

Client: City of Princeton 705 2nd St N Princeton, MN 55371-1550	Contractor: Burschville Construction, Inc. 11440 8th Street NE Hanover, MN 55341
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WSB Project No.: 019795-000
Client Project No.:
State Project No.:
Federal Project No.:

Contract Amount		Funds Encumbered	
Original Contract	\$1,601,761.05	Original	\$1,601,761.05
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,601,761.05	Total	\$1,601,761.05

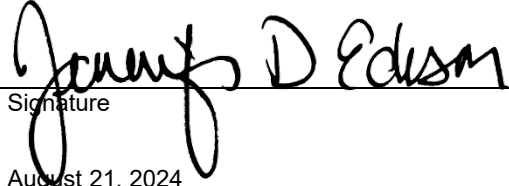
Work Certified To Date	
Base Bid Items	\$1,585,302.93
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,585,302.93

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$110,255.03	\$1,585,302.93	\$79,265.15	\$1,401,295.50	\$104,742.28	\$1,506,037.78
Percent Retained: 5%			Percent Complete: 98.97%		

This is to certify that the items of work shown in this Pay Voucher have been actually furnished for the work comprising the above-mentioned project in accordance with the plans and specifications heretofore approved.

Approved By WSB

Approved By Burschville Construction, Inc.



 Signature
 August 21, 2024

 Date

 Signature

 Date

Approved By City of Princeton

 Signature

 Date

Payment Summary				
No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	07/31/23	\$491,798.80	\$24,589.94	\$467,208.86
2	09/28/23	\$571,071.32	\$28,553.57	\$542,517.75
3	11/13/23	\$227,014.23	\$11,350.71	\$215,663.52
4	01/24/24	\$185,163.55	\$9,258.18	\$175,905.37
5	06/24/24	\$110,255.03	\$5,512.75	\$104,742.28

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local Funding	\$1,585,302.93	\$79,265.15	\$1,401,295.50	\$104,742.28	\$1,506,037.78

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
Local Funding	Local	\$104,742.28	\$1,601,761.05	\$1,601,761.05	\$1,506,037.78

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	\$36,000.00	1	0	\$0.00	1	\$36,000.00
2	2101.502	CLEARING	EACH	\$250.00	9	0	\$0.00	9	\$2,250.00
3	2101.502	GRUBBING	EACH	\$50.00	9	0	\$0.00	9	\$450.00
4	2104.502	REMOVE SIGN	EACH	\$50.00	1	0	\$0.00	0	\$0.00
5	2104.502	SALVAGE HYDRANT	EACH	\$1,500.00	2	0	\$0.00	2	\$3,000.00
6	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$7.00	50	0	\$0.00	99	\$693.00
7	2104.503	REMOVE PIPE CULVERTS	L F	\$15.00	62	0	\$0.00	26	\$390.00
8	2104.503	REMOVE CURB & GUTTER	L F	\$2.00	174	0	\$0.00	174	\$348.00
9	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$5.00	50	0	\$0.00	50	\$250.00
10	2106.507	EXCAVATION - COMMON (P)	C Y	\$2.70	3464	0	\$0.00	6589	\$17,790.30
11	2106.507	EXCAVATION - CHANNEL AND POND (P)	C Y	\$4.25	3480	0	\$0.00	3480	\$14,790.00
12	2106.507	GRANULAR EMBANKMENT (CV) (P)	C Y	\$9.25	1820	0	\$0.00	1820	\$16,835.00
13	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	\$2.20	5146	0	\$0.00	9209	\$20,259.80
14	2106.601	DEWATERING	LS	\$75,000.00	1	0	\$0.00	1	\$75,000.00
15	2112.519	SUBGRADE PREPARATION	RDST	\$330.00	21.75	0	\$0.00	21.75	\$7,177.50
16	2123.510	COMMON LABORERS	HOUR	\$90.00	20	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
17	2123.610	SKID LOADER	HOUR	\$140.00	20	0	\$0.00	0	\$0.00
18	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$160.00	20	0	\$0.00	0	\$0.00
19	2123.610	1.5 CU YD BACKHOE	HOUR	\$180.00	20	0	\$0.00	52.78	\$9,500.40
20	2130.523	WATER	MGAL	\$85.00	100	0	\$0.00	0	\$0.00
21	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	\$14.20	3302	0	\$0.00	3798	\$53,931.60
22	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	\$83.00	1825	967.41	\$80,295.03	2052.66	\$170,370.78
23	2501.502	15" RC PIPE APRON	EACH	\$1,300.00	2	0	\$0.00	2	\$2,600.00
24	2501.502	18" RC PIPE APRON	EACH	\$1,850.00	1	0	\$0.00	0	\$0.00
25	2501.502	21" RC PIPE APRON	EACH	\$2,000.00	1	0	\$0.00	1	\$2,000.00
26	2501.503	15" RC PIPE CULVERT	L F	\$83.00	60	0	\$0.00	72	\$5,976.00
27	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	\$57.00	244	0	\$0.00	200	\$11,400.00
28	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$63.00	302	0	\$0.00	302	\$19,026.00
29	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	\$68.00	632	0	\$0.00	607	\$41,276.00
30	2503.503	21" RC PIPE SEWER DES 3006 CL V	L F	\$81.00	782	0	\$0.00	782	\$63,342.00
31	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$10,000.00	1	0	\$0.00	1	\$10,000.00
32	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$3,000.00	1	0	\$0.00	1	\$3,000.00
33	2503.603	8" PVC PIPE SEWER	L F	\$100.00	1829	0	\$0.00	1797	\$179,700.00
34	2503.603	6" PVC SANITARY SERVICE PIPE	L F	\$46.00	410	0	\$0.00	384	\$17,664.00
35	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$6,000.00	2	0	\$0.00	2	\$12,000.00
36	2504.602	HYDRANT	EACH	\$6,000.00	5	0	\$0.00	6	\$36,000.00
37	2504.602	INSTALL HYDRANT	EACH	\$2,250.00	2	0	\$0.00	2	\$4,500.00
38	2504.602	6" GATE VALVE & BOX	EACH	\$1,950.00	9	0	\$0.00	10	\$19,500.00
39	2504.602	8" GATE VALVE & BOX	EACH	\$2,850.00	5	0	\$0.00	5	\$14,250.00
40	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$60.00	384	0	\$0.00	426	\$25,560.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
41	2504.603	8" WATERMAIN DUCTILE IRON CL 52	L F	\$70.00	2687	0	\$0.00	2652	\$185,640.00
42	2504.603	8" WATERMAIN HDPE (DIRECTIONAL DRILLED)	L F	\$185.00	135	0	\$0.00	115	\$21,275.00
43	2504.608	DUCTILE IRON FITTINGS	LB	\$11.00	2280	0	\$0.00	2187	\$24,057.00
44	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	\$2,600.00	7	0	\$0.00	7	\$18,200.00
45	2506.502	CASTING ASSEMBLY	EACH	\$900.00	10	0	\$0.00	10	\$9,000.00
46	2506.502	CASTING ASSEMBLY (SANITARY SEWER)	EACH	\$1,200.00	8	0	\$0.00	7	\$8,400.00
47	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$560.00	46	0	\$0.00	35.47	\$19,863.20
48	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$1,010.00	18	0	\$0.00	19.33	\$19,523.30
49	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	\$415.00	123.8	0	\$0.00	121.42	\$50,389.30
50	2511.507	RANDOM RIPRAP CLASS II	C Y	\$150.00	4.7	0	\$0.00	14.17	\$2,125.50
51	2521.518	6" CONCRETE WALK	SF	\$7.60	1252	0	\$0.00	1192	\$9,059.20
52	2521.518	3" BITUMINOUS WALK	S F	\$3.50	9200	8560	\$29,960.00	8560	\$29,960.00
53	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$19.75	4575	0	\$0.00	4350	\$85,912.50
54	2531.604	7" CONCRETE VALLEY GUTTER	S Y	\$100.00	73	0	\$0.00	47.54	\$4,754.00
55	2531.618	TRUNCATED DOMES	S F	\$55.00	90	0	\$0.00	112	\$6,160.00
56	2545.502	LIGHTING UNIT TYPE SPECIAL	EACH	\$8,300.00	13	0	\$0.00	13	\$107,900.00
57	2545.502	SERVICE CABINET -TYPE L1	EACH	\$10,750.00	1	0	\$0.00	1	\$10,750.00
58	2545.503	2" NON-METALLIC CONDUIT	L F	\$5.55	2215	0	\$0.00	2176	\$12,076.80
59	2545.503	UNDERGROUND WIRE 1/C 6 AWG	L F	\$1.55	8860	0	\$0.00	8965	\$13,895.75
60	2563.601	TRAFFIC CONTROL	LS	\$2,150.00	1	0	\$0.00	1	\$2,150.00
61	2564.518	SIGN PANELS TYPE C	S F	\$60.00	22.5	0	\$0.00	22.5	\$1,350.00
62	2564.602	INSTALL SIGN PANEL SPECIAL	EACH	\$220.00	4	0	\$0.00	4	\$880.00
63	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
64	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$200.00	23	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
65	2573.503	SILT FENCE, TYPE MS	L F	\$2.15	6699	0	\$0.00	3580	\$7,697.00
66	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$4.50	400	0	\$0.00	0	\$0.00
67	2574.507	COMMON TOPSOIL BORROW	C Y	\$19.00	1680	0	\$0.00	0	\$0.00
68	2574.508	FERTILIZER TYPE 1	LB	\$1.10	1050	0	\$0.00	3500	\$3,850.00
69	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$1.90	1239	0	\$0.00	1500	\$2,850.00
70	2575.505	SEEDING	ACRE	\$500.00	4	0	\$0.00	12	\$6,000.00
71	2575.508	SEED MIXTURE 25-121	LB	\$6.50	183	0	\$0.00	732	\$4,758.00
72	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	\$1.20	9200	0	\$0.00	14580	\$17,496.00
73	2582.503	4" DBLE SOLID LINE PAINT	L F	\$0.60	2175	0	\$0.00	0	\$0.00
Bid Totals:							\$110,255.03		\$1,585,302.93

Project Category Totals		
Category	Amount This Voucher	Amount To Date
A. Industrial Park	\$110,255.03	\$1,585,302.93

Contract Change Item Status											
CC	CC No.	Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
Contract Change Totals:											

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date

Material On Hand Additions					
Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line No.	Item	Description	Date	Added	Used	Remaining