

DULUTH INTERNATIONAL AIRPORT - NEW PASSENGER TERMINAL APPLICATION FOR PAYMENT

REYNOLDS, SMITH AND HILLS, INC.
CONTRACTOR: Northland Constructors of Duluth LLC
PERIOD ENDING: 09/30/2010
PAY APP NO. 2

APPLICATION NO. 2 for the period ending 09/30/2010

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

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

The present status of this Contract is as follows:

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

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	\$	532,822.09
RETAINAGE 5%	\$	26,641.10
TOTAL EARNED LESS RETAINAGE	\$	506,180.99
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	120,909.96
CURRENT PAYMENT DUE	\$	385,271.03

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: 10/12/10

CONSTRUCTION MANAGER:

By: [Signature] Date: 10/12/10

PROJECT MANAGER APPROVAL

By: [Signature] Date: 10/11/10

OWNER:

By: [Signature] Date: 10/15/10

Statement of Contract Days Charged:

Days Charged As of and Inclusive of: 9/30/2010
Total Contract Days Charged: 49
Total Contract Days Remaining: 131

AIP-48 1697-013 319,265.60
SP-165 1696-940 16,803.46 > SCH A
75/5 CURRENT PAYMENT DUE SCHEDULE A \$
CURRENT PAYMENT DUE SCHEDULE B \$
SP-162 1696-909 49,201.98 SCH B

336,069.05
49,201.98

Invoice price checked
Extensions checked
Invoice totals checked
Approved for payment
Account classification
Date paid 10/21/10
Check number 1998

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.
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		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	
SCHEDULE A																		
P-100	MOBILIZATION	\$ 38,332.80	1	LS	38332.8			\$ -	-	\$ -	0.12	\$ 4,599.94	0.50	\$ 19,166.40		0.62	\$ 23,766.34	62.0%
P-102	SAFETY AND SECURITY	\$ 2,395.80	1	LS	2395.8			\$ -	-	\$ -	0.12	\$ 287.50	0.13	\$ 311.45		0.25	\$ 598.95	25.0%
P-104	SURVEY AND STAKEOUT	\$ 35,937.00	1	LS	35937			\$ -	-	\$ -	0.12	\$ 4,312.44	0.13	\$ 4,671.81		0.25	\$ 8,984.25	25.0%
P-105	TEMPORARY CONSTRUCTION ITEMS	\$ 39,930.00	1	LS	39930			\$ -	-	\$ -	0.12	\$ 4,791.60	0.13	\$ 5,190.90		0.25	\$ 9,982.50	25.0%
F-162	14X6 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	206.00	\$ 6,180.00		307.00	\$ 9,210.00	20.0%
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	\$ -	912.50	\$ 1,825.00		912.50	\$ 1,825.00	33.8%
2104	REMOVE CONCRETE PAVEMENT	\$ 7,500.00	1,500	SY	5			\$ -	-	\$ -	0.00	\$ -	500.00	\$ 2,500.00		500.00	\$ 2,500.00	33.3%
2104	REMOVE BITUMINOUS PAVEMENT NOMINAL 4-8"	\$ 34,459.50	22,973	SY	1.5			\$ -	-	\$ -	345.00	\$ 517.50	8523.00	\$ 14,284.50		9868.00	\$ 14,802.00	43.0%
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		4.00	\$ 800.00	28.6%
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	85.00	\$ 382.50		87.50	\$ 393.75	62.5%
2104	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$ 927.00	515	LF	1.8			\$ -	-	\$ -	433.00	\$ 779.40	50.50	\$ 80.80		483.50	\$ 870.30	93.9%
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%
2105	UNCLASSIFIED EXCAVATION	\$ 186,624.00	20,736	CY	9			\$ -	-	\$ -	0.00	\$ -	3653.29	\$ 32,879.61		3653.29	\$ 32,879.61	17.6%
2105	GRANULAR BORROW	\$ 126,120.00	8,408	CY	15			\$ -	-	\$ -	430.00	\$ 6,450.00	1678.00	\$ 25,170.00		2108.00	\$ 31,620.00	25.1%
2105	TOPSOIL BORROW OBTAINED OFFSITE	\$ 27,150.00	905	CY	30			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2105	GEOTEXTILE FABRIC TYPE V	\$ 24,300.00	13,500	SY	1.8			\$ -	-	\$ -	1200.00	\$ 2,160.00	2955.00	\$ 5,319.00		4155.00	\$ 7,479.00	30.8%
2211	AGGREGATE BASE CLASS 5	\$ 128,800.00	5,600	CY	23			\$ -	-	\$ -	400.00	\$ 9,200.00	1307.00	\$ 30,061.00		1707.00	\$ 39,261.00	30.5%
2221	AGGREGATE SHULDERING CLASS 1	\$ 1,710.00	45	CY	38			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2357	BITUMINOUS MATERIAL FOR TACK COAT	\$ 2,737.80	1,014	GAL	2.7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2358	BITUMINOUS MATERIAL FOR PRIME COAT	\$ 2,415.40	929	GAL	2.6			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2360	WEAR MIX	\$ 62,160.00	840	TON	74			\$ -	-	\$ -	0.00	\$ -	154.87	\$ 11,460.38		154.87	\$ 11,460.38	18.4%
2360	NON WEAR	\$ 85,750.00	1,225	TON	70			\$ -	-	\$ -	0.00	\$ -	237.89	\$ 16,652.30		237.89	\$ 16,652.30	19.4%
2401	SIDEWALK CONCRETE	\$ 12,127.50	1,925	SF	6.3			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2401	EXCAVATION	\$ 19,000.00	200	CY	95			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2502	4" PERFORATED UNDERDRAIN PVC	\$ 20,367.00	2,790	LF	7.3			\$ -	-	\$ -	0.00	\$ -	30.00	\$ 219.00		30.00	\$ 219.00	1.1%
2503	12" CORRUGATED HDPE PIPE SEWER	\$ 17,700.00	590	LF	30			\$ -	-	\$ -	0.00	\$ -	127.00	\$ 3,810.00		127.00	\$ 3,810.00	21.5%
2503	15" CORRUGATED HDPE PIPE SEWER	\$ 6,435.00	195	LF	33			\$ -	-	\$ -	0.00	\$ -	172.00	\$ 5,676.00		172.00	\$ 5,676.00	88.2%
2503	18" CORRUGATED HDPE PIPE SEWER	\$ 12,780.00	355	LF	36			\$ -	-	\$ -	0.00	\$ -	345.00	\$ 12,420.00		345.00	\$ 12,420.00	97.2%
2503	24" CORRUGATED HDPE PIPE SEWER	\$ 27,060.00	615	LF	44			\$ -	-	\$ -	238.00	\$ 10,472.00	142.00	\$ 6,248.00		380.00	\$ 16,720.00	61.8%
2503	30" CORRUGATED HDPE PIPE SEWER	\$ 5,015.00	85	LF	59			\$ -	-	\$ -	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. 03-27-0024-43-10

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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	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	\$ -	198.00	\$ 7,128.00		198.00	\$ 7,128.00	36.3%
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%
2503	CONNECT TO EXISTING SANITARY SEWER	\$ 1,350.00	3	EA	450			\$ -	-	\$ -	0.00	\$ -	1.00	\$ 450.00		1.00	\$ 450.00	33.3%
2503	PLUG, FILL AND ABANDON PIPE	\$ 2,025.00	75	LF	27			\$ -	-	\$ -	0.00	\$ -	75.00	\$ 2,025.00		75.00	\$ 2,025.00	100.0%
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	\$ -	0	EA	1900			\$ -	-	\$ -	0.00	\$ -		\$ -		0.0000	\$ -	#DIV/0!
2504	4" PVC IRRIGATION CONDUIT	\$ 2,275.00	325	LF	7			\$ -	-	\$ -	75.00	\$ 525.00		\$ -		75.00	\$ 525.00	23.1%
2504	4" WATERMAIN DUCTILE IRON	\$ 2,750.00	50	LF	55			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2504	6" WATERMAIN DUCTILE IRON	\$ 17,280.00	350	LF	48			\$ -	-	\$ -	0.00	\$ -	45.00	\$ 2,160.00		45.00	\$ 2,160.00	12.5%
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			\$ -	-	\$ -	780.00	\$ 49,140.00	283.00	\$ 17,829.00		1063.00	\$ 66,969.00	100.0%
2505	CONNECT TO EXISTING GAS MAIN	\$ 550.00	1	EA	550			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2505	2" HP POLYTHYLENE GAS MAIN	\$ 4,230.00	235	LF	18			\$ -	-	\$ -	0.00	\$ -	235.00	\$ 4,230.00		235.00	\$ 4,230.00	100.0%
2506	CONSTRUCT DRAINAGE TYPE G	\$ 1,100.00	1	EA	1100			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2506	CONSTRUCT DRAINAGE TYPE 48	\$ 23,100.00	11	EA	2100				-	\$ -	0.00	\$ -	4.00	\$ 8,400.00		4.00	\$ 8,400.00	36.4%
2506	CONSTRUCT DRAINAGE TYPE 60	\$ 18,000.00	6	EA	3000			\$ -	-	\$ -	3.00	\$ 9,000.00	4.00	\$ 12,000.00		7.00	\$ 21,000.00	116.7%
2506	CONSTRUCT DRAINAGE STRUCTURE TYPE 72	\$ 4,300.00	1	EA	4300			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2506	INSTALL CASTING	\$ 14,200.00	20	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 FRAME AND 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	\$ -	1.00	\$ 1,700.00		1.00	\$ 1,700.00	100.0%
2511	RIPRAP CLASS IV	\$ 490.00	14	CY	35			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2531	CONCRETE CURB AND GUTTER D424	\$ -	0	LF	21			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2531	CONCRETE CURB AND GUTTER B624	\$ 30,135.00	2,050	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	450	LF	14.7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2545	2" NON METALLIC CONDUIT PVC	\$ 40,914.00	9,092	LF	4.5			\$ -	-	\$ -	50.00	\$ 225.00	3999.00	\$ 17,995.50		4049.00	\$ 18,220.50	44.5%
2550	QUAZITE ELECTRIC HANDHOLE W/ID PG1730PB830	\$ 7,370.00	11	EA	670			\$ -	-	\$ -	0.00	\$ -	5.00	\$ 3,350.00		5.00	\$ 3,350.00	45.5%
2550	QUAZITE HANDHOLE HANDHOLE W/ID PG4872	\$ 7,200.00	2	EA	3600			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 4	\$ 4,250.00	2,500	LF	1.7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 6	\$ 8,556.00	6,900	LF	1.24			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 8	\$ 3,407.50	3,625	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%
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 PROTECTION	\$ 6,000.00	40	EA	150			\$ -	-	\$ -	3.00	\$ 450.00	11.00	\$ 1,650.00		14.00	\$ 2,100.00	35.0%
2573	FILTER LOG TYPE STRAW BIOROLL	\$ 1,600.00	400	LF	4			\$ -	-	\$ -	17.00	\$ 68.00		\$ -		17.00	\$ 68.00	4.3%

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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	
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			\$ -	-	\$ -	0.78	\$ 60.80	0.24	\$ 19.20		1.00	\$ 80.00	25.0%
2575	SEED MIX 250	\$ 1,305.00	450	LBS	2.9			\$ -	-	\$ -	95.00	\$ 275.50	30.00	\$ 87.00		125.00	\$ 362.50	27.8%
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	1141.00	\$ 912.80		4820.00	\$ 3,856.00	44.6%
2575	FERTILIZER TYPE 1	\$ 640.00	1,600	LBS	0.4			\$ -	-	\$ -	100.00	\$ 40.00	20.00	\$ 8.00		120.00	\$ 48.00	7.5%
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	\$ -	1112.00	\$ 1,278.80		1112.00	\$ 1,278.80	10.3%
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	1047.00	\$ 691.02		1371.00	\$ 904.86	288.6%
2582	4" SOLID LINE WHITE PAINT	\$ 1,705.00	5,500	LF	0.31			\$ -	-	\$ -	4365.00	\$ 1,353.15	727.00	\$ 225.37		5092.00	\$ 1,578.52	92.6%
2582	4" DOTTED LINE WHITE PAINT	\$ 356.50	1,150	LF	0.31			\$ -	-	\$ -	0.00	\$ -	95.00	\$ 29.45		95.00	\$ 29.45	8.3%
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	\$ 24,800.00	4	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	\$ -	1.00	\$ 2,500.00		1.00	\$ 2,500.00	100.0%
SP 41	INSTALL CHECKPOINT & CONTROL SYSTEM & NEW LIGHT & LOOP	\$ 5,000.00	1	EA	5000			\$ -	-	\$ -	0.00	\$ -	1.00	\$ 5,000.00		1.00	\$ 5,000.00	100.0%
SP 42	SALVAGE GATE OPERATOR	\$ 1,800.00	6	EA	300				-	\$ -	0.00	\$ -	6.00	\$ 1,800.00		6.00	\$ 1,800.00	100.0%
SP 43	SALVAGE TICKET DISPENSER	\$ 1,200.00	4	EA	300			\$ -	-	\$ -	0.00	\$ -	4.00	\$ 1,200.00		4.00	\$ 1,200.00	100.0%
SP 44	REMOVE LIGHT & BASE	\$ 4,800.00	10	EA	480			\$ -	-	\$ -	0.00	\$ -	5.00	\$ 2,400.00		5.00	\$ 2,400.00	50.0%
SP 45	WALL & SMALL POST MOUNTED LIGHT REMOVAL	\$ 1,600.00	10	EA	160			\$ -	-	\$ -	10.00	\$ 1,600.00	10.00	\$ 1,600.00		20.00	\$ 3,200.00	200.0%
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	\$ -	28004.73	\$ 28,004.73		28004.73	\$ 28,004.73	56.0%
SP 49	TERMINAL BUILDING WORK	\$ 475,020.00	1	LS	475020			\$ -	-	\$ -	0.00	\$ -	0.05	\$ 23,751.00		0.05	\$ 23,751.00	5.0%
SP 50	PRIVATE UTILITY LOCATING SERVICE	\$ 3,194.40	1	LS	3194.4			\$ -	-	\$ -	0.12	\$ 383.33	0.13	\$ 415.27		0.25	\$ 798.60	25.0%
ADD ALT # 1																		
P100	MOBILIZATION	\$ -	0	LS	5000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
P104	PROJECT SURVEY AND STAKEOUT	\$ -	0	LS	5500			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2103	BUILDING REMOVAL CONRAC	\$ -	0	LS	8500			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE FENCE	\$ -	0	LF	3			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE CONCRETE CURB AND CUTTER	\$ -	0	LF	2			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE CONCRETE PAVEMENT	\$ -	0	SY	5			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE BITUMINOUS PAVEMENT NOMINAL 4-8"	\$ -	0	SY	1.5			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE UNDERGROUND TANK	\$ -	0	LS	4300			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE GAS PUMP	\$ -	0	LS	550			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$ -	0	LF	1.8			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2105	UNCLASSIFIED EXCAVATION	\$ -	0	CY	12			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2105	GRANULAR BORROW	\$ -	0	CY	15			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2105	GEOTEXTILE FABRIC TYPE V	\$ -	0	SY	1.8			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2105	HAUL & DISPOSE OF CONTAMINATED MATERIAL	\$ -	0	CY	85			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2211	AGGREGATE BASE CLASS 6	\$ -	0	CY	23			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2357	BITUMINOUS MATERIAL FOR TACK COAT	\$ -	0	GAL	27			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2358	BITUMINOUS MATERIAL FOR PRIME COAT	\$ -	0	GAL	26			\$ -	-	\$ -	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:09/30/2010
PAY APP NO.2

		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	
2360	WEAR COURSE	\$ -	0	TON	67			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2360	NON WEAR	\$ -	0	TON	67			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2506	INSTALL CASTING	\$ -	0	EA	500			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2531	CONCRETE CURB AND GUTTER D424	\$ -	0	LF	21			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2545	2" NON METALLIC CONDUIT PVC	\$ -	0	LF	4.5			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2550	POWER CABLE NO 4	\$ -	0	LF	1.7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2550	POWER CABLE CONDUCTOR NO 6	\$ -	0	LF	1.24			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2550	POWER CABLE CONDUCTOR NO 8	\$ -	0	LF	0.94			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2582	4" SOLID LINE WHITE PAINT	\$ -	0	LF	0.26			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 39	INSTALL TYPE A2 LIGHT W/FOUNDATION	\$ -	0	EA	5000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 50	PRIVATE UTILITY LOCATING SERVICE	\$ -	0	LS	1000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/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%
SCHEDULE B																		
P-100	MOBILIZATION	\$ 9,667.20	1	LS	9667.2			\$ -	-	\$ -	0.12	\$ 1,160.06	0.50	\$ 4,833.60		0.62	\$ 5,993.66	62.0%
P-102	SAFETY AND SECURITY	\$ 604.20	1	LS	604.2			\$ -	-	\$ -	0.12	\$ 72.50	0.13	\$ 78.55		0.25	\$ 151.05	25.0%
P-104	SURVEY AND STAKEOUT	\$ 9,063.00	1	LS	9063			\$ -	-	\$ -	0.12	\$ 1,087.56	0.13	\$ 1,178.19		0.25	\$ 2,265.75	25.0%
P-105	TEMPORARY CONSTRUCTION ITEMS	\$ 10,070.00	1	LS	10070			\$ -	-	\$ -	0.12	\$ 1,208.40	0.13	\$ 1,309.10		0.25	\$ 2,517.50	25.0%
F-162	14X6' DOUBLE LEAF MANUAL GATE	\$ -	0	EA	1800			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
F-162	6' CHAIN LINK FENCE W/ 3 STRANDS BARBED WIRE	\$ -	0	LF	78			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2101	CLEARING	\$ -	0	ACRE	1500			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2101	CLEARING	\$ -	0	TREE	50			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2101	GRUBBING	\$ -	0	ACRE	2500			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2102	PAVEMENT MARKING REMOVAL AND SEAL COAT	\$ -	0	SF	7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE WATER MAIN AND VALVES	\$ -	0	LF	13			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE SEWER PIPE STORM	\$ -	0	LF	30			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE SEWER PIPE SANITARY	\$ -	0	LF	51			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE FENCE	\$ -	0	LF	3			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE GUARD RAIL AND FOUNDATION	\$ -	0	LF	3.2			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE CONCRETE CURB AND GUTTER	\$ -	0	LF	2			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE CONCRETE PAVEMENT	\$ -	0	SY	5			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE BITUMINOUS PAVEMENT NOMINAL 4-8"	\$ 7,540.50	5,027	SY	1.6			\$ -	-	\$ -	0.00	\$ -	5027.00	\$ 7,540.50		5027.00	\$ 7,540.50	100.0%
2104	REMOVE FLAGPOLE	\$ -	0	EA	600			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE MANHOLES OR CAATCH BASINS	\$ -	0	EA	200			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE MANHOLES SANITARY	\$ -	0	EA	300			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	REMOVE HYDRANT	\$ -	0	EA	450			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	SAWING CONCRETE PAVEMENT (FULL DEPTH)	\$ -	0	LF	4.5			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2104	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$ -	0	LF	1.8			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2105	ROCK EXCAVATION	\$ -	0	CY	39			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2105	MUCK EXCAVATION	\$ -	0	CY	8			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2105	UNCLASSIFIED EXCAVATION	\$ 60,876.00	6,764	CY	9			\$ -	-	\$ -	0.00	\$ -	1703.31	\$ 15,329.79		1703.31	\$ 15,329.79	25.2%
2105	GRANULAR BORROW	\$ 53,715.00	3,591	CY	15			\$ -	-	\$ -	0.00	\$ -	792.00	\$ 11,880.00		792.00	\$ 11,880.00	22.1%

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:09/30/2010
PAY APP NO.2

		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	TOPSOIL BORROW OBTAINED OFFSITE	\$ -	0	CY	30			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2105	GEOTEXTILE FABRIC TYPE V	\$ 13,552.20	7.529	SY	1.8			\$ -	-	\$ -	0.00	\$ -	1437.00	\$ 2,586.60		1437.00	\$ 2,586.60	19.1%
2211	AGGREGATE BASE CLASS 5	\$ 54,901.00	2.387	CY	23			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2221	AGGREGATE SHOULDERING CLASS 1	\$ 1,710.00	45	CY	38			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2357	BITUMINOUS MATERIAL FOR TACK COAT	\$ 1,449.80	537	GAL	2.7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2359	BITUMINOUS MATERIAL FOR PRIME COAT	\$ 2,093.00	805	GAL	2.6			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2360	WEAR MIX	\$ 48,100.00	650	TON	74			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2360	NON WEAR	\$ 45,500.00	650	TON	70			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2401	SIDEWALK CONCRETE	\$ -	0	SF	6.3			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2401	EXCAVATION	\$ 4,750.00	50	CY	95			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2502	4" PERFORATED UNDERDRAIN PVC	\$ 3,905.50	535	LF	7.3			\$ -	-	\$ -	0.00	\$ -	235.00	\$ 1,715.50		235.00	\$ 1,715.50	43.9%
2503	12" CORRUGATD HDPE PIPE SEWER	\$ 6,360.00	212	LF	30			\$ -	-	\$ -	75.00	\$ 2,250.00	137.00	\$ 4,110.00		212.00	\$ 6,360.00	100.0%
2503	15" CORRUGATED HDPE PIPE SEWER	\$ -	0	LF	33			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	18" CORRUGATED HDPE PIPE SEWER	\$ -	0	LF	36			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	24" CORRUGATED HDPE PIPE SEWER	\$ -	0	LF	44			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	30" CORRUGATED HDPE PIPE SEWER	\$ -	0	LF	59			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	42" CORRUGATED HDPE PIPE SEWER	\$ -	0	LF	87			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	8" PVC PIPE SEWER SANITARY	\$ -	0	LF	36			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	42" STEEL FLARED END SECTION	\$ -	0	EA	2000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	CONNECT TO EXISTING STORM MANHOLE	\$ -	0	EA	600			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	CONNECT TO EXISTING SANITARY SEWER	\$ -	0	EA	450			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	PLUG, FILL AND ABANDON PIPE	\$ -	0	LF	27			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2503	LINING SEWER PIPE 8"	\$ -	0	LF	50			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2504	RELOCATE HYDRANT AND VALVE	\$ -	0	EA	2000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2504	INSTALL HYDRANT AND VALVE	\$ -	0	EA	4900			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2504	8" GATE VALVE AND BOX	\$ -	0	EA	1400			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2504	12" BUTTERFLY VALVE BOX	\$ 3,800.00	2	EA	1900			\$ -	-	\$ -	0.00	\$ -		\$ -		0.0000	\$ -	0.0%
2504	4" PVC IRRIGATION CONDUIT	\$ -	0	LF	7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2504	4" WATERMAIN DUCTILE IRON	\$ -	0	LF	55			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2504	6" WATERMAIN DUCTILE IRON	\$ -	0	LF	48			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2504	8" WATERMAIN DUCTILE IRON	\$ -	0	LF	58			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2504	12" WATERMAIN DUCTILE IRON	\$ -	0	LF	63			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2505	CONNECT TO EXISTING GAS MAIN	\$ -	0	EA	550			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2505	2" HP POLYTHYLENE GAS MAIN	\$ -	0	LF	18			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2506	CONSTRUCT DRAINAGE TYPE G	\$ 2,200.00	2	EA	1100			\$ -	-	\$ -	1.00	\$ 1,100.00		\$ -		1.00	\$ 1,100.00	50.0%
2506	CONSTRUCT DRAINAGE TYPE 49	\$ 2,100.00	1	EA	2100				-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2506	CONSTRUCT DRAINAGE TYPE 60	\$ 3,000.00	1	EA	3000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2506	CONSTRUCT DRAINAGE STRUCTURE TUYPE 72	\$ -	0	EA	4300			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2506	INSTALL CASTING	\$ 2,130.00	3	EA	710			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2506	INSTALL SANITARY CASTING	\$ -	0	EA	700			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2506	ADJUST FRAMEAND RING CASTING	\$ -	0	EA	500			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2506	MANHOLE SANITARY	\$ -	0	EA	1700			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2511	RIPRAP CLASS IV	\$ -	0	CY	35			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2531	CONCRETE CURB AND GUTTER D424	\$ 7,455.00	355	LF	21			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2531	CONCRETE CURB AND GUTTER B924	\$ 7,644.00	520	LF	14.7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%

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REYNOLDS, SMITH AND HILLS, INC.
Contractor: Northland Constructors of Duluth LLC
PERIOD ENDING:09/30/2010
PAY APP NO.2

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULE OF VALUES				CHANGE ORDERS			ADJUSTED CONTRACT		PREVIOUSLY COMPLETED		COMPLETED THIS PERIOD		Stored Mat'l	COMPLETED TO DATE		%
		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	
2531	INTEGRAL CONCRETE PED CURB RAMP	\$ -	0	EA	1600			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2545	2" TWO WAY CONCRETE ENCASED DUCT	\$ -	0	LF	14.2			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2545	2" FOUR WAY CONCRETE ENCASED DUCT	\$ -	0	LF	21			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2545	DIRECTIONAL BORING 2" SCH 80 PVC	\$ -	0	LF	14.7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2545	2" NON METALLIC CONDUIT PVC	\$ 2,349.00	522	LF	4.5			\$ -	-	\$ -	0.00	\$ -	250.00	\$ 1,125.00		250.00	\$ 1,125.00	47.9%
2550	QUAZITE ELECTRIC HANDHOLE W/LID PG17308830	\$ -	0	EA	670			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2550	QUAZITE HANDHOLE HANDHOLE W/LID PG4872	\$ -	0	EA	3600			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2550	POWER CABLE CONDUCTOR NO 4	\$ 1,615.00	850	LF	1.7			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 6	\$ 2,579.20	2,080	LF	1.24			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2550	POWER CABLE CONDUCTOR NO 8	\$ 3,198.00	3,400	LF	0.94			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2550	1 CONDUCTOR 18 GA CABLE	\$ -	0	LF	1			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2564	INSTALL SIGN TYPE A STOP	\$ -	0	EA	230			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2564	INSTALL SIGN TYPE A ONE WAY	\$ -	0	EA	230			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2573	SILT FENCE, INSTALLED	\$ -	0	LF	3			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2573	STORM DRAIN INLET	\$ 1,500.00	10	EA	150			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2573	FILTER LOG TYPE STRAW BIOROLL	\$ -	0	LF	4			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2573	EROSION CONTROL SUPERVISOR	\$ -	0	LS	4000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2573	ROCK CONSTRUCTION ENTRANCE	\$ -	0	SY	7.5			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2575	SEEDING	\$ -	0	ACRE	80			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2575	SEED MIX 250	\$ -	0	LBS	2.9			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2575	SODDING TYPE LAWN	\$ -	0	SY	3.4			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2575	EROSION CONTROL BLANKET	\$ -	0	SY	0.8			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2575	FERTILIZER TYPE 1	\$ -	0	LBS	0.4			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2575	HYDRAULIC SOIL STABILIZER-TYPE 6	\$ -	0	LBS	1.55			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2575	RAPID STABILIZATION METHOD 4	\$ -	0	SY	1.15			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2582	PAVEMENT MESSAGE HANDICAPPED SYMBOL PAINT	\$ -	0	EA	42			\$ -	-	\$ -	0.00	\$ -		\$ -		0.0000	\$ -	#DIV/0!
2582	BLACK PAVEMENT MARKING	\$ -	0	SF	0.66			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2582	4" SOLID LINE WHITE PAINT	\$ 2,495.50	8,050	LF	0.31			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
2582	4" DOTTED LINE WHITE PAINT	\$ -	0	LF	0.31			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
2582	24" STOP LINE WHITE PAINT	\$ -	0	LF	7.3			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 38	INSTALL TYPE C LIGHT W/FOUNDATION	\$ 37,200.00	6	EA	6200			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
SP 39	INSTALL TYPE A2 LIGHT W/FOUNDATION	\$ -	0	EA	5000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 40	RELOCATE CHECKPOINT NEW RED BEACON LIGHT & LOOP	\$ -	0	EA	2500			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 41	INSTALL CHECKPOINT & CONTROL SYSTEM & NEW LIGHT & LOOP	\$ -	0	EA	6000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 42	SALVAGE GATE OPERATOR	\$ -	0	EA	300			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 43	SALVAGE TICKET DISPENSER	\$ -	0	EA	300			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 44	REMOVE LIGHT & BASE	\$ -	0	EA	480			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 45	WALL & SMALL POST MOUNTED LIGHT REMOVAL	\$ -	0	EA	160			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 46	SITE POWER ALLOWANCE	\$ -	0	AL	35000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 47	COMMUNICATIONS ALLOWANCE	\$ -	0	AL	12000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 48	TRAFFIC CONTROL SIGNING ALLOWANCE	\$ -	0	AL	50000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	#DIV/0!
SP 49	TERMINAL BUILDING WORK	\$ 154,980.00	1	LS	154980			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%
SP 50	PRIVATE UTILITY LOCATING SERVICE	\$ 805.60	1	LS	805.6			\$ -	-	\$ -	0.12	\$ 96.67	0.13	\$ 104.73		0.25	\$ 201.40	25.0%
ADD ALT # 1																		
P100	MOBILIZATION	\$ 5,000.00	1	LS	5000			\$ -	-	\$ -	0.00	\$ -		\$ -		0.00	\$ -	0.0%

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

REYNOLDS, SMITH AND HILLS, INC.
Contractor: Northland Constructors of Duluth LLC
PERIOD ENDING:09/30/2010
PAY APP NO.2

HCAA #4395															
CONTRACT TOTALS	\$	2,995,365.05	\$	-	-	\$ 2,995,365.05	\$	127,271.64	\$	405,550.45	\$	-	\$	532,822.09	17.8%

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:09/30/2010
PAY APP NO.2

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	\$ -	\$ 127,271.64	\$ 405,550.45	\$ -	\$ -	\$ 532,822.09	17.79%

CONTRACT TOTALS	\$	2,995,365.05	\$	-	\$	127,271.64	\$	405,550.45	\$	-	\$	-	\$	532,822.09	17.79%
LESS STORED MAT'L USED THIS PERIOD					\$	-									
SUBTOTAL					\$	405,550.45									
LESS 5% RETAINAGE					\$	(20,277.52)									
CURRENT PAYMENT DUE					\$	385,272.93									