

Completed Bid Items

ISG
Le Sueur & Rice Counties
Judicial Ditch No. 54
Le Sueur & Rice Counties
Joint Drainage Authority

Pay Request 4
 1/1/2022 To 12/30/2022

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date	Quantity Remaining	Amount Remaining
01.7113.1000.01	MOBILIZATION	LS	1.00	\$ 40,000.00	\$ 40,000.00	0.00	\$ -	1.00	\$ 40,000.00	0.00	\$ -
31.2311.1000.03	DITCH CLEANING (10' WIDE DITCH BOTTOM)	LF	17,025.00	\$ 3.20	\$ 54,480.00	0.00	\$ -	17550.00	\$ 56,160.00	0.00	\$ -
31.2311.1000.03	DITCH CLEANING (8' WIDE DITCH BOTTOM)	LF	6,805.00	\$ 2.60	\$ 17,693.00	0.00	\$ -	7380.00	\$ 19,188.00	0.00	\$ -
31.2311.1000.03	DITCH CLEANING (6' WIDE DITCH BOTTOM)	LF	1,964.00	\$ 2.00	\$ 3,928.00	0.00	\$ -	5450.00	\$ 10,900.00	0.00	\$ -
31.2311.1000.03	DITCH CLEANING (4' WIDE DITCH BOTTOM)	LF	4,573.00	\$ 1.50	\$ 6,859.50	0.00	\$ -	5313.00	\$ 7,969.50	0.00	\$ -
31.2316.1000.07	TOP SOIL STRIP & PLACE SPOILS (P) (EV)	CY	3,500.00	\$ 7.25	\$ 25,375.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
32.9219.1000.10	MOWING	AC	32.20	\$ 325.00	\$ 10,465.00	24.72	\$ 8,034.00	24.72	\$ 8,034.00	0.00	\$ -
32.9219.1000.10	WEED SPRAYING	AC	46.16	\$ 175.00	\$ 8,078.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
31.2500.1000.03	INSTALL PERIMETER CONTROL	LF	475.00	\$ 3.00	\$ 1,425.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
33.4510.1000.00	MAJOR UTILITY CROSSING (GAS)	EA	2.00	\$ 2,000.00	\$ 4,000.00	0.00	\$ -	2.00	\$ 4,000.00	0.00	\$ -
31.1100.1000.10	HEAVY VEGETATIVE CLEARING WITH TREE REMOVAL	AC	8.95	\$ 30,800.00	\$ 275,660.00	0.44	\$ 13,552.00	11.16	\$ 343,728.00	0.00	\$ -
32.9219.1000.10	16.5' BUFFER STRIP SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 3 MULCH)	AC	16.10	\$ 175.00	\$ 2,817.50	14.59	\$ 2,553.25	21.48	\$ 3,759.00	0.00	\$ -
32.9219.1000.10	SIDESLOPE SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 8 MULCH)	AC	13.96	\$ 225.00	\$ 3,141.00	8.75	\$ 1,968.75	12.16	\$ 2,736.00	0.00	\$ -
33.0513.1000.02	INSTALL 18-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	3.00	\$ 2,650.00	\$ 7,950.00	0.00	\$ -	1.00	\$ 2,650.00	0.00	\$ -
33.0513.1000.02	INSTALL 15-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	4.00	\$ 2,465.00	\$ 9,860.00	1.00	\$ 2,465.00	4.00	\$ 9,860.00	0.00	\$ -
33.0513.1000.02	INSTALL 12-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	1.00	\$ 450.00	\$ 450.00	2.00	\$ 900.00	2.00	\$ 900.00	0.00	\$ -
33.0513.1000.02	INSTALL 12-INCH ASI RISER ASSEMBLY W/STANDARD HICKENBOTTOM	EA	2.00	\$ 950.00	\$ 1,900.00	0.00	\$ -	2.00	\$ 1,900.00	0.00	\$ -
33.0513.1000.02	INSTALL 10-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	2.00	\$ 675.00	\$ 1,350.00	0.00	\$ -	2.00	\$ 1,350.00	0.00	\$ -
33.0513.1000.02	INSTALL 10-INCH ASI RISER ASSEMBLY W/STANDARD HICKENBOTTOM	EA	3.00	\$ 875.00	\$ 2,625.00	0.00	\$ -	3.00	\$ 2,625.00	0.00	\$ -
33.0513.1000.02	INSTALL 18-INCH ASI OUTLET ASSEMBLY	EA	3.00	\$ 1,150.00	\$ 3,450.00	0.00	\$ -	1.00	\$ 1,150.00	0.00	\$ -
33.0513.1000.02	INSTALL 15-INCH ASI OUTLET ASSEMBLY	EA	4.00	\$ 1,475.00	\$ 5,900.00	1.00	\$ 1,475.00	4.00	\$ 5,900.00	0.00	\$ -
33.0513.1000.02	INSTALL 12-INCH ASI OUTLET ASSEMBLY	EA	3.00	\$ 600.00	\$ 1,800.00	2.00	\$ 1,200.00	4.00	\$ 2,400.00	0.00	\$ -
33.0513.1000.02	INSTALL 10-INCH ASI OUTLET ASSEMBLY	CY	5.00	\$ 615.00	\$ 3,075.00	0.00	\$ -	5.00	\$ 3,075.00	0.00	\$ -
34.0100.1000.02	OPEN CUT & RESTORE FIELD CROSSING	EA	2.00	\$ 1,500.00	\$ 3,000.00	0.00	\$ -	2.00	\$ 3,000.00	0.00	\$ -
31.2311.1000.03	DITCH SIDESLOPE REPAIR	LF	12,380.00	\$ 3.50	\$ 43,330.00	154.00	\$ 539.00	8926.00	\$ 31,241.00	0.00	\$ -
33.4510.1000.02	48-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	2.00	\$ 3,300.00	\$ 6,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
33.4510.1000.02	36-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	1.00	\$ 2,700.00	\$ 2,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
33.4510.1000.02	30-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	1.00	\$ 2,500.00	\$ 2,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
33.4510.1000.02	24-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	6.00	\$ 2,200.00	\$ 13,200.00	0.00	\$ -	1.00	\$ 2,200.00	0.00	\$ -
33.4510.1000.02	18-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	5.00	\$ 1,600.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
33.4510.1000.02	15-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	7.00	\$ 1,550.00	\$ 10,850.00	0.00	\$ -	4.00	\$ 6,200.00	0.00	\$ -
33.4510.1000.02	12-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	16.00	\$ 1,300.00	\$ 20,800.00	1.00	\$ 1,300.00	1.00	\$ 1,300.00	0.00	\$ -
33.4510.1000.02	10-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	10.00	\$ 1,200.00	\$ 12,000.00	2.00	\$ 2,400.00	4.00	\$ 4,800.00	0.00	\$ -
33.4510.1000.02	8-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	11.00	\$ 1,100.00	\$ 12,100.00	7.00	\$ 7,700.00	12.00	\$ 13,200.00	0.00	\$ -
33.4510.1000.02	6-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	18.00	\$ 1,000.00	\$ 18,000.00	1.00	\$ 1,000.00	8.00	\$ 8,000.00	0.00	\$ -
33.4510.1000.02	4-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)	EA	21.00	\$ 900.00	\$ 18,900.00	0.00	\$ -	1.00	\$ 900.00	0.00	\$ -
31.3700.1000.07	CLASS III RIPRAP WITH GEOTEXTILE FABRIC	CY	2095.00	\$ 85.00	\$ 178,075.00	158.00	\$ 13,430.00	2123.00	\$ 180,455.00	0.00	\$ -
33.4510.1000.02	ARMOR TILE OUTLET (RIPRAP & GEOTEXTILE FABRIC)	EA	58.00	\$ 1,150.00	\$ 66,700.00	9.00	\$ 10,350.00	13.00	\$ 14,950.00	0.00	\$ -
33.4520.1000.03	8-FOOT x 8-FOOT RC BOX CULVERT	LF	42.00	\$ 950.00	\$ 39,900.00	0.00	\$ -	42.00	\$ 39,900.00	0.00	\$ -
33.4520.1000.03	8-FOOT TYPE 1 RC PRECAST BOX CULVERT END SECTIONS	EA	2.00	\$ 13,750.00	\$ 27,500.00	0.00	\$ -	2.00	\$ 27,500.00	0.00	\$ -
33.4520.1000.03	84-INCH CLASS III RCP PIPE	LF	44.00	\$ 615.00	\$ 27,060.00	0.00	\$ -	44.00	\$ 27,060.00	0.00	\$ -

Completed Bid Items



Le Sueur & Rice Counties
 Judicial Ditch No. 54
 Le Sueur & Rice Counties
 Joint Drainage Authority

Pay Request 4
 1/1/2022 To 12/30/2022

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date	Quantity Remaining	Amount Remaining
33.4520.1000.03	60-INCH CLASS III RCP PIPE	LF	72.00	\$ 310.00	\$ 22,320.00	0.00	\$ -	72.00	\$ 22,320.00	0.00	\$ -
34.0100.1000.02	OPEN CUT & RESTORE GRAVEL ROAD OR DRIVEWAY	EA	1.00	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	0.00	\$ -
32.9219.1000.04	BUFFER BLEND SEED MIX W/MNDOT EROSION CONTROL BLANKET CATEGORY 3	SY	312.00	\$ 4.25	\$ 1,326.00	200.00	\$ 850.00	200.00	\$ 850.00	0.00	\$ -
33.4520.1000.02	REMOVE CMP CULVERT	EA	3.00	\$ 975.00	\$ 2,925.00	0.00	\$ -	1.00	\$ 975.00	0.00	\$ -
					\$ 1,031,568.00		\$ 69,717.00		\$ 914,635.50		\$ -

Completed Change Order Items



Le Sueur & Rice Counties
Judicial Ditch No. 54

Le Sueur & Rice Counties
Joint Drainage Authority

Pay Request 4
1/1/2022 To 12/30/2022

A	B	C	D	E	F	G	H	I	J	K	L	M
Change Order	Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date	Quantity Remaining	Amount Remaining
1	1.101	Tree removals for access to downstream tree jams	AC	0.43	\$ 30,800.00	\$ 13,244.00	0.05	\$ 1,540.00	0.05	\$ 1,540.00	0.00	\$ -
1	1.102	Removal of Tree Jams	EA	5.00	\$ 700.00	\$ 3,500.00	4.00	\$ 2,800.00	4.00	\$ 2,800.00	0.00	\$ -
1	1.103	18-Inch pipe for private ditch crossings	LF	60.00	\$ 42.00	\$ 2,520.00	0.00	\$ -	160.00	\$ 6,720.00	0.00	\$ -
1	1.104	30-Inch pipe for private ditch crossings	LF	20.00	\$ 64.00	\$ 1,280.00	0.00	\$ -	120.00	\$ 7,680.00	0.00	\$ -
1	1.105	Class III Riprap for private culverts	CY	90.00	\$ 85.00	\$ 7,650.00	90.00	\$ 7,650.00	90.00	\$ 7,650.00	0.00	\$ -
2	2.201	24" ASI Riser Assembly	EA	1.00	\$ 1,650.00	\$ 1,650.00	1.00	\$ 1,650.00	1.00	\$ 1,650.00	0.00	\$ -
2	2.202	24" ASI Outlet Assembly	EA	1.00	\$ 1,650.00	\$ 1,650.00	1.00	\$ 1,650.00	1.00	\$ 1,650.00	0.00	\$ -
						\$ 31,494.00			\$ 15,290.00	\$ 29,690.00		

Temporary Withholdings



Le Sueur & Rice Counties
Judicial Ditch No. 54

Le Sueur & Rice Counties
Joint Drainage Authority

Pay Request 4
1/1/2022 To 12/30/2022

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity Installed To Date	Amount Installed To Date	Temp Withholding %	Temp Withholding Amount	Amount Released	Amount Remaining
31.2311.1000.03	DITCH CLEANING (10' WIDE DITCH BOTTOM)	LF	17025.00	\$ 3.20	\$ 54,480.00	17550.00	\$ 56,160.00	40%	\$ 22,464.00	\$ 22,464.00	\$ -
31.2311.1000.03	DITCH CLEANING (8' WIDE DITCH BOTTOM)	LF	6805.00	\$ 2.60	\$ 17,693.00	7380.00	\$ 19,188.00	40%	\$ 7,675.20	\$ 7,675.20	\$ -
31.2311.1000.03	DITCH CLEANING (6' WIDE DITCH BOTTOM)	LF	1964.00	\$ 2.00	\$ 3,928.00	5450.00	\$ 10,900.00	40%	\$ 4,360.00	\$ 4,360.00	\$ -
31.2311.1000.03	DITCH CLEANING (4' WIDE DITCH BOTTOM)	LF	4573.00	\$ 1.50	\$ 6,859.50	5313.00	\$ 7,969.50	40%	\$ 3,187.80	\$ 3,187.80	\$ -
32.9219.1000.10	16.5' BUFFER STRIP SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 3 MULCH)	AC	16.10	\$ 175.00	\$ 2,817.50	21.48	\$ 3,759.00	40%	\$ 1,503.60	\$ 1,503.60	\$ -
32.9219.1000.10	SIDESLOPE SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 8 MULCH)	AC	13.96	\$ 225.00	\$ 3,141.00	12.16	\$ 2,736.00	40%	\$ 1,094.40	\$ 1,094.40	\$ -
31.2311.1000.03	DITCH SIDESLOPE REPAIR	LF	12380.00	\$ 3.50	\$ 43,330.00	8926.00	\$ 31,241.00	40%	\$ 12,496.40	\$ 12,496.40	\$ -
									\$ 52,781.40		\$ -

Pay Request Summary



Le Sueur & Rice Counties
Judicial Ditch No. 54

Le Sueur & Rice Counties
Joint Drainage Authority

Pay Request **4**
1/1/2022 To 12/30/2022

Pay Request No.	Start Date	End Date	Bid Item Total	Change Order Total	Stored Materials	Withholdings	Total Completed and Stored to Date	Retainage	Previous Payments	Amount Paid	Percent Complete
1	8/16/2021	9/17/2021	\$ 245,567.00	\$ -	\$ -	\$ (7,209.20)	\$ 238,357.80	\$ 11,917.89	\$ -	\$ 226,439.91	22%
2	9/18/2021	10/15/2021	\$ 595,370.00	\$ -	\$ -	\$ (25,097.60)	\$ 570,272.40	\$ 28,513.62	\$ 226,439.91	\$ 315,318.87	54%
3	10/16/2021	11/10/2021	\$ 844,918.50	\$ 14,400.00	\$ -	\$ (25,773.10)	\$ 833,545.40	\$ 41,677.27	\$ 541,758.78	\$ 250,109.35	78%
4	1/1/2022	12/31/2022	\$ 914,635.50	\$ 29,690.00	\$ -	\$ -	\$ 944,325.50	\$ 47,216.28	\$ 791,868.13	\$ 105,241.09	95%