

REVISED FINAL SCHEDULE "I"
Agreement No. 02996
City of Duluth

S.P. 6910-82 (T.H. 23)	Preliminary: January 18, 2013
Fed. Proj. STPM 6913 (145)	Revised: May 7, 2013
	Final: March 9, 2016
	Revised Final: April 1, 2016

Watermain, sanitary sewer and lighting construction to start approximately June 2013 under
 State Contract No. 130066 with KGM Contractors, Inc.
 Located on T.H. 23 from Polk Street to S.B. T.H. 35

CITY COST PARTICIPATION	
From Sheet No. 3	109,631.54
Construction Engineering (5%)	5,481.58
Total City Obligation	\$115,113.12
Advance Payment	(\$105,293.42)
Amount Due To The State	\$9,819.70

ITEM NUMBER	S.P. 6910-82 WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (1)
2021.501	MOBILIZATION	LUMP SUM	0.08	79,000.00	6,320.00
2104.501	REMOVE WATER MAIN	LIN. FT.	245.00	11.50	2,817.50
2104.501	REMOVE SEWER PIPE (SANITARY)	LIN. FT.	24.80	23.00	570.40
2104.501	REMOVE CABLES	LIN. FT.	445.00	0.66	293.70
2104.501	REMOVE RIGID STEEL CONDUIT	LIN. FT.	345.00	1.25	431.25
2104.509	REMOVE LIGHTING UNIT	EACH	1.00	150.00	150.00
2104.509	REMOVE SERVICE EQUIPMENT	EACH	1.00	300.00	300.00
2104.509	REMOVE HANDHOLE	EACH	2.00	225.00	450.00
2104.509	REMOVE LIGHT STANDARD BASE	EACH	1.00	360.00	360.00
2104.509	REMOVE POLE MOUNTED CABINET	EACH	1.00	150.00	150.00
2411.501	STRUCTURAL CONCRETE (3Y43)	CU. YD.	5.50	500.00	2,750.00
2503.511	12" DUCTILE IRON PIPE SEWER	LIN. FT.	24.80	100.00	2,480.00
2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	2.00	750.00	1,500.00
2504.601	TEMPORARY WATER SERVICE	LUMP SUM	1.00	15,000.00	15,000.00
2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2.00	6,000.00	12,000.00
2504.603	20" WATERMAIN HDPE	LIN. FT.	199.65	110.00	21,961.50
2506.503	RECONSTRUCT DRAINAGE STRUCTURE	LIN. FT.	5.40	250.00	1,350.00
2506.516	CASTING ASSEMBLY	EACH	1.00	700.00	700.00
2545.511	LIGHTING UNIT TYPE 9-40	EACH	0.00	2,700.00	0.00
2545.515	LIGHT BASE DESIGN E	EACH	1.00	750.00	750.00
2545.521	2" RIGID STEEL CONDUIT	LIN. FT.	15.00	10.58	158.70
2545.523	3" NON-METALLIC CONDUIT	LIN. FT.	27.00	8.79	237.33
2545.523	4" NON-METALLIC CONDUIT	LIN. FT.	391.00	10.27	4,015.57
2545.531	UNDERGROUND WIRE 1 COND NO 2	LIN. FT.	0.00	2.22	0.00
2545.531	UNDERGROUND WIRE 1 COND NO 4	LIN. FT.	2,371.00	1.53	3,627.63
2545.531	UNDERGROUND WIRE 1 COND NO 6	LIN. FT.	530.00	1.06	561.80
2545.541	SERVICE CABINET SECONDARY TYPE RLF	EACH	1.00	4,150.00	4,150.00
2545.545	EQUIPMENT PAD B (MOD)	EACH	1.00	600.00	600.00
2545.553	HANDHOLE	EACH	5.00	1,025.00	5,125.00
2563.601	TRAFFIC CONTROL	LUMP SUM	0.08	20,000.00	1,600.00
	CHANGE ORDER NO.1				
	CLEAN AND TELEWISE SEWER	LUMP SUM	1.00	8,922.02	8,922.02
	WORK ORDER NO.3				
	PAVEMENT REPAIR	LUMP SUM	1.00	3,087.74	3,087.74

