DULUTH INTERNATIONAL AIRPORT

NEW PASSENGER TERMINAL -BID PACKAGE 1;
WORK SCOPE 2.10 (CIVIL)

	Total of Pay Estimate #1:	$	120,909.96	
	Total of Schedule A:	$	117,727.46	
AIP-48	**95% of Schedule A (SP6901-166):**	**$**	**111,841.09**	1697-013
	5% of Schedule A (SP 6901-165):	**$**	**5,886.37**	1696-940
	Total of Schedule B (SP 6901-162):	**$**	**3,182.50**	1696-909

PAY APPLICATION #1
08/31/2010

DULUTH INTERNATIONAL AIRPORT - NEW PASSENGER TERMINAL
APPLICATION FOR PAYMENT

REYNOLDS, SMITH AND HILLS, INC.
CONTRACTOR: Northland Constructors of Duluth LLC
PERIOD ENDING:08/31/2010
PAY APP NO.1

APPLICATION NO. 1 for the period ending 08/31/2010

DULUTH INTERNATIONAL AIRPORT FAA AIP NO. 03-27-0024-48-10,

PROJECT DESCRIPTION: NEW PASSENGER TERMINAL - BID PACKAGE NO. 1
CIVIL AND SITE E:ECTRICAL

CONTRACT TYPE Design - Bid [X] Design - Build [X] Const. Mgmt. [ ]

APPLICANT Northland Constructors of Duluth LLC
ADDRESS 4843 Rice Lake Road
Duluth, Minnesota 55803
218-625-2286

The present status of this Contract is as follows:

ORIGINAL CONTRACT SUM		$ 2,995,365.05
NET CHANGE BY PREVIOUS CHANGE ORDERS		$ 0.00
CONTRACT SUM TO DATE		$ 2,995,365.05
TOTAL COMPLETED & STORED TO DATE		$ 127,273.64
RETAINAGE	5%	$ 6,363.68
TOTAL EARNED LESS RETAINAGE		$ 120,909.96
LESS PREVIOUS CERTIFICATES FOR PAYMENT		$
CURRENT PAYMENT DUE		$ 120,909.96

The undersigned Contractor certifies that to the best of his knowledge, information and belief, the work covered by this Application has been completed in accordance with the Contract Documents; that all amounts have been paid by the undersigned for work for which previous Certificates for Payment were issued and payments received from the Owner; and that current payment shown herein is now due.

CONTRACTOR ACCEPTANCE:
By: [signature] Date: 9/7/10

PROJECT MANAGER APPROVAL
By: John E Hyyppa Date: 9/7/10

OWNER:
By: [signature] Date: 9/7/10

Construction Manager:
By: Brett Coleman Date: 9/7/10

Statement of Contract Days Charged:

Days Charged As of and Inclusive of:	8/31/2010
Total Contract Days Charged:	19
Total Contract Days Remaining:	161

Invoice price checked
Extensions checked KC
Invoice totals checked
Approved for payment
Account classification
Date paid 9/13/10
Check number 1982

APPLICATION AND CERTIFICATE FOR PAYMENT

Duluth International Airport

New Passenger Terminal - Bid Package 1 - Civil and Site Electrical

FAA AIP NO. 03-27-0024-48-10

REYNOLDS, SMITH AND HILLS, INC.
Contractor: Northland Constructors of Duluth LLC
PERIOD ENDING:08/31/2010
PAY APP NO.1

		ORIGINAL SCHEDULE OF VALUES				CHANGE ORDERS			ADJUSTED CONTRACT		PREVIOUSLY COMPLETED		COMPLETED THIS PERIOD		Stored Mat'l	COMPLETED TO DATE		%
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	QTY	U/M	UNIT PRICE	CO #	QTY	VALUE	Quantity	Amount	PREVIOUS QTY	PREVIOUS AMOUNT	QTY THIS PERIOD	AMOUNT THIS PERIOD		QTY TO DATE	TOTAL COMPLETED	
P-100	MOBILIZATION	$ 48,000.00	1	LS	48000			$ -	-	$ -		$ -	0.12	$ 5,760.00		0.12	$ 5,760.00	12.0%
P-102	SAFETY AND SECURITY	$ 3,000.00	1	LS	3000			$ -	-	$ -		$ -	0.12	$ 360.00		0.12	$ 360.00	12.0%
P-104	SURVEY AND STAKEOUT	$ 45,000.00	1	LS	45000			$ -	-	$ -		$ -	0.12	$ 5,400.00		0.12	$ 5,400.00	12.0%
P-105	TEMPORARY CONSTRUCTION ITEMS	$ 50,000.00	1	LS	50000			$ -	-	$ -		$ -	0.12	$ 6,000.00		0.12	$ 6,000.00	12.0%
F-162	14'X6' DOUBLE LEAF MANUAL GATE	$ 1,800.00	1	EA	1800			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
F-162	6' CHAIN LINK FENCE W/ 3 STRANDS BARBED WIRE	$ 1,950.00	25	LF	78			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2101	CLEARING	$ 3,000.00	2	ACRE	1500			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2101	CLEARING	$ 3,750.00	75	TREE	50			$ -	-	$ -		$ -	68.00	$ 3,400.00		68.00	$ 3,400.00	90.7%
2101	GRUBBING	$ 5,000.00	2	ACRE	2500			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2102	PAVEMENT MARKING REMOVAL AND SEAL COAT	$ 805.00	115	SF	7			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE WATER MAIN AND VALVES	$ 6,955.00	535	LF	13			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE SEWER PIPE STORM	$ 46,050.00	1,535	LF	30			$ -	-	$ -		$ -	101.00	$ 3,030.00		101.00	$ 3,030.00	6.6%
2104	REMOVE SEWER PIPE SANITARY	$ 14,025.00	275	LF	51				-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE FENCE	$ 3,150.00	1,050	LF	3			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE GUARD RAIL AND FOUNDATION	$ 1,600.00	500	LF	3.2			$ -	-	$ -		$ -	500.00	$ 1,600.00		500.00	$ 1,600.00	100.0%
2104	REMOVE CONCRETE CURB AND GUTTER	$ 5,400.00	2,700	LF	2			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE CONCRETE PAVEMENT	$ 7,500.00	1,500	SY	5			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE BITUMINOUS PAVEMENT NOMINAL 4-8"	$ 42,000.00	28,000	SY	1.5			$ -	-	$ -		$ -	345.00	$ 517.50		345.00	$ 517.50	1.2%
2104	REMOVE FLAGPOLE	$ 800.00	1	EA	800			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE MANHOLES OR CAATCH BASINS	$ 2,800.00	14	EA	200			$ -	-	$ -		$ -	2.00	$ 400.00		2.00	$ 400.00	14.3%
2104	REMOVE MANHOLES SANITARY	$ 300.00	1	EA	300			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE HYDRANT	$ 900.00	2	EA	450			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	SAWING CONCRETE PAVEMENT (FULL DEPTH)	$ 630.00	140	LF	4.5			$ -	-	$ -		$ -	2.50	$ 11.25		2.50	$ 11.25	1.8%
2104	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	$ 927.00	515	LF	1.8			$ -	-	$ -		$ -	433.00	$ 779.40		433.00	$ 779.40	84.1%
2105	ROCK EXCAVATION	$ 78,000.00	2,000	CY	39			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2105	MUCK EXCAVATION	$ 16,000.00	2,000	CY	8			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%

APPLICATION AND CERTIFICATE FOR PAYMENT

Duluth International Airport

New Passenger Terminal - Bid Package 1 - Civil and Site Electrical

FAA AIP NO. 03-27-0024-48-10

REYNOLDS, SMITH AND HILLS, INC.
Contractor: Northland Constructors of Duluth LLC
PERIOD ENDING:08/31/2010
PAY APP NO.1

		ORIGINAL SCHEDULE OF VALUES				CHANGE ORDERS			ADJUSTED CONTRACT		PREVIOUSLY COMPLETED		COMPLETED THIS PERIOD		Stored Mat'l	COMPLETED TO DATE		%
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	QTY	U/M	UNIT PRICE	CO #	QTY	VALUE	Quantity	Amount	PREVIOUS QTY	PREVIOUS AMOUNT	QTY THIS PERIOD	AMOUNT THIS PERIOD		QTY TO DATE	TOTAL COMPLETED	
2105	UNCLASSIFIED EXCAVATION	$ 247,500.00	27,500	CY	9			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2105	GRANULAR BORROW	$ 179,835.00	11,989	CY	15			$ -	-	$ -		$ -	430.00	$ 6,450.00		430.00	$ 6,450.00	3.6%
2105	TOPSOIL BORROW OBTAINED OFFSITE	$ 27,150.00	905	CY	30			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2105	GEOTEXTILE FABRIC TYPE V	$ 37,852.20	21,029	SY	1.8			$ -	-	$ -		$ -	1200.00	$ 2,160.00		1200.00	$ 2,160.00	5.7%
2211	AGGREGATE BASE CLASS 5	$ 183,701.00	7,987	CY	23			$ -	-	$ -		$ -	400.00	$ 9,200.00		400.00	$ 9,200.00	5.0%
2221	AGGREGATE SHULDERING CLASS 1	$ 3,420.00	90	CY	38			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2357	BITUMINOUS MATERIAL FOR TACK COAT	$ 4,187.70	1,551	GAL	2.7			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2358	BITUMINOUS MATERIAL FOR PRIME COAT	$ 4,508.40	1,734	GAL	2.6			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2360	WEAR MIX	$ 110,260.00	1,490	TON	74			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2360	NON WEAR	$ 131,250.00	1,875	TON	70			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2401	SIDEWALK CONCRETE	$ 12,127.50	1,925	SF	6.3			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2401	EXCAVATION	$ 23,750.00	250	CY	95			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2502	4" PERFORATED UNDERDRAIN PVC	$ 24,272.50	3,325	LF	7.3			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	12" CORRUGATD HDPE PIPE SEWER	$ 24,060.00	802	LF	30			$ -	-	$ -		$ -	75.00	$ 2,250.00		75.00	$ 2,250.00	9.4%
2503	15" CORRUGATED HDPE PIPE SEWER	$ 6,435.00	195	LF	33			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	18" CORRUGATED HDPE PIPE SEWER	$ 12,780.00	355	LF	36			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	24" CORRUGATED HDPE PIPE SEWER	$ 27,060.00	615	LF	44			$ -	-	$ -		$ -	238.00	$ 10,472.00		238.00	$ 10,472.00	38.7%
2503	30" CORRUGATED HDPE PIPE SEWER	$ 5,015.00	85	LF	59			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	42" CORRUGATED HDPE PIPE SEWER	$ 14,790.00	170	LF	87			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	8" PVC PIPE SEWER SANITARY	$ 19,620.00	545	LF	36			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	42" STEEL FLARED END SECTION	$ 2,000.00	1	EA	2000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	CONNECT TO EXISTING STORM MANHOLE	$ 3,200.00	4	EA	800			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%

APPLICATION AND CERTIFICATE FOR PAYMENT

Duluth International Airport

New Passenger Terminal - Bid Package 1 - Civil and Site Electrical

FAA AIP NO. 03-27-0024-48-10

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	QTY	U/M	UNIT PRICE	CO #	QTY	VALUE	Quantity	Amount	PREVIOUS QTY	PREVIOUS AMOUNT	QTY THIS PERIOD	AMOUNT THIS PERIOD		QTY TO DATE	TOTAL COMPLETED	
2503	CONNECT TO EXISTING SANITARY SEWER	$ 1,350.00	3	EA	450			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	PLUG, FILL AND ABANDON PIPE	$ 2,025.00	75	LF	27			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2503	LINING SEWER PIPE 8"	$ 25,000.00	500	LF	50			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2504	RELOCATE HYDRANT AND VALVE	$ 2,000.00	1	EA	2000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2504	INSTALL HYDRANT AND VALVE	$ 4,900.00	1	EA	4900			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2504	8" GATE VALVE AND BOX	$ 8,400.00	6	EA	1400			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2504	12" BUTTERFLY VALVE BOX	$ 3,800.00	2	EA	1900			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2504	4" PVC IRRIGATION CONDUIT	$ 2,275.00	325	LF	7			$ -	-	$ -		$ -	0.00	$ -		0.0000	$ -	0.0%
2504	4" WATERMAIN DUCTILE IRON	$ 2,750.00	50	LF	55			$ -	-	$ -		$ -	75.00	$ 525.00		75.00	$ 525.00	23.1%
2504	6" WATERMAIN DUCTILE IRON	$ 17,280.00	360	LF	48			$ -	-	$ -		$ -	0.00	$ -	-	0.00	$ -	0.0%
2504	8" WATERMAIN DUCTILE IRON	$ 22,620.00	390	LF	58			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2504	12" WATERMAIN DUCTILE IRON	$ 66,969.00	1,063	LF	63			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2505	CONNECT TO EXISTING GAS MAIN	$ 550.00	1	EA	550			$ -	-	$ -		$ -	780.00	$ 49,140.00		780.00	$ 49,140.00	73.4%
2505	2" HP POLYTHYLENE GAS MAIN	$ 4,230.00	235	LF	18			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2506	CONSTRUCT DRAINAGE TYPE G	$ 3,300.00	3	EA	1100			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2506	CONSTRUCT DRAINAGE TYPE 48	$ 25,200.00	12	EA	2100				-	$ -		$ -	1.00	$ 1,100.00		1.00	$ 1,100.00	33.3%
2506	CONSTRUCT DRAINAGE TYPE 60	$ 21,000.00	7	EA	3000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2506	CONSTRUCT DRAINAGE STRUCTURE TUYPE 72	$ 4,300.00	1	EA	4300			$ -	-	$ -		$ -	3.00	$ 9,000.00		3.00	$ 9,000.00	42.9%
2506	INSTALL CASTING	$ 16,330.00	23	EA	710			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2506	INSTALL SANITARY CASTING	$ 700.00	1	EA	700			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2506	ADJUST FRAMEAND RING CASTING	$ 3,000.00	6	EA	500			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2506	MANHOLE SANITARY	$ 1,700.00	1	EA	1700			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2511	RIPRAP CLASS IV	$ 490.00	14	CY	35			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2531	CONCRETE CURB AND GUTTER D424	$ 7,455.00	355	LF	21			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2531	CONCRETE CURB AND GUTTER B624	$ 37,779.00	2,570	LF	14.7			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2531	INTEGRAL CONCRETE PED CURB RAMP	$ 6,400.00	4	EA	1600			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2545	2" TWO WAY CONCRETE ENCASED DUCT	$ 3,834.00	270	LF	14.2			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2545	2" FOUR WAY CONCRETE ENCASED DUCT	$ 5,670.00	270	LF	21			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2545	DIRECTIONAL BORING 2" SCH 80 PVC	$ 6,762.00	460	LF	14.7			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2545	2' NON METALLIC CONDUIT PVC	$ 43,263.00	9,614	LF	4.5			$ -	-	$ -		$ -	50.00	$ 225.00		50.00	$ 225.00	0.5%
2550	QUAZITE ELECTRIC HANDHOLE W/LID PG1730BB30	$ 7,370.00	11	EA	670			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2550	QUAZITE HANDHOLE HANDHOLE W/LID PG4872	$ 7,200.00	2	EA	3600			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 4	$ 5,865.00	3,450	LF	1.7			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 6	$ 11,135.20	8,980	LF	1.24			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 8	$ 6,603.50	7,025	LF	0.94			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2550	1 CONDUCTOR 18 GA CABLE	$ 1,825.00	1,825	LF	1			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2564	INSTALL SIGN TYPE A STOP	$ 230.00	1	EA	230			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%

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New Passenger Terminal - Bid Package 1 - Civil and Site Electrical

FAA AIP NO. 03-27-0024-48-10

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	QTY	U/M	UNIT PRICE	CO #	QTY	VALUE	Quantity	Amount	PREVIOUS QTY	PREVIOUS AMOUNT	QTY THIS PERIOD	AMOUNT THIS PERIOD		QTY TO DATE	TOTAL COMPLETED	
2564	INSTALL SIGN TYPE A ONE WAY	$ 230.00	1	EA	230			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2573	SILT FENCE, INSTALLED	$ 750.00	250	LF	3			$ -	-	$ -		$ -	145.00	$ 435.00		145.00	$ 435.00	58.0%
2573	STORM DRAIN INLET	$ 7,500.00	50	EA	150			$ -	-	$ -		$ -	3.00	$ 450.00		3.00	$ 450.00	6.0%
2573	FILTER LOG TYPE STRAW BIOROLL	$ 1,600.00	400	LF	4			$ -	-	$ -		$ -	17.00	$ 68.00		17.00	$ 68.00	4.3%
2573	EROSION CONTROL SUPERVISOR	$ 4,000.00	1	LS	4000			$ -	-	$ -		$ -	0.12	$ 480.00		0.12	$ 480.00	12.0%
2573	ROCK CONSTRUCTION ENTRANCE	$ 10,050.00	1,340	SY	7.5			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2575	SEEDING	$ 320.00	4	ACRE	80			$ -	-	$ -		$ -	0.76	$ 60.80		0.76	$ 60.80	19.0%
2575	SEED MIX 250	$ 1,305.00	450	LBS	2.9			$ -	-	$ -		$ -	95.00	$ 275.50		95.00	$ 275.50	21.1%
2575	SODDING TYPE LAWN	$ 8,160.00	2,400	SY	3.4			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2575	EROSION CONTROL BLANKET	$ 8,640.00	10,800	SY	0.8			$ -	-	$ -		$ -	3679.00	$ 2,943.20		3679.00	$ 2,943.20	34.1%
2575	FERTILIZER TYPE 1	$ 640.00	1,600	LBS	0.4			$ -	-	$ -		$ -	100.00	$ 40.00		100.00	$ 40.00	6.3%
2575	HYDRAULIC SOIL STABILIZER-TYPE 6	$ 2,596.25	1,675	LBS	1.55			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2575	RAPID STABILIZATION METHOD 4	$ 12,420.00	10,800	SY	1.15			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2582	PAVEMENT MESSAGE HANDICAPPED SYMBOL PAINT	$ 1,218.00	29	EA	42			$ -	-	$ -		$ -	26.00	$ 1,092.00		26.0000	$ 1,092.00	89.7%
2582	BLACK PAVEMENT MARKING	$ 313.50	475	SF	0.66			$ -	-	$ -		$ -	324.00	$ 213.84		324.00	$ 213.84	68.2%
2582	4" SOLID LINE WHITE PAINT	$ 4,200.50	13,550	LF	0.31			$ -	-	$ -		$ -	4365.00	$ 1,353.15		4365.00	$ 1,353.15	32.2%
2582	4" DOTTED LINE WHITE PAINT	$ 356.50	1,150	LF	0.31			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2582	24" STOP LINE WHITE PAINT	$ 182.50	25	LF	7.3			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 38	INSTALL TYPE C LIGHT W/FOUNDATION	$ 62,000.00	10	EA	6200			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 39	INSTALL TYPE A2 LIGHT W/FOUNDATION	$ 15,000.00	3	EA	5000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 40	RELOCATE CHECKPOINT NEW RED BEACON LIGHT & LOOP	$ 2,500.00	1	EA	2500			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 41	INSTALL CHECKPOINT & CONTROL SYSTEM & NEW LIGHT & LOOP	$ 5,000.00	1	EA	5000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 42	SALVAGE GATE OPERATOR	$ 1,800.00	6	EA	300				-	$ -		$ -	0.00	$ 2.00		0.00	$ 2.00	0.1%
SP 43	SALVAGE TICKET DISPENSER	$ 1,200.00	4	EA	300			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 44	REMOVE LIGHT & BASE	$ 4,800.00	10	EA	480			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 45	WALL & SMALL POST MOUNTED LIGHT REMOVAL	$ 1,600.00	10	EA	160			$ -	-	$ -		$ -	10.00	$ 1,600.00		10.00	$ 1,600.00	100.0%
SP 46	SITE POWER ALLOWANCE	$ 35,000.00	1	AL	35000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 47	COMMUNICATIONS ALLOWANCE	$ 12,000.00	1	AL	12000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 48	TRAFFIC CONTROL SIGNING ALLOWANCE	$ 50,000.00	1	AL	50000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 49	TERMINAL BUILDING WORK	$ 630,000.00	1	LS	630000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 50	PRIVATE UTILITY LOCATING SERVICE	$ 4,000.00	1	LS	4000			$ -	-	$ -		$ -	0.12	$ 480.00		0.12	$ 480.00	12.0%
ADD ALT # 1																		
P100	MOBILIZATION	$ 5,000.00	1	LS	5000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
P104	PROJECT SURVEY AND STAKEOUT	$ 5,500.00	1	LS	5500			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2103	BUILDING REMOVAL CONRAC	$ 8,500.00	1	LS	8500			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE FENCE	$ 285.00	95	LF	3			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE CONCRETE CURB AND GUTTER	$ 420.00	210	LF	2			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%

APPLICATION AND CERTIFICATE FOR PAYMENT

Duluth International Airport
New Passenger Terminal - Bid Package 1 - Civil and Site Electrical

FAA AIP NO. 03-27-0024-48-10

REYNOLDS, SMITH AND HILLS, INC.
Contractor: Northland Constructors of Duluth LLC
PERIOD ENDING:08/31/2010
PAY APP NO.1

		ORIGINAL SCHEDULE OF VALUES				CHANGE ORDERS			ADJUSTED CONTRACT		PREVIOUSLY COMPLETED		COMPLETED THIS PERIOD		Stored Mat'l	COMPLETED TO DATE		%
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	QTY	U/M	UNIT PRICE	CO #	QTY	VALUE	Quantity	Amount	PREVIOUS QTY	PREVIOUS AMOUNT	QTY THIS PERIOD	AMOUNT THIS PERIOD		QTY TO DATE	TOTAL COMPLETED	
2104	REMOVE CONCRETE PAVEMENT	$ 1,825.00	365	SY	5			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE BITUMINOUS PAVEMENT NOMINAL 4-8"	$ 7,327.50	4,885	SY	1.5			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE UNDERGROUND TANK	$ 4,300.00	1	LS	4300			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	REMOVE GAS PUMP	$ 550.00	1	LS	550			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2104	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	$ 1,215.00	675	LF	1.8			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2105	UNCLASSIFIED EXCAVATION	$ 11,880.00	990	CY	12			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2105	GRANULAR BORROW	$ 6,600.00	440	CY	15			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2105	GEOTEXTILE FABRIC TYPE V	$ 1,440.00	800	SY	1.8			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2105	HAUL & DISPOSE OF CONTAMINATED MATERIAL	$ 8,500.00	100	CY	85			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2211	AGGREGATE BASE CLASS 5	$ 8,740.00	380	CY	23			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2357	BITUMINOUS MATERIAL FOR TACK COAT	$ 1,323.00	490	GAL	2.7			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2358	BITUMINOUS MATERIAL FOR PRIME COAT	$ 1,885.00	725	GAL	2.6			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2360	WEAR COURSE	$ 39,530.00	590	TON	67			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2360	NON WEAR	$ 39,530.00	590	TON	67			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2506	INSTALL CASTING	$ 500.00	1	EA	500			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2531	CONCRETE CURB AND GUTTER D424	$ 1,785.00	85	LF	21			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2545	2' NON METALLIC CONDUIT PVC	$ 724.50	161	LF	4.5			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2550	POWER CABLE NO 4	$ 357.00	210	LF	1.7			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 6	$ 347.20	280	LF	1.24			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 8	$ 413.60	440	LF	0.94			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
2582	4" SOLID LINE WHITE PAINT	$ 1,053.00	4,050	LF	0.26			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 39	INSTALL TYPE A2 LIGHT W/FOUNDATION	$ 10,000.00	2	EA	5000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
SP 50	PRIVATE UTILITY LOCATING SERVICE	$ 1,000.00	1	LS	1000			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
ADD ALT # 2																		
2104	REMOVE FENCE	$ 4,425.00	1,475	LF	3			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
F162	10' CHAIN LINK FENCE W/3 STRANDS BARBED WIRE	$ 42,050.00	1,450	LF	29			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
F162	14' X 10' DOUBLE LEAF MANUAL GATE	$ 1,900.00	1	EA	1900			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
F162	PEDESTRIAN GATE 10' HEIGHT	$ 1,400.00	1	EA	1400			$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	0.0%
								$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	#DIV/0!
								$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	#DIV/0!
								$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	#DIV/0!
								$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	#DIV/0!
								$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	#DIV/0!
								$ -	-	$ -		$ -	0.00	$ -		0.00	$ -	#DIV/0!

APPLICATION AND CERTIFICATE FOR PAYMENT

Duluth International Airport
New Passenger Terminal - Bid Package 1 - Civil and Site Electrical

FAA AIP NO. 03-27-0024-48-10

REYNOLDS, SMITH AND HILLS, INC.
Contractor: Northland Constructors of Duluth LLC
PERIOD ENDING:08/31/2010
PAY APP NO.1

		ORIGINAL SCHEDULE OF VALUES				CHANGE ORDERS			ADJUSTED CONTRACT		PREVIOUSLY COMPLETED		COMPLETED THIS PERIOD		Stored Mat'l	COMPLETED TO DATE		%
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	QTY	U/M	UNIT PRICE	CO #	QTY	VALUE	Quantity	Amount	PREVIOUS QTY	PREVIOUS AMOUNT	QTY THIS PERIOD	AMOUNT THIS PERIOD		QTY TO DATE	TOTAL COMPLETED	
	Previously Stored Materials								-	$ -							$ -	
HCAA #4395																		
CONTRACT TOTALS		$ 2,995,365.05						$ -	-	$ 2,995,365.05		$ -		$ 127,273.64	$ -		$ 127,273.64	4.2%

APPLICATION AND CERTIFICATE FOR PAYMENT

DULUTH INTERNATIONAL AIRPORT

NEW PASSENGER TERMINAL - BID PACKAGE 1 - CIVIL - SITE ELECTRICAL

REYNOLDS, SMITH AND HILLS, INC.
Contractor: Sioux City Engineering Company
PERIOD ENDING:08/31/2010
PAY APP NO.1

FAA AIP NO. 03-27-0024-48-10

	ORIGINAL SCHEDULE	CHANGE ORDERS	PREVIOUSLY COMPLETED	COMPLETED THIS PERIOD	STORED MATERIAL		TOTAL COMPLETED & STORED TO DATE	%
SUMMARY	VALUE	VALUE	PREVIOUS AMOUNT	AMOUNT THIS PERIOD	USED THIS PERIOD	REMAINING		
Base Bid	$ 2,995,365.05	$ -	$ -	$ 127,273.64	$ -	$ -	$ 127,273.64	4.25%

CONTRACT TOTALS	**$ 2,995,365.05**	**$ -**	**$ -**	**$ 127,273.64**	**$ -**	**$ -**	**$ 127,273.64**	4.25%
LESS STORED MAT'L USED THIS PERIOD				**$ -**				
SUBTOTAL				**$ 127,273.64**				
LESS 5% RETAINAGE				**$ (6,363.68)**				
CURRENT PAYMENT DUE				**$ 120,909.96**				