Asphalt Paving and Materials
1836 US-14 East
Huron, SD 57350

Project Invoice #4
425th Avenue Reconst. and Strct. Replacement
Kingsbury County,SD

Original Cont: $3,287,773.31
Current Cont: $3,399,657.61

8/26/2026

Bid Item Number	Description	Unit	Original Estimate of Quantity	Unit Price	Original Contract Amount	CCO No.	Current Quantity	Current Estimated Contract Amount	Quantity Previous Estimate	Cost Previous Estimate	Quantity This Estimate	Cost This Estimate	Quantity to Date	Cost to Date
1	Mobilization	LS	1	$ 292,229.38	$292,229.38		1	$ 292,229.38	0.58	$ 169,493.04	0.42	$ 122,736.34	1.00	$ 292,229.38
2	Remove Fence	LF	472	$ 0.50	$236.00		472	$ 236.00	472	$ 236.00	0	$ -	472	$ 236.00
3	Remove and Reset Sign	EA	9	$ 200.00	$1,800.00		9	$ 1,800.00	0	$ -	9	$ 1,800.00	9	$ 1,800.00
4	Remove Asphalt Pavement and Base Course	SY	55,555	$ 3.27	$181,664.85		55,555	$ 181,664.85	55,555	$ 181,664.85	0	$ -	55,555	$ 181,664.85
5	Unclassified Excavation	CY	6,570	$ 4.18	$27,462.60		6,570	$ 27,462.60	6,570	$ 27,462.60	0	$ -	6,570	$ 27,462.60
6	Contractor Furnished Borrow Excavation	CY	1,400	$ 18.58	$26,012.00	2	3,388	$ 62,949.04	3,388	$ 62,949.04	0	$ -	3,388.000	$ 62,949.04
7	Placing Topsoil	CY	5,120	$ 2.85	$14,592.00		5,120	$ 14,592.00	0	$ -	5,120	$ 14,592.00	5,120	$ 14,592.00
8	Waste	CY	1,000	$ 16.50	$16,500.00		1,000	$ 16,500.00	0	$ -	1,000	$ 16,500.00	1,000	$ 16,500.00
9	Aggregate Base Course	TON	16,100	$ 7.25	$116,725.00	2	17,877.5	$ 129,611.88	16,100	$ 116,725.00	1,777.5	$ 12,886.88	17,877.5	$ 129,611.88
10	Stabilization Type 1L Portland Limestone Cement	TON	2,020	$ 244.00	$492,880.00	2	2,038.15	$ 497,308.60	2,030.63	$ 495,473.72	7.52	$ 1,834.88	2,038.15	$ 497,308.60
11	Cement Stabilization Preparation, Blending, & Application	SY	74,740	$ 1.86	$139,016.40		74,740	$ 139,016.40	74,740	$ 139,016.40	0	$ -	74,740	$ 139,016.40
12	Asphalt Concrete Surfacing	TON	19,050	$ 81.00	$1,543,050.00	2	19,074.58	$ 1,545,040.98	0	$ -	19,074.58	$ 1,545,040.98	19,074.58	$ 1,545,040.98
13	Remove and Dispose of CMP Culvert	LF	500	$ 12.65	$6,325.00		500	$ 6,325.00	500	$ 6,325.00	0	$ -	500	$ 6,325.00
14	24" RCP, Furnish and Install	LF	266	$ 70.10	$18,646.60		266	$ 18,646.60	266	$ 18,646.60	0	$ -	266	$ 18,646.60
15	30" RCP, Furnish and Install	LF	192	$ 99.60	$19,123.20		192	$ 19,123.20	192	$ 19,123.20	0	$ -	192	$ 19,123.20
16	24" RCP Flared End, Furnish and Install	EA	12	$ 796.00	$9,552.00		12	$ 9,552.00	12	$ 9,552.00	0	$ -	12	$ 9,552.00
17	30" RCP Flared End, Furnish and Install	EA	8	$ 989.00	$7,912.00		8	$ 7,912.00	8	$ 7,912.00	0	$ -	8	$ 7,912.00
18	Type B Permanent Seed	LB	120	$ 10.00	$1,200.00		120	$ 1,200.00	0	$ -	120	$ 1,200.00	120	$ 1,200.00
19	Mulching	TON	13	$ 300.00	$3,900.00		13	$ 3,900.00	0	$ -	13	$ 3,900.00	13	$ 3,900.00
20	High Flow Silt Fence	LF	428	$ 3.00	$1,284.00	2	222	$ 666.00	222	$ 666.00	0	$ -	222	$ 666.00
21	12" Erosion Control Wattle (14')	EA	38	$ 32.00	$1,216.00	2	36	$ 1,152.00	0	$ -	36	$ 1,152.00	36	$ 1,152.00
22	Concrete Washout Facility	EA	1	$ 500.00	$500.00		1	$ 500.00	1	$ 500.00	0	$ -	1	$ 500.00
23	Type 2 Right-of-Way Fence	LF	393	$ 2.70	$1,061.10		393	$ 1,061.10	0	$ -	390	$ 1,053.00	390	$ 1,053.00
24	2 Post Panel	EA	8	$ 225.00	$1,800.00		8	$ 1,800.00	0	$ -	8	$ 1,800.00	8	$ 1,800.00
25	Traffic Control Signs	SF	265	$ 4.00	$1,060.00	2	169	$ 676.00	169	$ 676.00	0	$ -	169	$ 676.00
26	Traffic Control, Miscellaneous	LS	1	$ 20,000.00	$20,000.00		1	$ 20,000.00	0.6	$ 12,000.00	0.4	$ 8,000.00	1.0	$ 20,000.00
27	Type 3 Barricade	EA	14	$ 100.00	$1,400.00	2	23	$ 2,300.00	14	$ 1,400.00	9	$ 900.00	23	$ 2,300.00
28	High Build Waterborne Pavement Marking Paint, White	GAL	180.5	$ 31.25	$5,640.63	2	174	$ 5,437.50	0	$ -	174	$ 5,437.50	174	$ 5,437.50
29	High Build Waterborne Pavement Marking Paint, Yellow	GAL	29.8	$ 31.25	$931.25	2	34	$ 1,062.50	0	$ -	34	$ 1,062.50	34	$ 1,062.50
30	High Build Waterborne Pavement Marking Paint, Arrow	EA	2	$ 85.00	$170.00		2	$ 170.00	0	$ -	2	$ 170.00	2	$ 170.00
40	Erosion Control Blanket	SY	305	$ 1.50	$457.50	2	0	$ -	0	$ -	0	$ -	0	$ -
41	12" Erosion Control Wattle (20')	EA	3	$ 45.00	$135.00		3	$ 135.00	0	$ -	3	$ 135.00	3	$ 135.00
45	18" CMP 45 Degree Bend	EA	0	$ 1,525.00	$0.00	1	1	$ 1,525.00	1	$ 1,525.00	0	$ -	1	$ 1,525.00
46	18" CMP Culvert	FT	0	$ 290.00	$0.00	1	9	$ 2,610.00	9	$ 2,610.00	0	$ -	9	$ 2,610.00
47	Salvage & Reset Existing Flared End	EA	0	$ 580.00	$0.00	1	1	$ 580.00	1	$ 580.00	0	$ -	1	$ 580.00
52	Remove 24" CMP	LS	0	$ 2,357.15	$ -	2	1	$ 2,357.15	0	$ -	1	$ 2,357.15	1	$ 2,357.15
53	Install 24" CIPP Liner	LF	0	$ 295.00	$ -	2	52	$ 15,340.00	0	$ -	52	$ 15,340.00	52	$ 15,340.00
54	Install 24" CMP Flared End	EA	0	$ 1,532.15	$ -	2	2	$ 3,064.30	0	$ -	2	$ 3,064.30	2	$ 3,064.30
55	Placing Topsoil (Midland Extra Work)	LS	0	$ 5,383.00	$ -	2	1	$ 5,383.00	0	$ -	1	$ 5,383.00	1	$ 5,383.00
A. Grading, Base Course, Asphalt Surfacing and Erosion Control			SUBTOTALS		$2,954,482.51			$ 3,040,890.08		$ 1,274,536.45		$ 1,766,345.52		$ 3,040,881.97

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31	Incidental Work, Structure	LS	1	$ 12,170.00	$ 12,170.00		1	$ 12,170.00	1.0	$ 12,170.00	0.0	$ -	1.0	$ 12,170.00
32	Structure Excavation, Box Culvert	CY	94	$ 26.40	$ 2,481.60		94	$ 2,481.60	94	$ 2,481.60	0	$ -	94	$ 2,481.60
33	Box Culvert Undercut	CY	277	$ 103.40	$ 28,641.80		277	$ 28,641.80	277	$ 28,641.80	0	$ -	277	$ 28,641.80
34	Class A45 Concrete, Box Culvert	CY	196.1	$ 900.00	$ 176,490.00		196.1	$ 176,490.00	196	$ 176,490.00	0.0	$ -	196.1	$ 176,490.00
35	Reinforcing Steel	LB	27,003	$ 3.00	$ 81,009.00		27,003	$ 81,009.00	27,003	$ 81,009.00	0	$ -	27,003	$ 81,009.00
36	Class B Riprap	TON	275	$ 63.80	$ 17,545.00		275	$ 17,545.00	275	$ 17,545.00	0	$ -	275	$ 17,545.00
37	Type B Drainage Fabric	SY	400	$ 4.40	$ 1,760.00		400	$ 1,760.00	400	$ 1,760.00	0	$ -	400	$ 1,760.00
38	Reinforcement Fabric (MSE)	SY	399	$ 6.60	$ 2,633.40		399	$ 2,633.40	399	$ 2,633.40	0	$ -	399	$ 2,633.40
39	Temporary Diversion Channel	LS	1	$ 10,560.00	$ 10,560.00		1	$ 10,560.00	1	$ 10,560.00	0.0	$ -	1	$ 10,560.00
48	Beaver Dam Removal	LS	0	$ 2,946.43	$ -	1	1	$ 2,946.43	1	$ 2,946.43	0.0	$ -	1	$ 2,946.43
50	Footing Removal	LS	0	$ 10,204.10	$ -	2	1	$ 10,204.10	1	$ 10,204.10	0	$ -	1	$ 10,204.10
51	Temporary Fencing	LF	0	$ 4.12	$ -	2	410	$ 1,689.20	410	$ 1,689.20	0.0	$ -	410	$ 1,689.20
42	W Beam Guardrail with Wood Posts	LF	0	$ 107.00	$ -	2	26	$ 2,782.00	0	$ -	26	$ 2,782.00	26	$ 2,782.00
43	W Beam Guardrail Flared End Terminal	EA	0	$ 7,550.00	$ -	2	1	$ 7,550.00	0	$ -	1	$ 7,550.00	1	$ 7,550.00
44	Guardrail Removal	LS	0	$ 125.00	$ -	2	1	$ 125.00	0	$ -	1	$ 125.00	1	$ 125.00
49	Guardrail Delineators	EA	0	$ 36.00	$ -	2	5	$ 180.00	0	$ -	5	$ 180.00	5	$ 180.00
B. Structure NO. 39-070-126 Replacement			SUBTOTALS		$ 333,290.80			$ 358,767.53		$ 348,130.53		$ 10,637.00		**$ 358,767.53**
			TOTALS		$ 3,287,773.31			$ 3,399,657.61		$ 1,622,666.98		$ 1,776,982.52		**$ 3,399,649.50**

Total Completed to Date: **$ 3,399,649.50**

Previous Payments: **$ 1,622,666.98**

Amount Due This Estimate: **$ 1,776,982.52**

Contractor's Representative: Nathan B. Tomczak

Digitally signed by Nathan B. Tomczak
DN: C=US, E=apm.nathan@midconetwork.com, O="Asphalt Paving & Materials Co. ", OU="Project Administrator ", CN=Nathan B. Tomczak
Location: 1836 US Hwy 14 East, Huron, SD 57350
Reason: I am the author of this document
Date: 2026.08.27 12:12:15-05'00'

Asphalt Paving & Materials Co.

Owner's Representative: ____________________

Kingsbury County

Prepared By: Andrew Kangas

Andrew Kangas, PE

Prepared By:

CDI CIVIL DESIGN INC