MILE NORTH OF WEST JCT. CSAH 24 TO .55 MILE NORTH OF CSAH 14.					
FUNDING	A0052 STATE FUNDS		100.0000 %			
005	2506-68	NHPP 0052(329)	TH 52=020	Fed - Part	\$3,037,004.04	\$\$2,978,708.67
DESCRIPTION	BITUMINOUS OVERLAY. SP 2506-68					
LOCATION	LOCATED ON T.H. 52 FROM DAKOTA/GOODHUE COUNTY LINE TO .50 MILE NORTH OF CSAH 14 BLVD.					
FUNDING	A0032 NATIONAL HIGHWAY SYSTEM FUNDS REQUESTED		80.0000 %			
	A0052 STATE FUNDS		20.0000 %			

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 3

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2021.501-00010 - MOBILIZATION			Unit: LS	Unit Price: \$449,688.13		Line No. 0010		
002	0.83	\$373,241.14	0.83	0.83	0.00	\$373,241.14	\$373,241.14	\$0.00
003	0.01	\$4,496.88	0.01	0.01	0.00	\$4,496.88	\$4,496.88	\$0.00
005	0.16	\$71,950.10	0.16	0.16	0.00	\$71,950.10	\$71,950.10	\$0.00
Totals:	1.00	\$449,688.13	1.00	1.00	0.00	\$449,688.13	\$449,688.13	\$0.00
Item No. 2031.501-00040 - FIELD OFFICE TYPE D			Unit: EACH	Unit Price: \$29,120.00		Line No. 0020		
002	0.83	\$24,169.60	0.83	0.83	0.00	\$24,169.60	\$24,169.60	\$0.00
003	0.01	\$291.20	0.01	0.01	0.00	\$291.20	\$291.20	\$0.00
005	0.16	\$4,659.20	0.16	0.16	0.00	\$4,659.20	\$4,659.20	\$0.00
Totals:	1.00	\$29,120.00	1.00	1.00	0.00	\$29,120.00	\$29,120.00	\$0.00
Item No. 2031.503-00040 - FIELD LABORATORY TYPE D			Unit: EACH	Unit Price: \$6,000.00		Line No. 0030		
002	0.83	\$4,980.00	0.83	0.83	0.00	\$4,980.00	\$4,980.00	\$0.00
003	0.01	\$60.00	0.01	0.01	0.00	\$60.00	\$60.00	\$0.00
005	0.16	\$960.00	0.16	0.16	0.00	\$960.00	\$960.00	\$0.00
Totals:	1.00	\$6,000.00	1.00	1.00	0.00	\$6,000.00	\$6,000.00	\$0.00
Item No. 2051.501-00010 - MAINT & RESTORATION OF HAUL ROADS			Unit: LS	Unit Price: \$22,000.00		Line No. 0040		
002	1.00	\$22,000.00	1.00	1.00	0.00	\$22,000.00	\$22,000.00	\$0.00
Totals:	1.00	\$22,000.00	1.00	1.00	0.00	\$22,000.00	\$22,000.00	\$0.00
Item No. 2101.501-00010 - CLEARING			Unit: ACRE	Unit Price: \$1,632.00		Line No. 0050		
002	33.00	\$53,856.00	56.15	56.16	-0.01	\$91,636.80	\$91,653.12	\$-16.32
Totals:	33.00	\$53,856.00	56.15	56.16	-0.01	\$91,636.80	\$91,653.12	\$-16.32

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 4

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2101.502-00010 - CLEARING			Unit: TREE	Unit Price: \$41.00		Line No. 0060		
002	149.00	\$6,109.00	136.00	136.00	0.00	\$5,576.00	\$5,576.00	\$0.00
Totals:	149.00	\$6,109.00	136.00	136.00	0.00	\$5,576.00	\$5,576.00	\$0.00
Item No. 2101.506-00010 - GRUBBING			Unit: ACRE	Unit Price: \$1,632.00		Line No. 0070		
002	33.00	\$53,856.00	56.15	56.16	-0.01	\$91,636.80	\$91,653.12	\$-16.32
Totals:	33.00	\$53,856.00	56.15	56.16	-0.01	\$91,636.80	\$91,653.12	\$-16.32
Item No. 2101.507-00010 - GRUBBING			Unit: TREE	Unit Price: \$41.00		Line No. 0080		
002	149.00	\$6,109.00	122.00	122.00	0.00	\$5,002.00	\$5,002.00	\$0.00
Totals:	149.00	\$6,109.00	122.00	122.00	0.00	\$5,002.00	\$5,002.00	\$0.00
Item No. 2103.501-00010 - BUILDING REMOVAL			Unit: LS	Unit Price: \$22,313.00		Line No. 0090		
002	1.00	\$22,313.00	1.00	1.00	0.00	\$22,313.00	\$22,313.00	\$0.00
Totals:	1.00	\$22,313.00	1.00	1.00	0.00	\$22,313.00	\$22,313.00	\$0.00
Item No. 2103.505-00020 - DISCONNECT SEWER SERVICE			Unit: EACH	Unit Price: \$600.00		Line No. 0100		
002	1.00	\$600.00	1.00	1.00	0.00	\$600.00	\$600.00	\$0.00
Totals:	1.00	\$600.00	1.00	1.00	0.00	\$600.00	\$600.00	\$0.00
Item No. 2103.507-00010 - DISCONNECT WATER SERVICE			Unit: EACH	Unit Price: \$250.00		Line No. 0110		
002	2.00	\$500.00	1.00	1.00	0.00	\$250.00	\$250.00	\$0.00
Totals:	2.00	\$500.00	1.00	1.00	0.00	\$250.00	\$250.00	\$0.00
Item No. 2104.501-00010 - REMOVE PIPE CULVERTS			Unit: L F	Unit Price: \$5.00		Line No. 0120		
002	1,228.00	\$6,140.00	1,308.50	1,308.50	0.00	\$6,542.50	\$6,542.50	\$0.00
Totals:	1,228.00	\$6,140.00	1,308.50	1,308.50	0.00	\$6,542.50	\$6,542.50	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 5

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2104.501-00013 - REMOVE WATER MAIN			Unit: L F	Unit Price: \$6.00		Line No. 0130		
002	1,015.00	\$6,090.00	381.00	381.00	0.00	\$2,286.00	\$2,286.00	\$0.00
003	523.00	\$3,138.00	1,193.00	1,193.00	0.00	\$7,158.00	\$7,158.00	\$0.00
Totals:	1,538.00	\$9,228.00	1,574.00	1,574.00	0.00	\$9,444.00	\$9,444.00	\$0.00
Item No. 2104.501-00016 - REMOVE SEWER PIPE (STORM)			Unit: L F	Unit Price: \$5.00		Line No. 0140		
002	1,127.00	\$5,635.00	827.00	827.00	0.00	\$4,135.00	\$4,135.00	\$0.00
005	112.00	\$560.00	31.00	31.00	0.00	\$155.00	\$155.00	\$0.00
Totals:	1,239.00	\$6,195.00	858.00	858.00	0.00	\$4,290.00	\$4,290.00	\$0.00
Item No. 2104.501-00017 - REMOVE SEWER PIPE (SANITARY)			Unit: L F	Unit Price: \$5.00		Line No. 0150		
002	156.00	\$780.00	256.00	256.00	0.00	\$1,280.00	\$1,280.00	\$0.00
003	13.00	\$65.00	26.00	26.00	0.00	\$130.00	\$130.00	\$0.00
Totals:	169.00	\$845.00	282.00	282.00	0.00	\$1,410.00	\$1,410.00	\$0.00
Item No. 2104.501-00022 - REMOVE CURB AND GUTTER			Unit: L F	Unit Price: \$2.50		Line No. 0160		
002	2,945.00	\$7,362.50	4,659.00	3,032.00	1,627.00	\$11,647.50	\$7,580.00	\$4,067.50
Totals:	2,945.00	\$7,362.50	4,659.00	3,032.00	1,627.00	\$11,647.50	\$7,580.00	\$4,067.50
Item No. 2104.501-00035 - REMOVE FENCE			Unit: L F	Unit Price: \$2.53		Line No. 0170		
002	16,387.00	\$41,459.11	16,227.00	16,227.00	0.00	\$41,054.31	\$41,054.31	\$0.00
Totals:	16,387.00	\$41,459.11	16,227.00	16,227.00	0.00	\$41,054.31	\$41,054.31	\$0.00
Item No. 2104.501-00041 - REMOVE CABLE GUARDRAIL			Unit: L F	Unit Price: \$2.05		Line No. 0180		
002	550.00	\$1,127.50	550.00	550.00	0.00	\$1,127.50	\$1,127.50	\$0.00
005	4,000.00	\$8,200.00	4,000.00	4,000.00	0.00	\$8,200.00	\$8,200.00	\$0.00
Totals:	4,550.00	\$9,327.50	4,550.00	4,550.00	0.00	\$9,327.50	\$9,327.50	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 6

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2104.501-00042 - REMOVE GUARD RAIL-PLATE BEAM			Unit: L F	Unit Price: \$3.57		Line No. 0190		
005	426.00	\$1,520.82	455.00	455.00	0.00	\$1,624.35	\$1,624.35	\$0.00
Totals:	426.00	\$1,520.82	455.00	455.00	0.00	\$1,624.35	\$1,624.35	\$0.00
Item No. 2104.501-00080 - REMOVE STEEL CASING			Unit: L F	Unit Price: \$10.00		Line No. 0200		
003	80.00	\$800.00	80.00	80.00	0.00	\$800.00	\$800.00	\$0.00
Totals:	80.00	\$800.00	80.00	80.00	0.00	\$800.00	\$800.00	\$0.00
Item No. 2104.505-00013 - REMOVE CONCRETE MEDIAN			Unit: S Y	Unit Price: \$1.65		Line No. 0210		
002	1,910.00	\$3,151.50	1,860.70	1,860.70	0.00	\$3,070.15	\$3,070.15	\$0.00
Totals:	1,910.00	\$3,151.50	1,860.70	1,860.70	0.00	\$3,070.15	\$3,070.15	\$0.00
Item No. 2104.505-00019 - REMOVE CONCRETE SLAB			Unit: S Y	Unit Price: \$3.00		Line No. 0220		
002	152.00	\$456.00	91.60	91.60	0.00	\$274.80	\$274.80	\$0.00
Totals:	152.00	\$456.00	91.60	91.60	0.00	\$274.80	\$274.80	\$0.00
Item No. 2104.505-00108 - REMOVE CONCRETE DRIVEWAY			Unit: S Y	Unit Price: \$5.00		Line No. 0230		
002	161.00	\$805.00	154.40	154.40	0.00	\$772.00	\$772.00	\$0.00
Totals:	161.00	\$805.00	154.40	154.40	0.00	\$772.00	\$772.00	\$0.00
Item No. 2104.505-00110 - REMOVE CONCRETE PAVEMENT			Unit: S Y	Unit Price: \$5.00		Line No. 0240		
005	24.00	\$120.00	24.00	24.00	0.00	\$120.00	\$120.00	\$0.00
Totals:	24.00	\$120.00	24.00	24.00	0.00	\$120.00	\$120.00	\$0.00
Item No. 2104.505-00119 - REMOVE BITUMINOUS DRIVEWAY			Unit: S Y	Unit Price: \$1.10		Line No. 0250		
002	10,128.00	\$11,140.80	11,177.00	11,178.00	-1.00	\$12,294.70	\$12,295.80	\$-1.10
Totals:	10,128.00	\$11,140.80	11,177.00	11,178.00	-1.00	\$12,294.70	\$12,295.80	\$-1.10

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 7

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2104.505-00120 - REMOVE BITUMINOUS PAVEMENT			Unit: S Y	Unit Price: \$1.70		Line No. 0260		
002	38,475.00	\$65,407.50	41,588.34	41,588.34	0.00	\$70,700.17	\$70,700.17	\$0.00
Totals:	38,475.00	\$65,407.50	41,588.34	41,588.34	0.00	\$70,700.17	\$70,700.17	\$0.00
Item No. 2104.505-00122 - REMOVE BITUMINOUS SHOULDER			Unit: S Y	Unit Price: \$1.70		Line No. 0270		
002	1,479.00	\$2,514.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	1,479.00	\$2,514.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2104.509-00013 - REMOVE PIPE APRON			Unit: EACH	Unit Price: \$60.00		Line No. 0280		
002	33.00	\$1,980.00	20.00	20.00	0.00	\$1,200.00	\$1,200.00	\$0.00
005	7.00	\$420.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	40.00	\$2,400.00	20.00	20.00	0.00	\$1,200.00	\$1,200.00	\$0.00
Item No. 2104.509-00037 - REMOVE ANCHORAGE ASSEMBLY-CABLE			Unit: EACH	Unit Price: \$183.00		Line No. 0290		
002	2.00	\$366.00	2.00	2.00	0.00	\$366.00	\$366.00	\$0.00
005	16.00	\$2,928.00	16.00	16.00	0.00	\$2,928.00	\$2,928.00	\$0.00
Totals:	18.00	\$3,294.00	18.00	18.00	0.00	\$3,294.00	\$3,294.00	\$0.00
Item No. 2104.509-00051 - REMOVE GUIDE POST			Unit: EACH	Unit Price: \$36.00		Line No. 0300		
005	7.00	\$252.00	7.00	7.00	0.00	\$252.00	\$252.00	\$0.00
Totals:	7.00	\$252.00	7.00	7.00	0.00	\$252.00	\$252.00	\$0.00
Item No. 2104.509-00100 - REMOVE MANHOLE OR CATCH BASIN			Unit: EACH	Unit Price: \$110.00		Line No. 0310		
002	15.00	\$1,650.00	10.00	11.00	-1.00	\$1,100.00	\$1,210.00	\$-110.00
005	7.00	\$770.00	8.00	8.00	0.00	\$880.00	\$880.00	\$0.00
Totals:	22.00	\$2,420.00	18.00	19.00	-1.00	\$1,980.00	\$2,090.00	\$-110.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 8

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2104.509-00105 - REMOVE CASTING			Unit: EACH	Unit Price: \$50.00		Line No. 0320		
005	5.00	\$250.00	9.00	9.00	0.00	\$450.00	\$450.00	\$0.00
Totals:	5.00	\$250.00	9.00	9.00	0.00	\$450.00	\$450.00	\$0.00
Item No. 2104.509-00107 - REMOVE GATE VALVE			Unit: EACH	Unit Price: \$50.00		Line No. 0330		
002	6.00	\$300.00	6.00	6.00	0.00	\$300.00	\$300.00	\$0.00
003	2.00	\$100.00	2.00	2.00	0.00	\$100.00	\$100.00	\$0.00
Totals:	8.00	\$400.00	8.00	8.00	0.00	\$400.00	\$400.00	\$0.00
Item No. 2104.509-00124 - REMOVE WOOD POLE			Unit: EACH	Unit Price: \$1,224.00		Line No. 0340		
002	2.00	\$2,448.00	2.00	2.00	0.00	\$2,448.00	\$2,448.00	\$0.00
Totals:	2.00	\$2,448.00	2.00	2.00	0.00	\$2,448.00	\$2,448.00	\$0.00
Item No. 2104.509-00170 - REMOVE DELINEATOR			Unit: EACH	Unit Price: \$36.00		Line No. 0350		
002	1.00	\$36.00	1.00	1.00	0.00	\$36.00	\$36.00	\$0.00
Totals:	1.00	\$36.00	1.00	1.00	0.00	\$36.00	\$36.00	\$0.00
Item No. 2104.509-00203 - REMOVE SIGN TYPE C			Unit: EACH	Unit Price: \$46.00		Line No. 0360		
002	64.00	\$2,944.00	77.00	77.00	0.00	\$3,542.00	\$3,542.00	\$0.00
Totals:	64.00	\$2,944.00	77.00	77.00	0.00	\$3,542.00	\$3,542.00	\$0.00
Item No. 2104.509-00205 - REMOVE SIGN TYPE D			Unit: EACH	Unit Price: \$56.00		Line No. 0370		
002	5.00	\$280.00	8.00	8.00	0.00	\$448.00	\$448.00	\$0.00
Totals:	5.00	\$280.00	8.00	8.00	0.00	\$448.00	\$448.00	\$0.00
Item No. 2104.509-00320 - REMOVE SIGNAL SYSTEM			Unit: EACH	Unit Price: \$3,570.00		Line No. 0380		
002	1.00	\$3,570.00	1.00	1.00	0.00	\$3,570.00	\$3,570.00	\$0.00
Totals:	1.00	\$3,570.00	1.00	1.00	0.00	\$3,570.00	\$3,570.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 9

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2104.509-00321 - REMOVE SIGNAL SYSTEM A			Unit: EACH	Unit Price: \$3,570.00		Line No. 0390		
002	1.00	\$3,570.00	1.00	1.00	0.00	\$3,570.00	\$3,570.00	\$0.00
Totals:	1.00	\$3,570.00	1.00	1.00	0.00	\$3,570.00	\$3,570.00	\$0.00
Item No. 2104.511-00011 - SAWING CONCRETE PAVEMENT (FULL			Unit: L F	Unit Price: \$5.00		Line No. 0400		
005	144.00	\$720.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	144.00	\$720.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2104.513-00011 - SAWING BIT PAVEMENT (FULL DEPTH)			Unit: L F	Unit Price: \$1.90		Line No. 0410		
002	15,109.00	\$28,707.10	15,891.00	15,891.00	0.00	\$30,192.90	\$30,192.90	\$0.00
Totals:	15,109.00	\$28,707.10	15,891.00	15,891.00	0.00	\$30,192.90	\$30,192.90	\$0.00
Item No. 2104.523-00020 - SALVAGE HYDRANT			Unit: EACH	Unit Price: \$175.00		Line No. 0420		
002	3.00	\$525.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
003	2.00	\$350.00	4.00	4.00	0.00	\$700.00	\$700.00	\$0.00
Totals:	5.00	\$875.00	4.00	4.00	0.00	\$700.00	\$700.00	\$0.00
Item No. 2104.523-00023 - SALVAGE ANCHORAGE ASSEMBLY-PL			Unit: EACH	Unit Price: \$183.00		Line No. 0430		
005	3.00	\$549.00	3.00	3.00	0.00	\$549.00	\$549.00	\$0.00
Totals:	3.00	\$549.00	3.00	3.00	0.00	\$549.00	\$549.00	\$0.00
Item No. 2104.523-00024 - SALVAGE ANCHORAGE ASSEMBLY-CABLE			Unit: EACH	Unit Price: \$357.00		Line No. 0440		
005	6.00	\$2,142.00	6.00	6.00	0.00	\$2,142.00	\$2,142.00	\$0.00
Totals:	6.00	\$2,142.00	6.00	6.00	0.00	\$2,142.00	\$2,142.00	\$0.00
Item No. 2104.523-00037 - SALVAGE ENERGY ABSORBING TERMINAL			Unit: EACH	Unit Price: \$357.00		Line No. 0450		
005	5.00	\$1,785.00	5.00	5.00	0.00	\$1,785.00	\$1,785.00	\$0.00
Totals:	5.00	\$1,785.00	5.00	5.00	0.00	\$1,785.00	\$1,785.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 10

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2104.523-00072 - SALVAGE MARKER			Unit: EACH	Unit Price: \$36.00		Line No. 0460		
002	4.00	\$144.00	2.00	2.00	0.00	\$72.00	\$72.00	\$0.00
Totals:	4.00	\$144.00	2.00	2.00	0.00	\$72.00	\$72.00	\$0.00
Item No. 2104.523-00095 - SALVAGE PIPE APRON			Unit: EACH	Unit Price: \$100.00		Line No. 0470		
002	3.00	\$300.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	3.00	\$300.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2104.523-00104 - SALVAGE PRECAST CONCRETE			Unit: EACH	Unit Price: \$50.00		Line No. 0480		
002	2.00	\$100.00	2.00	2.00	0.00	\$100.00	\$100.00	\$0.00
Totals:	2.00	\$100.00	2.00	2.00	0.00	\$100.00	\$100.00	\$0.00
Item No. 2104.523-00543 - SALVAGE SIGN TYPE C			Unit: EACH	Unit Price: \$46.00		Line No. 0490		
002	6.00	\$276.00	6.00	6.00	0.00	\$276.00	\$276.00	\$0.00
Totals:	6.00	\$276.00	6.00	6.00	0.00	\$276.00	\$276.00	\$0.00
Item No. 2104.523-00544 - SALVAGE SIGN TYPE D			Unit: EACH	Unit Price: \$56.00		Line No. 0500		
002	3.00	\$168.00	3.00	3.00	0.00	\$168.00	\$168.00	\$0.00
Totals:	3.00	\$168.00	3.00	3.00	0.00	\$168.00	\$168.00	\$0.00
Item No. 2104.525-00011 - ABANDON & SEAL WELL SHAFT			Unit: EACH	Unit Price: \$2,600.00		Line No. 0510		
002	1.00	\$2,600.00	1.00	1.00	0.00	\$2,600.00	\$2,600.00	\$0.00
Totals:	1.00	\$2,600.00	1.00	1.00	0.00	\$2,600.00	\$2,600.00	\$0.00
Item No. 2104.601-01011 - HAUL SALVAGED MATERIAL			Unit: LS	Unit Price: \$3,417.00		Line No. 0520		
004	1.00	\$3,417.00	1.00	1.00	0.00	\$3,417.00	\$3,417.00	\$0.00
Totals:	1.00	\$3,417.00	1.00	1.00	0.00	\$3,417.00	\$3,417.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 11

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2104.603-00040 - ABANDON WATER MAIN			Unit: L F	Unit Price: \$5.90		Line No. 0530		
002	910.00	\$5,369.00	899.00	899.00	0.00	\$5,304.10	\$5,304.10	\$0.00
Totals:	910.00	\$5,369.00	899.00	899.00	0.00	\$5,304.10	\$5,304.10	\$0.00
Item No. 2105.604-00050 - CONTROLLED EXCAVATION			Unit: S Y	Unit Price: \$33.00		Line No. 0534		
002	1,620.00	\$53,460.00	990.60	990.60	0.00	\$32,689.80	\$32,689.80	\$0.00
Totals:	1,620.00	\$53,460.00	990.60	990.60	0.00	\$32,689.80	\$32,689.80	\$0.00
Item No. 2105.607-00082 - COMMON BORROW SPECIAL (CV)			Unit: C Y	Unit Price: \$8.30		Line No. 0540		
002	3,241.00	\$26,900.30	3,241.00	3,241.00	0.00	\$26,900.30	\$26,900.30	\$0.00
Totals:	3,241.00	\$26,900.30	3,241.00	3,241.00	0.00	\$26,900.30	\$26,900.30	\$0.00
Item No. 2106.607-00010 - EXCAVATION - COMMON			Unit: C Y	Unit Price: \$2.05		Line No. 0550		
002	363,403.00	\$744,976.15	399,512.52	399,512.52	0.00	\$819,000.66	\$819,000.66	\$0.00
005	683.00	\$1,400.15	24.50	24.50	0.00	\$50.22	\$50.22	\$0.00
Totals:	364,086.00	\$746,376.30	399,537.02	399,537.02	0.00	\$819,050.89	\$819,050.89	\$0.00
Item No. 2106.607-00040 - EXCAVATION - ROCK			Unit: C Y	Unit Price: \$6.55		Line No. 0560		
002	92,306.00	\$604,604.30	110,975.00	110,975.00	0.00	\$726,886.25	\$726,886.25	\$0.00
Totals:	92,306.00	\$604,604.30	110,975.00	110,975.00	0.00	\$726,886.25	\$726,886.25	\$0.00
Item No. 2106.607-00060 - COMMON EMBANKMENT (CV)			Unit: C Y	Unit Price: \$1.08		Line No. 0570		
002	667,281.00	\$720,663.48	706,839.00	706,839.00	0.00	\$763,386.12	\$763,386.12	\$0.00
005	271.00	\$292.68	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	667,552.00	\$720,956.16	706,839.00	706,839.00	0.00	\$763,386.12	\$763,386.12	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 12

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2106.607-00110 - SELECT GRANULAR EMBANKMENT MOD			Unit: C Y	Unit Price: \$11.70		Line No. 0580		
002	62,329.00	\$729,249.30	62,665.00	62,665.00	0.00	\$733,180.50	\$733,180.50	\$0.00
Totals:	62,329.00	\$729,249.30	62,665.00	62,665.00	0.00	\$733,180.50	\$733,180.50	\$0.00
Item No. 2118.501-00050 - AGGREGATE SURFACING CLASS 5			Unit: TON	Unit Price: \$12.15		Line No. 0590		
002	4,538.00	\$55,136.70	5,883.60	5,883.60	0.00	\$71,485.74	\$71,485.74	\$0.00
005	1,222.00	\$14,847.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	5,760.00	\$69,984.00	5,883.60	5,883.60	0.00	\$71,485.74	\$71,485.74	\$0.00
Item No. 2123.503-00010 - MOTOR GRADER			Unit: HOUR	Unit Price: \$171.00		Line No. 0600		
002	25.00	\$4,275.00	15.00	15.00	0.00	\$2,565.00	\$2,565.00	\$0.00
Totals:	25.00	\$4,275.00	15.00	15.00	0.00	\$2,565.00	\$2,565.00	\$0.00
Item No. 2123.509-00010 - DOZER			Unit: HOUR	Unit Price: \$161.00		Line No. 0610		
002	20.00	\$3,220.00	182.00	182.00	0.00	\$29,302.00	\$29,302.00	\$0.00
Totals:	20.00	\$3,220.00	182.00	182.00	0.00	\$29,302.00	\$29,302.00	\$0.00
Item No. 2123.610-00022 - CRAWLER MOUNTED BACKHOE			Unit: HOUR	Unit Price: \$189.00		Line No. 0620		
002	20.00	\$3,780.00	291.25	291.25	0.00	\$55,046.25	\$55,046.25	\$0.00
Totals:	20.00	\$3,780.00	291.25	291.25	0.00	\$55,046.25	\$55,046.25	\$0.00
Item No. 2211.501-00060 - AGGREGATE BASE CLASS 6			Unit: TON	Unit Price: \$11.45		Line No. 0630		
002	48,483.00	\$555,130.35	55,575.20	55,575.20	0.00	\$636,336.04	\$636,336.04	\$0.00
005	14.00	\$160.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	48,497.00	\$555,290.65	55,575.20	55,575.20	0.00	\$636,336.04	\$636,336.04	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 13

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2221.501-00020 - AGGREGATE SHOULDERING CLASS 2			Unit: TON	Unit Price: \$15.85		Line No. 0640		
002	2,119.00	\$33,586.15	1,028.00	1,028.00	0.00	\$16,293.80	\$16,293.80	\$0.00
005	7,307.00	\$115,815.95	10,319.00	10,319.00	0.00	\$163,556.15	\$163,556.15	\$0.00
Totals:	9,426.00	\$149,402.10	11,347.00	11,347.00	0.00	\$179,849.95	\$179,849.95	\$0.00
Item No. 2231.501-00010 - BITUMINOUS PATCHING MIXTURE			Unit: TON	Unit Price: \$102.00		Line No. 0650		
005	310.00	\$31,620.00	244.00	244.00	0.00	\$24,888.00	\$24,888.00	\$0.00
Totals:	310.00	\$31,620.00	244.00	244.00	0.00	\$24,888.00	\$24,888.00	\$0.00
Item No. 2232.501-00050 - MILL BITUMINOUS SURFACE (2.0")			Unit: S Y	Unit Price: \$2.80		Line No. 0660		
005	4,939.00	\$13,829.20	5,923.00	5,923.00	0.00	\$16,584.40	\$16,584.40	\$0.00
Totals:	4,939.00	\$13,829.20	5,923.00	5,923.00	0.00	\$16,584.40	\$16,584.40	\$0.00
Item No. 2232.502-00040 - MILL CONCRETE PAVEMENT SURFACE			Unit: S Y	Unit Price: \$6.00		Line No. 0670		
005	1,504.00	\$9,024.00	1,482.00	1,482.00	0.00	\$8,892.00	\$8,892.00	\$0.00
Totals:	1,504.00	\$9,024.00	1,482.00	1,482.00	0.00	\$8,892.00	\$8,892.00	\$0.00
Item No. 2232.603-00025 - MILLED RUMBLE STRIPS			Unit: L F	Unit Price: \$0.50		Line No. 0680		
005	78,034.00	\$39,017.00	65,032.00	65,032.00	0.00	\$32,516.00	\$32,516.00	\$0.00
Totals:	78,034.00	\$39,017.00	65,032.00	65,032.00	0.00	\$32,516.00	\$32,516.00	\$0.00
Item No. 2301.531-00530 - EXPANSION JOINTS DESIGN E8H			Unit: L F	Unit Price: \$46.00		Line No. 0690		
002	86.50	\$3,979.00	86.00	86.00	0.00	\$3,956.00	\$3,956.00	\$0.00
Totals:	86.50	\$3,979.00	86.00	86.00	0.00	\$3,956.00	\$3,956.00	\$0.00
Item No. 2301.538-00010 - DOWEL BAR			Unit: EACH	Unit Price: \$8.75		Line No. 0700		
002	1,111.00	\$9,721.25	893.00	893.00	0.00	\$7,813.75	\$7,813.75	\$0.00
Totals:	1,111.00	\$9,721.25	893.00	893.00	0.00	\$7,813.75	\$7,813.75	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 14

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2301.541-00706 - INTEGRANT CURB DESIGN V6			Unit: L F	Unit Price: \$15.00		Line No. 0710		
002	1,029.00	\$15,435.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	1,029.00	\$15,435.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2301.553-00010 - BRIDGE APPROACH PANELS			Unit: S Y	Unit Price: \$187.00		Line No. 0720		
002	253.00	\$47,311.00	211.44	211.44	0.00	\$39,539.28	\$39,539.28	\$0.00
Totals:	253.00	\$47,311.00	211.44	211.44	0.00	\$39,539.28	\$39,539.28	\$0.00
Item No. 2301.604-01090 - CONCRETE PAVEMENT 9.0"			Unit: S Y	Unit Price: \$54.50		Line No. 0730		
002	1,310.00	\$71,395.00	1,095.30	1,095.30	0.00	\$59,693.85	\$59,693.85	\$0.00
Totals:	1,310.00	\$71,395.00	1,095.30	1,095.30	0.00	\$59,693.85	\$59,693.85	\$0.00
Item No. 2301.608-00210 - SUPPLEMENTAL PAVT REINF (EPOXY			Unit: LB	Unit Price: \$1.75		Line No. 0740		
002	1,565.00	\$2,738.75	1,606.02	1,606.02	0.00	\$2,810.53	\$2,810.53	\$0.00
Totals:	1,565.00	\$2,738.75	1,606.02	1,606.02	0.00	\$2,810.53	\$2,810.53	\$0.00
Item No. 2360.501-22200 - TYPE SP 12.5 WEARING COURSE MIX (2,B)			Unit: TON	Unit Price: \$55.75		Line No. 0750		
005	9,477.00	\$528,342.75	7,314.00	7,314.00	0.00	\$407,755.50	\$407,755.50	\$0.00
Totals:	9,477.00	\$528,342.75	7,314.00	7,314.00	0.00	\$407,755.50	\$407,755.50	\$0.00
Item No. 2360.501-24300 - TYPE SP 12.5 WEARING COURSE MIX (4,C)			Unit: TON	Unit Price: \$64.75		Line No. 0760		
002	10,980.00	\$710,955.00	13,002.00	13,002.00	0.00	\$841,879.50	\$841,879.50	\$0.00
Totals:	10,980.00	\$710,955.00	13,002.00	13,002.00	0.00	\$841,879.50	\$841,879.50	\$0.00
Item No. 2360.501-24500 - TYPE SP 12.5 WEARING COURSE MIX (4,E)			Unit: TON	Unit Price: \$60.50		Line No. 0770		
005	32,368.00	\$1,958,264.00	31,921.00	31,921.00	0.00	\$1,931,220.50	\$1,931,220.50	\$0.00
Totals:	32,368.00	\$1,958,264.00	31,921.00	31,921.00	0.00	\$1,931,220.50	\$1,931,220.50	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 15

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2360.501-24600 - TYPE SP 12.5 WEARING COURSE MIX (4,F) Unit: TON Unit Price: \$65.00 Line No. 0780								
002	11,850.00	\$770,250.00	12,475.00	12,475.00	0.00	\$810,875.00	\$810,875.00	\$0.00
Totals:	11,850.00	\$770,250.00	12,475.00	12,475.00	0.00	\$810,875.00	\$810,875.00	\$0.00
Item No. 2412.511-08050 - 8X5 PRECAST CONCRETE BOX CULVERT Unit: L F Unit Price: \$505.00 Line No. 0790								
002	266.00	\$134,330.00	266.00	266.00	0.00	\$134,330.00	\$134,330.00	\$0.00
Totals:	266.00	\$134,330.00	266.00	266.00	0.00	\$134,330.00	\$134,330.00	\$0.00
Item No. 2412.512-08050 - 8X5 PRECAST CONCRETE BOX CULV END Unit: EACH Unit Price: \$8,364.00 Line No. 0800								
002	2.00	\$16,728.00	2.00	2.00	0.00	\$16,728.00	\$16,728.00	\$0.00
Totals:	2.00	\$16,728.00	2.00	2.00	0.00	\$16,728.00	\$16,728.00	\$0.00
Item No. 2451.509-00030 - AGGREGATE BEDDING (CV) Unit: C Y Unit Price: \$29.00 Line No. 0810								
002	1,982.00	\$57,478.00	2,738.00	2,738.00	0.00	\$79,402.00	\$79,402.00	\$0.00
Totals:	1,982.00	\$57,478.00	2,738.00	2,738.00	0.00	\$79,402.00	\$79,402.00	\$0.00
Item No. 2501.515-20150 - 15" GS PIPE APRON Unit: EACH Unit Price: \$110.00 Line No. 0820								
002	4.00	\$440.00	4.00	4.00	0.00	\$440.00	\$440.00	\$0.00
Totals:	4.00	\$440.00	4.00	4.00	0.00	\$440.00	\$440.00	\$0.00
Item No. 2501.515-20360 - 36" GS PIPE APRON Unit: EACH Unit Price: \$409.00 Line No. 0830								
002	1.00	\$409.00	1.00	1.00	0.00	\$409.00	\$409.00	\$0.00
Totals:	1.00	\$409.00	1.00	1.00	0.00	\$409.00	\$409.00	\$0.00
Item No. 2501.515-90120 - 12" RC PIPE APRON Unit: EACH Unit Price: \$405.00 Line No. 0840								
002	4.00	\$1,620.00	4.00	4.00	0.00	\$1,620.00	\$1,620.00	\$0.00
Totals:	4.00	\$1,620.00	4.00	4.00	0.00	\$1,620.00	\$1,620.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 16

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2501.515-90150 - 15" RC PIPE APRON			Unit: EACH	Unit Price: \$470.00		Line No. 0850		
002	14.00	\$6,580.00	12.00	12.00	0.00	\$5,640.00	\$5,640.00	\$0.00
Totals:	14.00	\$6,580.00	12.00	12.00	0.00	\$5,640.00	\$5,640.00	\$0.00
Item No. 2501.515-90180 - 18" RC PIPE APRON			Unit: EACH	Unit Price: \$463.00		Line No. 0860		
002	9.00	\$4,167.00	11.00	11.00	0.00	\$5,093.00	\$5,093.00	\$0.00
Totals:	9.00	\$4,167.00	11.00	11.00	0.00	\$5,093.00	\$5,093.00	\$0.00
Item No. 2501.515-90210 - 21" RC PIPE APRON			Unit: EACH	Unit Price: \$554.00		Line No. 0870		
002	2.00	\$1,108.00	2.00	2.00	0.00	\$1,108.00	\$1,108.00	\$0.00
Totals:	2.00	\$1,108.00	2.00	2.00	0.00	\$1,108.00	\$1,108.00	\$0.00
Item No. 2501.515-90240 - 24" RC PIPE APRON			Unit: EACH	Unit Price: \$606.00		Line No. 0880		
002	2.00	\$1,212.00	3.00	3.00	0.00	\$1,818.00	\$1,818.00	\$0.00
Totals:	2.00	\$1,212.00	3.00	3.00	0.00	\$1,818.00	\$1,818.00	\$0.00
Item No. 2501.515-90270 - 27" RC PIPE APRON			Unit: EACH	Unit Price: \$729.00		Line No. 0890		
002	2.00	\$1,458.00	2.00	2.00	0.00	\$1,458.00	\$1,458.00	\$0.00
Totals:	2.00	\$1,458.00	2.00	2.00	0.00	\$1,458.00	\$1,458.00	\$0.00
Item No. 2501.515-90300 - 30" RC PIPE APRON			Unit: EACH	Unit Price: \$794.00		Line No. 0900		
002	4.00	\$3,176.00	4.00	4.00	0.00	\$3,176.00	\$3,176.00	\$0.00
Totals:	4.00	\$3,176.00	4.00	4.00	0.00	\$3,176.00	\$3,176.00	\$0.00
Item No. 2501.515-90360 - 36" RC PIPE APRON			Unit: EACH	Unit Price: \$1,045.00		Line No. 0910		
002	3.00	\$3,135.00	3.00	3.00	0.00	\$3,135.00	\$3,135.00	\$0.00
Totals:	3.00	\$3,135.00	3.00	3.00	0.00	\$3,135.00	\$3,135.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 17

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2501.515-90480 - 48" RC PIPE APRON			Unit: EACH	Unit Price: \$1,266.00		Line No. 0920		
002	2.00	\$2,532.00	2.00	2.00	0.00	\$2,532.00	\$2,532.00	\$0.00
Totals:	2.00	\$2,532.00	2.00	2.00	0.00	\$2,532.00	\$2,532.00	\$0.00
Item No. 2501.515-90600 - 60" RC PIPE APRON			Unit: EACH	Unit Price: \$2,158.00		Line No. 0930		
002	8.00	\$17,264.00	8.00	8.00	0.00	\$17,264.00	\$17,264.00	\$0.00
Totals:	8.00	\$17,264.00	8.00	8.00	0.00	\$17,264.00	\$17,264.00	\$0.00
Item No. 2501.521-02210 - 21" SPAN CS PIPE-ARCH CULVERT			Unit: L F	Unit Price: \$30.00		Line No. 0940		
002	94.00	\$2,820.00	434.00	434.00	0.00	\$13,020.00	\$13,020.00	\$0.00
Totals:	94.00	\$2,820.00	434.00	434.00	0.00	\$13,020.00	\$13,020.00	\$0.00
Item No. 2501.521-90222 - 22" SPAN RC PIPE-ARCH CULV CL IIA			Unit: L F	Unit Price: \$47.00		Line No. 0950		
002	97.00	\$4,559.00	52.00	52.00	0.00	\$2,444.00	\$2,444.00	\$0.00
Totals:	97.00	\$4,559.00	52.00	52.00	0.00	\$2,444.00	\$2,444.00	\$0.00
Item No. 2501.521-90362 - 36" SPAN RC PIPE-ARCH CULV CL IIA			Unit: L F	Unit Price: \$75.00		Line No. 0960		
002	190.00	\$14,250.00	192.00	192.00	0.00	\$14,400.00	\$14,400.00	\$0.00
Totals:	190.00	\$14,250.00	192.00	192.00	0.00	\$14,400.00	\$14,400.00	\$0.00
Item No. 2501.521-90582 - 58" SPAN RC PIPE-ARCH CULV CL IIA			Unit: L F	Unit Price: \$122.00		Line No. 0970		
002	83.00	\$10,126.00	83.00	83.00	0.00	\$10,126.00	\$10,126.00	\$0.00
Totals:	83.00	\$10,126.00	83.00	83.00	0.00	\$10,126.00	\$10,126.00	\$0.00
Item No. 2501.521-90652 - 65" SPAN RC PIPE-ARCH CULV CL IIA			Unit: L F	Unit Price: \$177.00		Line No. 0980		
002	36.00	\$6,372.00	36.00	36.00	0.00	\$6,372.00	\$6,372.00	\$0.00
Totals:	36.00	\$6,372.00	36.00	36.00	0.00	\$6,372.00	\$6,372.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 18

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2501.521-90732 - 73" SPAN RC PIPE-ARCH CULV CL IIA			Unit: L F	Unit Price: \$166.00		Line No. 0990		
002	312.00	\$51,792.00	312.00	312.00	0.00	\$51,792.00	\$51,792.00	\$0.00
Totals:	312.00	\$51,792.00	312.00	312.00	0.00	\$51,792.00	\$51,792.00	\$0.00
Item No. 2501.525-02210 - 21" SPAN GS PIPE-ARCH APRON			Unit: EACH	Unit Price: \$129.00		Line No. 1000		
002	2.00	\$258.00	4.00	4.00	0.00	\$516.00	\$516.00	\$0.00
Totals:	2.00	\$258.00	4.00	4.00	0.00	\$516.00	\$516.00	\$0.00
Item No. 2501.525-90220 - 22" SPAN RC PIPE-ARCH APRON			Unit: EACH	Unit Price: \$573.00		Line No. 1010		
002	2.00	\$1,146.00	2.00	2.00	0.00	\$1,146.00	\$1,146.00	\$0.00
Totals:	2.00	\$1,146.00	2.00	2.00	0.00	\$1,146.00	\$1,146.00	\$0.00
Item No. 2501.525-90360 - 36" SPAN RC PIPE-ARCH APRON			Unit: EACH	Unit Price: \$995.00		Line No. 1020		
002	4.00	\$3,980.00	4.00	4.00	0.00	\$3,980.00	\$3,980.00	\$0.00
Totals:	4.00	\$3,980.00	4.00	4.00	0.00	\$3,980.00	\$3,980.00	\$0.00
Item No. 2501.525-90580 - 58" SPAN RC PIPE-ARCH APRON			Unit: EACH	Unit Price: \$1,526.00		Line No. 1030		
002	2.00	\$3,052.00	2.00	2.00	0.00	\$3,052.00	\$3,052.00	\$0.00
Totals:	2.00	\$3,052.00	2.00	2.00	0.00	\$3,052.00	\$3,052.00	\$0.00
Item No. 2501.525-90730 - 73" SPAN RC PIPE-ARCH APRON			Unit: EACH	Unit Price: \$2,332.00		Line No. 1040		
002	8.00	\$18,656.00	8.00	8.00	0.00	\$18,656.00	\$18,656.00	\$0.00
Totals:	8.00	\$18,656.00	8.00	8.00	0.00	\$18,656.00	\$18,656.00	\$0.00
Item No. 2501.561-90155 - 15" RC PIPE CULVERT DES 3006 CL V			Unit: L F	Unit Price: \$28.00		Line No. 1050		
002	353.00	\$9,884.00	353.00	353.00	0.00	\$9,884.00	\$9,884.00	\$0.00
Totals:	353.00	\$9,884.00	353.00	353.00	0.00	\$9,884.00	\$9,884.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 19

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2501.561-90182 - 18" RC PIPE CULVERT DES 3006			Unit: L F	Unit Price: \$30.00		Line No. 1060		
002	119.00	\$3,570.00	168.00	168.00	0.00	\$5,040.00	\$5,040.00	\$0.00
Totals:	119.00	\$3,570.00	168.00	168.00	0.00	\$5,040.00	\$5,040.00	\$0.00
Item No. 2501.561-90183 - 18" RC PIPE CULVERT DES 3006 CL III			Unit: L F	Unit Price: \$30.50		Line No. 1070		
002	113.00	\$3,446.50	43.00	43.00	0.00	\$1,311.50	\$1,311.50	\$0.00
Totals:	113.00	\$3,446.50	43.00	43.00	0.00	\$1,311.50	\$1,311.50	\$0.00
Item No. 2501.561-90243 - 24" RC PIPE CULVERT DES 3006 CL III			Unit: L F	Unit Price: \$35.50		Line No. 1080		
002	359.00	\$12,744.50	281.00	281.00	0.00	\$9,975.50	\$9,975.50	\$0.00
Totals:	359.00	\$12,744.50	281.00	281.00	0.00	\$9,975.50	\$9,975.50	\$0.00
Item No. 2501.561-90304 - 30" RC PIPE CULVERT DES 3006 CL IV			Unit: L F	Unit Price: \$51.00		Line No. 1090		
002	132.00	\$6,732.00	132.00	132.00	0.00	\$6,732.00	\$6,732.00	\$0.00
Totals:	132.00	\$6,732.00	132.00	132.00	0.00	\$6,732.00	\$6,732.00	\$0.00
Item No. 2501.561-90483 - 48" RC PIPE CULVERT DES 3006 CL III			Unit: L F	Unit Price: \$110.00		Line No. 1100		
002	40.00	\$4,400.00	40.00	40.00	0.00	\$4,400.00	\$4,400.00	\$0.00
Totals:	40.00	\$4,400.00	40.00	40.00	0.00	\$4,400.00	\$4,400.00	\$0.00
Item No. 2501.561-90489 - 48" RC PIPE CULVERT DES 3006 CL			Unit: L F	Unit Price: \$770.00		Line No. 1110		
002	166.00	\$127,820.00	168.00	168.00	0.00	\$129,360.00	\$129,360.00	\$0.00
Totals:	166.00	\$127,820.00	168.00	168.00	0.00	\$129,360.00	\$129,360.00	\$0.00
Item No. 2501.561-90605 - 60" RC PIPE CULVERT DES 3006 CL V			Unit: L F	Unit Price: \$188.20		Line No. 1120		
002	1,008.00	\$189,705.60	1,028.00	1,028.00	0.00	\$193,469.60	\$193,469.60	\$0.00
Totals:	1,008.00	\$189,705.60	1,028.00	1,028.00	0.00	\$193,469.60	\$193,469.60	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 20

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2501.567-02150 - 15" CS SAFETY APR & GRATE DES 3128			Unit: EACH	Unit Price: \$430.00		Line No. 1130		
002	2.00	\$860.00	2.00	2.00	0.00	\$860.00	\$860.00	\$0.00
Totals:	2.00	\$860.00	2.00	2.00	0.00	\$860.00	\$860.00	\$0.00
Item No. 2501.569-02924 - 24" RC SAFETY APRON			Unit: EACH	Unit Price: \$611.00		Line No. 1140		
002	10.00	\$6,110.00	10.00	10.00	0.00	\$6,110.00	\$6,110.00	\$0.00
Totals:	10.00	\$6,110.00	10.00	10.00	0.00	\$6,110.00	\$6,110.00	\$0.00
Item No. 2501.573-00017 - INSTALL PIPE APRON			Unit: EACH	Unit Price: \$260.00		Line No. 1150		
002	3.00	\$780.00	2.00	2.00	0.00	\$520.00	\$520.00	\$0.00
Totals:	3.00	\$780.00	2.00	2.00	0.00	\$520.00	\$520.00	\$0.00
Item No. 2501.602-00415 - 15" PIPE APRON			Unit: EACH	Unit Price: \$110.00		Line No. 1160		
002	8.00	\$880.00	8.00	8.00	0.00	\$880.00	\$880.00	\$0.00
Totals:	8.00	\$880.00	8.00	8.00	0.00	\$880.00	\$880.00	\$0.00
Item No. 2501.602-00418 - 18" PIPE APRON			Unit: EACH	Unit Price: \$130.00		Line No. 1170		
002	10.00	\$1,300.00	20.00	20.00	0.00	\$2,600.00	\$2,600.00	\$0.00
Totals:	10.00	\$1,300.00	20.00	20.00	0.00	\$2,600.00	\$2,600.00	\$0.00
Item No. 2501.602-00424 - 24" PIPE APRON			Unit: EACH	Unit Price: \$189.00		Line No. 1180		
002	4.00	\$756.00	6.00	6.00	0.00	\$1,134.00	\$1,134.00	\$0.00
Totals:	4.00	\$756.00	6.00	6.00	0.00	\$1,134.00	\$1,134.00	\$0.00
Item No. 2501.602-00427 - 27" PIPE APRON			Unit: EACH	Unit Price: \$286.00		Line No. 1190		
002	2.00	\$572.00	2.00	2.00	0.00	\$572.00	\$572.00	\$0.00
Totals:	2.00	\$572.00	2.00	2.00	0.00	\$572.00	\$572.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 21

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2501.602-00515 - 15" SAFETY APRON			Unit: EACH	Unit Price: \$214.00		Line No. 1200		
002	2.00	\$428.00	2.00	2.00	0.00	\$428.00	\$428.00	\$0.00
Totals:	2.00	\$428.00	2.00	2.00	0.00	\$428.00	\$428.00	\$0.00
Item No. 2501.602-00518 - 18" SAFETY APRON			Unit: EACH	Unit Price: \$253.00		Line No. 1210		
002	6.00	\$1,518.00	2.00	2.00	0.00	\$506.00	\$506.00	\$0.00
Totals:	6.00	\$1,518.00	2.00	2.00	0.00	\$506.00	\$506.00	\$0.00
Item No. 2501.602-05058 - SAFETY GR FOR 58" SPAN RCP-A APR			Unit: EACH	Unit Price: \$800.00		Line No. 1220		
002	2.00	\$1,600.00	2.00	2.00	0.00	\$1,600.00	\$1,600.00	\$0.00
Totals:	2.00	\$1,600.00	2.00	2.00	0.00	\$1,600.00	\$1,600.00	\$0.00
Item No. 2501.602-05073 - SAFETY GR FOR 73" SPAN RCP-A APR			Unit: EACH	Unit Price: \$1,060.00		Line No. 1230		
002	4.00	\$4,240.00	4.00	4.00	0.00	\$4,240.00	\$4,240.00	\$0.00
Totals:	4.00	\$4,240.00	4.00	4.00	0.00	\$4,240.00	\$4,240.00	\$0.00
Item No. 2501.603-00615 - 15" PIPE CULVERT			Unit: L F	Unit Price: \$22.00		Line No. 1240		
002	300.00	\$6,600.00	305.00	305.00	0.00	\$6,710.00	\$6,710.00	\$0.00
Totals:	300.00	\$6,600.00	305.00	305.00	0.00	\$6,710.00	\$6,710.00	\$0.00
Item No. 2501.603-00618 - 18" PIPE CULVERT			Unit: L F	Unit Price: \$24.50		Line No. 1250		
002	543.00	\$13,303.50	695.00	695.00	0.00	\$17,027.50	\$17,027.50	\$0.00
Totals:	543.00	\$13,303.50	695.00	695.00	0.00	\$17,027.50	\$17,027.50	\$0.00
Item No. 2501.603-00624 - 24" PIPE CULVERT			Unit: L F	Unit Price: \$31.00		Line No. 1260		
002	108.00	\$3,348.00	164.00	164.00	0.00	\$5,084.00	\$5,084.00	\$0.00
Totals:	108.00	\$3,348.00	164.00	164.00	0.00	\$5,084.00	\$5,084.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 22

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2501.603-00627 - 27" PIPE CULVERT			Unit: L F	Unit Price: \$40.00		Line No. 1270		
002	45.00	\$1,800.00	46.00	46.00	0.00	\$1,840.00	\$1,840.00	\$0.00
Totals:	45.00	\$1,800.00	46.00	46.00	0.00	\$1,840.00	\$1,840.00	\$0.00
Item No. 2502.501-00040 - 4" PRECAST CONCRETE HEADWALL			Unit: EACH	Unit Price: \$177.00		Line No. 1280		
002	4.00	\$708.00	3.00	3.00	0.00	\$531.00	\$531.00	\$0.00
Totals:	4.00	\$708.00	3.00	3.00	0.00	\$531.00	\$531.00	\$0.00
Item No. 2502.521-01040 - 4" TP PIPE DRAIN			Unit: L F	Unit Price: \$9.50		Line No. 1290		
002	50.00	\$475.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	50.00	\$475.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2502.541-01040 - 4" PERF TP PIPE DRAIN			Unit: L F	Unit Price: \$5.65		Line No. 1300		
002	10,335.00	\$58,392.75	10,776.00	10,776.00	0.00	\$60,884.40	\$60,884.40	\$0.00
Totals:	10,335.00	\$58,392.75	10,776.00	10,776.00	0.00	\$60,884.40	\$60,884.40	\$0.00
Item No. 2502.573-00010 - INSTALL PRECAST CONCRETE HEADWALL			Unit: EACH	Unit Price: \$75.00		Line No. 1310		
002	2.00	\$150.00	2.00	2.00	0.00	\$150.00	\$150.00	\$0.00
Totals:	2.00	\$150.00	2.00	2.00	0.00	\$150.00	\$150.00	\$0.00
Item No. 2503.511-02150 - 15" CS PIPE SEWER			Unit: L F	Unit Price: \$26.00		Line No. 1320		
002	383.00	\$9,958.00	287.00	287.00	0.00	\$7,462.00	\$7,462.00	\$0.00
Totals:	383.00	\$9,958.00	287.00	287.00	0.00	\$7,462.00	\$7,462.00	\$0.00
Item No. 2503.511-02360 - 36" CS PIPE SEWER			Unit: L F	Unit Price: \$48.00		Line No. 1330		
002	125.00	\$6,000.00	125.00	125.00	0.00	\$6,000.00	\$6,000.00	\$0.00
Totals:	125.00	\$6,000.00	125.00	125.00	0.00	\$6,000.00	\$6,000.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 23

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2503.541-90125 - 12" RC PIPE SEWER DES 3006 CL V			Unit: L F	Unit Price: \$27.00		Line No. 1340		
002	206.00	\$5,562.00	213.00	213.00	0.00	\$5,751.00	\$5,751.00	\$0.00
Totals:	206.00	\$5,562.00	213.00	213.00	0.00	\$5,751.00	\$5,751.00	\$0.00
Item No. 2503.541-90155 - 15" RC PIPE SEWER DES 3006 CL V			Unit: L F	Unit Price: \$28.50		Line No. 1350		
002	7,115.00	\$202,777.50	8,712.00	8,712.00	0.00	\$248,292.00	\$248,292.00	\$0.00
Totals:	7,115.00	\$202,777.50	8,712.00	8,712.00	0.00	\$248,292.00	\$248,292.00	\$0.00
Item No. 2503.541-90182 - 18" RC PIPE SEWER DES 3006			Unit: L F	Unit Price: \$31.00		Line No. 1360		
002	399.00	\$12,369.00	392.00	392.00	0.00	\$12,152.00	\$12,152.00	\$0.00
Totals:	399.00	\$12,369.00	392.00	392.00	0.00	\$12,152.00	\$12,152.00	\$0.00
Item No. 2503.541-90183 - 18" RC PIPE SEWER DES 3006 CL III			Unit: L F	Unit Price: \$31.00		Line No. 1370		
002	2,346.00	\$72,726.00	1,733.00	1,733.00	0.00	\$53,723.00	\$53,723.00	\$0.00
Totals:	2,346.00	\$72,726.00	1,733.00	1,733.00	0.00	\$53,723.00	\$53,723.00	\$0.00
Item No. 2503.541-90212 - 21" RC PIPE SEWER DES 3006			Unit: L F	Unit Price: \$31.25		Line No. 1380		
002	575.00	\$17,968.75	572.00	572.00	0.00	\$17,875.00	\$17,875.00	\$0.00
Totals:	575.00	\$17,968.75	572.00	572.00	0.00	\$17,875.00	\$17,875.00	\$0.00
Item No. 2503.541-90213 - 21" RC PIPE SEWER DES 3006 CL III			Unit: L F	Unit Price: \$31.25		Line No. 1390		
002	2,040.00	\$63,750.00	1,770.00	1,770.00	0.00	\$55,312.50	\$55,312.50	\$0.00
Totals:	2,040.00	\$63,750.00	1,770.00	1,770.00	0.00	\$55,312.50	\$55,312.50	\$0.00
Item No. 2503.541-90242 - 24" RC PIPE SEWER DES 3006			Unit: L F	Unit Price: \$35.50		Line No. 1400		
002	408.00	\$14,484.00	400.00	400.00	0.00	\$14,200.00	\$14,200.00	\$0.00
Totals:	408.00	\$14,484.00	400.00	400.00	0.00	\$14,200.00	\$14,200.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 24

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2503.541-90243 - 24" RC PIPE SEWER DES 3006 CL III			Unit: L F	Unit Price: \$35.50		Line No. 1410		
002	16.00	\$568.00	1,237.00	1,237.00	0.00	\$43,913.50	\$43,913.50	\$0.00
Totals:	16.00	\$568.00	1,237.00	1,237.00	0.00	\$43,913.50	\$43,913.50	\$0.00
Item No. 2503.541-90245 - 24" RC PIPE SEWER DES 3006 CL V			Unit: L F	Unit Price: \$43.75		Line No. 1420		
002	227.00	\$9,931.25	229.00	229.00	0.00	\$10,018.75	\$10,018.75	\$0.00
Totals:	227.00	\$9,931.25	229.00	229.00	0.00	\$10,018.75	\$10,018.75	\$0.00
Item No. 2503.541-90272 - 27" RC PIPE SEWER DES 3006			Unit: L F	Unit Price: \$43.00		Line No. 1430		
002	1,337.00	\$57,491.00	1,409.00	1,409.00	0.00	\$60,587.00	\$60,587.00	\$0.00
Totals:	1,337.00	\$57,491.00	1,409.00	1,409.00	0.00	\$60,587.00	\$60,587.00	\$0.00
Item No. 2503.541-90273 - 27" RC PIPE SEWER DES 3006 CL III			Unit: L F	Unit Price: \$44.00		Line No. 1440		
002	73.00	\$3,212.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	73.00	\$3,212.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2503.541-90302 - 30" RC PIPE SEWER DES 3006			Unit: L F	Unit Price: \$46.50		Line No. 1450		
002	681.00	\$31,666.50	681.00	681.00	0.00	\$31,666.50	\$31,666.50	\$0.00
Totals:	681.00	\$31,666.50	681.00	681.00	0.00	\$31,666.50	\$31,666.50	\$0.00
Item No. 2503.541-90304 - 30" RC PIPE SEWER DES 3006 CL IV			Unit: L F	Unit Price: \$56.00		Line No. 1460		
002	490.00	\$27,440.00	512.00	512.00	0.00	\$28,672.00	\$28,672.00	\$0.00
Totals:	490.00	\$27,440.00	512.00	512.00	0.00	\$28,672.00	\$28,672.00	\$0.00
Item No. 2503.541-90363 - 36" RC PIPE SEWER DES 3006 CL III			Unit: L F	Unit Price: \$60.50		Line No. 1470		
002	175.00	\$10,587.50	175.00	175.00	0.00	\$10,587.50	\$10,587.50	\$0.00
Totals:	175.00	\$10,587.50	175.00	175.00	0.00	\$10,587.50	\$10,587.50	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 25

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2503.541-90364 - 36" RC PIPE SEWER DES 3006 CL IV			Unit: L F	Unit Price: \$72.00		Line No. 1480		
002	99.00	\$7,128.00	99.00	99.00	0.00	\$7,128.00	\$7,128.00	\$0.00
Totals:	99.00	\$7,128.00	99.00	99.00	0.00	\$7,128.00	\$7,128.00	\$0.00
Item No. 2503.602-00041 - CONNECT TO EXISTING MANHOLES (SAN)			Unit: EACH	Unit Price: \$1,200.00		Line No. 1490		
002	1.00	\$1,200.00	1.00	1.00	0.00	\$1,200.00	\$1,200.00	\$0.00
003	1.00	\$1,200.00	1.00	1.00	0.00	\$1,200.00	\$1,200.00	\$0.00
Totals:	2.00	\$2,400.00	2.00	2.00	0.00	\$2,400.00	\$2,400.00	\$0.00
Item No. 2503.602-00042 - CONNECT TO EXISTING STORM SEWER			Unit: EACH	Unit Price: \$100.00		Line No. 1500		
002	1.00	\$100.00	1.00	1.00	0.00	\$100.00	\$100.00	\$0.00
Totals:	1.00	\$100.00	1.00	1.00	0.00	\$100.00	\$100.00	\$0.00
Item No. 2503.602-00046 - CONNECT INTO EXISTING DRAINAGE			Unit: EACH	Unit Price: \$650.00		Line No. 1510		
002	1.00	\$650.00	1.00	1.00	0.00	\$650.00	\$650.00	\$0.00
Totals:	1.00	\$650.00	1.00	1.00	0.00	\$650.00	\$650.00	\$0.00
Item No. 2503.602-13403 - 8"X6" PVC WYE			Unit: EACH	Unit Price: \$83.00		Line No. 1520		
003	1.00	\$83.00	1.00	1.00	0.00	\$83.00	\$83.00	\$0.00
Totals:	1.00	\$83.00	1.00	1.00	0.00	\$83.00	\$83.00	\$0.00
Item No. 2503.603-00106 - 6" PVC PIPE SEWER			Unit: L F	Unit Price: \$28.00		Line No. 1530		
003	10.00	\$280.00	10.00	10.00	0.00	\$280.00	\$280.00	\$0.00
Totals:	10.00	\$280.00	10.00	10.00	0.00	\$280.00	\$280.00	\$0.00
Item No. 2503.603-00108 - 8" PVC PIPE SEWER			Unit: L F	Unit Price: \$25.00		Line No. 1540		
003	446.00	\$11,150.00	446.00	446.00	0.00	\$11,150.00	\$11,150.00	\$0.00
Totals:	446.00	\$11,150.00	446.00	446.00	0.00	\$11,150.00	\$11,150.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 26

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2503.603-00115 - 15" PVC PIPE SEWER			Unit: L F	Unit Price: \$39.00		Line No. 1550		
002	394.00	\$15,366.00	398.00	398.00	0.00	\$15,522.00	\$15,522.00	\$0.00
Totals:	394.00	\$15,366.00	398.00	398.00	0.00	\$15,522.00	\$15,522.00	\$0.00
Item No. 2503.603-03240 - 24" STEEL CASING PIPE			Unit: L F	Unit Price: \$121.95		Line No. 1560		
002	280.00	\$34,146.00	280.00	280.00	0.00	\$34,146.00	\$34,146.00	\$0.00
Totals:	280.00	\$34,146.00	280.00	280.00	0.00	\$34,146.00	\$34,146.00	\$0.00
Item No. 2503.604-00001 - 2" INSULATION			Unit: S Y	Unit Price: \$14.00		Line No. 1570		
003	54.00	\$756.00	54.00	54.00	0.00	\$756.00	\$756.00	\$0.00
Totals:	54.00	\$756.00	54.00	54.00	0.00	\$756.00	\$756.00	\$0.00
Item No. 2504.602-00010 - CONNECT TO EXISTING WATER MAIN			Unit: EACH	Unit Price: \$1,700.00		Line No. 1580		
002	3.00	\$5,100.00	3.00	3.00	0.00	\$5,100.00	\$5,100.00	\$0.00
003	4.00	\$6,800.00	4.00	4.00	0.00	\$6,800.00	\$6,800.00	\$0.00
Totals:	7.00	\$11,900.00	7.00	7.00	0.00	\$11,900.00	\$11,900.00	\$0.00
Item No. 2504.602-00020 - HYDRANT			Unit: EACH	Unit Price: \$3,343.00		Line No. 1590		
002	2.00	\$6,686.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
003	3.00	\$10,029.00	3.00	3.00	0.00	\$10,029.00	\$10,029.00	\$0.00
Totals:	5.00	\$16,715.00	3.00	3.00	0.00	\$10,029.00	\$10,029.00	\$0.00
Item No. 2504.602-00021 - RELOCATE HYDRANT			Unit: EACH	Unit Price: \$900.00		Line No. 1600		
003	1.00	\$900.00	1.00	1.00	0.00	\$900.00	\$900.00	\$0.00
Totals:	1.00	\$900.00	1.00	1.00	0.00	\$900.00	\$900.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 27

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2504.602-00716 - 16" BUTTERFLY VALVE AND BOX			Unit: EACH	Unit Price: \$2,958.00		Line No. 1610		
003	2.00	\$5,916.00	2.00	2.00	0.00	\$5,916.00	\$5,916.00	\$0.00
Totals:	2.00	\$5,916.00	2.00	2.00	0.00	\$5,916.00	\$5,916.00	\$0.00
Item No. 2504.602-00806 - 6" GATE VALVE AND BOX			Unit: EACH	Unit Price: \$1,150.00		Line No. 1620		
002	2.00	\$2,300.00	2.00	2.00	0.00	\$2,300.00	\$2,300.00	\$0.00
003	3.00	\$3,450.00	3.00	3.00	0.00	\$3,450.00	\$3,450.00	\$0.00
Totals:	5.00	\$5,750.00	5.00	5.00	0.00	\$5,750.00	\$5,750.00	\$0.00
Item No. 2504.602-00808 - 8" GATE VALVE AND BOX			Unit: EACH	Unit Price: \$1,677.00		Line No. 1630		
003	1.00	\$1,677.00	1.00	1.00	0.00	\$1,677.00	\$1,677.00	\$0.00
Totals:	1.00	\$1,677.00	1.00	1.00	0.00	\$1,677.00	\$1,677.00	\$0.00
Item No. 2504.602-00812 - 12" GATE VALVE AND BOX			Unit: EACH	Unit Price: \$2,777.00		Line No. 1640		
002	3.00	\$8,331.00	3.00	3.00	0.00	\$8,331.00	\$8,331.00	\$0.00
Totals:	3.00	\$8,331.00	3.00	3.00	0.00	\$8,331.00	\$8,331.00	\$0.00
Item No. 2504.603-01062 - 6" WATERMAIN DUCTILE IRON CL 52			Unit: L F	Unit Price: \$33.50		Line No. 1650		
002	30.00	\$1,005.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
003	50.00	\$1,675.00	63.00	63.00	0.00	\$2,110.50	\$2,110.50	\$0.00
Totals:	80.00	\$2,680.00	63.00	63.00	0.00	\$2,110.50	\$2,110.50	\$0.00
Item No. 2504.603-01082 - 8" WATERMAIN DUCTILE IRON CL 52			Unit: L F	Unit Price: \$40.00		Line No. 1660		
003	504.00	\$20,160.00	440.00	440.00	0.00	\$17,600.00	\$17,600.00	\$0.00
Totals:	504.00	\$20,160.00	440.00	440.00	0.00	\$17,600.00	\$17,600.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 28

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2504.603-01122 - 12" WATERMAIN DUCTILE IRON CL 52			Unit: L F	Unit Price: \$55.00		Line No. 1670		
002	905.00	\$49,775.00	838.00	838.00	0.00	\$46,090.00	\$46,090.00	\$0.00
Totals:	905.00	\$49,775.00	838.00	838.00	0.00	\$46,090.00	\$46,090.00	\$0.00
Item No. 2504.603-01162 - 16" WATERMAIN DUCTILE IRON CL 52			Unit: L F	Unit Price: \$73.00		Line No. 1680		
003	606.00	\$44,238.00	625.00	625.00	0.00	\$45,625.00	\$45,625.00	\$0.00
Totals:	606.00	\$44,238.00	625.00	625.00	0.00	\$45,625.00	\$45,625.00	\$0.00
Item No. 2504.603-04240 - 24" STEEL CASING PIPE			Unit: L F	Unit Price: \$96.00		Line No. 1690		
002	280.00	\$26,880.00	280.00	280.00	0.00	\$26,880.00	\$26,880.00	\$0.00
Totals:	280.00	\$26,880.00	280.00	280.00	0.00	\$26,880.00	\$26,880.00	\$0.00
Item No. 2504.604-01050 - 2" POLYSTYRENE INSULATION			Unit: S Y	Unit Price: \$14.00		Line No. 1700		
003	54.00	\$756.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	54.00	\$756.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2504.608-00020 - DUCTILE IRON FITTINGS			Unit: LB	Unit Price: \$6.75		Line No. 1710		
002	967.00	\$6,527.25	236.00	236.00	0.00	\$1,593.00	\$1,593.00	\$0.00
003	2,400.00	\$16,200.00	2,978.00	2,978.00	0.00	\$20,101.50	\$20,101.50	\$0.00
Totals:	3,367.00	\$22,727.25	3,214.00	3,214.00	0.00	\$21,694.50	\$21,694.50	\$0.00
Item No. 2506.501-00060 - CONST DRAINAGE STRUCTURE DESIGN F			Unit: L F	Unit Price: \$212.00		Line No. 1720		
002	79.40	\$16,832.80	96.60	96.60	0.00	\$20,479.20	\$20,479.20	\$0.00
Totals:	79.40	\$16,832.80	96.60	96.60	0.00	\$20,479.20	\$20,479.20	\$0.00
Item No. 2506.501-00070 - CONST DRAINAGE STRUCTURE DESIGN G			Unit: L F	Unit Price: \$296.75		Line No. 1730		
002	173.90	\$51,604.82	153.10	153.10	0.00	\$45,432.42	\$45,432.42	\$0.00
Totals:	173.90	\$51,604.82	153.10	153.10	0.00	\$45,432.42	\$45,432.42	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 29

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2506.501-00080 - CONST DRAINAGE STRUCTURE DESIGN H			Unit: L F	Unit Price: \$208.00		Line No. 1740		
002	168.60	\$35,068.80	150.20	150.20	0.00	\$31,241.60	\$31,241.60	\$0.00
Totals:	168.60	\$35,068.80	150.20	150.20	0.00	\$31,241.60	\$31,241.60	\$0.00
Item No. 2506.501-00193 - CONST DRAINAGE STRUCTURE DESIGN			Unit: L F	Unit Price: \$594.00		Line No. 1750		
002	3.40	\$2,019.60	3.40	3.40	0.00	\$2,019.60	\$2,019.60	\$0.00
Totals:	3.40	\$2,019.60	3.40	3.40	0.00	\$2,019.60	\$2,019.60	\$0.00
Item No. 2506.501-00301 - CONST DRAINAGE STRUCTURE DESIGN			Unit: L F	Unit Price: \$418.00		Line No. 1760		
002	31.40	\$13,125.20	30.40	30.40	0.00	\$12,707.20	\$12,707.20	\$0.00
Totals:	31.40	\$13,125.20	30.40	30.40	0.00	\$12,707.20	\$12,707.20	\$0.00
Item No. 2506.501-00302 - CONST DRAINAGE STRUCTURE DESIGN			Unit: L F	Unit Price: \$192.00		Line No. 1770		
002	21.10	\$4,051.20	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
003	23.10	\$4,435.20	48.60	48.60	0.00	\$9,331.20	\$9,331.20	\$0.00
Totals:	44.20	\$8,486.40	48.60	48.60	0.00	\$9,331.20	\$9,331.20	\$0.00
Item No. 2506.501-02420 - CONST DRAINAGE STRUCTURE DES			Unit: L F	Unit Price: \$270.50		Line No. 1780		
002	115.10	\$31,134.55	124.50	124.50	0.00	\$33,677.25	\$33,677.25	\$0.00
Totals:	115.10	\$31,134.55	124.50	124.50	0.00	\$33,677.25	\$33,677.25	\$0.00
Item No. 2506.501-03020 - CONST DRAINAGE STRUCTURE DES			Unit: L F	Unit Price: \$327.00		Line No. 1790		
002	83.60	\$27,337.20	105.50	105.50	0.00	\$34,498.50	\$34,498.50	\$0.00
Totals:	83.60	\$27,337.20	105.50	105.50	0.00	\$34,498.50	\$34,498.50	\$0.00
Item No. 2506.501-03320 - CONST DRAINAGE STRUCTURE DES			Unit: L F	Unit Price: \$590.00		Line No. 1800		
002	4.80	\$2,832.00	5.00	5.00	0.00	\$2,950.00	\$2,950.00	\$0.00
Totals:	4.80	\$2,832.00	5.00	5.00	0.00	\$2,950.00	\$2,950.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 30

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2506.501-03620 - CONST DRAINAGE STRUCTURE DES			Unit: L F	Unit Price: \$407.00		Line No. 1810		
002	8.30	\$3,378.10	8.50	8.50	0.00	\$3,459.50	\$3,459.50	\$0.00
Totals:	8.30	\$3,378.10	8.50	8.50	0.00	\$3,459.50	\$3,459.50	\$0.00
Item No. 2506.502-00300 - CONST DRAINAGE STRUCTURE DESIGN			Unit: EACH	Unit Price: \$6,916.00		Line No. 1820		
002	6.00	\$41,496.00	6.00	6.00	0.00	\$41,496.00	\$41,496.00	\$0.00
Totals:	6.00	\$41,496.00	6.00	6.00	0.00	\$41,496.00	\$41,496.00	\$0.00
Item No. 2506.516-00010 - CASTING ASSEMBLY			Unit: EACH	Unit Price: \$562.00		Line No. 1830		
002	145.00	\$81,490.00	141.00	141.00	0.00	\$79,242.00	\$79,242.00	\$0.00
003	3.00	\$1,686.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
005	5.00	\$2,810.00	4.00	4.00	0.00	\$2,248.00	\$2,248.00	\$0.00
Totals:	153.00	\$85,986.00	145.00	145.00	0.00	\$81,490.00	\$81,490.00	\$0.00
Item No. 2506.522-00011 - ADJUST FRAME & RING CASTING			Unit: EACH	Unit Price: \$225.00		Line No. 1840		
005	5.00	\$1,125.00	4.00	4.00	0.00	\$900.00	\$900.00	\$0.00
Totals:	5.00	\$1,125.00	4.00	4.00	0.00	\$900.00	\$900.00	\$0.00
Item No. 2506.602-00008 - ADJUST DRAINAGE STRUCTURE			Unit: EACH	Unit Price: \$800.00		Line No. 1850		
002	2.00	\$1,600.00	2.00	2.00	0.00	\$1,600.00	\$1,600.00	\$0.00
003	1.00	\$800.00	1.00	1.00	0.00	\$800.00	\$800.00	\$0.00
Totals:	3.00	\$2,400.00	3.00	3.00	0.00	\$2,400.00	\$2,400.00	\$0.00
Item No. 2511.501-00012 - RANDOM RIPRAP CLASS II			Unit: C Y	Unit Price: \$55.00		Line No. 1860		
002	1,087.00	\$59,785.00	4,650.16	4,650.16	0.00	\$255,758.80	\$255,758.80	\$0.00
Totals:	1,087.00	\$59,785.00	4,650.16	4,650.16	0.00	\$255,758.80	\$255,758.80	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 31

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2511.501-00013 - RANDOM RIPRAP CLASS III			Unit: C Y	Unit Price: \$62.00		Line No. 1870		
002	267.00	\$16,554.00	317.24	317.24	0.00	\$19,668.88	\$19,668.88	\$0.00
Totals:	267.00	\$16,554.00	317.24	317.24	0.00	\$19,668.88	\$19,668.88	\$0.00
Item No. 2511.501-00014 - RANDOM RIPRAP CLASS IV			Unit: C Y	Unit Price: \$62.00		Line No. 1880		
002	119.00	\$7,378.00	150.00	150.00	0.00	\$9,300.00	\$9,300.00	\$0.00
Totals:	119.00	\$7,378.00	150.00	150.00	0.00	\$9,300.00	\$9,300.00	\$0.00
Item No. 2521.501-00060 - 6" CONCRETE WALK			Unit: S F	Unit Price: \$3.35		Line No. 1890		
002	26,270.00	\$88,004.50	29,036.30	29,037.00	-0.70	\$97,271.60	\$97,273.94	\$-2.33
Totals:	26,270.00	\$88,004.50	29,036.30	29,037.00	-0.70	\$97,271.60	\$97,273.94	\$-2.33
Item No. 2521.511-00030 - 3" BITUMINOUS WALK			Unit: S F	Unit Price: \$1.12		Line No. 1900		
002	152,688.00	\$171,010.56	151,443.00	151,443.00	0.00	\$169,616.16	\$169,616.16	\$0.00
Totals:	152,688.00	\$171,010.56	151,443.00	151,443.00	0.00	\$169,616.16	\$169,616.16	\$0.00
Item No. 2531.501-02120 - CONCRETE CURB & GUTTER DESIGN B424			Unit: L F	Unit Price: \$10.70		Line No. 1910		
002	12,032.00	\$128,742.40	12,840.00	12,840.00	0.00	\$137,388.00	\$137,388.00	\$0.00
Totals:	12,032.00	\$128,742.40	12,840.00	12,840.00	0.00	\$137,388.00	\$137,388.00	\$0.00
Item No. 2531.501-02315 - CONCRETE CURB & GUTTER DESIGN B618			Unit: L F	Unit Price: \$9.75		Line No. 1920		
002	22,281.00	\$217,239.75	22,444.40	22,444.40	0.00	\$218,832.90	\$218,832.90	\$0.00
Totals:	22,281.00	\$217,239.75	22,444.40	22,444.40	0.00	\$218,832.90	\$218,832.90	\$0.00
Item No. 2531.501-04120 - CONCRETE CURB & GUTTER DESIGN D424			Unit: L F	Unit Price: \$12.00		Line No. 1930		
002	1,467.00	\$17,604.00	1,632.70	1,632.70	0.00	\$19,592.40	\$19,592.40	\$0.00
Totals:	1,467.00	\$17,604.00	1,632.70	1,632.70	0.00	\$19,592.40	\$19,592.40	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 32

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2531.501-19220 - CONCRETE CURB & GUTTER DESIGN S524 Unit: L F Unit Price: \$17.50 Line No. 1940								
002	1,403.00	\$24,552.50	1,343.50	1,343.50	0.00	\$23,511.25	\$23,511.25	\$0.00
Totals:	1,403.00	\$24,552.50	1,343.50	1,343.50	0.00	\$23,511.25	\$23,511.25	\$0.00
Item No. 2531.507-00060 - 6" CONCRETE DRIVEWAY PAVEMENT Unit: S Y Unit Price: \$37.00 Line No. 1950								
002	461.00	\$17,057.00	42.22	42.22	0.00	\$1,562.14	\$1,562.14	\$0.00
Totals:	461.00	\$17,057.00	42.22	42.22	0.00	\$1,562.14	\$1,562.14	\$0.00
Item No. 2531.507-00080 - 8" CONCRETE DRIVEWAY PAVEMENT Unit: S Y Unit Price: \$43.00 Line No. 1960								
002	3,964.00	\$170,452.00	509.60	509.60	0.00	\$21,912.80	\$21,912.80	\$0.00
Totals:	3,964.00	\$170,452.00	509.60	509.60	0.00	\$21,912.80	\$21,912.80	\$0.00
Item No. 2531.618-00010 - TRUNCATED DOMES Unit: S F Unit Price: \$39.00 Line No. 1970								
002	1,108.00	\$43,212.00	1,108.00	1,108.00	0.00	\$43,212.00	\$43,212.00	\$0.00
Totals:	1,108.00	\$43,212.00	1,108.00	1,108.00	0.00	\$43,212.00	\$43,212.00	\$0.00
Item No. 2533.507-00010 - PORTABLE PRECAST CONC BARRIER DES Unit: L F Unit Price: \$11.00 Line No. 1980								
002	2,400.00	\$26,400.00	2,246.00	2,246.00	0.00	\$24,706.00	\$24,706.00	\$0.00
Totals:	2,400.00	\$26,400.00	2,246.00	2,246.00	0.00	\$24,706.00	\$24,706.00	\$0.00
Item No. 2533.508-00010 - RELOCATE PORT PRECAST CONC BAR Unit: L F Unit Price: \$3.50 Line No. 1990								
002	4,800.00	\$16,800.00	147.00	147.00	0.00	\$514.50	\$514.50	\$0.00
Totals:	4,800.00	\$16,800.00	147.00	147.00	0.00	\$514.50	\$514.50	\$0.00
Item No. 2540.602-00150 - MAIL BOX SUPPORT Unit: EACH Unit Price: \$168.00 Line No. 2000								
002	9.00	\$1,512.00	20.00	20.00	0.00	\$3,360.00	\$3,360.00	\$0.00
Totals:	9.00	\$1,512.00	20.00	20.00	0.00	\$3,360.00	\$3,360.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 33

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2545.511-09040 - LIGHTING UNIT TYPE 9-40			Unit: EACH	Unit Price: \$2,244.00		Line No. 2010		
002	41.00	\$92,004.00	41.00	41.00	0.00	\$92,004.00	\$92,004.00	\$0.00
Totals:	41.00	\$92,004.00	41.00	41.00	0.00	\$92,004.00	\$92,004.00	\$0.00
Item No. 2545.515-00005 - LIGHT BASE DESIGN E			Unit: EACH	Unit Price: \$816.00		Line No. 2020		
002	41.00	\$33,456.00	41.00	41.00	0.00	\$33,456.00	\$33,456.00	\$0.00
Totals:	41.00	\$33,456.00	41.00	41.00	0.00	\$33,456.00	\$33,456.00	\$0.00
Item No. 2545.523-00053 - 2" NON-METALLIC CONDUIT			Unit: L F	Unit Price: \$3.05		Line No. 2030		
002	550.00	\$1,677.50	80.00	80.00	0.00	\$244.00	\$244.00	\$0.00
Totals:	550.00	\$1,677.50	80.00	80.00	0.00	\$244.00	\$244.00	\$0.00
Item No. 2545.523-00078 - 3" NON-METALLIC CONDUIT			Unit: L F	Unit Price: \$3.60		Line No. 2040		
002	760.00	\$2,736.00	742.00	742.00	0.00	\$2,671.20	\$2,671.20	\$0.00
Totals:	760.00	\$2,736.00	742.00	742.00	0.00	\$2,671.20	\$2,671.20	\$0.00
Item No. 2545.531-01020 - UNDERGROUND WIRE 1 COND NO 2			Unit: L F	Unit Price: \$2.05		Line No. 2050		
002	1,650.00	\$3,382.50	240.00	240.00	0.00	\$492.00	\$492.00	\$0.00
Totals:	1,650.00	\$3,382.50	240.00	240.00	0.00	\$492.00	\$492.00	\$0.00
Item No. 2545.533-00404 - ARMORED CABLE 4 COND NO 4			Unit: L F	Unit Price: \$6.10		Line No. 2060		
002	11,700.00	\$71,370.00	14,254.00	14,254.00	0.00	\$86,949.40	\$86,949.40	\$0.00
Totals:	11,700.00	\$71,370.00	14,254.00	14,254.00	0.00	\$86,949.40	\$86,949.40	\$0.00
Item No. 2545.541-01201 - SERVICE CABINET SECONDARY TYPE L1			Unit: EACH	Unit Price: \$4,896.00		Line No. 2070		
002	4.00	\$19,584.00	4.00	4.00	0.00	\$19,584.00	\$19,584.00	\$0.00
Totals:	4.00	\$19,584.00	4.00	4.00	0.00	\$19,584.00	\$19,584.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 34

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2545.545-00012 - EQUIPMENT PAD B			Unit: EACH	Unit Price: \$816.00		Line No. 2080		
002	4.00	\$3,264.00	4.00	4.00	0.00	\$3,264.00	\$3,264.00	\$0.00
Totals:	4.00	\$3,264.00	4.00	4.00	0.00	\$3,264.00	\$3,264.00	\$0.00
Item No. 2554.501-00001 - TRAFFIC BARRIER DESIGN SPECIAL			Unit: L F	Unit Price: \$74.00		Line No. 2090		
005	50.00	\$3,700.00	50.00	50.00	0.00	\$3,700.00	\$3,700.00	\$0.00
Totals:	50.00	\$3,700.00	50.00	50.00	0.00	\$3,700.00	\$3,700.00	\$0.00
Item No. 2554.501-00040 - TRAFFIC BARRIER DESIGN BULLNOSE			Unit: L F	Unit Price: \$66.00		Line No. 2100		
002	200.00	\$13,200.00	200.00	200.00	0.00	\$13,200.00	\$13,200.00	\$0.00
Totals:	200.00	\$13,200.00	200.00	200.00	0.00	\$13,200.00	\$13,200.00	\$0.00
Item No. 2554.501-00050 - TRAFFIC BARRIER DESIGN 8331			Unit: L F	Unit Price: \$8.75		Line No. 2110		
005	4,250.00	\$37,187.50	4,033.00	4,033.00	0.00	\$35,288.75	\$35,288.75	\$0.00
Totals:	4,250.00	\$37,187.50	4,033.00	4,033.00	0.00	\$35,288.75	\$35,288.75	\$0.00
Item No. 2554.501-02038 - TRAFFIC BARRIER DESIGN B8338			Unit: L F	Unit Price: \$17.40		Line No. 2120		
002	1,100.00	\$19,140.00	1,100.00	1,100.00	0.00	\$19,140.00	\$19,140.00	\$0.00
005	750.00	\$13,050.00	750.00	750.00	0.00	\$13,050.00	\$13,050.00	\$0.00
Totals:	1,850.00	\$32,190.00	1,850.00	1,850.00	0.00	\$32,190.00	\$32,190.00	\$0.00
Item No. 2554.509-00020 - GUIDE POST TYPE B			Unit: EACH	Unit Price: \$31.30		Line No. 2130		
002	123.00	\$3,849.90	147.00	147.00	0.00	\$4,601.10	\$4,601.10	\$0.00
Totals:	123.00	\$3,849.90	147.00	147.00	0.00	\$4,601.10	\$4,601.10	\$0.00
Item No. 2554.521-00010 - ANCHORAGE ASSEMBLY-CABLE			Unit: EACH	Unit Price: \$1,479.00		Line No. 2140		
005	16.00	\$23,664.00	14.00	14.00	0.00	\$20,706.00	\$20,706.00	\$0.00
Totals:	16.00	\$23,664.00	14.00	14.00	0.00	\$20,706.00	\$20,706.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 35

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2554.521-00020 - ANCHORAGE ASSEMBLY-PLATE BEAM			Unit: EACH	Unit Price: \$406.00		Line No. 2150		
002	1.00	\$406.00	1.00	1.00	0.00	\$406.00	\$406.00	\$0.00
Totals:	1.00	\$406.00	1.00	1.00	0.00	\$406.00	\$406.00	\$0.00
Item No. 2554.523-00025 - END TREATMENT-ENERGY ABSORBING			Unit: EACH	Unit Price: \$1,841.00		Line No. 2160		
002	3.00	\$5,523.00	3.00	3.00	0.00	\$5,523.00	\$5,523.00	\$0.00
005	2.00	\$3,682.00	2.00	2.00	0.00	\$3,682.00	\$3,682.00	\$0.00
Totals:	5.00	\$9,205.00	5.00	5.00	0.00	\$9,205.00	\$9,205.00	\$0.00
Item No. 2554.602-00120 - INSTALL ANCHOR ASSEMBLY-3 CABLE			Unit: EACH	Unit Price: \$637.00		Line No. 2170		
005	6.00	\$3,822.00	6.00	6.00	0.00	\$3,822.00	\$3,822.00	\$0.00
Totals:	6.00	\$3,822.00	6.00	6.00	0.00	\$3,822.00	\$3,822.00	\$0.00
Item No. 2554.602-00121 - INSTALL ANCHOR ASSEMBLY-PLATE			Unit: EACH	Unit Price: \$253.00		Line No. 2180		
005	1.00	\$253.00	3.00	3.00	0.00	\$759.00	\$759.00	\$0.00
Totals:	1.00	\$253.00	3.00	3.00	0.00	\$759.00	\$759.00	\$0.00
Item No. 2554.602-00126 - INSTALL ENERGY ABSORBING TERMINAL			Unit: EACH	Unit Price: \$734.00		Line No. 2190		
005	5.00	\$3,670.00	5.00	5.00	0.00	\$3,670.00	\$3,670.00	\$0.00
Totals:	5.00	\$3,670.00	5.00	5.00	0.00	\$3,670.00	\$3,670.00	\$0.00
Item No. 2554.603-00029 - RAISE GUARD RAIL			Unit: L F	Unit Price: \$7.65		Line No. 2200		
005	4,112.00	\$31,456.80	4,049.00	4,049.00	0.00	\$30,974.85	\$30,974.85	\$0.00
Totals:	4,112.00	\$31,456.80	4,049.00	4,049.00	0.00	\$30,974.85	\$30,974.85	\$0.00
Item No. 2554.615-00009 - IMPACT ATTENUATOR			Unit: AMBY	Unit Price: \$3,468.00		Line No. 2210		
002	4.00	\$13,872.00	4.00	4.00	0.00	\$13,872.00	\$13,872.00	\$0.00
Totals:	4.00	\$13,872.00	4.00	4.00	0.00	\$13,872.00	\$13,872.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 36

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2557.501-01522 - WIRE FENCE DESIGN 60-9322			Unit: L F	Unit Price: \$11.20		Line No. 2220		
002	20,431.00	\$228,827.20	20,418.00	20,418.00	0.00	\$228,681.60	\$228,681.60	\$0.00
Totals:	20,431.00	\$228,827.20	20,418.00	20,418.00	0.00	\$228,681.60	\$228,681.60	\$0.00
Item No. 2557.523-00010 - METAL BRACE ASSEMBLY(CH LINK FE)			Unit: EACH	Unit Price: \$316.00		Line No. 2230		
002	74.00	\$23,384.00	110.00	110.00	0.00	\$34,760.00	\$34,760.00	\$0.00
Totals:	74.00	\$23,384.00	110.00	110.00	0.00	\$34,760.00	\$34,760.00	\$0.00
Item No. 2557.527-00020 - ELECTRICAL GROUND			Unit: EACH	Unit Price: \$257.00		Line No. 2240		
002	17.00	\$4,369.00	28.00	28.00	0.00	\$7,196.00	\$7,196.00	\$0.00
Totals:	17.00	\$4,369.00	28.00	28.00	0.00	\$7,196.00	\$7,196.00	\$0.00
Item No. 2563.601-00010 - TRAFFIC CONTROL			Unit: LS	Unit Price: \$41,300.00		Line No. 2250		
002	0.83	\$34,279.00	0.83	0.83	0.00	\$34,279.00	\$34,279.00	\$0.00
003	0.01	\$413.00	0.01	0.01	0.00	\$413.00	\$413.00	\$0.00
005	0.16	\$6,608.00	0.16	0.16	0.00	\$6,608.00	\$6,608.00	\$0.00
Totals:	1.00	\$41,300.00	1.00	1.00	0.00	\$41,300.00	\$41,300.00	\$0.00
Item No. 2563.602-00043 - TYPE III BARRICADES			Unit: EACH	Unit Price: \$388.00		Line No. 2260		
002	14.00	\$5,432.00	16.00	16.00	0.00	\$6,208.00	\$6,208.00	\$0.00
Totals:	14.00	\$5,432.00	16.00	16.00	0.00	\$6,208.00	\$6,208.00	\$0.00
Item No. 2564.522-00111 - STRUCT STEEL-POSTS FOR TYPE A SIGNS			Unit: LB	Unit Price: \$2.77		Line No. 2270		
002	6,280.00	\$17,395.60	6,280.00	6,280.00	0.00	\$17,395.60	\$17,395.60	\$0.00
Totals:	6,280.00	\$17,395.60	6,280.00	6,280.00	0.00	\$17,395.60	\$17,395.60	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 37

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2564.531-00110 - SIGN PANELS TYPE A			Unit: S F	Unit Price: \$25.75		Line No. 2280		
002	624.00	\$16,068.00	624.00	624.00	0.00	\$16,068.00	\$16,068.00	\$0.00
Totals:	624.00	\$16,068.00	624.00	624.00	0.00	\$16,068.00	\$16,068.00	\$0.00
Item No. 2564.531-00130 - SIGN PANELS TYPE C			Unit: S F	Unit Price: \$26.00		Line No. 2290		
002	1,355.00	\$35,230.00	1,226.84	1,226.84	0.00	\$31,897.84	\$31,897.84	\$0.00
Totals:	1,355.00	\$35,230.00	1,226.84	1,226.84	0.00	\$31,897.84	\$31,897.84	\$0.00
Item No. 2564.531-00140 - SIGN PANELS TYPE D			Unit: S F	Unit Price: \$31.50		Line No. 2300		
002	125.00	\$3,937.50	362.00	362.00	0.00	\$11,403.00	\$11,403.00	\$0.00
Totals:	125.00	\$3,937.50	362.00	362.00	0.00	\$11,403.00	\$11,403.00	\$0.00
Item No. 2564.531-00189 - SIGN PANELS TYPE OVERLAY			Unit: S F	Unit Price: \$13.60		Line No. 2310		
002	36.00	\$489.60	36.00	36.00	0.00	\$489.60	\$489.60	\$0.00
Totals:	36.00	\$489.60	36.00	36.00	0.00	\$489.60	\$489.60	\$0.00
Item No. 2564.537-00013 - INSTALL SIGN TYPE C			Unit: EACH	Unit Price: \$229.00		Line No. 2320		
002	6.00	\$1,374.00	9.00	9.00	0.00	\$2,061.00	\$2,061.00	\$0.00
Totals:	6.00	\$1,374.00	9.00	9.00	0.00	\$2,061.00	\$2,061.00	\$0.00
Item No. 2564.537-00014 - INSTALL SIGN TYPE D			Unit: EACH	Unit Price: \$345.00		Line No. 2330		
002	1.00	\$345.00	5.00	5.00	0.00	\$1,725.00	\$1,725.00	\$0.00
Totals:	1.00	\$345.00	5.00	5.00	0.00	\$1,725.00	\$1,725.00	\$0.00
Item No. 2564.550-00106 - DELINEATOR TYPE X4-6			Unit: EACH	Unit Price: \$83.00		Line No. 2340		
002	14.00	\$1,162.00	14.00	14.00	0.00	\$1,162.00	\$1,162.00	\$0.00
Totals:	14.00	\$1,162.00	14.00	14.00	0.00	\$1,162.00	\$1,162.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 38

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2564.552-00010 - HAZARD MARKER X4-2			Unit: EACH	Unit Price: \$92.00		Line No. 2350		
002	12.00	\$1,104.00	14.00	14.00	0.00	\$1,288.00	\$1,288.00	\$0.00
Totals:	12.00	\$1,104.00	14.00	14.00	0.00	\$1,288.00	\$1,288.00	\$0.00
Item No. 2564.553-00010 - CLEARANCE MARKER X4-4			Unit: EACH	Unit Price: \$137.00		Line No. 2360		
002	4.00	\$548.00	4.00	4.00	0.00	\$548.00	\$548.00	\$0.00
Totals:	4.00	\$548.00	4.00	4.00	0.00	\$548.00	\$548.00	\$0.00
Item No. 2564.602-00720 - INSTALL MARKER			Unit: EACH	Unit Price: \$74.00		Line No. 2370		
002	4.00	\$296.00	4.00	4.00	0.00	\$296.00	\$296.00	\$0.00
Totals:	4.00	\$296.00	4.00	4.00	0.00	\$296.00	\$296.00	\$0.00
Item No. 2573.502-00030 - SILT FENCE, TYPE SUPER DUTY			Unit: L F	Unit Price: \$14.55		Line No. 2380		
002	80.00	\$1,164.00	295.00	295.00	0.00	\$4,292.25	\$4,292.25	\$0.00
Totals:	80.00	\$1,164.00	295.00	295.00	0.00	\$4,292.25	\$4,292.25	\$0.00
Item No. 2573.502-00040 - SILT FENCE, TYPE MACHINE SLICED			Unit: L F	Unit Price: \$1.59		Line No. 2390		
002	12,804.00	\$20,358.36	31,565.00	31,565.00	0.00	\$50,188.35	\$50,188.35	\$0.00
Totals:	12,804.00	\$20,358.36	31,565.00	31,565.00	0.00	\$50,188.35	\$50,188.35	\$0.00
Item No. 2573.507-00010 - TEMPORARY PIPE DOWNDRAIN			Unit: L F	Unit Price: \$19.00		Line No. 2400		
002	480.00	\$9,120.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	480.00	\$9,120.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2573.512-00012 - TEMPORARY DITCH CHECK TYPE 2			Unit: L F	Unit Price: \$3.00		Line No. 2410		
002	7,596.00	\$22,788.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	7,596.00	\$22,788.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 39

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2573.513-00017 - TEMPORARY DITCH CHECK TYPE 7			Unit: C Y	Unit Price: \$80.00		Line No. 2420		
002	32.00	\$2,560.00	676.20	676.20	0.00	\$54,096.00	\$54,096.00	\$0.00
Totals:	32.00	\$2,560.00	676.20	676.20	0.00	\$54,096.00	\$54,096.00	\$0.00
Item No. 2573.530-00010 - STORM DRAIN INLET PROTECTION			Unit: EACH	Unit Price: \$70.00		Line No. 2430		
002	148.00	\$10,360.00	136.00	136.00	0.00	\$9,520.00	\$9,520.00	\$0.00
Totals:	148.00	\$10,360.00	136.00	136.00	0.00	\$9,520.00	\$9,520.00	\$0.00
Item No. 2573.540-00030 - FILTER LOG TYPE COMPOST LOG			Unit: L F	Unit Price: \$3.55		Line No. 2440		
002	11,655.00	\$41,375.25	4,400.00	4,400.00	0.00	\$15,620.00	\$15,620.00	\$0.00
Totals:	11,655.00	\$41,375.25	4,400.00	4,400.00	0.00	\$15,620.00	\$15,620.00	\$0.00
Item No. 2573.550-00010 - EROSION CONTROL SUPERVISOR			Unit: LS	Unit Price: \$40,000.00		Line No. 2450		
002	1.00	\$40,000.00	1.00	1.00	0.00	\$40,000.00	\$40,000.00	\$0.00
Totals:	1.00	\$40,000.00	1.00	1.00	0.00	\$40,000.00	\$40,000.00	\$0.00
Item No. 2573.602-00090 - CULVERT PROTECTION			Unit: EACH	Unit Price: \$175.00		Line No. 2460		
002	48.00	\$8,400.00	39.00	39.00	0.00	\$6,825.00	\$6,825.00	\$0.00
Totals:	48.00	\$8,400.00	39.00	39.00	0.00	\$6,825.00	\$6,825.00	\$0.00
Item No. 2575.501-00010 - SEEDING			Unit: ACRE	Unit Price: \$143.00		Line No. 2470		
002	113.90	\$16,287.70	182.52	182.52	0.00	\$26,100.36	\$26,100.36	\$0.00
005	0.10	\$14.30	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	114.00	\$16,302.00	182.52	182.52	0.00	\$26,100.36	\$26,100.36	\$0.00
Item No. 2575.502-00150 - SEED MIXTURE 150			Unit: LB	Unit Price: \$3.35		Line No. 2480		
002	1,060.00	\$3,551.00	4,600.00	4,600.00	0.00	\$15,410.00	\$15,410.00	\$0.00
Totals:	1,060.00	\$3,551.00	4,600.00	4,600.00	0.00	\$15,410.00	\$15,410.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 40

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2575.502-00250 - SEED MIXTURE 250			Unit: LB	Unit Price: \$3.80		Line No. 2490		
002	4,649.00	\$17,666.20	6,950.00	6,950.00	0.00	\$26,410.00	\$26,410.00	\$0.00
005	3.00	\$11.40	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	4,652.00	\$17,677.60	6,950.00	6,950.00	0.00	\$26,410.00	\$26,410.00	\$0.00
Item No. 2575.502-00260 - SEED MIXTURE 260			Unit: LB	Unit Price: \$2.55		Line No. 2500		
002	957.00	\$2,440.35	975.00	975.00	0.00	\$2,486.25	\$2,486.25	\$0.00
Totals:	957.00	\$2,440.35	975.00	975.00	0.00	\$2,486.25	\$2,486.25	\$0.00
Item No. 2575.502-00270 - SEED MIXTURE 270			Unit: LB	Unit Price: \$3.05		Line No. 2510		
002	164.00	\$500.20	200.00	200.00	0.00	\$610.00	\$610.00	\$0.00
Totals:	164.00	\$500.20	200.00	200.00	0.00	\$610.00	\$610.00	\$0.00
Item No. 2575.502-00310 - SEED MIXTURE 310			Unit: LB	Unit Price: \$26.50		Line No. 2520		
002	116.00	\$3,074.00	60.25	60.25	0.00	\$1,596.62	\$1,596.62	\$0.00
Totals:	116.00	\$3,074.00	60.25	60.25	0.00	\$1,596.62	\$1,596.62	\$0.00
Item No. 2575.502-00340 - SEED MIXTURE 340			Unit: LB	Unit Price: \$7.85		Line No. 2530		
002	632.00	\$4,961.20	113.50	113.50	0.00	\$890.97	\$890.97	\$0.00
Totals:	632.00	\$4,961.20	113.50	113.50	0.00	\$890.97	\$890.97	\$0.00
Item No. 2575.511-00010 - MULCH MATERIAL TYPE 1			Unit: TON	Unit Price: \$178.00		Line No. 2540		
002	186.70	\$33,232.60	301.66	301.66	0.00	\$53,695.48	\$53,695.48	\$0.00
Totals:	186.70	\$33,232.60	301.66	301.66	0.00	\$53,695.48	\$53,695.48	\$0.00
Item No. 2575.511-00030 - MULCH MATERIAL TYPE 3			Unit: TON	Unit Price: \$510.00		Line No. 2550		
002	15.50	\$7,905.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	15.50	\$7,905.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 41

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2575.513-00090 - MULCH MATERIAL TYPE 9			Unit: C Y	Unit Price: \$48.00		Line No. 2560		
002	25.00	\$1,200.00	28.00	28.00	0.00	\$1,344.00	\$1,344.00	\$0.00
Totals:	25.00	\$1,200.00	28.00	28.00	0.00	\$1,344.00	\$1,344.00	\$0.00
Item No. 2575.519-00010 - DISK ANCHORING			Unit: ACRE	Unit Price: \$102.00		Line No. 2570		
002	75.00	\$7,650.00	176.30	176.30	0.00	\$17,982.60	\$17,982.60	\$0.00
Totals:	75.00	\$7,650.00	176.30	176.30	0.00	\$17,982.60	\$17,982.60	\$0.00
Item No. 2575.523-00013 - EROSION CONTROL BLANKETS			Unit: S Y	Unit Price: \$1.12		Line No. 2580		
002	40,015.00	\$44,816.80	52,375.60	52,375.60	0.00	\$58,660.67	\$58,660.67	\$0.00
005	917.00	\$1,027.04	3,878.00	3,878.00	0.00	\$4,343.36	\$4,343.36	\$0.00
Totals:	40,932.00	\$45,843.84	56,253.60	56,253.60	0.00	\$63,004.03	\$63,004.03	\$0.00
Item No. 2575.523-00015 - EROSION CONTROL BLANKETS			Unit: S Y	Unit Price: \$3.92		Line No. 2590		
002	7,140.00	\$27,988.80	16,290.40	16,290.40	0.00	\$63,858.36	\$63,858.36	\$0.00
Totals:	7,140.00	\$27,988.80	16,290.40	16,290.40	0.00	\$63,858.36	\$63,858.36	\$0.00
Item No. 2575.523-00017 - EROSION CONTROL BLANKETS			Unit: S Y	Unit Price: \$6.60		Line No. 2600		
002	3,655.00	\$24,123.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	3,655.00	\$24,123.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2575.532-00010 - FERTILIZER TYPE 1			Unit: LB	Unit Price: \$0.66		Line No. 2610		
002	5,300.00	\$3,498.00	37,165.00	37,165.00	0.00	\$24,528.90	\$24,528.90	\$0.00
Totals:	5,300.00	\$3,498.00	37,165.00	37,165.00	0.00	\$24,528.90	\$24,528.90	\$0.00
Item No. 2575.532-00030 - FERTILIZER TYPE 3			Unit: LB	Unit Price: \$0.71		Line No. 2620		
002	23,134.00	\$16,425.14	17,900.00	17,900.00	0.00	\$12,709.00	\$12,709.00	\$0.00
005	7.00	\$4.97	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	23,141.00	\$16,430.11	17,900.00	17,900.00	0.00	\$12,709.00	\$12,709.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 42

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2575.532-00040 - FERTILIZER TYPE 4			Unit: LB	Unit Price: \$0.71		Line No. 2630		
002	1,320.00	\$937.20	2,050.00	2,050.00	0.00	\$1,455.50	\$1,455.50	\$0.00
Totals:	1,320.00	\$937.20	2,050.00	2,050.00	0.00	\$1,455.50	\$1,455.50	\$0.00
Item No. 2575.560-00060 - HYDRAULIC SOIL STABILIZER TYPE 6			Unit: LB	Unit Price: \$0.66		Line No. 2640		
002	27,119.00	\$17,898.54	40,648.00	40,648.00	0.00	\$26,827.68	\$26,827.68	\$0.00
Totals:	27,119.00	\$17,898.54	40,648.00	40,648.00	0.00	\$26,827.68	\$26,827.68	\$0.00
Item No. 2581.501-00010 - REMOVABLE PREFORMED PLASTIC			Unit: L F	Unit Price: \$1.22		Line No. 2650		
005	3,200.00	\$3,904.00	1,493.00	1,493.00	0.00	\$1,821.46	\$1,821.46	\$0.00
Totals:	3,200.00	\$3,904.00	1,493.00	1,493.00	0.00	\$1,821.46	\$1,821.46	\$0.00
Item No. 2581.603-00020 - REMOVABLE PREFORMED PLASTIC MASK			Unit: L F	Unit Price: \$2.25		Line No. 2660		
005	560.00	\$1,260.00	460.00	460.00	0.00	\$1,035.00	\$1,035.00	\$0.00
Totals:	560.00	\$1,260.00	460.00	460.00	0.00	\$1,035.00	\$1,035.00	\$0.00
Item No. 2582.502-11104 - 4" SOLID LINE WHITE-PAINT			Unit: L F	Unit Price: \$0.49		Line No. 2670		
002	5,500.00	\$2,695.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Totals:	5,500.00	\$2,695.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00
Item No. 2582.502-12104 - 4" SOLID LINE YELLOW-PAINT			Unit: L F	Unit Price: \$0.55		Line No. 2680		
002	3,000.00	\$1,650.00	2,954.00	2,954.00	0.00	\$1,624.70	\$1,624.70	\$0.00
Totals:	3,000.00	\$1,650.00	2,954.00	2,954.00	0.00	\$1,624.70	\$1,624.70	\$0.00
Item No. 2582.502-31108 - 8" SOLID LINE WHITE-POLY PREF (GR IN)			Unit: L F	Unit Price: \$6.50		Line No. 2690		
002	2,580.00	\$16,770.00	482.50	482.50	0.00	\$3,136.25	\$3,136.25	\$0.00
005	2,580.00	\$16,770.00	4,037.50	4,037.50	0.00	\$26,243.75	\$26,243.75	\$0.00
Totals:	5,160.00	\$33,540.00	4,520.00	4,520.00	0.00	\$29,380.00	\$29,380.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 43

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2582.502-31204 - 4" BROKEN LINE WHITE-POLY PREF (GR Unit: L F Unit Price: \$2.90 Line No. 2700								
005	7,181.00	\$20,824.90	7,160.00	7,160.00	0.00	\$20,764.00	\$20,764.00	\$0.00
Totals:	7,181.00	\$20,824.90	7,160.00	7,160.00	0.00	\$20,764.00	\$20,764.00	\$0.00
Item No. 2582.502-31308 - 8" DOTTED LINE WHITE-POLY PREF (GR Unit: L F Unit Price: \$6.50 Line No. 2710								
002	44.00	\$286.00	246.00	246.00	0.00	\$1,599.00	\$1,599.00	\$0.00
Totals:	44.00	\$286.00	246.00	246.00	0.00	\$1,599.00	\$1,599.00	\$0.00
Item No. 2582.502-41104 - 4" SOLID LINE WHITE-EPOXY Unit: L F Unit Price: \$0.21 Line No. 2720								
002	33,300.00	\$6,993.00	41,614.00	41,614.00	0.00	\$8,738.94	\$8,738.94	\$0.00
005	39,904.00	\$8,379.84	39,864.00	39,864.00	0.00	\$8,371.44	\$8,371.44	\$0.00
Totals:	73,204.00	\$15,372.84	81,478.00	81,478.00	0.00	\$17,110.38	\$17,110.38	\$0.00
Item No. 2582.502-42104 - 4" SOLID LINE YELLOW-EPOXY Unit: L F Unit Price: \$0.21 Line No. 2730								
002	13,700.00	\$2,877.00	13,173.00	13,173.00	0.00	\$2,766.33	\$2,766.33	\$0.00
005	39,904.00	\$8,379.84	43,075.00	43,075.00	0.00	\$9,045.75	\$9,045.75	\$0.00
Totals:	53,604.00	\$11,256.84	56,248.00	56,248.00	0.00	\$11,812.08	\$11,812.08	\$0.00
Item No. 2582.502-42124 - 24" SOLID LINE YELLOW-EPOXY Unit: L F Unit Price: \$7.17 Line No. 2740								
002	481.00	\$3,448.77	480.00	480.00	0.00	\$3,441.60	\$3,441.60	\$0.00
Totals:	481.00	\$3,448.77	480.00	480.00	0.00	\$3,441.60	\$3,441.60	\$0.00
Item No. 2582.502-42204 - 4" BROKEN LINE YELLOW-EPOXY Unit: L F Unit Price: \$0.21 Line No. 2750								
002	900.00	\$189.00	1,100.00	1,100.00	0.00	\$231.00	\$231.00	\$0.00
Totals:	900.00	\$189.00	1,100.00	1,100.00	0.00	\$231.00	\$231.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 44

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2582.502-42404 - 4" DOUBLE SOLID LINE YELLOW-EPOXY Unit: L F Unit Price: \$0.42 Line No. 2760								
002	7,650.00	\$3,213.00	9,054.00	9,054.00	0.00	\$3,802.68	\$3,802.68	\$0.00
Totals:	7,650.00	\$3,213.00	9,054.00	9,054.00	0.00	\$3,802.68	\$3,802.68	\$0.00
Item No. 2582.503-00130 - CROSSWALK MARKING-POLY PREFORM Unit: S F Unit Price: \$9.75 Line No. 2770								
002	1,440.00	\$14,040.00	1,080.00	1,080.00	0.00	\$10,530.00	\$10,530.00	\$0.00
Totals:	1,440.00	\$14,040.00	1,080.00	1,080.00	0.00	\$10,530.00	\$10,530.00	\$0.00
Item No. 2401.501-01143 - STRUCTURAL CONCRETE (1A43) Unit: C Y Unit Price: \$454.00 Line No. 2780								
001	75.00	\$34,050.00	75.00	75.00	0.00	\$34,050.00	\$34,050.00	\$0.00
Totals:	75.00	\$34,050.00	75.00	75.00	0.00	\$34,050.00	\$34,050.00	\$0.00
Item No. 2401.501-03643 - STRUCTURAL CONCRETE (3Y43) Unit: C Y Unit Price: \$553.00 Line No. 2790								
001	239.00	\$132,167.00	239.00	239.00	0.00	\$132,167.00	\$132,167.00	\$0.00
Totals:	239.00	\$132,167.00	239.00	239.00	0.00	\$132,167.00	\$132,167.00	\$0.00
Item No. 2401.512-03637 - BRIDGE SLAB CONCRETE (3Y36A) Unit: S F Unit Price: \$17.75 Line No. 2800								
001	13,072.00	\$232,028.00	13,072.00	13,072.00	0.00	\$232,028.00	\$232,028.00	\$0.00
Totals:	13,072.00	\$232,028.00	13,072.00	13,072.00	0.00	\$232,028.00	\$232,028.00	\$0.00
Item No. 2401.513-01247 - TYPE MOD F (TL-4)RAILING Unit: L F Unit Price: \$64.00 Line No. 2810								
001	258.00	\$16,512.00	258.00	258.00	0.00	\$16,512.00	\$16,512.00	\$0.00
Totals:	258.00	\$16,512.00	258.00	258.00	0.00	\$16,512.00	\$16,512.00	\$0.00
Item No. 2401.513-07147 - TYPE MOD P-1 (TL-2) RAILING CONC Unit: L F Unit Price: \$85.00 Line No. 2820								
001	266.00	\$22,610.00	266.00	266.00	0.00	\$22,610.00	\$22,610.00	\$0.00
Totals:	266.00	\$22,610.00	266.00	266.00	0.00	\$22,610.00	\$22,610.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 45

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2401.515-03647 - SIDEWALK CONCRETE (3Y46A)			Unit: S F	Unit Price: \$9.00		Line No. 2830		
001	2,760.00	\$24,840.00	3,259.20	3,259.20	0.00	\$29,332.80	\$29,332.80	\$0.00
Totals:	2,760.00	\$24,840.00	3,259.20	3,259.20	0.00	\$29,332.80	\$29,332.80	\$0.00
Item No. 2401.516-03647 - RAISED MEDIAN CONCRETE (3Y46A)			Unit: S F	Unit Price: \$5.00		Line No. 2840		
001	1,380.00	\$6,900.00	1,629.60	1,629.60	0.00	\$8,148.00	\$8,148.00	\$0.00
Totals:	1,380.00	\$6,900.00	1,629.60	1,629.60	0.00	\$8,148.00	\$8,148.00	\$0.00
Item No. 2401.541-00010 - REINFORCEMENT BARS			Unit: LB	Unit Price: \$0.99		Line No. 2850		
001	7,960.00	\$7,880.40	7,960.00	7,960.00	0.00	\$7,880.40	\$7,880.40	\$0.00
Totals:	7,960.00	\$7,880.40	7,960.00	7,960.00	0.00	\$7,880.40	\$7,880.40	\$0.00
Item No. 2401.541-00011 - REINFORCEMENT BARS (EPOXY COATED)			Unit: LB	Unit Price: \$1.08		Line No. 2860		
001	128,400.00	\$138,672.00	128,400.00	128,400.00	0.00	\$138,672.00	\$138,672.00	\$0.00
Totals:	128,400.00	\$138,672.00	128,400.00	128,400.00	0.00	\$138,672.00	\$138,672.00	\$0.00
Item No. 2401.541-00020 - REINFORCEMENT BARS (STAINLESS)			Unit: LB	Unit Price: \$5.28		Line No. 2870		
001	560.00	\$2,956.80	560.00	560.00	0.00	\$2,956.80	\$2,956.80	\$0.00
Totals:	560.00	\$2,956.80	560.00	560.00	0.00	\$2,956.80	\$2,956.80	\$0.00
Item No. 2401.601-00010 - STRUCTURE EXCAVATION			Unit: LS	Unit Price: \$52,000.00		Line No. 2880		
001	1.00	\$52,000.00	1.00	1.00	0.00	\$52,000.00	\$52,000.00	\$0.00
Totals:	1.00	\$52,000.00	1.00	1.00	0.00	\$52,000.00	\$52,000.00	\$0.00
Item No. 2402.590-02001 - ELASTOMERIC BEARING PAD TYPE 1			Unit: EACH	Unit Price: \$137.00		Line No. 2890		
001	18.00	\$2,466.00	18.00	18.00	0.00	\$2,466.00	\$2,466.00	\$0.00
Totals:	18.00	\$2,466.00	18.00	18.00	0.00	\$2,466.00	\$2,466.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 46

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2402.595-00010 - BEARING ASSEMBLY			Unit: EACH	Unit Price: \$787.00		Line No. 2900		
001	18.00	\$14,166.00	18.00	18.00	0.00	\$14,166.00	\$14,166.00	\$0.00
Totals:	18.00	\$14,166.00	18.00	18.00	0.00	\$14,166.00	\$14,166.00	\$0.00
Item No. 2402.603-08010 - SUPPLEMENTAL DESCRIPTION			Unit: L F	Unit Price: \$119.50		Line No. 2910		
001	253.00	\$30,233.50	253.00	253.00	0.00	\$30,233.50	\$30,233.50	\$0.00
Totals:	253.00	\$30,233.50	253.00	253.00	0.00	\$30,233.50	\$30,233.50	\$0.00
Item No. 2404.501-00200 - CONCRETE WEARING COURSE (3U17A)			Unit: S F	Unit Price: \$6.60		Line No. 2920		
001	9,720.00	\$64,152.00	9,720.00	9,720.00	0.00	\$64,152.00	\$64,152.00	\$0.00
Totals:	9,720.00	\$64,152.00	9,720.00	9,720.00	0.00	\$64,152.00	\$64,152.00	\$0.00
Item No. 2405.502-20045 - PRESTRESSED CONCRETE BEAMS MN45			Unit: L F	Unit Price: \$156.00		Line No. 2930		
001	2,060.00	\$321,360.00	2,060.00	2,060.00	0.00	\$321,360.00	\$321,360.00	\$0.00
Totals:	2,060.00	\$321,360.00	2,060.00	2,060.00	0.00	\$321,360.00	\$321,360.00	\$0.00
Item No. 2405.511-20045 - DIAPHRGAMS FOR TYPE MN45 PREST			Unit: L F	Unit Price: \$75.50		Line No. 2940		
001	220.00	\$16,610.00	220.00	220.00	0.00	\$16,610.00	\$16,610.00	\$0.00
Totals:	220.00	\$16,610.00	220.00	220.00	0.00	\$16,610.00	\$16,610.00	\$0.00
Item No. 2411.602-00070 - PRECAST CONCRETE CAP			Unit: EACH	Unit Price: \$1,500.00		Line No. 2950		
001	3.00	\$4,500.00	3.00	3.00	0.00	\$4,500.00	\$4,500.00	\$0.00
Totals:	3.00	\$4,500.00	3.00	3.00	0.00	\$4,500.00	\$4,500.00	\$0.00
Item No. 2411.618-00220 - ANTI-GRAFFITI COATING			Unit: S F	Unit Price: \$3.00		Line No. 2960		
001	691.00	\$2,073.00	691.00	691.00	0.00	\$2,073.00	\$2,073.00	\$0.00
Totals:	691.00	\$2,073.00	691.00	691.00	0.00	\$2,073.00	\$2,073.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
STATEMENT OF WORK CERTIFIED
MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 47

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2411.618-00320 - ARCH SURFACE FINISH (MULTI COLOR)			Unit: S F	Unit Price: \$6.36		Line No. 2970		
001	691.00	\$4,394.76	691.00	691.00	0.00	\$4,394.76	\$4,394.76	\$0.00
Totals:	691.00	\$4,394.76	691.00	691.00	0.00	\$4,394.76	\$4,394.76	\$0.00
Item No. 2411.618-00530 - ARCH CONC TEXTURE (ASHLAR STONE)			Unit: S F	Unit Price: \$15.00		Line No. 2980		
001	691.00	\$10,365.00	691.00	691.00	0.00	\$10,365.00	\$10,365.00	\$0.00
Totals:	691.00	\$10,365.00	691.00	691.00	0.00	\$10,365.00	\$10,365.00	\$0.00
Item No. 2451.505-00030 - AGGREGATE BACKFILL (CV)			Unit: C Y	Unit Price: \$30.00		Line No. 2990		
001	50.00	\$1,500.00	429.40	429.40	0.00	\$12,882.00	\$12,882.00	\$0.00
Totals:	50.00	\$1,500.00	429.40	429.40	0.00	\$12,882.00	\$12,882.00	\$0.00
Item No. 2452.507-02000 - C-I-P CONCRETE PILING DELIVERED 12"			Unit: L F	Unit Price: \$30.00		Line No. 3000		
001	1,560.00	\$46,800.00	1,380.00	1,380.00	0.00	\$41,400.00	\$41,400.00	\$0.00
Totals:	1,560.00	\$46,800.00	1,380.00	1,380.00	0.00	\$41,400.00	\$41,400.00	\$0.00
Item No. 2452.508-02000 - C-I-P CONCRETE PILING DRIVEN 12"			Unit: L F	Unit Price: \$1.00		Line No. 3010		
001	1,560.00	\$1,560.00	1,178.30	1,178.30	0.00	\$1,178.30	\$1,178.30	\$0.00
Totals:	1,560.00	\$1,560.00	1,178.30	1,178.30	0.00	\$1,178.30	\$1,178.30	\$0.00
Item No. 2452.519-02075 - C-I-P CONC TEST PILE 75 FT LONG 12"			Unit: EACH	Unit Price: \$7,500.00		Line No. 3020		
001	2.00	\$15,000.00	2.00	2.00	0.00	\$15,000.00	\$15,000.00	\$0.00
Totals:	2.00	\$15,000.00	2.00	2.00	0.00	\$15,000.00	\$15,000.00	\$0.00
Item No. 2502.502-00010 - DRAINAGE SYSTEM TYPE (B910)			Unit: LS	Unit Price: \$1,500.00		Line No. 3030		
001	1.00	\$1,500.00	1.00	1.00	0.00	\$1,500.00	\$1,500.00	\$0.00
Totals:	1.00	\$1,500.00	1.00	1.00	0.00	\$1,500.00	\$1,500.00	\$0.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 MAIN BODY ITEMS (Group Level Detail)

Voucher No. 26

Sheet No. 48

Group No.	Contract Qty.	Contract Amt.	Qty. To Date	Prev. Qty.	Qty. This Vch.	Amt. To Date	Prev. Amt	Amt. This Vch.
Item No. 2514.501-00010 - CONCRETE SLOPE PAVING			Unit: S Y	Unit Price: \$122.75		Line No. 3040		
001	428.00	\$52,537.00	437.84	437.84	0.00	\$53,744.86	\$53,744.86	\$0.00
Totals:	428.00	\$52,537.00	437.84	437.84	0.00	\$53,744.86	\$53,744.86	\$0.00
Item No. 2545.509-00011 - CONDUIT SYSTEM (LIGHTING)			Unit: LS	Unit Price: \$3,000.00		Line No. 3050		
001	1.00	\$3,000.00	1.00	1.00	0.00	\$3,000.00	\$3,000.00	\$0.00
Totals:	1.00	\$3,000.00	1.00	1.00	0.00	\$3,000.00	\$3,000.00	\$0.00

TOTAL AMOUNT FOR ALL BODY ITEMS	➔	\$15,065,045.65
TOTAL AMOUNT FOR ALL BODY ITEMS THIS VOUCHER	➔	\$3,940.08

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 SUPPLEMENTAL AGREEMENTS

Voucher No. 26

Sheet No.: 49

Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Amount	Grp. No.	Fed PAR/NON
Supplemental Agreement Number 004 CLAIM SETTLEMENT / FUEL ESCALATION REFUND								
	CLAIM SETTLEMENT	LS	\$151,123.15	1.0000	1.00	\$151,123.15	002	NON
	FUEL ESCALATION REFUND	LS	\$-338,623.15	1.0000	1.00	\$-338,623.15	002	NON
Total For Supplemental Agreement = 004						\$-187,500.00		
TOTAL AMOUNT FOR ALL SUPPLEMENTAL AGREEMENT ITEMS						\$-187,500.00		

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 BACKSHEET ADJUSTMENTS
 (NOT ASSOCIATED WITH CHANGE ORDERS)

Voucher No. 26

Sheet No.: 50

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
Group Number 002							
APPLICATION OF WATER							
2130.50	MGAL	\$20.00	1.0000	1,268.00	\$25,360.00	002	
This Item is Justified by : Specification							
MAGNESIUM CHLORIDE FOR DUST CONTROL							
0000.00	LS	\$2,133.00	1.0000	1.00	\$2,133.00	002	
This Item is Justified by : Other							
MAG. CHLORIDE FOR DUST CONTROL ON LOCAL ROADS, AS ORDERED BY THE PROJ.							
CONSTRUCTION SIGNS - SPECIAL							
1404	S F	\$25.00	1.0000	1,975.00	\$49,375.00	002	
This Item is Justified by : Special Provision							
SIGNS FOR LOCAL BUSINESSES							
SILT FENCE, TYPE MACHINE SLICED							
2573.50	L F	\$1.27	1.0000	0.00	\$0.00	002	
This Item is Justified by : Specification							
\$1.27 BASED ON 80% OF CONTRACTORS BID PRICE.							

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 BACKSHEET ADJUSTMENTS
 (NOT ASSOCIATED WITH CHANGE ORDERS)

Voucher No. 26

Sheet No.: 51

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
FILTER LOG TYPE COMPOST LOG							
2573.54	LF	\$2.84	1.0000	0.00	\$0.00	002	
This Item is Justified by : Specification \$2.84 BASED ON 80% OF CONTRACTORS BID PRICE							

MAG CHLORIDE FOR DUST CONTROL							
0000.00	LS	\$395.00	1.0000	1.00	\$395.00	002	
This Item is Justified by : Other							

TEMP. EROSION CONTROL PAYMENT							
00001	LS	\$31,000.00	1.0000	0.00	\$0.00	002	
This Item is Justified by : Other PAYMENT FOR ITEMS INSTALLED BUT NOT YET MEASURED.							

STATE PATROL, HOURLY RATE							
00001	HOUR	\$79.28	1.0000	33.25	\$2,636.06	002	
This Item is Justified by : Special Provision							

PICK-UP BROOM W/OPERATOR							
1514.00	HOUR	\$55.00	1.0000	35.00	\$1,925.00	002	
This Item is Justified by : Special Provision							

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 BACKSHEET ADJUSTMENTS
 (NOT ASSOCIATED WITH CHANGE ORDERS)

Voucher No. 26

Sheet No.: 52

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
MAG. CHLORIDE FOR DUST CONTROL							
0000.00	LS	\$2,670.00	1.0000	1.00	\$2,670.00	002	
This Item is Justified by : Other DUST CONTROL ON LOCAL ROADS							

ELECTRICAL SERVICES FOR LIGHTING SYSTEM							
0000.00	LS	\$19,035.39	1.0000	1.00	\$19,035.39	002	
This Item is Justified by : Special Provision INCLUDES 10% MARKUP							

MAG. CHLORIDE FOR DUST CONTROL							
0000.00	LS	\$2,403.00	1.0000	1.00	\$2,403.00	002	
This Item is Justified by : Specification INVOICE #119572							

CONSTRUCTION SIGNS - SPECIAL							
2563.61	S F	\$25.00	1.0000	237.00	\$5,925.00	002	
This Item is Justified by : Special Provision							

STATE PATROL - 10% MARK-UP							
0000.00	LS	\$263.61	1.0000	1.00	\$263.61	002	
This Item is Justified by : Special Provision							

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 BACKSHEET ADJUSTMENTS
 (NOT ASSOCIATED WITH CHANGE ORDERS)

Voucher No. 26

Sheet No.: 53

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
MONEY REMITTED TO MNDOT							
0000.00	LS	\$16,295.18	1.0000	0.00	\$0.00	002	
This Item is Justified by : Other PAYMENT CREDIT PAID TO MNDOT ON 12/27/2017 FOR PREVIOUS FINAL ESTIMATE							
Total For Group Number				002 =	\$112,121.06		
TOTAL AMOUNT FOR ALL BACKSHEET ITEMS NOT ASSOCIATED WITH CHANGE ORDERS					\$112,121.06		

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED

BACKSHEET ADJUSTMENTS
 (ASSOCIATED WITH CHANGE ORDERS)

Voucher No. 26

Sheet No.: 54

Item Number	Item Name	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed PAR/NOI
Change Order Number 001		<i>AGGREGATE BASE CLASS 6</i>						
2211.501	AGGREGATE BASE CLASS 6	TON	\$-2.29	1.0000	6,942.00	\$-15,897.18	002	
Total For Change Order Number 001 =						\$-15,897.18		
Change Order Number 002		<i>LIGHTING ELECTRICAL SERVICE</i>						
0000.00000	LIGHTING ELECTRICAL SERVICE	LS	\$19,036.49	1.0000	1.00	\$19,036.49	002	
Total For Change Order Number 002 =						\$19,036.49		
Change Order Number 004		<i>AGGREGATE SHOULDERING CLASS 2, PERMANANT DEDUCTION</i>						
2221.501	LOT 1 ADJUSTMENT 20%	TON	\$-3.17	1.0000	5,674.00	\$-17,986.58	002	
2221.501	LOT 2 ADJUSTMENT 5%	TON	\$-0.79	1.0000	5,673.00	\$-4,481.67	002	
Total For Change Order Number 004 =						\$-22,468.25		
Change Order Number 005		<i>ROUNDAABOUT CURB & GUTTER</i>						
0000.000-0000	ROUNDAABOUT CURB	LS	\$-24,715.82	1.0000	1.00	\$-24,715.82	002	
Total For Change Order Number 005 =						\$-24,715.82		
TOTAL AMOUNT FOR ALLCHANGE ORDER ITEMS						\$-44,044.76		

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 INCENTIVE / DISINCENTIVE PAYMENTS

Voucher No. 26

Sheet No.: 55

Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Amount
Group Number 002						
0000.000-00000	Bituminous Incentive - Disincentive for Density	LS\$	\$1.00	1.0000	39,878.40	\$39,878.40
0000.000-00000	Bituminous Incentive - Disincentive for Ride	LS\$	\$1.00	1.0000	0.00	\$0.00
Total For Group Number 002					=	\$39,878.40
Group Number 005						
0000.000-00000	Bituminous Incentive - Disincentive for Density	LS\$	\$1.00	1.0000	52,020.09	\$52,020.09
0000.000-00000	Bituminous Incentive - Disincentive for Ride	LS\$	\$1.00	1.0000	47,537.79	\$47,537.79
Total For Group Number 005					=	\$99,557.88
TOTAL AMOUNT FOR ALL INCENTIVE / DISINCENTIVE PAY ITEMS						\$139,436.28

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 WORK ORDER / MINOR EXTRA WORK

Voucher No. 26

Sheet No.: 56

Grp. No.	Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Fed Amount	PAR/NON
Work Order Number 001 <i>ADDITIONAL EXCAVATION FOR BRIDGE PIER.</i>								
001	2401.601	STRUCTURE EXCAVATION	LS	\$5,834.50	1.00	1.00	\$5,834.50	
Estimated Total For Work Order Number 001				=	\$3,808.00	Actual Total For Work Order Number 001		= \$5,834.50
Work Order Number 002 <i>CONCRETE SUPPORT REMOVAL</i>								
002	00001	CONCRETE SUPPORT REMOVAL	LS	\$889.00	1.00	1.00	\$889.00	
Estimated Total For Work Order Number 002				=	\$889.00	Actual Total For Work Order Number 002		= \$889.00
Work Order Number 003 <i>MNDOT YARD FENCE</i>								
002	00001	MNDOT YARD FENCE	LS	\$28,516.50	1.00	1.00	\$28,516.50	
002	00002	PRIME CONTRACTOR ALLOWANCE 10%	LS	\$2,851.65	1.00	1.00	\$2,851.65	
Estimated Total For Work Order Number 003				=	\$31,368.15	Actual Total For Work Order Number 003		= \$31,368.15
Work Order Number 004 <i>PRIME CONTRACTOR ALLOWANCE 10%</i>								
002	00002	PRIME CONTRACTOR ALLOWANCE 10%	LS	\$789.00	1.00	1.00	\$789.00	
002	00001	MNDOT GATE (KAREN'S ELECTRIC)	LS	\$7,890.00	1.00	1.00	\$7,890.00	
Estimated Total For Work Order Number 004				=	\$8,679.00	Actual Total For Work Order Number 004		= \$8,679.00
Work Order Number 005 <i>CLEAN UP DEBRIS FROM FARM SITE. EFR 1710-1715</i>								
002	00001	CONST. DEBRIS DUMPSTER 20CY	EACH	\$650.00	1.00	4.00	\$2,600.00	
002	00002	REMOVE CONCRETE FOUNDATIONS BY THE	EACH	\$757.48	1.00	5.00	\$3,787.40	
002	00003	CLEAN UP MISC. DEBRIS	hour	\$306.88	1.00	13.00	\$3,989.44	
002	00004	TIRE DISPOSAL	TON	\$570.00	1.00	1.00	\$570.00	
Estimated Total For Work Order Number 005				=	\$10,946.84	Actual Total For Work Order Number 005		= \$10,946.84

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 WORK ORDER / MINOR EXTRA WORK

Voucher No. 26

Sheet No.: 57

Grp. No.	Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Fed Amount	PAR/NON
Work Order Number 006 <i>ADD'L TOPSOIL COMMON EXC. AND COMMON EMB.</i>								
002	0000.000-00000	ADDITIONAL BORROW	C Y	\$8.36	1.00	1,623.00	\$13,568.28	
Estimated Total For Work Order Number 006				= \$13,568.28	Actual Total For Work Order Number 006		= \$13,568.28	
Work Order Number 007 <i>REMOVAL OF CONCRETE SLAB</i>								
002	00001	REMOVAL OF CONCRETE SLAB	LS	\$1,605.00	1.00	1.00	\$1,605.00	
Estimated Total For Work Order Number 007				= \$1,605.00	Actual Total For Work Order Number 007		= \$1,605.00	
Work Order Number 008 <i>TREE CLEAN UP</i>								
002	00001	TREE CLEAN UP	LS	\$11,374.54	1.00	1.00	\$11,374.54	
002	00002	PRIME CONTRACTOR ALLOWANCE	LS	\$1,137.45	1.00	1.00	\$1,137.45	
Estimated Total For Work Order Number 008				= \$12,511.99	Actual Total For Work Order Number 008		= \$12,511.99	
Work Order Number 009 <i>TREE CLEAN UP</i>								
002	00001	MNDOT GATE (KAREN'S ELECTRIC)	LS	\$2,001.00	1.00	1.00	\$2,001.00	
002	00002	PRIME CONTRACTOR ALLOWANCE 10%	LS	\$200.10	1.00	1.00	\$200.10	
Estimated Total For Work Order Number 009				= \$12,511.99	Actual Total For Work Order Number 009		= \$2,201.10	
Work Order Number 010 <i>ADDITIONAL SERVICES</i>								
003	00001	318TH STREET ADD'L SERVICES	LS	\$4,303.39	1.00	0.00	\$0.00	
Estimated Total For Work Order Number 010				= \$4,303.39	Actual Total For Work Order Number 010		= \$0.00	
Work Order Number 011 <i>REMOVE HOSPITAL SIGN</i>								
002	00001	REMOVE HOSPITAL SIGN	LS	\$400.00	1.00	1.00	\$400.00	
002	00002	PRIME CONTARCTOR ALLOWANCE (10%)	LS	\$40.00	1.00	1.00	\$40.00	

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 WORK ORDER / MINOR EXTRA WORK

Voucher No. 26

Sheet No.: 58

Grp. No.	Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Fed Amount	PAR/NON
Estimated Total For Work Order Number 011				= \$440.00	Actual Total For Work Order Number 011			= \$440.00
Work Order Number 012 <i>CLEAR & GRUB MOBILIZATION</i>								
002	00001	CLEAR & GRUB MOBILIZATION	LS	\$1,280.00	1.00	1.00	\$1,280.00	
002	00002	PRIME CONTRACTOR ALLOWANCE (10%)	LS	\$128.00	1.00	1.00	\$128.00	
Estimated Total For Work Order Number 012				= \$1,408.00	Actual Total For Work Order Number 012			= \$1,408.00
Work Order Number 013 <i>REINSTALL STORM SEWER</i>								
002	00001	REINSTALL STORM SEWER	LS	\$3,178.64	1.00	1.00	\$3,178.64	
Estimated Total For Work Order Number 013				= \$3,178.64	Actual Total For Work Order Number 013			= \$3,178.64
Work Order Number 014 <i>SALVAGE & REINSTALL MNDOT NORTH GATE,</i>								
002	00001	SM HENTGES EARTHWORK	EACH	\$4,591.46	1.00	1.00	\$4,591.46	
002	00002	STONEBROOK FENCE PROPOSAL	EACH	\$8,859.00	1.00	1.00	\$8,859.00	
002	00003	KAREN'S ELECTRIC/W. JOHNSON	EACH	\$2,829.00	1.00	1.00	\$2,829.00	
002	00004	10% MARKUP	LS	\$1,168.80	1.00	1.00	\$1,168.80	
Estimated Total For Work Order Number 014				= \$17,448.26	Actual Total For Work Order Number 014			= \$17,448.26
Work Order Number 015 <i>CONCRETE FOOTING FOR TYPE A SIGN</i>								
002	00001	MOBILIZATION	EACH	\$900.00	1.00	1.00	\$900.00	
002	00002	CONCRETE FOOTING FOR TYPE A SIGN	EACH	\$1,139.15	1.00	2.00	\$2,278.30	
002	00003	PRIME CONTRACTOR ALLOWANCE (10%)	LS	\$317.83	1.00	1.00	\$317.83	
Estimated Total For Work Order Number 015				= \$3,496.13	Actual Total For Work Order Number 015			= \$3,496.13
Work Order Number 016 <i>REMOVE TWO LIGHT POLES & BASES</i>								

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 WORK ORDER / MINOR EXTRA WORK

Voucher No. 26

Sheet No.: 59

Grp. No.	Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Fed Amount	PAR/NON
002	00001	REMOVE TWO LIGHT POLES & BASES	LS	\$1,750.00	1.00	1.00	\$1,750.00	
002	00002	PRIME CONTRACTOR ALLOWANCE (10%)	LS	\$175.00	1.00	1.00	\$175.00	
Estimated Total For Work Order Number 016			=	\$1,925.00	Actual Total For Work Order Number 016		=	\$1,925.00
Work Order Number 017 <i>RELOCATE SOUTH GATE AT MNDOT SHOP</i>								
002	00001	SMH EARTHWORK	EACH	\$3,220.00	1.00	1.00	\$3,220.00	
002	00002	STONEBROOK FENCE WORK	EACH	\$3,340.00	1.00	1.00	\$3,340.00	
002	00003	PRIME CONTRACTOR ALLOWANCE (10%)	LS	\$334.00	1.00	1.00	\$334.00	
Estimated Total For Work Order Number 017			=	\$6,894.00	Actual Total For Work Order Number 017		=	\$6,894.00
Work Order Number 018 <i>FABRIC JOINTS FOR RCP</i>								
002	0000.00001	FABRIC JOINTS 60" DUAL BARREL RCP	EACH	\$12.45	1.00	126.00	\$1,568.70	
002	0000.00002	FABRIC JOINTS 18"-36" RCP LABOR	EACH	\$6.25	1.00	54.00	\$337.50	
002	0000.00003	TYPE 4 FABRIC ROLLS	EACH	\$524.98	1.00	3.00	\$1,574.94	
Estimated Total For Work Order Number 018			=	\$3,829.25	Actual Total For Work Order Number 018		=	\$3,481.14
Work Order Number 019 <i>ADDITIONAL ROCK DRILLING</i>								
002	00001	ADDITIONAL ROCK DRILLING	LS	\$3,324.21	1.00	1.00	\$3,324.21	
002	0002	PRIME CONTRACTOR ALLOWANCE	EACH	\$332.42	1.00	1.00	\$332.42	
Estimated Total For Work Order Number 019			=	\$3,656.63	Actual Total For Work Order Number 019		=	\$3,656.63
Work Order Number 020 <i>REMOVE AND REINSTALL CULVERT</i>								
002	00001	REM. & REINSTALL CSAH 24 TIE IN CULVERT	LS	\$1,651.92	1.00	1.00	\$1,651.92	
Estimated Total For Work Order Number 020			=	\$1,651.92	Actual Total For Work Order Number 020		=	\$1,651.92

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 WORK ORDER / MINOR EXTRA WORK

Voucher No. 26


Sheet No.: 60

Grp. No.	Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Fed Amount	PAR/NON
Work Order Number 021 <i>CURB & GUTTER STAKING ERRORS</i>								
002	00001	CURB & GUTTER STAKING ERRORS	LS	\$2,718.05	1.00	1.00	\$2,718.05	
Estimated Total For Work Order Number 021				=	\$2,718.05	Actual Total For Work Order Number 021		= \$2,718.05
Work Order Number 022 <i>THIS WORK ORDER COMPENSATES THE CONTRACTOR FOR ADDITIONAL COSTS DUE TO DELAYS IN THE RELOCATION OF ALL XCEL ENERGY POWER LINE ALONG THE EAST SIDE OF TH 52.</i>								
002	0001	XCEL UTILITY DELAY	LS	\$30,831.00	1.00	1.00	\$30,831.00	
Estimated Total For Work Order Number 022				=	\$30,831.00	Actual Total For Work Order Number 022		= \$30,831.00
Work Order Number 023 <i>18" RCP-A RESTOCKING FEE</i>								
002	00001	18" RCP-A RESTOCKING FEE	EACH	\$448.20	1.00	1.00	\$448.20	
002	00002	PRIME CONTRACTOR ALLOWANCE (10%)	EACH	\$44.82	1.00	1.00	\$44.82	
Estimated Total For Work Order Number 023				=	\$493.02	Actual Total For Work Order Number 023		= \$493.02
Work Order Number 024 <i>WIDEN AVALON TRUCKING DRIVEWAY</i>								
002	00001	WIDEN AVALON TRUCKING DRIVEWAY	LS	\$3,381.46	1.00	1.00	\$3,381.46	
Estimated Total For Work Order Number 024				=	\$3,381.46	Actual Total For Work Order Number 024		= \$3,381.46
Work Order Number 025 <i>MAGELLAN UTILITY DELAY</i>								
002	00001	MAGELLAN UTILITY DELAY	LS	\$16,254.78	1.00	1.00	\$16,254.78	
Estimated Total For Work Order Number 025				=	\$16,254.78	Actual Total For Work Order Number 025		= \$16,254.78
Work Order Number 027 <i>CULVERT VOID REPAIR</i>								
002	0001.000	POLYMER GROUT	LB	\$7.00	1.00	209.90	\$1,469.30	
002	0002.000	MOBILIZATION	LS	\$1,500.00	1.00	1.00	\$1,500.00	
002	0003.000	PRIME CONTRACTOR MARKUP 10%	LS	\$296.93	1.00	1.00	\$296.93	

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 WORK ORDER / MINOR EXTRA WORK

Voucher No. 26

Sheet No.: 61

Grp. No.	Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Fed Amount	PAR/NON
Estimated Total For Work Order Number 027				= \$5,500.00	Actual Total For Work Order Number 027			= \$3,266.23
Work Order Number 028 SA #3 TRAFFIC CONTROL								
002	0001.000	SA #3 TRAFFIC CONTROL COSTS	LS	\$2,500.00	1.00	1.00	\$2,500.00	
002	0002.000	PRIME CONTRACTOR MARKUP 10%	LS	\$250.00	1.00	1.00	\$250.00	
Estimated Total For Work Order Number 028				= \$2,750.00	Actual Total For Work Order Number 028			= \$2,750.00
Work Order Number 029 HYDRO-FLUSHING FOR CULVERT JOINT REPAIR								
002	0001.00	HYDRO-FLUSHING - FIRST 2 HOURS	LS	\$1,229.95	1.00	1.00	\$1,229.95	
002	0002.000	HYDRO-FLUSHING - ADDITIONAL HOURS	LS	\$399.00	1.00	2.00	\$798.00	
002	0003.000	PRIME CONTRACTOR MARKUP 10%	LS	\$202.80	1.00	1.00	\$202.80	
Estimated Total For Work Order Number 029				= \$2,230.75	Actual Total For Work Order Number 029			= \$2,230.75
TOTAL AMOUNT FOR ALL WORK ORDER ITEMS								\$193,108.87

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 DEDUCTION ITEMS

Voucher No. 26

Sheet No.: 62

Item Number	Item Name	Unit	Unit Price	Mult. Factor	To Date Quantity	To Date Amount
Group Number 002						
1807	PERMENANT MONETARY DEDUCTIONS FOR DAY CSAH 24/320TH STREET WAY/TH 52 INTERSECTION		\$1,000.00	-1.000	15.00	\$-15,000.00
1807	PERMENANT MONETARY DEDUCTIONS FOR DAY		\$3,500.00	-1.000	0.00	\$0.00
Total For Group Number 002			=			\$-15,000.00

TOTAL AMOUNT FOR ALL DEDUCTION PAY ITEMS:  \$-15,000.00

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 Fuel Escalation

Voucher No. 26

Sheet No.: 63

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
Group Number 002							
EXCAVATION - ROCK							
2106.60	LS\$	\$1.00	1.0000	82,808.79	\$82,808.79	002	
This Item is Justified by :							
COMMON EMBANKMENT (CV)							
2106.60	LS\$	\$1.00	1.0000	243,879.01	\$243,879.01	002	
This Item is Justified by :							
SELECT GRANULAR EMBANKMENT MOD 10% (CV)							
2106.60	LS\$	\$1.00	1.0000	457.57	\$457.57	002	
This Item is Justified by :							
22" SPAN RC PIPE-ARCH CULV CL IIA							
2501.52	LS\$	\$1.00	1.0000	115.61	\$115.61	002	
This Item is Justified by :							
58" SPAN RC PIPE-ARCH CULV CL IIA							
2501.52	LS\$	\$1.00	1.0000	184.53	\$184.53	002	
This Item is Justified by :							

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 Fuel Escalation

Voucher No. 26

Sheet No.: 64

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
65" SPAN RC PIPE-ARCH CULV CL IIA							
2501.52	LS\$	\$1.00	1.0000	80.03	\$80.03	002	
This Item is Justified by :							

73" SPAN RC PIPE-ARCH CULV CL IIA							
2501.52	LS\$	\$1.00	1.0000	355.72	\$355.72	002	
This Item is Justified by :							

15" RC PIPE CULVERT DES 3006 CL V							
2501.56	LS\$	\$1.00	1.0000	784.82	\$784.82	002	
This Item is Justified by :							

18" RC PIPE CULVERT DES 3006							
2501.56	LS\$	\$1.00	1.0000	266.79	\$266.79	002	
This Item is Justified by :							

18" RC PIPE CULVERT DES 3006 CL III							
2501.56	LS\$	\$1.00	1.0000	-9.67	\$-9.67	002	
This Item is Justified by :							

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 Fuel Escalation

Voucher No. 26

Sheet No.: 65

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
24" RC PIPE CULVERT DES 3006 CL III							
2501.56	LS\$	\$1.00	1.0000	262.34	\$262.34	002	
This Item is Justified by :							

30" RC PIPE CULVERT DES 3006 CL IV							
2501.56	LS\$	\$1.00	1.0000	275.74	\$275.74	002	
This Item is Justified by :							

48" RC PIPE CULVERT DES 3006 CL III							
2501.56	LS\$	\$1.00	1.0000	88.93	\$88.93	002	
This Item is Justified by :							

60" RC PIPE CULVERT DES 3006 CL V							
2501.56	LS\$	\$1.00	1.0000	2,214.09	\$2,214.09	002	
This Item is Justified by :							

15" PIPE CULVERT							
2501.60	LS\$	\$1.00	1.0000	678.10	\$678.10	002	
This Item is Justified by :							

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 Fuel Escalation

Voucher No. 26

Sheet No.: 66

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
18" PIPE CULVERT							
2501.60	LS\$	\$1.00	1.0000	1,004.93	\$1,004.93	002	
This Item is Justified by :							

24" PIPE CULVERT							
2501.60	LS\$	\$1.00	1.0000	124.50	\$124.50	002	
This Item is Justified by :							

12" RC PIPE SEWER DES 3006 CL V							
2503.54	LS\$	\$1.00	1.0000	222.33	\$222.33	002	
This Item is Justified by :							

15" RC PIPE SEWER DES 3006 CL V							
2503.54	LS\$	\$1.00	1.0000	2,672.41	\$2,672.41	002	
This Item is Justified by :							

18" RC PIPE SEWER DES 3006 CL III							
2503.54	LS\$	\$1.00	1.0000	195.65	\$195.65	002	
This Item is Justified by :							

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
 STATEMENT OF WORK CERTIFIED
 Fuel Escalation

Voucher No. 26

Sheet No.: 67

Item Number	Unit	Unit Price	Mult Factor	To Date Quantity	To Date Amount	Group Number	Fed Par/NON
21" RC PIPE SEWER DES 3006 CL III							
2503.54	LS\$	\$1.00	1.0000	182.31	\$182.31	002	
This Item is Justified by :							

24" RC PIPE SEWER DES 3006 CL V							
2503.54	LS\$	\$1.00	1.0000	337.94	\$337.94	002	
This Item is Justified by :							

36" RC PIPE SEWER DES 3006 CL III							
2503.54	LS\$	\$1.00	1.0000	389.07	\$389.07	002	
This Item is Justified by :							

36" RC PIPE SEWER DES 3006 CL IV							
2503.54	LS\$	\$1.00	1.0000	220.10	\$220.10	002	
This Item is Justified by :							

15" PVC PIPE SEWER							
2503.60	LS\$	\$1.00	1.0000	831.41	\$831.41	002	
This Item is Justified by :							

Total For Group Number				002 =	\$338,623.15		

TOTAL AMOUNT FOR FUEL ESCALATION



\$338,623.15

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION

SUMMARY OF OVERRUN QUANTITIES

The following Body Items overran by 25.00% or more

Voucher No. 26

Sheet No.: 68

Item Number	Contract Item Name	Grp. No.	Line No.	Unit	To Date Quantity	Proposal Quantity	Pct. Overrun
2451.505-00030	AGGREGATE BACKFILL (CV)	001	2990	C Y	429.40	50.00	758.80 %
2101.501-00010	CLEARING	002	0050	ACRE	56.15	33.00	70.15 %
2101.506-00010	GRUBBING	002	0070	ACRE	56.15	33.00	70.15 %
2104.501-00017	REMOVE SEWER PIPE (SANITARY)	002	0150	L F	256.00	156.00	64.10 %
2104.501-00022	REMOVE CURB AND GUTTER	002	0160	L F	4,659.00	2,945.00	58.20 %
2104.509-00205	REMOVE SIGN TYPE D	002	0370	EACH	8.00	5.00	60.00 %
2118.501-00050	AGGREGATE SURFACING CLASS 5	002	0590	TON	5,883.60	4,538.00	29.65 %
2123.509-00010	DOZER	002	0610	HOUR	182.00	20.00	810.00 %
2123.610-00022	CRAWLER MOUNTED BACKHOE	002	0620	HOUR	291.25	20.00	***.** %
2451.509-00030	AGGREGATE BEDDING (CV)	002	0810	C Y	2,738.00	1,982.00	38.14 %
2501.515-90240	24" RC PIPE APRON	002	0880	EACH	3.00	2.00	50.00 %
2501.521-02210	21" SPAN CS PIPE-ARCH CULVERT	002	0940	L F	434.00	94.00	361.70 %
2501.525-02210	21" SPAN GS PIPE-ARCH APRON	002	1000	EACH	4.00	2.00	100.00 %
2501.561-90182	18" RC PIPE CULVERT DES 3006	002	1060	L F	168.00	119.00	41.17 %
2501.602-00418	18" PIPE APRON	002	1170	EACH	20.00	10.00	100.00 %
2501.602-00424	24" PIPE APRON	002	1180	EACH	6.00	4.00	50.00 %
2501.603-00618	18" PIPE CULVERT	002	1250	L F	695.00	543.00	27.99 %
2501.603-00624	24" PIPE CULVERT	002	1260	L F	164.00	108.00	51.85 %
2503.541-90243	24" RC PIPE SEWER DES 3006 CL III	002	1410	L F	1,237.00	16.00	***.** %
2506.501-03020	CONST DRAINAGE STRUCTURE DES 60-4020	002	1790	L F	105.50	83.60	26.19 %
2511.501-00012	RANDOM RIPRAP CLASS II	002	1860	C Y	4,650.16	1,087.00	327.79 %
2511.501-00014	RANDOM RIPRAP CLASS IV	002	1880	C Y	150.00	119.00	26.05 %
2540.602-00150	MAIL BOX SUPPORT	002	2000	EACH	20.00	9.00	122.22 %
2557.523-00010	METAL BRACE ASSEMBLY(CH LINK FE)	002	2230	EACH	110.00	74.00	48.64 %
2557.527-00020	ELECTRICAL GROUND	002	2240	EACH	28.00	17.00	64.70 %

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION

SUMMARY OF OVERRUN QUANTITIES

The following Body Items overran by 25.00% or more

Voucher No. 26

Sheet No.: 69

Item Number	Contract Item Name	Grp. No.	Line No.	Unit	To Date Quantity	Proposal Quantity	Pct. Overrun
2564.531-00140	SIGN PANELS TYPE D	002	2300	S F	362.00	125.00	189.60 %
2564.537-00013	INSTALL SIGN TYPE C	002	2320	EACH	9.00	6.00	50.00 %
2564.537-00014	INSTALL SIGN TYPE D	002	2330	EACH	5.00	1.00	400.00 %
2573.502-00030	SILT FENCE, TYPE SUPER DUTY	002	2380	L F	295.00	80.00	268.75 %
2573.502-00040	SILT FENCE, TYPE MACHINE SLICED	002	2390	L F	31,565.00	12,804.00	146.52 %
2573.513-00017	TEMPORARY DITCH CHECK TYPE 7	002	2420	C Y	676.20	32.00	***. ** %
2575.501-00010	SEEDING	002	2470	ACRE	182.52	113.90	60.24 %
2575.502-00150	SEED MIXTURE 150	002	2480	LB	4,600.00	1,060.00	333.96 %
2575.502-00250	SEED MIXTURE 250	002	2490	LB	6,950.00	4,649.00	49.49 %
2575.511-00010	MULCH MATERIAL TYPE 1	002	2540	TON	301.66	186.70	61.57 %
2575.519-00010	DISK ANCHORING	002	2570	ACRE	176.30	75.00	135.06 %
2575.523-00013	EROSION CONTROL BLANKETS CATEGORY 3	002	2580	S Y	52,375.60	40,015.00	30.88 %
2575.523-00015	EROSION CONTROL BLANKETS CATEGORY 5	002	2590	S Y	16,290.40	7,140.00	128.15 %
2575.532-00010	FERTILIZER TYPE 1	002	2610	LB	37,165.00	5,300.00	601.22 %
2575.532-00040	FERTILIZER TYPE 4	002	2630	LB	2,050.00	1,320.00	55.30 %
2575.560-00060	HYDRAULIC SOIL STABILIZER TYPE 6	002	2640	LB	40,648.00	27,119.00	49.88 %
2582.502-31308	8" DOTTED LINE WHITE-POLY PREF (GR IN)	002	2710	L F	246.00	44.00	459.09 %
2104.501-00013	REMOVE WATER MAIN	003	0130	L F	1,193.00	523.00	128.10 %
2104.501-00017	REMOVE SEWER PIPE (SANITARY)	003	0150	L F	26.00	13.00	100.00 %
2104.523-00020	SALVAGE HYDRANT	003	0420	EACH	4.00	2.00	100.00 %
2504.603-01062	6" WATERMAIN DUCTILE IRON CL 52	003	1650	L F	63.00	50.00	26.00 %
2506.501-00302	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	003	1770	L F	48.60	23.10	110.38 %
2104.509-00105	REMOVE CASTING	005	0320	EACH	9.00	5.00	80.00 %
2221.501-00020	AGGREGATE SHOULDERING CLASS 2	005	0640	TON	10,319.00	7,307.00	41.22 %
2554.602-00121	INSTALL ANCHOR ASSEMBLY-PLATE BEAM	005	2180	EACH	3.00	1.00	200.00 %

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION

SUMMARY OF OVERRUN QUANTITIES

The following Body Items overran by 25.00% or more

Voucher No. 26

Sheet No.: 70

Item Number	Contract Item Name	Grp. No.	Line No.	Unit	To Date Quantity	Proposal Quantity	Pct. Overrun
2575.523-00013	EROSION CONTROL BLANKETS CATEGORY 3	005	2580	S Y	3,878.00	917.00	322.90%
2582.502-31108	8" SOLID LINE WHITE-POLY PREF (GR IN)	005	2690	L F	4,037.50	2,580.00	56.49%

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF FINAL CONTRACT ACCEPTANCE

LOW S.P. NO. 2506-52

FINAL VOUCHER NO. 26

CONTRACT NO. 130024

This is to certify that to the best of my knowledge, the items of work shown in the Final Voucher herein have been actually furnished in accordance with the Plans and Specifications, except non-conforming work that is allowed to remain in place in accordance with the Plans and Specifications.

Dated _____ Signature _____ Project Engineer/Supervisor

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 \$15,601,790.28 and agrees to the amount of \$-203,795.18 as Final payment on this Contract in accordance with this Final Voucher.

Contractor S M HENTGES & SONS INC By _____

And _____ And _____

State of Minnesota, County of _____ On This _____ Day _____,

Before me appeared _____ To me known to be the person who executed the foregoing Acceptance and (Individual Acknowledgment)

Acknowledged that he/she executed the same as _____ 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 it's _____ and said _____ and _____

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in _____ County

Seal Expires _____ 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 this Certificate of Final Acceptance.

Dated _____ Signature _____ District Engineer