



Item 4D.
BCWMC 12-21-23

Minneapolis
Park & Recreation Board

12 December 2023

Administrative Offices

2117 West River Road North
Minneapolis, MN 55411-2227

Northside Operations Center

4022 1/2 North Washington Avenue
Minneapolis, MN 55412-1742

Southside Operations Center

3800 Bryant Avenue South
Minneapolis, MN 55409-1000

Phone

612-230-6400

Fax

612-230-6500

www.minneapolisparcs.org

Dear BCWMC Commissioners,

As you know, the Bryn Mawr Meadows Water Quality Improvement Project is constructed, and site restoration is underway. Retainage has not yet been paid to the contractor. Per the agreement between the MPRB, the BCWMC, and the City of Minneapolis executed in May 2022, the MPRB and the City of Minneapolis will be reimbursed by the BCWMC for expenses related to the Water Quality Improvement Project cost.

The attached invoice and corresponding documentation shows the project construction costs incurred by the MPRB to date. The BCWMC may partially reimburse against this invoice, specifically \$400,000 to allow partial payment to the MPRB so that State grant funds can be collected by the BCWMC.

The total project cost previously agreed upon (less the \$400,000) will be requested for reimbursement in 2024 after the development of a long-term maintenance agreement between the MPRB and the City of Minneapolis.

I appreciate your partnership on this project and look forward to finalizing all paperwork and reporting in 2024.

President

Meg Forney

Vice President

Cathy Abene, P.E.

Commissioners

Becky Alper
Billy Menz
Steffanie Musich
Tom Olsen
Charles Rucker
Elizabeth Shaffer
Becka Thompson

Superintendent

Al Bangoura

Secretary to the Board

Jennifer B. Ringold

Sincerely,

Tyler Pederson, PLA
Planning Division



Minneapolis Park & Recreation Board
 2117 West River Road
 Minneapolis, MN 55411
 612-230-6400

Invoice No. AP859-1

INVOICE

Customer

Name Bassett Creek Watershed Management Comission
 Address P.O. Box 270825
 City Golden Valley State MN ZIP 55427
 ATTN: Laura Jester 1-952-270-1990

Date 12/8/2023
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Minger Invoice COM6001-1	\$ 189,024.28	\$ 189,024.28
1	Minger Invoice COM6001-2	\$ 595,280.02	\$ 595,280.02
1	Minger Invoice COM6001-3	\$ 154,977.13	\$ 154,977.13
1	Minger Invoice COM6001-4	\$ 29,198.25	\$ 29,198.25
1	Minger Invoice COM6001-5	\$ 21,696.12	\$ 21,696.12
1	Minger Invoice COM6001-6	\$ 11,719.45	\$ 11,719.45
1	Minger Invoice COM6001-7	\$ -	\$ -
		SubTotal	\$1,001,895.25
		Amount Paid	\$0.00
		TOTAL	\$1,001,895.25

For questions regarding this invoice
 call Tyler Pederson 612-499-9084

PO 868128

RC 1222378

COM6001-1

CITY OF MINNEAPOLIS
PARK AND RECREATION BOARD
ESTIMATE CERTIFICATE

December 2, 2022

This is to certify that Minger Construction Co., Inc., 620 Corporate Drive, Jordan, MN 55352
Contractor for Bryn Mawr Meadows Park Site Improvements Project
Vendor # 22662 COM-0006001
14300 9101100 801504 710PL77 910AP869 PC214

has furnished labor and materials on this contract in the amount of \$646,519.88
less 5% work retainage (\$32,325.99)
less previous payment \$0.00
Net amount of this estimate now due \$614,193.89

/s/ Signature on Contract/File
Tyler Pederson, Project Manager

Jon Sikkink
Finance

STATEMENT OF CHANGES FROM CONTRACT

ITEMS	ADDITIONS	DEDUCTIONS	DATE APPROVED	CONTRACT AMOUNT
Net changes forward				\$4,812,546.70
Net contract amount to date				\$4,812,546.70

ESTIMATES AND PAYMENTS		
	Gross Est	Net Paid
Prev. Estimate	\$0.00	\$0.00
This estimate	\$0.00	\$614,193.89
TOTALS	\$646,519.88	\$614,193.89

MPRB \$425,169.61
BCVMC \$189,024.28

Received 2/13/2023



**Minneapolis
Park & Recreation Board**

DATE: January 23, 2023

PROJECT: Bryn Mawr Meadows Park General Site Improvements

OWNER: Minneapolis Park and Recreation Board
2117 West River Road North
Minneapolis, MN 55418

CONTRACTOR: Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

APPLICATION: 1 PERIOD: November 1, 2022 to December 2, 2022

CONTRACT ID: COM0006001 PREPARED BY: TBW

Distribution to: Owner Landscape Architect Contractor Field Other

1. Original Contract	\$4,812,546.70
2. Net Change by Change Orders	\$0.00
3. Contract Sum to Date	\$4,812,546.70
4. Total Completed and Stored to Date	\$646,519.88
5. Retainage (5%)	\$32,325.99
6. Total Earned Less Retainage	\$614,193.89
7. Less Previous Certificates for Payment	\$0.00
8. Current Payment Due	\$614,193.89
9. Balance to Finish, Including Retainage	\$4,166,026.82

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$0	\$0
Total approved this month	\$0	\$0
Totals	\$0	\$0
Net change by change orders		\$0

THP @ FEB 2023

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

CONTRACTOR: Minger Construction Companies, Inc.

BY Wyatt Held Wyatt Held DATE 1/24/23

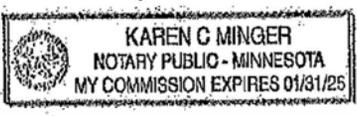
State of: Minnesota

County of: Crowley

Subscribed and sworn before me this 24th day of January, 2023

Notary Public: [Signature]

My Commission Expires: _____



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Landscape Architect certifies to the Owner that to the best of the Landscape Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 614,193.89

LANDSCAPE ARCHITECT:

By: [Signature] Date: 02/07/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352



Construction Pay Application

Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075 | Pay Application #: 1 | Pay Application Period: 11/01/2022-12/01/2022 | Minger Job #: 22-066

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
1	CONSTRUCTION STAKING	LS	\$75,000.00	1	\$ 75,000.00	0.10		0.10	10%	\$ 7,500.00	\$ -	\$ 7,500.00
2	MOBILIZATION	LS	\$200,000.00	1	\$ 200,000.00	0.50		0.50	50%	\$ 100,000.00	\$ -	\$ 100,000.00
3	TRAFFIC CONTROL	LS	\$15,000.00	1	\$ 15,000.00				0%	\$ -	\$ -	\$ -
4	RECORD SURVEY	LS	\$7,500.00	1	\$ 7,500.00				0%	\$ -	\$ -	\$ -
5	REMOVE CONCRETE CURB AND GUTTER	LF	\$2.50	2,174	\$ 5,435.00	1,904.00		1,904.00	88%	\$ 4,760.00	\$ -	\$ 4,760.00
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$5.75	20	\$ 115.00				0%	\$ -	\$ -	\$ -
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$3.10	78	\$ 241.80				0%	\$ -	\$ -	\$ -
8	REMOVE CONCRETE PAVEMENT	SF	\$2.00	4,706	\$ 9,412.00	4,200.00		4,200.00	89%	\$ 8,400.00	\$ -	\$ 8,400.00
9	REMOVE BITUMINOUS PAVEMENT	SY	\$2.75	12,712	\$ 34,958.00	10,774.00		10,774.00	85%	\$ 29,628.50	\$ -	\$ 29,628.50
10	REMOVE GRAVEL TRAIL	SY	\$3.00	613	\$ 1,839.00	613.00		613.00	100%	\$ 1,839.00	\$ -	\$ 1,839.00
11	CLEAR AND GRUB TREE	EACH	\$335.00	70	\$ 23,450.00	113.00		113.00	161%	\$ 37,855.00	\$ -	\$ 37,855.00
12	REMOVE SIGN	EACH	\$15.00	12	\$ 180.00	10.00		10.00	83%	\$ 150.00	\$ -	\$ 150.00
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$300.00	1	\$ 300.00				0%	\$ -	\$ -	\$ -
14	REMOVE FENCING	LF	\$7.25	1,122	\$ 8,134.50	1,122.00		1,122.00	100%	\$ 8,134.50	\$ -	\$ 8,134.50
15	REMOVE BACKSTOP	EACH	\$450.00	9	\$ 4,050.00	9.00		9.00	100%	\$ 4,050.00	\$ -	\$ 4,050.00
16	REMOVE WOOD TIMBER RETAINING WALL	LF	\$10.00	277	\$ 2,770.00	277.00		277.00	100%	\$ 2,770.00	\$ -	\$ 2,770.00
17	REMOVE PLAY CONTAINER CURB	LF	\$6.00	493	\$ 2,958.00				0%	\$ -	\$ -	\$ -
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$7,500.00	1	\$ 7,500.00				0%	\$ -	\$ -	\$ -
19	REMOVE CRICKET PITCH	EACH	\$1,500.00	1	\$ 1,500.00	1.00		1.00	100%	\$ 1,500.00	\$ -	\$ 1,500.00
20	SALVAGE SKATE PARK FEATURES	LS	\$2,000.00	1	\$ 2,000.00	1.00		1.00	100%	\$ 2,000.00	\$ -	\$ 2,000.00
22	REMOVE GRILL	EACH	\$170.00	2	\$ 340.00	2.00		2.00	100%	\$ 340.00	\$ -	\$ 340.00
23	REMOVE BENCH	EACH	\$170.00	28	\$ 4,760.00	28.00		28.00	100%	\$ 4,760.00	\$ -	\$ 4,760.00
24	REMOVE PICNIC TABLE	EACH	\$100.00	5	\$ 500.00	5.00		5.00	100%	\$ 500.00	\$ -	\$ 500.00
25	REMOVE MAINTENANCE SHED	LS	\$8,000.00	1	\$ 8,000.00	1.00		1.00	100%	\$ 8,000.00	\$ -	\$ 8,000.00
26	REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3	\$ 1,125.00	3.00		3.00	100%	\$ 1,125.00	\$ -	\$ 1,125.00
27	REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1	\$ 400.00	1.00		1.00	100%	\$ 400.00	\$ -	\$ 400.00
28	REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$ 400.00				0%	\$ -	\$ -	\$ -
29	REMOVE WATER VALVE	EACH	\$52.00	2	\$ 104.00	2.00		2.00	100%	\$ 104.00	\$ -	\$ 104.00
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$3,500.00	1	\$ 3,500.00				0%	\$ -	\$ -	\$ -
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$ 10,000.00	14.00		14.00	70%	\$ 7,000.00	\$ -	\$ 7,000.00
32	REMOVE SEWER PIPE (STORM)	LF	\$8.00	5,132	\$ 41,056.00	4,213.00		4,213.00	82%	\$ 33,704.00	\$ -	\$ 33,704.00
33	REMOVE SEWER PIPE (SANITARY)	LF	\$12.00	235	\$ 2,820.00				0%	\$ -	\$ -	\$ -
34	REMOVE LIGHT STANDARD	EACH	\$1,500.00	9	\$ 13,500.00	9.00		9.00	100%	\$ 13,500.00	\$ -	\$ 13,500.00
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$350.00	9	\$ 3,150.00	9.00		9.00	100%	\$ 3,150.00	\$ -	\$ 3,150.00
36	REMOVE LIGHT FOUNDATION	EACH	\$350.00	17	\$ 5,950.00	12.00		12.00	71%	\$ 4,200.00	\$ -	\$ 4,200.00
37	REMOVE CABINET	EACH	\$510.00	5	\$ 2,550.00	5.00		5.00	100%	\$ 2,550.00	\$ -	\$ 2,550.00
38	SALVAGE LIGHTING UNIT	EACH	\$475.00	17	\$ 8,075.00	17.00		17.00	100%	\$ 8,075.00	\$ -	\$ 8,075.00
39	SALVAGE LUMINAIRE	EACH	\$150.00	65	\$ 9,750.00	65.00		65.00	100%	\$ 9,750.00	\$ -	\$ 9,750.00
40	REMOVE CONDUIT SYSTEM	LS	\$3,500.00	1	\$ 3,500.00	1.00		1.00	100%	\$ 3,500.00	\$ -	\$ 3,500.00
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$400.00	8	\$ 3,200.00	15.50		15.50	194%	\$ 6,200.00	\$ -	\$ 6,200.00
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CY	\$16.00	156	\$ 2,496.00				0%	\$ -	\$ -	\$ -
43	EXCAVATION - COMMON	CY	\$6.65	54,456	\$ 362,132.40	43,250.00		43,250.00	79%	\$ 287,612.50	\$ -	\$ 287,612.50
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	TON	\$28.00	8,738	\$ 244,664.00	1,956.46		1,956.46	16%	\$ 54,762.88	\$ -	\$ 54,762.88
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CY	\$27.00	10,149	\$ 274,023.00				0%	\$ -	\$ -	\$ -
46	SILT FENCE	LF	\$2.30	3,632	\$ 8,353.60	2,180.00		2,180.00	60%	\$ 5,014.00	\$ -	\$ 5,014.00
47	BIOROLL	LF	\$3.75	8,656	\$ 32,460.00	610.00		610.00	7%	\$ 2,287.50	\$ -	\$ 2,287.50
48	DITCH CHECKS	LF	\$6.00	133	\$ 798.00				0%	\$ -	\$ -	\$ -
49	INLET PROTECTION	EACH	\$125.00	19	\$ 2,375.00				0%	\$ -	\$ -	\$ -
50	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$2.75	7,198	\$ 19,794.50				0%	\$ -	\$ -	\$ -
51	CATEGORY 0 EROSION CONTROL BLANKET	SY	\$3.30	1,804	\$ 5,953.20				0%	\$ -	\$ -	\$ -
52	ROLLED EROSION PREVENTION - CAT 70	SY	\$25.00	56	\$ 1,400.00				0%	\$ -	\$ -	\$ -
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$3,000.00	1	\$ 3,000.00				0%	\$ -	\$ -	\$ -
54	RANDOM RIP RAP CLASS II	TON	\$86.00	71	\$ 6,106.00				0%	\$ -	\$ -	\$ -
55	CONSTRUCT BULKHEAD	EACH	\$325.00	5	\$ 1,625.00				0%	\$ -	\$ -	\$ -
56	6" PERF PVC PIPE DRAIN	LF	\$23.00	395	\$ 9,085.00				0%	\$ -	\$ -	\$ -

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETE	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
57	6" PVC PIPE DRAIN CLEANOUT	EACH	\$875.00	5	\$ 4,375.00				0%	\$ -	\$ -	\$ -
58	6" NON-PERFORATED PVC DRAINAGE PIPE	LF	\$50.00	93	\$ 4,650.00				0%	\$ -	\$ -	\$ -
59	6" PERF HDPE DRAINAGE PIPE	LF	\$20.00	143	\$ 2,860.00				0%	\$ -	\$ -	\$ -
60	PRECAST CONCRETE HEADWALL (MNDOT 3131C)	EACH	\$275.00	2	\$ 550.00				0%	\$ -	\$ -	\$ -
61	12" HDPE PIPE (DUAL WALL)	LF	\$42.00	1,068	\$ 44,856.00				0%	\$ -	\$ -	\$ -
62	12" HDPE PIPE APRON	EACH	\$700.00	5	\$ 3,500.00				0%	\$ -	\$ -	\$ -
63	14" HDPE PIPE, SDR17	LF	\$130.00	634	\$ 82,420.00				0%	\$ -	\$ -	\$ -
64	15" RC PIPE SEWER, CL 26	LF	\$80.00	226	\$ 18,080.00				0%	\$ -	\$ -	\$ -
65	15" PVC PIPE SEWER, SD 26	LF	\$120.00	85	\$ 10,200.00				0%	\$ -	\$ -	\$ -
66	16" DUCTILE IRON PIPE SEWER, CL 52	LF	\$220.00	93	\$ 20,460.00				0%	\$ -	\$ -	\$ -
67	20" HDPE PIPE, SDR17	LF	\$210.00	218	\$ 45,780.00				0%	\$ -	\$ -	\$ -
68	20" HDPE PIPE APRON	EACH	\$2,800.00	2	\$ 5,600.00				0%	\$ -	\$ -	\$ -
69	24" HDPE PIPE (DUAL WALL)	LF	\$100.00	44	\$ 4,400.00				0%	\$ -	\$ -	\$ -
70	24" HDPE PIPE, SDR17	LF	\$240.00	321	\$ 77,040.00				0%	\$ -	\$ -	\$ -
71	24" HDPE PIPE APRON	EACH	\$2,200.00	2	\$ 4,400.00				0%	\$ -	\$ -	\$ -
72	42" HDPE PIPE, SDR17	LF	\$630.00	227	\$ 143,010.00				0%	\$ -	\$ -	\$ -
73	BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$775.00	4	\$ 3,100.00				0%	\$ -	\$ -	\$ -
74	CONCRETE CRAOLE	EACH	\$1,500.00	1	\$ 1,500.00				0%	\$ -	\$ -	\$ -
75	30" RC POT CATCH BASIN	LF	\$700.00	3	\$ 2,100.00				0%	\$ -	\$ -	\$ -
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	\$575.00	11	\$ 6,325.00				0%	\$ -	\$ -	\$ -
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HOPE CATCH BASIN	LF	\$2,400.00	26	\$ 62,400.00				0%	\$ -	\$ -	\$ -
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HOPE TEE WITH 30" MANWAY	LF	\$1,800.00	7	\$ 12,600.00				0%	\$ -	\$ -	\$ -
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	LF	\$880.00	29	\$ 24,920.00				0%	\$ -	\$ -	\$ -
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE	LF	\$1,200.00	11	\$ 13,200.00				0%	\$ -	\$ -	\$ -
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET STRU	EACH	\$35,000.00	1	\$ 35,000.00				0%	\$ -	\$ -	\$ -
82	60" OVERFLOW TRASH GRATE	EACH	\$2,000.00	1	\$ 2,000.00				0%	\$ -	\$ -	\$ -
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DIVERSION ST	EACH	\$50,000.00	1	\$ 50,000.00				0%	\$ -	\$ -	\$ -
84	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$1,200.00	12	\$ 14,400.00				0%	\$ -	\$ -	\$ -
85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$750.00	9	\$ 6,750.00				0%	\$ -	\$ -	\$ -
86	ADJUST FRAME AND RING CASTING	EACH	\$500.00	1	\$ 500.00				0%	\$ -	\$ -	\$ -
87	PILE ANALYSIS	EACH	\$3,000.00	4	\$ 12,000.00				0%	\$ -	\$ -	\$ -
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LF	\$33.00	1,260	\$ 41,580.00				0%	\$ -	\$ -	\$ -
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LF	\$51.00	1,200	\$ 61,200.00				0%	\$ -	\$ -	\$ -
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$2,500.00	3	\$ 7,500.00				0%	\$ -	\$ -	\$ -
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$2,500.00	1	\$ 2,500.00				0%	\$ -	\$ -	\$ -
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$3,000.00	3	\$ 9,000.00				0%	\$ -	\$ -	\$ -
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$2,500.00	1	\$ 2,500.00				0%	\$ -	\$ -	\$ -
94	WASHED #57 STONE	CY	\$70.00	8	\$ 560.00				0%	\$ -	\$ -	\$ -
95	WASHED #8 STONE	CY	\$70.00	7	\$ 490.00				0%	\$ -	\$ -	\$ -
96	FILTER TOPSOIL BORROW	CY	\$41.00	1,533	\$ 62,653.00				0%	\$ -	\$ -	\$ -
97	GEOMEMBRANE SYSTEM	SF	\$21.00	2,299	\$ 48,279.00				0%	\$ -	\$ -	\$ -
98	SELECT GRANULAR BORROW	CY	\$82.00	255	\$ 20,910.00				0%	\$ -	\$ -	\$ -
99	6" DIP WATER SERVICE	LF	\$100.00	84	\$ 8,400.00				0%	\$ -	\$ -	\$ -
100	1" TYPE K COPPER WATER SERVICE	LF	\$30.00	195	\$ 5,850.00				0%	\$ -	\$ -	\$ -
101	HYDRANT	EACH	\$10,000.00	1	\$ 10,000.00				0%	\$ -	\$ -	\$ -
102	BITUMINOUS PAVEMENT, 3.5 INCH (ROAD AND PARKING LOT)	SF	\$34.00	6,684	\$ 227,256.00				0%	\$ -	\$ -	\$ -
103	BITUMINOUS PAVEMENT, 3 INCH (Trails)	SF	\$35.00	7,355	\$ 257,425.00				0%	\$ -	\$ -	\$ -
104	CONCRETE WALK, 4 INCH	SF	\$11.00	11,660	\$ 128,260.00				0%	\$ -	\$ -	\$ -
105	CONCRETE WALK, 6 INCH	SF	\$18.00	587	\$ 10,566.00				0%	\$ -	\$ -	\$ -
106	AG-LIME, 5 INCH DEPTH	SF	\$15.00	7,030	\$ 105,450.00				0%	\$ -	\$ -	\$ -
107	1'-4" CONCRETE FENCE MAINTENANCE STRIP	LF	\$38.00	2,442	\$ 92,796.00				0%	\$ -	\$ -	\$ -
108	2" WIDE CONCRETE RIBBON CURB	LF	\$38.00	959	\$ 36,442.00				0%	\$ -	\$ -	\$ -
109	B612 CONCRETE CURB	LF	\$26.00	1,063	\$ 27,638.00				0%	\$ -	\$ -	\$ -
110	B624 CONCRETE CURB	LF	\$52.00	79	\$ 4,108.00				0%	\$ -	\$ -	\$ -
111	CONCRETE APRON, 8" THICK	SF	\$15.00	845	\$ 12,675.00				0%	\$ -	\$ -	\$ -
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$63.00	288	\$ 18,144.00				0%	\$ -	\$ -	\$ -
113	6" X 12" CONCRETE CURB	LF	\$63.00	49	\$ 3,087.00				0%	\$ -	\$ -	\$ -
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LS	\$15,000.00	1	\$ 15,000.00				0%	\$ -	\$ -	\$ -
115	TRUNCATED DOMES	SF	\$60.00	90	\$ 5,400.00				0%	\$ -	\$ -	\$ -
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$10,500.00	1	\$ 10,500.00				0%	\$ -	\$ -	\$ -
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$750.00	2	\$ 1,500.00				0%	\$ -	\$ -	\$ -
118	HOME PLATE WITH STATION AND ANCHOR	EACH	\$400.00	6	\$ 2,400.00				0%	\$ -	\$ -	\$ -

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
					\$ -			-	0%	\$ -	\$ -	\$ -
					\$ -			-	0%	\$ -	\$ -	\$ -
					\$ -			-	0%	\$ -	\$ -	\$ -
					\$ -			-	0%	\$ -	\$ -	\$ -
Total Change Orders					\$ -			-	0%	\$ -	\$ -	\$ -
Total Earned to Date Including Change Orders										\$ 646,519.88		\$ 646,519.88

SUMMARY	
Original Contract Amount	\$ 4,812,546.70
Change Orders to Date	\$ -
Current Contract Amount	\$ 4,812,546.70
Total Amount Previous Applications	\$ -
Total Amount Completed this Pay Period	\$ 646,519.88
Total Amount Completed to Date	\$ 646,519.88
Materials on Hand	\$ -
Total Amount Owed this Pay Period	\$ 646,519.88
Retainage Percentage	5.0%
Less Retainage this Pay Period	\$ (32,325.99)
Less Retainage Total Project	\$ (32,325.99)
Net Amount Owed this Pay Period	\$ 614,193.89

BRYN MAWR MEADOWS PARK IMPROVEMENTS - PAY APP #1 SUMMARY - MINGER CONSTRUCTION COMPANIES, INC.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT				PAY APP #1 BREAKDOWN BY PROJECT												PAY APP #1 TOTAL (COMBINED)										
					PROJECT TOTALS		WATER QUALITY PROJECT (BCWMC)		PARK IMPROVEMENTS (MPRB)		WATER QUALITY IMPROVEMENTS (BCWMC)						BRYN MAWR MEADOWS PARK IMPROVEMENTS (PARK BOARD)						PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE		
					QUANTITIES	UNIT PRICE	QUANTITIES	COST	QUANTITIES	COST	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE								TOTAL RETAINAGE	% COMPLETE
	1	CONSTRUCTION STAKING	LUMP SUM	\$75,000.00	1	\$75,000.00	0.10	\$7,500.00	0.90	\$67,500.00	\$0.00	\$750.00	\$750.00	\$6,750.00	\$37.50	\$37.50	0.00%	\$0.00	\$6,750.00	\$6,750.00	\$60,750.00	\$337.50	\$337.50	0.00%	\$0.00	\$7,500.00	\$7,500.00	\$67,500.00	\$375.00	\$375.00	10.00%
	2	MOBILIZATION	LUMP SUM	\$200,000.00	1	\$200,000.00	0.10	\$20,000.00	0.90	\$180,000.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$500.00	\$500.00	0.00%	\$0.00	\$90,000.00	\$90,000.00	\$90,000.00	\$4,500.00	\$4,500.00	0.00%	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00	\$5,000.00	\$5,000.00	50.00%
	3	TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00	1	\$15,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	0.00%
	4	RECORD SURVEY	LUMP SUM	\$7,500.00	1	\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	0.00%
	5	REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$5.20	2,174	\$5,435.00	144	\$360.00	2,030	\$5,075.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$0.00	0.00%	\$0.00	\$4,760.00	\$4,760.00	\$315.00	\$238.00	\$238.00	0.00%	\$0.00	\$4,760.00	\$4,760.00	\$675.00	\$238.00	\$238.00	87.58%
	6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.75	20	\$115.00	20	\$115.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.10	78	\$241.80	78	\$241.80	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.80	\$0.00	\$0.00	0.00%
	8	REMOVE CONCRETE PAVEMENT	SQ FT	\$2.00	4,706	\$9,412.00	468	\$936.00	4,238	\$8,476.00	\$0.00	\$0.00	\$0.00	\$936.00	\$0.00	\$0.00	0.00%	\$0.00	\$8,400.00	\$8,400.00	\$76.00	\$420.00	\$420.00	0.00%	\$0.00	\$8,400.00	\$8,400.00	\$1,012.00	\$420.00	\$420.00	89.25%
	9	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	12,712	\$34,958.00	787	\$2,164.25	11,925	\$32,793.75	\$0.00	\$0.00	\$0.00	\$2,164.25	\$0.00	\$0.00	0.00%	\$0.00	\$29,628.50	\$29,628.50	\$1,481.43	\$1,481.43	\$1,481.43	0.00%	\$0.00	\$29,628.50	\$29,628.50	\$5,329.50	\$1,481.43	\$1,481.43	84.75%
	10	REMOVE GRAVEL TRAIL	SQ YD	\$3.00	613	\$1,839.00	0	\$0.00	613	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,839.00	\$1,839.00	\$0.00	\$91.95	\$91.95	0.00%	\$0.00	\$1,839.00	\$1,839.00	\$0.00	\$91.95	\$91.95	100.00%	
	11	CLEAR AND GRUB TREE	EACH	\$335.00	70	\$23,450.00	0	\$0.00	70	\$23,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$37,855.00	\$37,855.00	-\$14,405.00	\$1,892.75	\$1,892.75	0.00%	\$0.00	\$37,855.00	\$37,855.00	-\$14,405.00	\$1,892.75	\$1,892.75	161.43%	
	12	REMOVE SIGN	EACH	\$15.00	12	\$180.00	0	\$0.00	12	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$150.00	\$150.00	\$30.00	\$7.50	\$7.50	0.00%	\$0.00	\$150.00	\$150.00	\$30.00	\$7.50	\$7.50	83.33%	
	13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	0.00%	
	14	REMOVE FENCING	LIN FT	\$7.25	1,122	\$8,134.50	0	\$0.00	1,122	\$8,134.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$8,134.50	\$8,134.50	\$0.00	\$406.73	\$406.73	0.00%	\$0.00	\$8,134.50	\$8,134.50	\$0.00	\$406.73	\$406.73	100.00%	
	15	REMOVE BACKSTOP	EACH	\$450.00	9	\$4,050.00	0	\$0.00	9	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$4,050.00	\$4,050.00	\$0.00	\$202.50	\$202.50	0.00%	\$0.00	\$4,050.00	\$4,050.00	\$0.00	\$202.50	\$202.50	100.00%	
	16	REMOVE WOOD TIMBER RETAINING WALL	LIN FT	\$10.00	277	\$2,770.00	0	\$0.00	277	\$2,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,770.00	\$2,770.00	\$0.00	\$138.50	\$138.50	0.00%	\$0.00	\$2,770.00	\$2,770.00	\$0.00	\$138.50	\$138.50	100.00%	
	17	REMOVE PLAY CONTAINER CURB	LIN FT	\$6.00	493	\$2,958.00	0	\$0.00	493	\$2,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,958.00	\$0.00	\$0.00	0.00%	
	18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LUMP SUM	\$7,500.00	1	\$7,500.00	0	\$0.00	1	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	0.00%	
	19	REMOVE CRICKET PITCH	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$75.00	\$75.00	0.00%	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$75.00	\$75.00	100.00%	
	20	SALVAGE SKATE PARK FEATURES	LUMP SUM	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$100.00	\$100.00	0.00%	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$100.00	\$100.00	100.00%	
	22	REMOVE GRILL	EACH	\$170.00	2	\$340.00	0	\$0.00	2	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$340.00	\$340.00	\$0.00	\$17.00	\$17.00	0.00%	\$0.00	\$340.00	\$340.00	\$0.00	\$17.00	\$17.00	100.00%	
	23	REMOVE BENCH	EACH	\$170.00	28	\$4,760.00	0	\$0.00	28	\$4,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$4,760.00	\$4,760.00	\$0.00	\$238.00	\$238.00	0.00%	\$0.00	\$4,760.00	\$4,760.00	\$0.00	\$238.00	\$238.00	100.00%	
	24	REMOVE PICNIC TABLE	EACH	\$100.00	5	\$500.00	0	\$0.00	5	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$500.00	\$500.00	\$0.00	\$25.00	\$25.00	0.00%	\$0.00	\$500.00	\$500.00	\$0.00	\$25.00	\$25.00	100.00%	
	25	REMOVE MAINTENANCE SHED	LUMP SUM	\$8,000.00	1	\$8,000.00	0	\$0.00	1	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$400.00	\$400.00	0.00%	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$400.00	\$400.00	100.00%	
	26	REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3	\$1,125.00	0	\$0.00	3	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,125.00	\$1,125.00	\$0.00	\$56.25	\$56.25	0.00%	\$0.00	\$1,125.00	\$1,125.00	\$0.00	\$56.25	\$56.25	100.00%	
	27	REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$400.00	\$400.00	\$0.00	\$20.00	\$20.00	0.00%	\$0.00	\$400.00	\$400.00	\$0.00	\$20.00	\$20.00	100.00%	
	28	REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	0.00%	
	29	REMOVE WATER VALVE	EACH	\$50.00	2	\$100.00	0	\$0.00	2	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$100.00	\$100.00	\$0.00	\$5.20	\$5.20	0.00%	\$0.00	\$100.00	\$100.00	\$0.00	\$5.20	\$5.20	100.00%	
	30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	0.00%	
	31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$5,000.00	20	\$100,000.00	10	\$5,000.00	10	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$4,500.00	\$25.00	\$25.00	0.00%	\$0.00	\$6,500.00	\$6,500.00	-\$1,500.00	\$325.00	\$325.00	0.00%	\$0.00	\$7,000.00	\$7,000.00	\$3,000.00	\$350.00	\$350.00	70.00%
	32	REMOVE SEWER PIPE (STORM)	LIN FT	\$8.00	5,132	\$41,056.00	1,249	\$9,992.00	3,883	\$31,064.00	\$0.00	\$3,320.00	\$3,320.00	\$6,672.00	\$166.00	\$166.00	0.00%	\$0.00	\$30,384.00	\$30,384.00	\$680.00	\$1,519.20	\$1,519.20	0.00%	\$0.00	\$33,704.00	\$33,704.00	\$7,352.00	\$1,685.20	\$1,685.20	82.09%
	33	REMOVE SEWER PIPE (SANITARY)	LIN FT	\$12.00	236	\$2,832.00	236	\$2,832.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	
	34	REMOVE LIGHT STANDARD	EACH	\$13,500.00	9	\$121,500.00	0	\$0.00	9	\$121,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$13,500.00	\$13,500.00	\$0.00	\$675.00	\$675.00	0.00%	\$0.00	\$13,500.00	\$13,500.00	\$0.00	\$675.00	\$675.00	100.00%	
	35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$2,500.00	9	\$22,500.00	0	\$0.00	9	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$125.00	\$125.00	0.00%	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$125.00	\$125.00	100.00%	
	36	REMOVE LIGHT FOUNDATION	EACH	\$250.00	17	\$4,250.00	0	\$0.00	17	\$4,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$3,000.00	\$3,000.00	\$1,250.00	\$150.00	\$15									



Minneapolis
Park & Recreation Board

DATE: April 24th, 2023

PROJECT: Bryn Mawr Meadows Park General Site Improvements

OWNER: Minneapolis Park and Recreation Board
2117 West River Road North
Minneapolis, MN 55418

CONTRACTOR: Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

APPLICATION: 2 PERIOD: December 3rd, 2022 to March 31st 2023

CONTRACT ID: COM0006001 PREPARED BY: TWP

Distribution to: Owner Landscape Architect Contractor Field Other

1. Original Contract	\$4,812,546.70
2. Net Change by Change Orders	\$44,694.50
3. Contract Sum to Date	\$4,857,241.20
4. Total Completed and Stored to Date	\$1,338,319.95
5. Retainage (5%)	\$66,916.00
6. Total Earned Less Retainage	\$1,271,403.95
7. Less Previous Certificates for Payment	\$614,193.89
8. Current Payment Due	\$657,210.06
9. Balance to Finish, Including Retainage	\$3,518,921.25

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$0	\$0
Total approved this month	\$44,694.50	\$0
Totals	\$44,694.50	\$0
Net change by change orders	\$44,694.20	

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

CONTRACTOR: Minger Construction Companies, Inc.

BY Wyatt Held Wyatt Held DATE 11/24/23

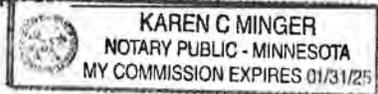
State of: Minnesota

County of: Crow

Subscribed and sworn before me this 24th day of April, 2023

Notary Public: [Signature]

My Commission Expires:



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Landscape Architect certifies to the Owner that to the best of the Landscape Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 657,210.06

LANDSCAPE ARCHITECT:

By: [Signature] Date: May 1, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352



Construction Pay Application

Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075 **Pay Application #:** 2 **Pay Application Period:** 12/03/2023-03/31/2023 **Minger Job #:** 22-066

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
1	CONSTRUCTION STAKING	LS	\$ 75,000.00	1	\$ 75,000.00	0.15	0.10	0.25	25%	\$ 11,250.00	\$ 7,500.00	\$ 18,750.00
2	MOBILIZATION	LS	\$ 200,000.00	1	\$ 200,000.00		0.50	0.50	50%	\$ -	\$ 100,000.00	\$ 100,000.00
3	TRAFFIC CONTROL	LS	\$ 15,000.00	1	\$ 15,000.00		-	-	0%	\$ -	\$ -	\$ -
4	RECORD SURVEY	LS	\$ 7,500.00	1	\$ 7,500.00		-	-	0%	\$ -	\$ -	\$ -
5	REMOVE CONCRETE CURB AND GUTTER	LF	\$ 2.50	2174	\$ 5,435.00		1,904.00	1,904.00	88%	\$ -	\$ 4,760.00	\$ 4,760.00
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$ 5.75	20	\$ 115.00		-	-	0%	\$ -	\$ -	\$ -
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$ 3.10	78	\$ 241.80		-	-	0%	\$ -	\$ -	\$ -
8	REMOVE CONCRETE PAVEMENT	SF	\$ 2.00	4706	\$ 9,412.00		4,200.00	4,200.00	89%	\$ -	\$ 8,400.00	\$ 8,400.00
9	REMOVE BITUMINOUS PAVEMENT	SY	\$ 2.75	12712	\$ 34,958.00		10,774.00	10,774.00	85%	\$ -	\$ 29,628.50	\$ 29,628.50
10	REMOVE GRAVEL TRAIL	SY	\$ 3.00	613	\$ 1,839.00		613.00	613.00	100%	\$ -	\$ 1,839.00	\$ 1,839.00
11	CLEAR AND GRUB TREE	EACH	\$ 335.00	70	\$ 23,450.00		113.00	113.00	161%	\$ -	\$ 37,855.00	\$ 37,855.00
12	REMOVE SIGN	EACH	\$ 15.00	12	\$ 180.00		10.00	10.00	83%	\$ -	\$ 150.00	\$ 150.00
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$ 300.00	1	\$ 300.00		-	-	0%	\$ -	\$ -	\$ -
14	REMOVE FENCING	LF	\$ 7.25	1122	\$ 8,134.50		1,122.00	1,122.00	100%	\$ -	\$ 8,134.50	\$ 8,134.50
15	REMOVE BACKSTOP	EACH	\$ 450.00	9	\$ 4,050.00		9.00	9.00	100%	\$ -	\$ 4,050.00	\$ 4,050.00
16	REMOVE WOOD TIMBER RETAINING WALL	LF	\$ 10.00	277	\$ 2,770.00		277.00	277.00	100%	\$ -	\$ 2,770.00	\$ 2,770.00
17	REMOVE PLAY CONTAINER CURB	LF	\$ 6.00	493	\$ 2,958.00		-	-	0%	\$ -	\$ -	\$ -
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$ 7,500.00	1	\$ 7,500.00	1.00	-	1.00	100%	\$ 7,500.00	\$ -	\$ 7,500.00
19	REMOVE CRICKET PITCH	EACH	\$ 1,500.00	1	\$ 1,500.00		1.00	1.00	100%	\$ -	\$ 1,500.00	\$ 1,500.00
20	SALVAGE SKATE PARK FEATURES	LS	\$ 2,000.00	1	\$ 2,000.00		1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
22	REMOVE GRILL	EACH	\$ 170.00	2	\$ 340.00		2.00	2.00	100%	\$ -	\$ 340.00	\$ 340.00
23	REMOVE BENCH	EACH	\$ 170.00	28	\$ 4,760.00		28.00	28.00	100%	\$ -	\$ 4,760.00	\$ 4,760.00
24	REMOVE PICNIC TABLE	EACH	\$ 100.00	5	\$ 500.00		5.00	5.00	100%	\$ -	\$ 500.00	\$ 500.00
25	REMOVE MAINTENANCE SHED	LS	\$ 8,000.00	1	\$ 8,000.00		1.00	1.00	100%	\$ -	\$ 8,000.00	\$ 8,000.00
26	REMOVE BASKETBALL OUTFIT	EACH	\$ 375.00	3	\$ 1,125.00		3.00	3.00	100%	\$ -	\$ 1,125.00	\$ 1,125.00
27	REMOVE DRINKING FOUNTAIN	EACH	\$ 400.00	1	\$ 400.00		1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
28	REMOVE FIRE HYDRANT	EACH	\$ 400.00	1	\$ 400.00	1.00	-	1.00	100%	\$ 400.00	\$ -	\$ 400.00
29	REMOVE WATER VALVE	EACH	\$ 52.00	2	\$ 104.00		2.00	2.00	100%	\$ -	\$ 104.00	\$ 104.00
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$ 3,500.00	1	\$ 3,500.00		-	-	0%	\$ -	\$ -	\$ -
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$ 500.00	20	\$ 10,000.00	1.00	14.00	15.00	75%	\$ 500.00	\$ 7,000.00	\$ 7,500.00
32	REMOVE SEWER PIPE (STORM)	LF	\$ 8.00	5132	\$ 41,056.00	126.00	4,213.00	4,339.00	85%	\$ 1,008.00	\$ 33,704.00	\$ 34,712.00
33	REMOVE SEWER PIPE (SANITARY)	LF	\$ 12.00	236	\$ 2,832.00		-	-	0%	\$ -	\$ -	\$ -
34	REMOVE LIGHT STANDARD	EACH	\$ 1,500.00	9	\$ 13,500.00		9.00	9.00	100%	\$ -	\$ 13,500.00	\$ 13,500.00
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$ 250.00	9	\$ 2,250.00		9.00	9.00	100%	\$ -	\$ 2,250.00	\$ 2,250.00
36	REMOVE LIGHT FOUNDATION	EACH	\$ 250.00	17	\$ 4,250.00		12.00	12.00	71%	\$ -	\$ 3,000.00	\$ 3,000.00
37	REMOVE CABINET	EACH	\$ 510.00	5	\$ 2,550.00		5.00	5.00	100%	\$ -	\$ 2,550.00	\$ 2,550.00
38	SALVAGE LIGHTING UNIT	EACH	\$ 475.00	17	\$ 8,075.00		17.00	17.00	100%	\$ -	\$ 8,075.00	\$ 8,075.00
39	SALVAGE LUMINAIRE	EACH	\$ 150.00	65	\$ 9,750.00		65.00	65.00	100%	\$ -	\$ 9,750.00	\$ 9,750.00
40	REMOVE CONDUIT SYSTEM	LS	\$ 3,500.00	1	\$ 3,500.00		1.00	1.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$ 400.00	8	\$ 3,200.00		15.50	15.50	194%	\$ -	\$ 6,200.00	\$ 6,200.00
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CY	\$ 16.00	156	\$ 2,496.00		-	-	0%	\$ -	\$ -	\$ -
43	EXCAVATION - COMMON	CY	\$ 6.65	54456	\$ 362,132.40		43,250.00	43,250.00	79%	\$ -	\$ 287,612.50	\$ 287,612.50
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	TON	\$ 28.00	8738	\$ 244,664.00	85.89	1,366.46	1,452.35	17%	\$ 2,404.92	\$ 38,260.88	\$ 40,665.80
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CY	\$ 27.00	10143	\$ 273,861.00		-	-	0%	\$ -	\$ -	\$ -
46	SILT FENCE	LF	\$ 2.30	3632	\$ 8,353.60		2,180.00	2,180.00	60%	\$ -	\$ 5,014.00	\$ 5,014.00
47	BIOROLL	LF	\$ 3.75	8656	\$ 32,460.00		610.00	610.00	7%	\$ -	\$ 2,287.50	\$ 2,287.50
48	DITCH CHECKS	LF	\$ 6.00	133	\$ 798.00		-	-	0%	\$ -	\$ -	\$ -
49	INLET PROTECTION	EACH	\$ 125.00	19	\$ 2,375.00		-	-	0%	\$ -	\$ -	\$ -
50	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$ 2.75	7198	\$ 19,794.50		-	-	0%	\$ -	\$ -	\$ -
51	CATEGORY 0 EROSION CONTROL BLANKET	SY	\$ 3.30	1804	\$ 5,953.20		-	-	0%	\$ -	\$ -	\$ -
52	ROLLED EROSION PREVENTION - CAT 70	SY	\$ 25.00	56	\$ 1,400.00		-	-	0%	\$ -	\$ -	\$ -
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$ 3,000.00	1	\$ 3,000.00		-	-	0%	\$ -	\$ -	\$ -
54	RANDOM RIPRAP CLASS II	TON	\$ 86.00	71	\$ 6,106.00		-	-	0%	\$ -	\$ -	\$ -
55	CONSTRUCT BULKHEAD	EACH	\$ 325.00	5	\$ 1,625.00		-	-	0%	\$ -	\$ -	\$ -
56	6" PERF PVC PIPE DRAIN	LF	\$ 23.00	395	\$ 9,085.00		-	-	0%	\$ -	\$ -	\$ -
57	6" PVC PIPE DRAIN CLEANOUT	EACH	\$ 875.00	5	\$ 4,375.00		-	-	0%	\$ -	\$ -	\$ -
58	6" NON-PERFORATED PVC DRAINAGE PIPE	LF	\$ 50.00	93	\$ 4,650.00		-	-	0%	\$ -	\$ -	\$ -

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
59	6" PERF HDPE DRAINAGE PIPE	LF	\$ 20.00	143	\$ 2,860.00		-	-	0%	\$ -	\$ -	\$ -
60	PRECAST CONCRETE HEADWALL (MNDOT 3131C)	EACH	\$ 275.00	2	\$ 550.00		-	-	0%	\$ -	\$ -	\$ -
61	12" HDPE PIPE (DUAL WALL)	LF	\$ 42.00	1068	\$ 44,856.00	580.00	-	580.00	54%	\$ 24,360.00	\$ -	\$ 24,360.00
62	12" HDPE PIPE APRON	EACH	\$ 700.00	5	\$ 3,500.00		-	-	0%	\$ -	\$ -	\$ -
63	14" HDPE PIPE, SDR17	LF	\$ 130.00	634	\$ 82,420.00	634.00	-	634.00	100%	\$ 82,420.00	\$ -	\$ 82,420.00
64	15" RC PIPE SEWER, CL V	LF	\$ 80.00	226	\$ 18,080.00		-	-	0%	\$ -	\$ -	\$ -
65	15" PVC PIPE SEWER, SD 26	LF	\$ 120.00	85	\$ 10,200.00		-	-	0%	\$ -	\$ -	\$ -
66	16" DUCTILE IRON PIPE SEWER, CL 52	LF	\$ 220.00	33	\$ 7,260.00		-	-	0%	\$ -	\$ -	\$ -
67	20" HDPE PIPE, SDR17	LF	\$ 210.00	218	\$ 45,780.00	218.00	-	218.00	100%	\$ 45,780.00	\$ -	\$ 45,780.00
68	20" HDPE PIPE APRON	EACH	\$ 2,800.00	2	\$ 5,600.00		-	-	0%	\$ -	\$ -	\$ -
69	24" HDPE PIPE (DUAL WALL)	LF	\$ 100.00	44	\$ 4,400.00		-	-	0%	\$ -	\$ -	\$ -
70	24" HDPE PIPE, SDR17	LF	\$ 240.00	321	\$ 77,040.00	354.00	-	354.00	110%	\$ 84,960.00	\$ -	\$ 84,960.00
71	24" HDPE PIPE APRON	EACH	\$ 2,200.00	2	\$ 4,400.00		-	-	0%	\$ -	\$ -	\$ -
72	42" HDPE PIPE, SDR17	LF	\$ 630.00	227	\$ 143,010.00	227.00	-	227.00	100%	\$ 143,010.00	\$ -	\$ 143,010.00
73	BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$ 775.00	4	\$ 3,100.00	4.00	-	4.00	100%	\$ 3,100.00	\$ -	\$ 3,100.00
74	CONCRETE CRADLE	EACH	\$ 2,500.00	1	\$ 2,500.00		-	-	0%	\$ -	\$ -	\$ -
75	30" RC POT CATCH BASIN	LF	\$ 700.00	3	\$ 2,100.00		-	-	0%	\$ -	\$ -	\$ -
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	\$ 575.00	11	\$ 6,325.00		-	-	0%	\$ -	\$ -	\$ -
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LF	\$ 2,400.00	26	\$ 62,400.00	26.00	-	26.00	100%	\$ 62,400.00	\$ -	\$ 62,400.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MANWAY	LF	\$ 1,800.00	7	\$ 12,600.00	6.80	-	6.80	97%	\$ 12,240.00	\$ -	\$ 12,240.00
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	LF	\$ 860.00	29	\$ 24,940.00	14.40	-	14.40	50%	\$ 12,384.00	\$ -	\$ 12,384.00
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE	LF	\$ 1,200.00	11	\$ 13,200.00	4.38	-	4.38	40%	\$ 5,256.00	\$ -	\$ 5,256.00
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET STRUCTURE WITH WEIR	EACH	\$ 35,000.00	1	\$ 35,000.00	0.90	-	0.90	90%	\$ 31,500.00	\$ -	\$ 31,500.00
82	60" OVERFLOW TRASH GRATE	EACH	\$ 2,000.00	1	\$ 2,000.00	1.00	-	1.00	100%	\$ 2,000.00	\$ -	\$ 2,000.00
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DIVERSION STRUCTURE WITH WEIR	EACH	\$ 50,000.00	1	\$ 50,000.00		-	-	0%	\$ -	\$ -	\$ -
84	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$ 1,200.00	12	\$ 14,400.00		-	-	0%	\$ -	\$ -	\$ -
85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$ 750.00	9	\$ 6,750.00		-	-	0%	\$ -	\$ -	\$ -
86	ADJUST FRAME AND RING CASTING	EACH	\$ 500.00	1	\$ 500.00		-	-	0%	\$ -	\$ -	\$ -
87	PILE ANALYSIS	EACH	\$ 3,000.00	4	\$ 12,000.00	4.00	-	4.00	100%	\$ 12,000.00	\$ -	\$ 12,000.00
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LF	\$ 33.00	1260	\$ 41,580.00	975.90	-	975.90	77%	\$ 32,204.70	\$ -	\$ 32,204.70
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LF	\$ 51.00	1260	\$ 64,260.00	1,225.40	-	1,225.40	97%	\$ 62,495.40	\$ -	\$ 62,495.40
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$ 2,500.00	3	\$ 7,500.00		-	-	0%	\$ -	\$ -	\$ -
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$ 2,500.00	1	\$ 2,500.00		-	-	0%	\$ -	\$ -	\$ -
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$ 3,000.00	3	\$ 9,000.00	2.00	-	2.00	67%	\$ 6,000.00	\$ -	\$ 6,000.00
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$ 2,500.00	1	\$ 2,500.00		-	-	0%	\$ -	\$ -	\$ -
94	WASHED #57 STONE	CY	\$ 70.00	8	\$ 560.00		-	-	0%	\$ -	\$ -	\$ -
95	WASHED #8 STONE	CY	\$ 70.00	7	\$ 490.00		-	-	0%	\$ -	\$ -	\$ -
96	FILTER TOPSOIL BORROW	CY	\$ 41.00	1533	\$ 62,853.00		-	-	0%	\$ -	\$ -	\$ -
97	GEOMEMBRANE SYSTEM	SY	\$ 21.00	2299	\$ 48,279.00		-	-	0%	\$ -	\$ -	\$ -
98	SELECT GRANULAR BORROW	CY	\$ 82.00	255	\$ 20,910.00		-	-	0%	\$ -	\$ -	\$ -
99	6" DIP WATER SERVICE	LF	\$ 100.00	84	\$ 8,400.00		-	-	0%	\$ -	\$ -	\$ -
100	1" TYPE K COPPER WATER SERVICE	LF	\$ 30.00	196	\$ 5,880.00		-	-	0%	\$ -	\$ -	\$ -
101	HYDRANT	EACH	\$ 10,000.00	1	\$ 10,000.00		-	-	0%	\$ -	\$ -	\$ -
102	BITUMINOUS PAVEMENT, 3.5 INCH (ROAD AND PARKING LOT)	SY	\$ 34.00	6684	\$ 227,256.00		-	-	0%	\$ -	\$ -	\$ -
103	BITUMINOUS PAVEMENT, 3 INCH (Trails)	SY	\$ 35.00	7355	\$ 257,425.00		-	-	0%	\$ -	\$ -	\$ -
104	CONCRETE WALK, 4 INCH	SF	\$ 11.00	11660	\$ 128,260.00		-	-	0%	\$ -	\$ -	\$ -
105	CONCRETE WALK, 6 INCH	SF	\$ 18.00	587	\$ 10,566.00		-	-	0%	\$ -	\$ -	\$ -
106	AG-LIME, 5 INCH DEPTH	SY	\$ 15.00	7030	\$ 105,450.00		-	-	0%	\$ -	\$ -	\$ -
107	1'-4" CONCRETE FENCE MAINTENANCE STRIP	LF	\$ 38.00	2442	\$ 92,796.00		-	-	0%	\$ -	\$ -	\$ -
108	2' WIDE CONCRETE RIBBON CURB	LF	\$ 38.00	959	\$ 36,442.00		-	-	0%	\$ -	\$ -	\$ -
109	B612 CONCRETE CURB	LF	\$ 26.00	1063	\$ 27,638.00		-	-	0%	\$ -	\$ -	\$ -
110	B624 CONCRETE CURB	LF	\$ 52.00	79	\$ 4,108.00		-	-	0%	\$ -	\$ -	\$ -
111	CONCRETE APRON, 8" THICK	SF	\$ 15.00	845	\$ 12,675.00		-	-	0%	\$ -	\$ -	\$ -
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$ 63.00	268	\$ 16,884.00		-	-	0%	\$ -	\$ -	\$ -
113	6" X 12" CONCRETE CURB	LF	\$ 63.00	49	\$ 3,077.00		-	-	0%	\$ -	\$ -	\$ -

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LS	\$ 15,000.00	1	\$ 15,000.00		-	-	0%	\$ -	\$ -	\$ -
115	TRUNCATED DOMES	SF	\$ 60.00	90	\$ 5,400.00		-	-	0%	\$ -	\$ -	\$ -
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 10,500.00	1	\$ 10,500.00		-	-	0%	\$ -	\$ -	\$ -
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$ 750.00	2	\$ 1,500.00		-	-	0%	\$ -	\$ -	\$ -
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$ 400.00	6	\$ 2,400.00		-	-	0%	\$ -	\$ -	\$ -
119	PITCHERS RUBBER	EACH	\$ 650.00	6	\$ 3,900.00		-	-	0%	\$ -	\$ -	\$ -
120	5' TALL OUTFIELD CHAIN LINK FENCE	LF	\$ 50.00	2118	\$ 105,900.00		-	-	0%	\$ -	\$ -	\$ -
121	8' TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.00	324	\$ 31,428.00		-	-	0%	\$ -	\$ -	\$ -
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$ 40,000.00	2	\$ 80,000.00		-	-	0%	\$ -	\$ -	\$ -
123	FOUL POLES WITH FLAGS (EACH FIELD)	SET	\$ 5,000.00	2	\$ 10,000.00		-	-	0%	\$ -	\$ -	\$ -
124	21' PLAYERS BENCH	EACH	\$ 2,250.00	4	\$ 9,000.00		-	-	0%	\$ -	\$ -	\$ -
125	GRILL	EACH	\$ 1,500.00	1	\$ 1,500.00		-	-	0%	\$ -	\$ -	\$ -
126	BICYCLE RACK	EACH	\$ 660.00	6	\$ 3,960.00		-	-	0%	\$ -	\$ -	\$ -
127	PICNIC TABLE	EACH	\$ 1,800.00	6	\$ 10,800.00		-	-	0%	\$ -	\$ -	\$ -
128	ADA PICNIC TABLE	EACH	\$ 2,300.00	2	\$ 4,600.00		-	-	0%	\$ -	\$ -	\$ -
129	6' BENCH	EACH	\$ 2,200.00	3	\$ 6,600.00		-	-	0%	\$ -	\$ -	\$ -
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00	3	\$ 41,600.00		-	-	0%	\$ -	\$ -	\$ -
131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.00	6	\$ 28,800.00		-	-	0%	\$ -	\$ -	\$ -
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.00	8	\$ 14,940.00		-	-	0%	\$ -	\$ -	\$ -
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$ 2,900.00	0	\$ 1,160.00		-	-	0%	\$ -	\$ -	\$ -
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.00	0	\$ 1,120.00		-	-	0%	\$ -	\$ -	\$ -
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	\$ 2,100.00		-	-	0%	\$ -	\$ -	\$ -
138	TEMPORARY STABILIZATION	ACRE	\$ 600.00	18	\$ 10,800.00	10.67	-	10.67	59%	\$ 6,402.00	\$ -	\$ 6,402.00
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.25	6662	\$ 68,285.50		-	-	0%	\$ -	\$ -	\$ -
140	NATIVE PLANTING SIGN	EACH	\$ 110.00	56	\$ 6,160.00		-	-	0%	\$ -	\$ -	\$ -
141	SOD	SY	\$ 25.00	485	\$ 12,125.00		-	-	0%	\$ -	\$ -	\$ -
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.00	51	\$ 44,625.00		-	-	0%	\$ -	\$ -	\$ -
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.00	60	\$ 54,000.00		-	-	0%	\$ -	\$ -	\$ -
144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.00	3	\$ 4,200.00		-	-	0%	\$ -	\$ -	\$ -
145	#5 DECIDUOUS SHURB	EACH	\$ 101.00	97	\$ 9,797.00		-	-	0%	\$ -	\$ -	\$ -
146	#2 DECIDUOUS SHURB	EACH	\$ 37.00	50	\$ 1,850.00		-	-	0%	\$ -	\$ -	\$ -
147	#1 PERENNIAL	EACH	\$ 37.00	100	\$ 3,700.00		-	-	0%	\$ -	\$ -	\$ -
148	PLUGS	EACH	\$ 3.60	5000	\$ 18,000.00		-	-	0%	\$ -	\$ -	\$ -
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.00	1	\$ 40,000.00		-	-	0%	\$ -	\$ -	\$ -
150	IRRIGATION SYSTEM	LS	\$ 90,000.00	1	\$ 90,000.00		-	-	0%	\$ -	\$ -	\$ -
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.00	6	\$ 19,800.00		-	-	0%	\$ -	\$ -	\$ -
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00	2	\$ 1,350.00		-	-	0%	\$ -	\$ -	\$ -
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.00	6	\$ 7,800.00		-	-	0%	\$ -	\$ -	\$ -
154	SERVICE EQUIPMENT	EACH	\$ 1,200.00	1	\$ 1,200.00		-	-	0%	\$ -	\$ -	\$ -
155	SERVICE CABINET	EACH	\$ 12,000.00	1	\$ 12,000.00		-	-	0%	\$ -	\$ -	\$ -
156	HANDHOLE	EACH	\$ 1,000.00	5	\$ 5,000.00		-	-	0%	\$ -	\$ -	\$ -
157	1-1/2" NON-METALLIC CONDUIT	LF	\$ 13.00	1462	\$ 19,006.00		-	-	0%	\$ -	\$ -	\$ -
158	1" NON-METALLIC CONDUIT	LF	\$ 11.00	4494	\$ 49,434.00		-	-	0%	\$ -	\$ -	\$ -
159	1/2" RIDGID STEEL CONDUIT	LF	\$ 13.00	55	\$ 715.00		-	-	0%	\$ -	\$ -	\$ -
160	UNDERGROUND WIRE 1/C 8 AWG	LF	\$ 1.20	14601	\$ 17,521.20		-	-	0%	\$ -	\$ -	\$ -
161	UNDERGROUND WIRE 1/C 10 AWG	LF	\$ 1.00	23636	\$ 23,636.00		-	-	0%	\$ -	\$ -	\$ -
162	GFCI OUTLET	EACH	\$ 400.00	5	\$ 2,000.00		-	-	0%	\$ -	\$ -	\$ -
163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000.00	1	\$ 485,000.00		-	-	0%	\$ -	\$ -	\$ -
173	Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.00	1	\$ 1,700.00		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
TOTAL					\$ 4,812,546.70					\$ 651,575.02	\$ 646,519.88	\$ 1,298,094.90

LINE ITEM	CHANGE ORDERS	UNIT OF MEASURE	UNIT PRICE	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
1	Install 36" HDPE	LS	\$ 44,694.50	1	\$ 44,694.50	0.90	-	0.90	90%	\$ 40,225.05	\$ -	\$ 40,225.05
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -

BRYN MAWR MEADOWS PARK IMPROVEMENTS - PAY APP #2 SUMMARY - MINGER CONSTRUCTION COMPANIES, INC.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT				PAY APP #2 BREAKDOWN BY PROJECT										PAY APP #2 TOTAL (COMBINED)												
					PROJECT TOTALS		WATER QUALITY PROJECT (BCW/MC)		PARK IMPROVEMENTS (MPRB)		WATER QUALITY IMPROVEMENTS (BCW/MC)				BRYN MAWR MEADOWS PARK IMPROVEMENTS (PARK BOARD)						PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE				
					QUANTITIES	UNIT PRICE	QUANTITIES	COST	QUANTITIES	COST	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL								BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE
	1	CONSTRUCTION STAKING	LUMP SUM	\$75,000.00	1	\$75,000.00	0.10	\$7,500.00	0.90	\$67,500.00	\$750.00	\$1,125.00	\$1,875.00	\$6,750.00	\$56.25	\$93.75	10.00%	\$6,750.00	\$10,125.00	\$16,875.00	\$60,750.00	\$506.25	\$843.75	10.00%	\$7,500.00	\$11,250.00	\$18,750.00	\$67,500.00	\$562.50	\$937.50	25.00%
	2	MOBILIZATION	LUMP SUM	\$200,000.00	1	\$200,000.00	0.10	\$20,000.00	0.90	\$180,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	0.00%	\$90,000.00	\$100,000.00	\$90,000.00	\$90,000.00	\$0.00	\$0.00	0.00%	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	0.00%	
	3	TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	0.00%	
	4	RECORD SURVEY	LUMP SUM	\$7,500.00	1	\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	0.00%	
	5	REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$2.50	2,174	\$5,435.00	144	\$360.00	2,030	\$5,075.00	\$0.00	\$0.00	\$0.00	\$4,760.00	\$0.00	\$0.00	0.00%	\$4,760.00	\$0.00	\$4,760.00	\$315.00	\$0.00	\$238.00	93.75%	\$4,760.00	\$0.00	\$4,760.00	\$6,750.00	\$0.00	\$238.00	87.58%
	6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.75	20	\$115.00	20	\$115.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	0.00%	
	7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.10	78	\$241.80	78	\$241.80	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$241.80	\$0.00	\$0.00	0.00%	
	8	REMOVE CONCRETE PAVEMENT	SQ FT	\$2.00	4,706	\$9,412.00	468	\$936.00	4,238	\$8,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,400.00	\$0.00	\$8,400.00	\$76.00	\$0.00	\$420.00	99.10%	\$8,400.00	\$0.00	\$8,400.00	\$1,012.00	\$0.00	\$420.00	89.25%	
	9	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	12,712	\$34,958.00	787	\$2,164.25	11,925	\$32,793.75	\$0.00	\$0.00	\$0.00	\$29,628.50	\$0.00	\$0.00	0.00%	\$29,628.50	\$0.00	\$29,628.50	\$3,329.50	\$0.00	\$1,481.43	90.35%	\$29,628.50	\$0.00	\$29,628.50	\$5,329.50	\$0.00	\$1,481.43	84.75%
	10	REMOVE GRAVEL TRAIL	SQ YD	\$3.00	613	\$1,839.00	0	\$0.00	613	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,839.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$91.95	100.00%	\$1,839.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$91.95	100.00%	
	11	CLEAR AND GRUB TREE	EACH	\$335.00	70	\$23,450.00	0	\$0.00	70	\$23,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,855.00	\$0.00	\$37,855.00	-\$14,405.00	\$0.00	\$1,892.75	161.43%	\$37,855.00	\$0.00	\$37,855.00	-\$14,405.00	\$0.00	\$1,892.75	161.43%	
	12	REMOVE SIGN	EACH	\$15.00	12	\$180.00	0	\$0.00	12	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$150.00	\$0.00	\$150.00	\$30.00	\$0.00	\$7.50	83.33%	\$150.00	\$0.00	\$150.00	\$30.00	\$0.00	\$7.50	83.33%	
	13	SALVAGE AND REINSTATE STOP SIGN	EACH	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	0.00%	
	14	REMOVE FENCING	LIN FT	\$7.25	1,122	\$8,134.50	0	\$0.00	1,122	\$8,134.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,134.50	\$0.00	\$8,134.50	\$0.00	\$0.00	\$406.73	100.00%	\$8,134.50	\$0.00	\$8,134.50	\$0.00	\$0.00	\$406.73	100.00%	
	15	REMOVE BACKSTOP	EACH	\$450.00	9	\$4,050.00	0	\$0.00	9	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%	
	16	REMOVE WOOD TIMBER RETAINING WALL	LIN FT	\$10.00	277	\$2,770.00	0	\$0.00	277	\$2,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$138.50	100.00%	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$138.50	100.00%	
	17	REMOVE PLAY CONTAINER CURB	LIN FT	\$6.00	493	\$2,958.00	0	\$0.00	493	\$2,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,958.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,958.00	\$0.00	\$0.00	0.00%	
	18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LUMP SUM	\$7,500.00	1	\$7,500.00	0	\$0.00	1	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%	
	19	REMOVE CRICKET PITCH	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$75.00	100.00%	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$75.00	100.00%	
	20	SALVAGE SKATE PARK FEATURES	LUMP SUM	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%	
	22	REMOVE GRILL	EACH	\$170.00	2	\$340.00	0	\$0.00	2	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$17.00	100.00%	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$17.00	100.00%	
	23	REMOVE BENCH	EACH	\$170.00	28	\$4,760.00	0	\$0.00	28	\$4,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	100.00%	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	100.00%	
	24	REMOVE PICNIC TABLE	EACH	\$100.00	5	\$500.00	0	\$0.00	5	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	100.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	100.00%	
	25	REMOVE MAINTENANCE SHED	LUMP SUM	\$8,000.00	1	\$8,000.00	0	\$0.00	1	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	100.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	100.00%	
	26	REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3	\$1,125.00	0	\$0.00	3	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	100.00%	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	100.00%	
	27	REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	
	28	REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	
	29	REMOVE WATER VALVE	EACH	\$52.00	2	\$104.00	0	\$0.00	2	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	100.00%	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	100.00%	
	30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	0.00%	
	31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$10,000.00	10	\$5,000.00	10	\$5,000.00	\$500.00	\$500.00	\$500.00	\$4,500.00	\$0.00	\$25.00	10.00%	\$6,500.00	\$500.00	\$7,000.00	-\$1,500.00	\$25.00	\$350.00	130.00%	\$7,000.00	\$500.00	\$7,500.00	\$3,000.00	\$25.00	\$375.00	75.00%
	32	REMOVE SEWER PIPE (STORM)	LIN FT	\$8.00	5,132	\$41,056.00	1,249	\$9,992.00	3,883	\$31,064.00	\$3,320.00	\$0.00	\$3,320.00	\$6,672.00	\$0.00	\$166.00	33.23%	\$30,384.00	\$1,008.00	\$31,392.00	\$680.00	\$50.40	\$1,569.60	97.81%	\$33,704.00	\$1,008.00	\$34,712.00	\$7,352.00	\$50.40	\$1,735.60	84.55%
	33	REMOVE SEWER PIPE (SANITARY)	LIN FT	\$12.00	236	\$2,832.00	236	\$2,832.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,832.00	\$0.00	\$0.00	0.00%
	34	REMOVE LIGHT STANDARD	EACH	\$1,500.00	9	\$13,500.00	0	\$0.00	9	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	100.00%	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	100.00%	
	35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$250.00	9	\$2,250.00	0	\$0.00	9	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$112.50	100.00%	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$112.50	100.00%	
	36	REMOVE LIGHT FOUNDATION	EACH	\$250.00	17	\$4,250.00	0	\$0.00	17	\$4,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00	\$3,000.00	\$1,250.00	\$0.00	\$150.00	70.59%	\$3,000.00	\$0.00	\$3,000.00					

PO 868128
RC 1245332

COM6001-3

**CITY OF MINNEAPOLIS
PARK AND RECREATION BOARD
ESTIMATE CERTIFICATE**

April 30, 2023

This is to certify that Minger Construction Co., Inc., 620 Corporate Drive, Jordan, MN 55352
Contractor for Bryn Mawr Meadows Park Site Improvements Project
Vendor # 22662 COM-0006001
14300 9101100 801504 710PL77 910AP869 PC214

has furnished labor and materials on this contract in the amount of	<u>\$1,552,917.83</u>
less 5% work retainage	<u>(\$77,645.83)</u>
less previous payment	<u>(\$1,271,403.95)</u>
Net amount of this estimate now due	<u>\$203,867.99</u>

/s/ Signature on Contract/File
Tyler Pederson, Project Manager

Jon Sikkink
Finance

STATEMENT OF CHANGES FROM CONTRACT

ITEMS	ADDITIONS	DEDUCTIONS	DATE APPROVED	CONTRACT AMOUNT
Net changes forward				\$4,812,546.70
3/1/2023	\$53,352.23			\$53,352.23
Net contract amount to date				\$4,865,898.93

ESTIMATES AND PAYMENTS		
	Gross Est	Net Paid
Prev. Estimate	\$1,271,403.95	\$1,271,403.95
This estimate	\$0.00	\$203,867.99
TOTALS	\$1,552,917.83	\$1,475,271.94

MPRB \$ 48,890.86
BCWMC \$154,977.13

Received 6/14/2023



Minneapolis
Park & Recreation Board

DATE: May 25th, 2023

PROJECT: Bryn Mawr Meadows Park General Site Improvements

OWNER: Minneapolis Park and Recreation Board
2117 West River Road North
Minneapolis, MN 55418

CONTRACTOR: Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

APPLICATION: 3 PERIOD: April 1st 2023 to April 30th 2023

CONTRACT ID: COM0006001 PREPARED BY: TBW

Distribution to: Owner Landscape Architect Contractor Field Other

1. Original Contract	\$4,812,546.70
2. Net Change by Change Orders	\$53,352.23
3. Contract Sum to Date	\$4,865,898.93
4. Total Completed and Stored to Date	\$1,55,917.83
5. Retainage (5%)	\$77,645.89
6. Total Earned Less Retainage	\$1,475,271.94
7. Less Previous Certificates for Payment	\$1,271,403.95
8. Current Payment Due	\$203,867.99
9. Balance to Finish, Including Retainage	\$3,312,981.10

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$44,694.50	\$0
Total approved this month	\$0.00	\$0
Totals	\$44,694.50	\$0
Net change by change orders	\$44,694.50	

Thp 12 JUNE 2023

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

CONTRACTOR: Minger Construction Companies, Inc.

BY Wyatt Held [Signature] DATE 05/25/23

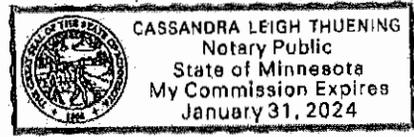
State of: MN

County of: SCOTT

Subscribed and sworn before me this 25 day of May, 2023

Notary Public: [Signature]

My Commission Expires: Jan. 31, 24



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Landscape Architect certifies to the Owner that to the best of the Landscape Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 203,867.99

LANDSCAPE ARCHITECT:

By: [Signature] Date: June 5, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Minger Construction Companies, Inc.
 620 Corporate Drive
 Jordan, MN 55352



Construction Pay Application

Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075 Pay Application #: 3 Pay Application Period: 04-01-23 - 04-30-23 Minger Job #: 22-066

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
1	CONSTRUCTION STAKING	LS	\$ 75,000.00	1	\$ 75,000.00	0.10	0.25	0.35	35%	\$ 7,500.00	\$ 18,750.00	\$ 26,250.00
2	MOBILIZATION	LS	\$ 200,000.00	1	\$ 200,000.00	0.25	0.50	0.75	75%	\$ 50,000.00	\$ 100,000.00	\$ 150,000.00
3	TRAFFIC CONTROL	LS	\$ 15,000.00	1	\$ 15,000.00	0.50	-	0.50	50%	\$ 7,500.00	\$ -	\$ 7,500.00
4	RECORD SURVEY	LS	\$ 7,500.00	1	\$ 7,500.00	-	-	-	0%	\$ -	\$ -	\$ -
5	REMOVE CONCRETE CURB AND GUTTER	LF	\$ 2.50	2174	\$ 5,435.00	225.00	1,904.00	2,129.00	98%	\$ 562.50	\$ 4,760.00	\$ 5,322.50
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$ 5.75	20	\$ 115.00	20.00	-	20.00	100%	\$ 115.00	\$ -	\$ 115.00
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$ 8.10	78	\$ 241.80	78.00	-	78.00	100%	\$ 241.80	\$ -	\$ 241.80
8	REMOVE CONCRETE PAVEMENT	SF	\$ 2.00	4706	\$ 9,412.00	968.00	4,200.00	4,568.00	97%	\$ 736.00	\$ 8,400.00	\$ 9,136.00
9	REMOVE BITUMINOUS PAVEMENT	SY	\$ 2.75	12712	\$ 34,958.00	906.00	10,774.00	11,680.00	92%	\$ 2,491.50	\$ 29,628.50	\$ 32,120.00
10	REMOVE GRAVEL TRAIL	SY	\$ 3.00	613	\$ 1,839.00	-	613.00	613.00	100%	\$ -	\$ 1,839.00	\$ 1,839.00
11	CLEAR AND GRUB TREE	EACH	\$ 335.00	70	\$ 23,450.00	-	113.00	113.00	161%	\$ -	\$ 37,855.00	\$ 37,855.00
12	REMOVE SIGN	EACH	\$ 15.00	12	\$ 180.00	-	10.00	10.00	83%	\$ -	\$ 150.00	\$ 150.00
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$ 300.00	1	\$ 300.00	0.50	-	0.50	50%	\$ 150.00	\$ -	\$ 150.00
14	REMOVE FENCING	LF	\$ 7.25	1122	\$ 8,134.50	-	1,122.00	1,122.00	100%	\$ -	\$ 8,134.50	\$ 8,134.50
15	REMOVE BACKSTOP	EACH	\$ 450.00	9	\$ 4,050.00	-	9.00	9.00	100%	\$ -	\$ 4,050.00	\$ 4,050.00
16	REMOVE WOOD TIMBER RETAINING WALL	LF	\$ 10.00	277	\$ 2,770.00	-	277.00	277.00	100%	\$ -	\$ 2,770.00	\$ 2,770.00
17	REMOVE PLAY CONTAINER CURB	LF	\$ 6.00	493	\$ 2,958.00	-	-	-	0%	\$ -	\$ -	\$ -
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$ 7,500.00	1	\$ 7,500.00	-	1.00	1.00	100%	\$ -	\$ 7,500.00	\$ 7,500.00
19	REMOVE CRICKET PITCH	EACH	\$ 1,500.00	1	\$ 1,500.00	-	1.00	1.00	100%	\$ -	\$ 1,500.00	\$ 1,500.00
20	SALVAGE SKATE PARK FEATURES	LS	\$ 2,000.00	1	\$ 2,000.00	-	1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
22	REMOVE GRILL	EACH	\$ 170.00	2	\$ 340.00	-	2.00	2.00	100%	\$ -	\$ 340.00	\$ 340.00
23	REMOVE BENCH	EACH	\$ 170.00	28	\$ 4,760.00	-	28.00	28.00	100%	\$ -	\$ 4,760.00	\$ 4,760.00
24	REMOVE PICNIC TABLE	EACH	\$ 100.00	5	\$ 500.00	-	5.00	5.00	100%	\$ -	\$ 500.00	\$ 500.00
25	REMOVE MAINTENANCE SHED	LS	\$ 8,000.00	1	\$ 8,000.00	-	1.00	1.00	100%	\$ -	\$ 8,000.00	\$ 8,000.00
26	REMOVE BASKETBALL OUTFIT	EACH	\$ 375.00	3	\$ 1,125.00	-	3.00	3.00	100%	\$ -	\$ 1,125.00	\$ 1,125.00
27	REMOVE DRINKING FOUNTAIN	EACH	\$ 400.00	1	\$ 400.00	-	1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
28	REMOVE FIRE HYDRANT	EACH	\$ 400.00	1	\$ 400.00	-	1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
29	REMOVE WATER VALVE	EACH	\$ 52.00	2	\$ 104.00	-	2.00	2.00	100%	\$ -	\$ 104.00	\$ 104.00
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$ 3,500.00	1	\$ 3,500.00	1.00	-	1.00	100%	\$ 3,500.00	\$ -	\$ 3,500.00
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$ 500.00	20	\$ 10,000.00	5.00	15.00	20.00	100%	\$ 2,500.00	\$ 7,500.00	\$ 10,000.00
32	REMOVE SEWER PIPE (STORM)	LF	\$ 8.00	5132	\$ 41,056.00	489.00	4,339.00	4,778.00	93%	\$ 3,512.00	\$ 34,712.00	\$ 38,224.00
33	REMOVE SEWER PIPE (SANITARY)	LF	\$ 12.00	236	\$ 2,832.00	-	-	-	0%	\$ -	\$ -	\$ -
34	REMOVE LIGHT STANDARD	EACH	\$ 1,500.00	9	\$ 13,500.00	-	9.00	9.00	100%	\$ -	\$ 13,500.00	\$ 13,500.00
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$ 250.00	9	\$ 2,250.00	-	9.00	9.00	100%	\$ -	\$ 2,250.00	\$ 2,250.00
36	REMOVE LIGHT FOUNDATION	EACH	\$ 250.00	17	\$ 4,250.00	-	12.00	12.00	71%	\$ -	\$ 3,000.00	\$ 3,000.00
37	REMOVE CABINET	EACH	\$ 510.00	5	\$ 2,550.00	-	5.00	5.00	100%	\$ -	\$ 2,550.00	\$ 2,550.00
38	SALVAGE LIGHTING UNIT	EACH	\$ 475.00	17	\$ 8,075.00	-	17.00	17.00	100%	\$ -	\$ 8,075.00	\$ 8,075.00
39	SALVAGE LUMINAIRE	EACH	\$ 150.00	65	\$ 9,750.00	-	65.00	65.00	100%	\$ -	\$ 9,750.00	\$ 9,750.00
40	REMOVE CONDUIT SYSTEM	LS	\$ 3,500.00	1	\$ 3,500.00	-	1.00	1.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$ 400.00	2	\$ 3,200.00	-	15.50	15.50	194%	\$ -	\$ 6,200.00	\$ 6,200.00
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CY	\$ 16.00	156	\$ 2,496.00	156.00	-	156.00	100%	\$ 2,496.00	\$ -	\$ 2,496.00
43	EXCAVATION - COMMON	CY	\$ 6.65	54456	\$ 362,132.40	-	43,250.00	43,250.00	79%	\$ -	\$ 287,612.50	\$ 287,612.50
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	TON	\$ 28.00	8738	\$ 244,664.00	30.27	1,452.35	1,482.62	17%	\$ 847.56	\$ 40,565.80	\$ 41,513.36
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CY	\$ 27.00	10143	\$ 273,861.00	-	-	-	0%	\$ -	\$ -	\$ -
46	SILT FENCE	LF	\$ 2.30	3632	\$ 8,353.60	-	2,180.00	2,180.00	60%	\$ -	\$ 5,014.00	\$ 5,014.00
47	BIOROLL	LF	\$ 3.75	8656	\$ 32,460.00	-	610.00	610.00	7%	\$ -	\$ 2,287.50	\$ 2,287.50
48	DITCH CHECKS	LF	\$ 6.00	133	\$ 798.00	-	-	-	0%	\$ -	\$ -	\$ -
49	INLET PROTECTION	EACH	\$ 125.00	19	\$ 2,375.00	7.00	-	7.00	37%	\$ 875.00	\$ -	\$ 875.00
50	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$ 2.75	7198	\$ 19,794.50	-	-	-	0%	\$ -	\$ -	\$ -
51	CATEGORY 0 EROSION CONTROL BLANKET	SY	\$ 3.30	1804	\$ 5,953.20	-	-	-	0%	\$ -	\$ -	\$ -
52	ROLLED EROSION PREVENTION - CAT 70	SY	\$ 25.00	56	\$ 1,400.00	-	-	-	0%	\$ -	\$ -	\$ -
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$ 3,000.00	1	\$ 3,000.00	-	-	-	0%	\$ -	\$ -	\$ -
54	RANDOM RIPRAP CLASS II	TON	\$ 86.00	71	\$ 6,106.00	-	-	-	0%	\$ -	\$ -	\$ -
55	CONSTRUCT BULKHEAD	EACH	\$ 325.00	5	\$ 1,625.00	4.00	-	4.00	80%	\$ 1,300.00	\$ -	\$ 1,300.00
56	6" PERF PVC PIPE DRAIN	LF	\$ 23.00	395	\$ 9,085.00	-	-	-	0%	\$ -	\$ -	\$ -
57	6" PVC PIPE DRAIN CLEANOUT	EACH	\$ 875.00	5	\$ 4,375.00	-	-	-	0%	\$ -	\$ -	\$ -
58	6" NON-PERFORATED PVC DRAINAGE PIPE	LF	\$ 50.00	93	\$ 4,650.00	-	-	-	0%	\$ -	\$ -	\$ -
59	6" PERF HDPE DRAINAGE PIPE	LF	\$ 20.00	143	\$ 2,860.00	-	-	-	0%	\$ -	\$ -	\$ -
60	PRECAST CONCRETE HEADWALL (MNDOT 3131C)	EACH	\$ 275.00	2	\$ 550.00	-	-	-	0%	\$ -	\$ -	\$ -
61	12" HDPE PIPE (DUAL WALL)	LF	\$ 42.00	1068	\$ 44,856.00	-	580.00	580.00	54%	\$ -	\$ 24,360.00	\$ 24,360.00
62	12" HDPE PIPE APRON	EACH	\$ 700.00	5	\$ 3,500.00	-	-	-	0%	\$ -	\$ -	\$ -
63	14" HDPE PIPE, SDR17	LF	\$ 130.00	634	\$ 82,420.00	-	634.00	634.00	100%	\$ -	\$ 82,420.00	\$ 82,420.00
64	15" RC PIPE SEWER, CL V	LF	\$ 80.00	226	\$ 18,080.00	226.00	-	226.00	100%	\$ 18,080.00	\$ -	\$ 18,080.00

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
65	15" PVC PIPE SEWER, SD 26	LF	\$ 120.00	85	\$ 10,200.00	77.00	-	77.00	91%	\$ 9,240.00	\$ -	\$ 9,240.00
66	16" DUCTILE IRON PIPE SEWER, CL 52	LF	\$ 220.00	33	\$ 7,260.00	33.00	-	33.00	100%	\$ 7,260.00	\$ -	\$ 7,260.00
67	20" HDPE PIPE, SDR17	LF	\$ 210.00	218	\$ 45,780.00	-	218.00	218.00	100%	\$ -	\$ 45,780.00	\$ 45,780.00
68	20" HDPE PIPE APRON	EACH	\$ 2,800.00	2	\$ 5,600.00	-	-	-	0%	\$ -	\$ -	\$ -
69	24" HDPE PIPE (DUAL WALL)	LF	\$ 100.00	44	\$ 4,400.00	-	-	-	0%	\$ -	\$ -	\$ -
70	24" HDPE PIPE, SDR17	LF	\$ 240.00	321	\$ 77,040.00	-	354.00	354.00	110%	\$ -	\$ 84,960.00	\$ 84,960.00
71	24" HDPE PIPE APRON	EACH	\$ 2,200.00	2	\$ 4,400.00	-	-	-	0%	\$ -	\$ -	\$ -
72	42" HDPE PIPE, SDR17	LF	\$ 636.00	227	\$ 143,010.00	-	227.00	227.00	100%	\$ -	\$ 143,010.00	\$ 143,010.00
73	BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$ 775.00	4	\$ 3,100.00	-	4.00	4.00	100%	\$ -	\$ 3,100.00	\$ 3,100.00
74	CONCRETE CRADLE	EACH	\$ 2,500.00	1	\$ 2,500.00	1.00	-	1.00	100%	\$ 2,500.00	\$ -	\$ 2,500.00
75	30" RC POT CATCH BASIN	LF	\$ 700.00	3	\$ 2,100.00	2.00	-	2.00	67%	\$ 1,400.00	\$ -	\$ 1,400.00
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	\$ 575.00	11	\$ 6,325.00	5.80	-	5.80	53%	\$ 3,335.00	\$ -	\$ 3,335.00
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LF	\$ 2,400.00	26	\$ 62,400.00	26.00	-	26.00	100%	\$ -	\$ 62,400.00	\$ 62,400.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MANWAY	LF	\$ 1,800.00	7	\$ 12,600.00	0.20	6.80	7.00	100%	\$ 360.00	\$ 12,240.00	\$ 12,600.00
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	LF	\$ 860.00	29	\$ 24,940.00	14.60	14.40	29.00	100%	\$ 12,556.00	\$ 12,384.00	\$ 24,940.00
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE	LF	\$ 1,200.00	11	\$ 13,200.00	6.52	4.38	11.00	100%	\$ 7,944.00	\$ 5,256.00	\$ 13,200.00
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET STRUCTURE WITH WEIR	EACH	\$ 35,000.00	1	\$ 35,000.00	0.10	0.90	1.00	100%	\$ 3,500.00	\$ 31,500.00	\$ 35,000.00
82	60" OVERFLOW TRASH GRATE	EACH	\$ 2,000.00	1	\$ 2,000.00	-	1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DIVERSION STRUCTURE WITH WEIR	EACH	\$ 50,000.00	1	\$ 50,000.00	1.00	-	1.00	100%	\$ 50,000.00	\$ -	\$ 50,000.00
84	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$ 1,200.00	12	\$ 14,400.00	7.00	-	7.00	58%	\$ 8,400.00	\$ -	\$ 8,400.00
85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$ 750.00	9	\$ 6,750.00	-	-	-	0%	\$ -	\$ -	\$ -
86	ADJUST FRAME AND RING CASTING	EACH	\$ 500.00	1	\$ 500.00	-	-	-	0%	\$ -	\$ -	\$ -
87	PILE ANALYSIS	EACH	\$ 3,000.00	4	\$ 12,000.00	-	4.00	4.00	100%	\$ -	\$ 12,000.00	\$ 12,000.00
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LF	\$ 33.00	1260	\$ 41,580.00	-	975.50	975.50	77%	\$ -	\$ 32,204.70	\$ 32,204.70
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LF	\$ 51.00	1280	\$ 64,260.00	-	1,225.40	1,225.40	97%	\$ -	\$ 62,495.40	\$ 62,495.40
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$ 2,500.00	3	\$ 7,500.00	-	-	-	0%	\$ -	\$ -	\$ -
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$ 2,500.00	1	\$ 2,500.00	-	-	-	0%	\$ -	\$ -	\$ -
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$ 3,000.00	2	\$ 6,000.00	-	2.00	2.00	67%	\$ -	\$ 6,000.00	\$ 6,000.00
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$ 2,500.00	1	\$ 2,500.00	-	-	-	0%	\$ -	\$ -	\$ -
94	WASHED #57 STONE	CY	\$ 70.00	8	\$ 560.00	-	-	-	0%	\$ -	\$ -	\$ -
95	WASHED #8 STONE	CY	\$ 70.00	7	\$ 490.00	-	-	-	0%	\$ -	\$ -	\$ -
96	FILTER TOPSOIL BORROW	CY	\$ 41.00	1533	\$ 62,853.00	-	-	-	0%	\$ -	\$ -	\$ -
97	GEOMEMBRANE SYSTEM	SY	\$ 21.00	2299	\$ 48,279.00	-	-	-	0%	\$ -	\$ -	\$ -
98	SELECT GRANULAR BORROW	CY	\$ 82.00	255	\$ 20,910.00	-	-	-	0%	\$ -	\$ -	\$ -
99	6" DIP WATER SERVICE	LF	\$ 100.00	84	\$ 8,400.00	-	-	-	0%	\$ -	\$ -	\$ -
100	1" TYPE K COPPER WATER SERVICE	LF	\$ 30.00	196	\$ 5,880.00	-	-	-	0%	\$ -	\$ -	\$ -
101	HYDRANT	EACH	\$ 10,000.00	1	\$ 10,000.00	-	-	-	0%	\$ -	\$ -	\$ -
102	BITUMINOUS PAVEMENT, 3.5 INCH (ROAD AND PARKING LOT)	SY	\$ 34.00	6684	\$ 227,256.00	-	-	-	0%	\$ -	\$ -	\$ -
103	BITUMINOUS PAVEMENT, 3 INCH (Trails)	SY	\$ 35.00	7355	\$ 257,425.00	-	-	-	0%	\$ -	\$ -	\$ -
104	CONCRETE WALK, 4 INCH	SF	\$ 11.00	11660	\$ 128,260.00	-	-	-	0%	\$ -	\$ -	\$ -
105	CONCRETE WALK, 8 INCH	SF	\$ 18.00	587	\$ 10,566.00	-	-	-	0%	\$ -	\$ -	\$ -
106	AG-LIME, 3 INCH DEPTH	SY	\$ 15.00	7030	\$ 105,450.00	-	-	-	0%	\$ -	\$ -	\$ -
107	1'-4" CONCRETE FENCE MAINTENANCE STRIP	LF	\$ 38.00	2442	\$ 92,796.00	-	-	-	0%	\$ -	\$ -	\$ -
108	2' WIDE CONCRETE RIBBON CURB	LF	\$ 38.00	959	\$ 36,442.00	-	-	-	0%	\$ -	\$ -	\$ -
109	B612 CONCRETE CURB	LF	\$ 26.00	1063	\$ 27,638.00	-	-	-	0%	\$ -	\$ -	\$ -
110	B624 CONCRETE CURB	LF	\$ 52.00	79	\$ 4,108.00	-	-	-	0%	\$ -	\$ -	\$ -
111	CONCRETE APRON, 8" THICK	SF	\$ 15.00	845	\$ 12,675.00	-	-	-	0%	\$ -	\$ -	\$ -
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$ 63.00	268	\$ 16,884.00	-	-	-	0%	\$ -	\$ -	\$ -
113	6" X 12" CONCRETE CURB	LF	\$ 63.00	49	\$ 3,087.00	-	-	-	0%	\$ -	\$ -	\$ -
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LS	\$ 15,000.00	1	\$ 15,000.00	-	-	-	0%	\$ -	\$ -	\$ -
115	TRUNCATED DOMES	SF	\$ 60.00	90	\$ 5,400.00	-	-	-	0%	\$ -	\$ -	\$ -
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 10,500.00	1	\$ 10,500.00	-	-	-	0%	\$ -	\$ -	\$ -
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$ 750.00	2	\$ 1,500.00	-	-	-	0%	\$ -	\$ -	\$ -
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$ 400.00	6	\$ 2,400.00	-	-	-	0%	\$ -	\$ -	\$ -
119	PITCHERS RUBBER	EACH	\$ 650.00	6	\$ 3,900.00	-	-	-	0%	\$ -	\$ -	\$ -
120	5' TALL OUTFIELD CHAIN LINK FENCE	LF	\$ 50.00	2118	\$ 105,900.00	-	-	-	0%	\$ -	\$ -	\$ -
121	8' TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.00	324	\$ 31,428.00	-	-	-	0%	\$ -	\$ -	\$ -
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$ 40,000.00	2	\$ 80,000.00	-	-	-	0%	\$ -	\$ -	\$ -
123	FOUL POLES WITH FLAGS (EACH FIELD)	SET	\$ 5,000.00	2	\$ 10,000.00	-	-	-	0%	\$ -	\$ -	\$ -
124	21' PLAYERS BENCH	EACH	\$ 2,250.00	4	\$ 9,000.00	-	-	-	0%	\$ -	\$ -	\$ -
125	GRILL	EACH	\$ 1,500.00	1	\$ 1,500.00	-	-	-	0%	\$ -	\$ -	\$ -
126	BICYCLE RACK	EACH	\$ 660.00	6	\$ 3,960.00	-	-	-	0%	\$ -	\$ -	\$ -
127	PICNIC TABLE	EACH	\$ 1,800.00	6	\$ 10,800.00	-	-	-	0%	\$ -	\$ -	\$ -
128	ADA PICNIC TABLE	EACH	\$ 2,300.00	2	\$ 4,600.00	-	-	-	0%	\$ -	\$ -	\$ -
129	5' BENCH	EACH	\$ 2,200.00	3	\$ 6,600.00	-	-	-	0%	\$ -	\$ -	\$ -
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00	3	\$ 48,000.00	-	-	-	0%	\$ -	\$ -	\$ -
131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.00	6	\$ 27,000.00	-	-	-	0%	\$ -	\$ -	\$ -
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.00	8	\$ 14,400.00	-	-	-	0%	\$ -	\$ -	\$ -
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$ 2,900.00	0	\$ 1,160.00	-	-	-	0%	\$ -	\$ -	\$ -
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.00	0	\$ 1,120.00	-	-	-	0%	\$ -	\$ -	\$ -

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	\$ 2,100.00	-	-	-	0%	\$ -	\$ -	\$ -
138	TEMPORARY STABILIZATION	ACRE	\$ 600.00	18	\$ 10,800.00	-	10.67	10.67	59%	\$ -	\$ 6,402.00	\$ 6,402.00
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.25	6662	\$ 68,285.50	-	-	-	0%	\$ -	\$ -	\$ -
140	NATIVE PLANTING SIGN	EACH	\$ 110.00	56	\$ 6,160.00	-	-	-	0%	\$ -	\$ -	\$ -
141	SOD	SY	\$ 25.00	485	\$ 12,125.00	-	-	-	0%	\$ -	\$ -	\$ -
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.00	51	\$ 44,625.00	-	-	-	0%	\$ -	\$ -	\$ -
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.00	60	\$ 54,000.00	-	-	-	0%	\$ -	\$ -	\$ -
144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.00	3	\$ 4,200.00	-	-	-	0%	\$ -	\$ -	\$ -
145	#5 DECIDUOUS SHURB	EACH	\$ 101.00	97	\$ 9,797.00	-	-	-	0%	\$ -	\$ -	\$ -
146	#2 DECIDUOUS SHURB	EACH	\$ 37.00	50	\$ 1,850.00	-	-	-	0%	\$ -	\$ -	\$ -
147	#1 PERENNIAL	EACH	\$ 37.00	100	\$ 3,700.00	-	-	-	0%	\$ -	\$ -	\$ -
148	PLUGS	EACH	\$ 3.60	5000	\$ 18,000.00	-	-	-	0%	\$ -	\$ -	\$ -
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.00	1	\$ 40,000.00	-	-	-	0%	\$ -	\$ -	\$ -
150	IRRIGATION SYSTEM	LS	\$ 90,000.00	1	\$ 90,000.00	-	-	-	0%	\$ -	\$ -	\$ -
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.00	6	\$ 19,800.00	-	-	-	0%	\$ -	\$ -	\$ -
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00	2	\$ 1,350.00	-	-	-	0%	\$ -	\$ -	\$ -
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.00	6	\$ 7,800.00	-	-	-	0%	\$ -	\$ -	\$ -
154	SERVICE EQUIPMENT	EACH	\$ 1,200.00	1	\$ 1,200.00	-	-	-	0%	\$ -	\$ -	\$ -
155	SERVICE CABINET	EACH	\$ 12,000.00	1	\$ 12,000.00	-	-	-	0%	\$ -	\$ -	\$ -
156	HANDHOLE	EACH	\$ 1,000.00	5	\$ 5,000.00	-	-	-	0%	\$ -	\$ -	\$ -
157	1-1/2" NON-METALLIC CONDUIT	LF	\$ 13.00	1462	\$ 19,006.00	-	-	-	0%	\$ -	\$ -	\$ -
158	1" NON-METALLIC CONDUIT	LF	\$ 11.00	4494	\$ 49,434.00	-	-	-	0%	\$ -	\$ -	\$ -
159	1/2" RIDGID STEEL CONDUIT	LF	\$ 13.00	55	\$ 715.00	-	-	-	0%	\$ -	\$ -	\$ -
160	UNDERGROUND WIRE 1/C 8 AWG	LF	\$ 1.20	14601	\$ 17,521.20	-	-	-	0%	\$ -	\$ -	\$ -
161	UNDERGROUND WIRE 1/C 10 AWG	LF	\$ 1.00	23636	\$ 23,636.00	-	-	-	0%	\$ -	\$ -	\$ -
162	GFCI OUTLET	EACH	\$ 400.00	5	\$ 2,000.00	-	-	-	0%	\$ -	\$ -	\$ -
169	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000.00	1	\$ 485,000.00	-	-	-	0%	\$ -	\$ -	\$ -
173	Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.00	1	\$ 1,700.00	-	-	-	0%	\$ -	\$ -	\$ -
TOTAL			\$ -		\$ 4,812,546.70				0%	\$ 208,902.36	\$ 1,258,094.90	\$ 1,506,997.26

BRYN MAWR MEADOWS PARK IMPROVEMENTS - PAY APP #2 SUMMARY - MINGER CONSTRUCTION COMPANIES, INC.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT				PAY APP #3 BREAKDOWN BY PROJECT																PAY APP #3 TOTAL (COMBINED)								
					PROJECT TOTALS		WATER QUALITY PROJECT (RCWMC)		PARK IMPROVEMENTS (MPRB)		WATER QUALITY IMPROVEMENTS (BCWMC)								BRYN MAWR MEADOWS PARK IMPROVEMENTS (PARK BOARD)								PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE
					QUANTITIES	TOTAL COST	QUANTITIES	COST	QUANTITIES	COST	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE									
1	CONSTRUCTION STAKING	LUMP SUM	\$75,000.00	1	\$75,000.00	0.10	\$7,500.00	0.90	\$67,500.00	\$1,875.00	\$750.00	\$2,625.00	\$4,875.00	\$37.50	\$131.25	35.00%	\$16,875.00	\$6,750.00	\$23,625.00	\$43,875.00	\$337.50	\$1,181.25	35.00%	\$18,750.00	\$7,500.00	\$26,250.00	\$48,750.00	\$375.00	\$1,312.50	35.00%			
2	Mobilization	LUMP SUM	\$200,000.00	1	\$200,000.00	0.10	\$20,000.00	0.90	\$180,000.00	\$10,000.00	\$5,000.00	\$15,000.00	\$5,000.00	\$250.00	\$750.00	75.00%	\$90,000.00	\$45,000.00	\$135,000.00	\$45,000.00	\$2,250.00	\$6,750.00	75.00%	\$100,000.00	\$50,000.00	\$150,000.00	\$50,000.00	\$2,500.00	\$7,500.00	75.00%			
3	TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%			
4	RECORD SURVEY	LUMP SUM	\$7,500.00	1	\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%			
5	REMOVE CONCRETE CURB AND GUTTER	LN FT	\$5.50	2,174	\$5,435.00	144	\$360.00	2,030	\$5,075.00	\$0.00	\$0.00	\$360.00	\$0.00	\$18.00	100.00%	\$4,760.00	\$202.50	\$4,962.50	\$112.50	\$10.13	\$248.13	97.78%	\$4,760.00	\$562.50	\$5,322.50	\$10.13	\$248.13	\$7.93%	97.93%				
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LN FT	\$5.75	20	\$115.00	20	\$115.00	0	\$0.00	\$0.00	\$115.00	\$0.00	\$5.75	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$5.75	100.00%				
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LN FT	\$3.10	78	\$241.80	78	\$241.80	0	\$0.00	\$0.00	\$241.80	\$0.00	\$12.09	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$12.09	100.00%				
8	REMOVE CONCRETE PAVEMENT	SQ FT	\$2.00	4,706	\$9,412.00	468	\$936.00	4,238	\$8,476.00	\$0.00	\$736.00	\$2,000.00	\$36.80	\$36.80	78.63%	\$8,400.00	\$0.00	\$8,400.00	\$76.00	\$0.00	\$420.00	\$9.10%	\$8,400.00	\$736.00	\$9,136.00	\$276.00	\$36.80	\$456.80	97.07%				
9	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	12,712	\$34,958.00	787	\$2,164.25	11,925	\$32,793.75	\$0.00	\$2,164.25	\$200.00	\$108.21	\$108.21	100.00%	\$29,628.50	\$327.25	\$29,955.75	\$2,838.00	\$16.36	\$1,497.79	91.35%	\$29,628.50	\$2,491.50	\$32,120.00	\$2,838.00	\$124.58	\$1,606.00	91.88%				
10	REMOVE GRAVEL TRAIL	SQ YD	\$3.00	613	\$1,839.00	0	\$0.00	613	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,839.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$91.95	100.00%	\$1,839.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$91.95	100.00%				
11	CLEAR AND GRUB TREE	EACH	\$335.00	70	\$23,450.00	0	\$0.00	70	\$23,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,855.00	\$0.00	\$37,855.00	-\$14,405.00	\$0.00	\$1,892.75	161.43%	\$37,855.00	\$0.00	\$37,855.00	-\$14,405.00	\$0.00	\$1,892.75	161.43%				
12	REMOVE SIGN	EACH	\$15.00	12	\$180.00	0	\$0.00	12	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$150.00	\$0.00	\$150.00	\$30.00	\$0.00	\$7.50	83.33%	\$150.00	\$0.00	\$150.00	\$30.00	\$0.00	\$7.50	83.33%				
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$150.00	\$150.00	\$150.00	\$150.00	\$7.50	\$7.50	50.00%	\$0.00	\$150.00	\$150.00	\$150.00	\$7.50	\$7.50	50.00%				
14	REMOVE FENCING	LN FT	\$7.25	1,122	\$8,134.50	0	\$0.00	1,122	\$8,134.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,134.50	\$0.00	\$8,134.50	\$0.00	\$0.00	\$406.73	100.00%	\$8,134.50	\$0.00	\$8,134.50	\$0.00	\$0.00	\$406.73	100.00%				
15	REMOVE BACKSTOP	EACH	\$450.00	9	\$4,050.00	0	\$0.00	9	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%				
16	REMOVE WOOD TIMBER RETAINING WALL	LN FT	\$10.00	277	\$2,770.00	0	\$0.00	277	\$2,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$138.50	100.00%	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$138.50	100.00%				
17	REMOVE PLAY CONTAINER CURB	LN FT	\$6.00	497	\$2,982.00	0	\$0.00	497	\$2,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,982.00	\$0.00	\$2,982.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%				
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LUMP SUM	\$7,500.00	1	\$7,500.00	0	\$0.00	1	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%				
19	REMOVE CRICKET PITCH	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$75.00	100.00%	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$75.00	100.00%				
20	SALVAGE SKATE PARK FEATURES	LUMP SUM	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%				
22	REMOVE GRILL	EACH	\$170.00	2	\$340.00	0	\$0.00	2	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$17.00	100.00%	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$17.00	100.00%				
23	REMOVE BENCH	EACH	\$170.00	28	\$4,760.00	0	\$0.00	28	\$4,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	100.00%	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	100.00%				
24	REMOVE PICNIC TABLE	EACH	\$100.00	5	\$500.00	0	\$0.00	5	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	100.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	100.00%				
25	REMOVE MAINTENANCE SHED	LUMP SUM	\$8,000.00	1	\$8,000.00	0	\$0.00	1	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	100.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	100.00%				
26	REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3	\$1,125.00	0	\$0.00	3	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	100.00%	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	100.00%				
27	REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%				
28	REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%				
29	REMOVE WATER VALVE	EACH	\$52.00	2	\$104.00	0	\$0.00	2	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	100.00%	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	100.00%				
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	100.00%	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	100.00%				
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$10,000.00	10	\$5,000.00	10	\$5,000.00	\$2,500.00	\$3,000.00	\$2,000.00	\$125.00	\$150.00	60.00%	\$7,000.00	\$0.00	\$7,000.00	-\$2,000.00	\$0.00	\$350.00	140.00%	\$7,500.00	\$2,500.00	\$10,000.00	\$0.00	\$125.00	\$500.00	100.00%				
32	REMOVE SEWER PIPE (STORM)	LN FT	\$8.00	5,132	\$41,056.00	1,249	\$9,992.00	3,883	\$31,064.00	\$3,320.00	\$2,096.00	\$5,416.00	\$4,576.00	\$104.80	\$270.80	54.20%	\$31,392.00	\$1,416.00	\$32,808.00	-\$1,744.00	\$70.80	\$1,640.40	105.61%	\$34,712.00	\$3,512.00	\$38,224.00	\$2,832.00	\$175.60	\$1,911.20	93.10%			
33	REMOVE SEWER PIPE (SANITARY)	LN FT	\$12.00	236	\$2,832.00	236	\$2,832.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,832.00	\$0.00	\$2,832.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%				
34	REMOVE LIGHT STANDARD	EACH	\$15,500.00	9	\$139,500.00	0	\$0.00	9	\$139,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$139,500.00	\$0.00	\$139,500.00	\$0.00	\$0.00	\$675.00	100.00%	\$139,500.00	\$0.00	\$139,500.00	\$0.00	\$0.00	\$675.00	100.00%				
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$250.00	9	\$2,250.00	0	\$0.00	9	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$112.50	100.00%	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$112.50	100.00%				
36	REMOVE LIGHT FOUNDATION	EACH	\$250.00	17	\$4,250.00	0	\$0.00	17	\$4,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00	\$150.00	70.59%	\$3,000.00	\$0.00	\$3,000.00	\$1,250.00	\$0.00	\$150.00	70.59%				
37	REMOVE CABINET																																

105	CONCRETE WALK, 6 INCH	SQ FT	\$18.00	587	\$10,566.00	0	\$0.00	587	\$10,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$10,566.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,566.00	\$0.00	\$0.00	0.00%
106	AG-LINE, 5 INCH DEPTH	SQ YD	\$15.00	7,030	\$105,450.00	0	\$0.00	7,030	\$105,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$105,450.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$105,450.00	\$0.00	\$0.00	0.00%
107	1'-4" CONCRETE FENCE MAINTENANCE STRIP	LN FT	\$38.00	2,442	\$92,796.00	0	\$0.00	2,442	\$92,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$92,796.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$92,796.00	\$0.00	\$0.00	0.00%
108	2' WIDE CONCRETE RIBBON CURB	LN FT	\$38.00	959	\$36,442.00	0	\$0.00	959	\$36,442.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$36,442.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$36,442.00	\$0.00	\$0.00	0.00%
109	B612 CONCRETE CURB	LN FT	\$26.00	1,063	\$27,638.00	0	\$0.00	1,063	\$27,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$27,638.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$27,638.00	\$0.00	\$0.00	0.00%
110	B624 CONCRETE CURB	LN FT	\$42.00	79	\$4,108.00	0	\$0.00	79	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$4,108.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,108.00	\$0.00	\$0.00	0.00%
111	CONCRETE APRON, 8" THICK	SQ FT	\$15.00	845	\$12,675.00	0	\$0.00	845	\$12,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$12,675.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$12,675.00	\$0.00	\$0.00	0.00%
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LN FT	\$63.00	268	\$16,884.00	0	\$0.00	268	\$16,884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$16,884.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$16,884.00	\$0.00	\$0.00	0.00%
113	6" X 12" CONCRETE CURB	LN FT	\$63.00	49	\$3,087.00	0	\$0.00	49	\$3,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$0.00	0.00%
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LUMP SUM	\$15,000.00	1	\$15,000.00	0	\$0.00	1	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	0.00%
115	TRUNCATED DOMES	SQ FT	\$60.00	90	\$5,400.00	0	\$0.00	90	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	0.00%
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$10,500.00	1	\$10,500.00	0	\$0.00	1	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	0.00%
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$750.00	2	\$1,500.00	0	\$0.00	2	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$400.00	6	\$2,400.00	0	\$0.00	6	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	0.00%
119	PITCHERS RUBBER	EACH	\$650.00	6	\$3,900.00	0	\$0.00	6	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	0.00%
120	5' TALL OUTFIELD CHAIN LINK FENCE	LN FT	\$50.00	2,118	\$105,900.00	0	\$0.00	2,118	\$105,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$105,900.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$105,900.00	\$0.00	\$0.00	0.00%
121	8' TALL OUTFIELD CHAIN LINK FENCE	LN FT	\$97.00	324	\$31,428.00	0	\$0.00	324	\$31,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$31,428.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$31,428.00	\$0.00	\$0.00	0.00%
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$40,000.00	2	\$80,000.00	0	\$0.00	2	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	0.00%
123	FOUL POLES WITH FLAGS (EACH FIELD)	EACH	\$5,000.00	2	\$10,000.00	0	\$0.00	2	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	0.00%
124	21' PLAYERS BENCH	EACH	\$2,250.00	4	\$9,000.00	0	\$0.00	4	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	0.00%
125	GRILL	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%
126	BICYCLE RACK	EACH	\$660.00	6	\$3,960.00	0	\$0.00	6	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	0.00%
127	PICNIC TABLE	EACH	\$1,800.00	6	\$10,800.00	0	\$0.00	6	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	0.00%
128	ADA PICNIC TABLE	EACH	\$2,300.00	2	\$4,600.00	0	\$0.00	2	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	0.00%
129	6' BENCH	EACH	\$2,200.00	3	\$6,600.00	0	\$0.00	3	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	0.00%
130	SEED MIX 1 (TURF)	ACRE	\$16,000.00	2.6	\$41,600.00	0.0	\$0.00	2.6	\$41,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$41,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$41,600.00	\$0.00	\$0.00	0.00%
131	SEED MIX 2 (BEE LAWN)	ACRE	\$4,500.00	6.4	\$28,800.00	0.0	\$0.00	6.4	\$28,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$28,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$28,800.00	\$0.00	\$0.00	0.00%
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$1,800.00	8.3	\$14,940.00	0.0	\$0.00	8.3	\$14,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$14,940.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$14,940.00	\$0.00	\$0.00	0.00%
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$2,900.00	0.4	\$1,160.00	0.0	\$0.00	0.4	\$1,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	0.00%
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$2,800.00	0.4	\$1,120.00	0.0	\$0.00	0.4	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	0.00%
137	RAPID STABILIZATION METHOD 1	ACRE	\$7,000.00	0.3	\$2,100.00	0.3	\$2,100.00	0.3	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	0.00%
138	TEMPORARY STABILIZATION	ACRE	\$600.00	18	\$10,800.00	0	\$0.00	18	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$6,402.00	\$6,402.00	\$6,402.00	\$4,398.00	\$0.00	\$320.10	59.28%	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$0.00	\$320.10	59.28%
139	NATIVE PLANTING PROTECTION FENCE	LN FT	\$10.25	6,662	\$68,285.50	0	\$0.00	6,662	\$68,285.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	0.00%
140	NATIVE PLANTING SIGN	EACH	\$110.00	56	\$6,160.00	0	\$0.00	56	\$6,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	0.00%
141	SOD	SQ YD	\$25.00	485	\$12,125.00	0	\$0.00	485	\$12,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$12,125.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$12,125.00	\$0.00	\$0.00	0.00%
142	DECIDUOUS TREE (1" CAL)	EACH	\$875.00	51	\$44,625.00	0	\$0.00	51	\$44,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$44,625.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$44,625.00	\$0.00	\$0.00	0.00%
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$900.00	60	\$54,000.00	0	\$0.00	60	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	0.00%
144	CONIFEROUS TREES (1.5" CAL)	EACH	\$1,400.00	3	\$4,200.00	1	\$1,400.00	2	\$2,800.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	0.00%
145	#5 DECIDUOUS SHRUB	EACH	\$101.00	97	\$9,797.00	0	\$0.00	97	\$9,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	0.00%
146	#2 DECIDUOUS SHRUB	EACH	\$37.00	50	\$1,850.00	50	\$1,850.00	0	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00	0.00%	
147	#1 PERENNIAL	EACH	\$37.00	100	\$3,700.00	0	\$0.00	100	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	0.00%
148	PLUGS	EACH	\$3.60	5,000	\$18,000.00	5,000	\$18,000.00	0	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	0.00%	
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LUMP SUM	\$40,000.00	1	\$40,000.00	0.1	\$4,000.00	0.9	\$36,000.00	\$0.00	\$0.00																		

PO 868128
RC 1251639

COM6001-4

**CITY OF MINNEAPOLIS
PARK AND RECREATION BOARD
ESTIMATE CERTIFICATE**

May 31, 2023

This is to certify that Minger Construction Co., Inc., 620 Corporate Drive, Jordan, MN 55352
Contractor for Bryn Mawr Meadows Park Site Improvements Project
Vendor # 22662 COM-0006001
14300 9101100 801504 710PL77 910AP869 PC214

has furnished labor and materials on this contract in the amount of	\$2,099,276.33
less 5% work retainage	(\$104,963.82)
less previous payment	(\$1,475,271.94)
Net amount of this estimate now due	\$519,040.58

 /s/ Signature on Contract/File
Tyler Pederson, Project Manager

Jon Sikkink

Finance

STATEMENT OF CHANGES FROM CONTRACT

ITEMS	ADDITIONS	DEDUCTIONS	DATE APPROVED	CONTRACT AMOUNT
Net changes forward				\$4,812,546.70
3/1/2023	\$53,352.23			\$53,352.23
		\$8,657.73		\$8,657.73
	Total:	\$44,694.50		
Net contract amount to date				\$4,857,241.20

ESTIMATES AND PAYMENTS		
	Gross Est	Net Paid
Prev. Estimate	\$1,475,271.94	\$1,475,271.94
This estimate	\$0.00	\$519,040.58
TOTALS	\$2,099,276.33	\$1,994,312.52

MPRB \$489,842.33
BCWMC \$ 29,198.25

Received 7/14/2023



**Minneapolis
Park & Recreation Board**

DATE: June 30th, 2023

PROJECT: Bryn Mawr Meadows Park General Site Improvements

OWNER: Minneapolis Park and Recreation Board
2117 West River Road North
Minneapolis, MN 55418

CONTRACTOR: Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

APPLICATION: 4 PERIOD: May 1st 2023 to May 31st 2023

CONTRACT ID: COM0006001 PREPARED BY: TBW

Distribution to: Owner Landscape Architect Contractor Field Other

1. Original Contract	\$4,812,546.70
2. Net Change by Change Orders	\$44,694.50
3. Contract Sum to Date	\$4,857,241.20
4. Total Completed and Stored to Date	\$2,099,276.33
5. Retainage (5%)	\$104,963.82
6. Total Earned Less Retainage	\$1,994,312,.51
7. Less Previous Certificates for Payment	\$1,475,271,.94
8. Current Payment Due	\$519,040.58
9. Balance to Finish, Including Retainage	\$2,757,964.87

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$44,694.50	\$0
Total approved this month	\$0.00	\$0
Totals	\$44,694.50	\$0
Net change by change orders	\$44,694.50	

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

CONTRACTOR: Minger Construction Companies, Inc.

BY Wyatt Held Digitally signed by Wyatt Held
Date: 2023.07.05 17:38:27-05'00' DATE 06/30/2023

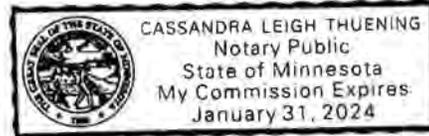
State of: MN

County of: Scott

Subscribed and sworn before me this 30th day of June, 2023

Notary Public: Cassandra Thuenig

My Commission Expires: Jan. 31, 2024



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Landscape Architect certifies to the Owner that to the best of the Landscape Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 519,040.58

LANDSCAPE ARCHITECT:

By: [Signature] Date: July 6, 2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

Construction Pay Application

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
1	CONSTRUCTION STAKING	LS	\$ 75,000.00	1	\$ 75,000.00	0.10	0.35	0.45	45%	\$ 7,500.00	\$ 26,250.00	\$ 33,750.00
2	MOBILIZATION	LS	\$ 200,000.00	1	\$ 200,000.00		0.75	0.75	75%	\$ -	\$ 150,000.00	\$ 150,000.00
3	TRAFFIC CONTROL	LS	\$ 15,000.00	1	\$ 15,000.00	0.50	0.50	1.00	100%	\$ 7,500.00	\$ 7,500.00	\$ 15,000.00
4	RECORD SURVEY	LS	\$ 7,500.00	1	\$ 7,500.00				0%	\$ -	\$ -	\$ -
5	REMOVE CONCRETE CURB AND GUTTER	LF	\$ 2,500.00	2174	\$ 5,435.00	45.00	2,129.00	2,174.00	100%	\$ 112.50	\$ 5,322.50	\$ 5,435.00
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$ 5.75	20	\$ 115.00		20.00	20.00	100%	\$ -	\$ 115.00	\$ 115.00
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$ 3.10	78	\$ 241.80		78.00	78.00	100%	\$ -	\$ 241.80	\$ 241.80
8	REMOVE CONCRETE PAVEMENT	SF	\$ 2.00	4706	\$ 9,412.00	138.00	4,568.00	4,706.00	100%	\$ 2,760.00	\$ 9,136.00	\$ 9,412.00
9	REMOVE BITUMINOUS PAVEMENT	SY	\$ 2.75	12712	\$ 34,958.00	1,032.00	11,680.00	12,712.00	100%	\$ 2,838.00	\$ 32,120.00	\$ 34,958.00
10	REMOVE GRAVEL TRAIL	SY	\$ 3.00	613	\$ 1,839.00		613.00	613.00	100%	\$ -	\$ 1,839.00	\$ 1,839.00
11	CLEAR AND GRUB TREE	EACH	\$ 335.00	70	\$ 23,450.00	2.00	113.00	115.00	164%	\$ 670.00	\$ 37,855.00	\$ 38,525.00
12	REMOVE SIGN	EACH	\$ 15.00	12	\$ 180.00		10.00	10.00	83%	\$ -	\$ 150.00	\$ 150.00
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$ 300.00	1	\$ 300.00	0.50	0.50	1.00	100%	\$ 150.00	\$ 150.00	\$ 300.00
14	REMOVE FENCING	LF	\$ 7.25	1122	\$ 8,134.50		1,122.00	1,122.00	100%	\$ -	\$ 8,134.50	\$ 8,134.50
15	REMOVE BACKSTOP	EACH	\$ 450.00	9	\$ 4,050.00		9.00	9.00	100%	\$ -	\$ 4,050.00	\$ 4,050.00
16	REMOVE WOOD TIMBER RETAINING WALL	LF	\$ 10.00	277	\$ 2,770.00		277.00	277.00	100%	\$ -	\$ 2,770.00	\$ 2,770.00
17	REMOVE PLAY CONTAINER CURB	LF	\$ 6.00	493	\$ 2,958.00	493.00		493.00	100%	\$ 2,958.00	\$ -	\$ 2,958.00
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$ 7,500.00	1	\$ 7,500.00		1.00	1.00	100%	\$ -	\$ 7,500.00	\$ 7,500.00
19	REMOVE CRICKET PITCH	EACH	\$ 1,500.00	1	\$ 1,500.00		1.00	1.00	100%	\$ -	\$ 1,500.00	\$ 1,500.00
20	SALVAGE SKATE PARK FEATURES	LS	\$ 2,000.00	1	\$ 2,000.00		1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
22	REMOVE GRILL	EACH	\$ 170.00	2	\$ 340.00		2.00	2.00	100%	\$ -	\$ 340.00	\$ 340.00
23	REMOVE BENCH	EACH	\$ 170.00	28	\$ 4,760.00		28.00	28.00	100%	\$ -	\$ 4,760.00	\$ 4,760.00
24	REMOVE PICNIC TABLE	EACH	\$ 100.00	5	\$ 500.00		5.00	5.00	100%	\$ -	\$ 500.00	\$ 500.00
25	REMOVE MAINTENANCE SHED	LS	\$ 8,000.00	1	\$ 8,000.00		1.00	1.00	100%	\$ -	\$ 8,000.00	\$ 8,000.00
26	REMOVE BASKETBALL OUTFIT	EACH	\$ 375.00	3	\$ 1,125.00		3.00	3.00	100%	\$ -	\$ 1,125.00	\$ 1,125.00
27	REMOVE DRINKING FOUNTAIN	EACH	\$ 400.00	1	\$ 400.00		1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
28	REMOVE FIRE HYDRANT	EACH	\$ 400.00	1	\$ 400.00		1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
29	REMOVE WATER VALVE	EACH	\$ 52.00	2	\$ 104.00		2.00	2.00	100%	\$ -	\$ 104.00	\$ 104.00
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$ 3,500.00	1	\$ 3,500.00		1.00	1.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$ 5,000.00	20	\$ 10,000.00		20.00	20.00	100%	\$ -	\$ 10,000.00	\$ 10,000.00
32	REMOVE SEWER PIPE (STORM)	LF	\$ 8.00	5132	\$ 41,056.00	238.00	4,778.00	5,016.00	98%	\$ 1,904.00	\$ 38,224.00	\$ 40,128.00
33	REMOVE SEWER PIPE (SANITARY)	LF	\$ 12.00	236	\$ 2,832.00				0%	\$ -	\$ -	\$ -
34	REMOVE LIGHT STANDARD	EACH	\$ 1,500.00	9	\$ 13,500.00		9.00	9.00	100%	\$ -	\$ 13,500.00	\$ 13,500.00
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$ 250.00	9	\$ 2,250.00		9.00	9.00	100%	\$ -	\$ 2,250.00	\$ 2,250.00
36	REMOVE LIGHT FOUNDATION	EACH	\$ 2,500.00	17	\$ 42,500.00		12.00	12.00	71%	\$ -	\$ 3,000.00	\$ 3,000.00
37	REMOVE CABINET	EACH	\$ 510.00	5	\$ 2,550.00		5.00	5.00	100%	\$ -	\$ 2,550.00	\$ 2,550.00
38	SALVAGE LIGHTING UNIT	EACH	\$ 475.00	17	\$ 8,075.00		17.00	17.00	100%	\$ -	\$ 8,075.00	\$ 8,075.00
39	SALVAGE LUMINAIRE	EACH	\$ 150.00	65	\$ 9,750.00		65.00	65.00	100%	\$ -	\$ 9,750.00	\$ 9,750.00
40	REMOVE CONDUIT SYSTEM	LS	\$ 3,500.00	1	\$ 3,500.00		1.00	1.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$ 400.00	8	\$ 3,200.00		15.50	15.50	194%	\$ -	\$ 6,200.00	\$ 6,200.00
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CY	\$ 16.00	156	\$ 2,496.00		156.00	156.00	100%	\$ -	\$ 2,496.00	\$ 2,496.00
43	EXCAVATION - COMMON	CY	\$ 6.65	54456	\$ 362,132.40	5,000.00	43,250.00	48,250.00	89%	\$ 33,250.00	\$ 287,612.50	\$ 320,862.50
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	TON	\$ 28.00	8738	\$ 244,664.00		1,482.62	1,482.62	17%	\$ -	\$ 41,513.36	\$ 41,513.36
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	TON	\$ 27.00	10143	\$ 273,861.00				0%	\$ -	\$ -	\$ -
46	SILT FENCE	LF	\$ 2.30	3632	\$ 8,353.60		2,180.00	2,180.00	60%	\$ -	\$ 5,014.00	\$ 5,014.00
47	BIOROLL	LF	\$ 3.75	8656	\$ 32,460.00		610.00	610.00	7%	\$ -	\$ 2,287.50	\$ 2,287.50
48	DITCH CHECKS	LF	\$ 6.00	133	\$ 798.00				0%	\$ -	\$ -	\$ -
49	INLET PROTECTION	EACH	\$ 125.00	19	\$ 2,375.00		7.00	7.00	37%	\$ -	\$ 875.00	\$ 875.00
50	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$ 2.75	7198	\$ 19,794.50				0%	\$ -	\$ -	\$ -
51	CATEGORY 0 EROSION CONTROL BLANKET	SY	\$ 3.30	1804	\$ 5,953.20				0%	\$ -	\$ -	\$ -
52	ROLLED EROSION PREVENTION - CAT 70	SY	\$ 25.00	56	\$ 1,400.00				0%	\$ -	\$ -	\$ -
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$ 3,000.00	1	\$ 3,000.00				0%	\$ -	\$ -	\$ -
54	RANDOM RIPRAP CLASS II	TON	\$ 86.00	71	\$ 6,106.00				0%	\$ -	\$ -	\$ -
55	CONSTRUCT BULKHEAD	EACH	\$ 325.00	5	\$ 1,625.00		4.00	4.00	80%	\$ -	\$ 1,300.00	\$ 1,300.00
56	6" PERE PVC PIPE DRAIN	LF	\$ 23.00	395	\$ 9,085.00				0%	\$ -	\$ -	\$ -
57	6" PVC PIPE DRAIN CLEANOUT	EACH	\$ 875.00	5	\$ 4,375.00				0%	\$ -	\$ -	\$ -

Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075
 Pay Application #: 4
 Pay Application Period: 05/01/23-05/31/23
 Minger Job #: 22-066

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
58	6" NON-PERFORATED PVC DRAINAGE PIPE	LF	\$ 50.00	93	\$ 4,650.00				0%	\$ -	\$ -	\$ -
59	6" PERF HDPE DRAINAGE PIPE	LF	\$ 20.00	143	\$ 2,860.00				0%	\$ -	\$ -	\$ -
60	PRECAST CONCRETE HEADWALL (MINDOT 3131C)	EACH	\$ 275.00	2	\$ 550.00				0%	\$ -	\$ -	\$ -
61	12" HDPE PIPE (DUAL WALL)	LF	\$ 42.00	1068	\$ 44,856.00	580.00	580.00	580.00	54%	\$ -	\$ 24,360.00	\$ 24,360.00
62	12" HDPE PIPE APRON	EACH	\$ 700.00	5	\$ 3,500.00				0%	\$ -	\$ -	\$ -
63	14" HDPE PIPE, SDR17	LF	\$ 130.00	634	\$ 82,420.00	634.00	634.00	634.00	100%	\$ -	\$ 82,420.00	\$ 82,420.00
64	15" RC PIPE SEWER, C.V	LF	\$ 80.00	226	\$ 18,080.00	226.00	226.00	226.00	100%	\$ -	\$ 18,080.00	\$ 18,080.00
65	15" PVC PIPE SEWER, SD 26	LF	\$ 120.00	85	\$ 10,200.00	77.00	77.00	77.00	91%	\$ -	\$ 9,240.00	\$ 9,240.00
66	16" DUCTILE IRON PIPE SEWER, CL 52	LF	\$ 2,760.00	33	\$ 91,740.00	33.00	33.00	33.00	100%	\$ -	\$ 7,260.00	\$ 7,260.00
67	20" HDPE PIPE, SDR17	LF	\$ 210.00	218	\$ 45,780.00	218.00	218.00	218.00	100%	\$ -	\$ 45,780.00	\$ 45,780.00
68	20" HDPE PIPE APRON	EACH	\$ 2,800.00	2	\$ 5,600.00				0%	\$ -	\$ -	\$ -
69	24" HDPE PIPE (DUAL WALL)	LF	\$ 100.00	44	\$ 4,400.00				0%	\$ -	\$ -	\$ -
70	24" HDPE PIPE, SDR17	LF	\$ 240.00	321	\$ 77,040.00	354.00	354.00	354.00	110%	\$ -	\$ 84,960.00	\$ 84,960.00
71	24" HDPE PIPE APRON	EACH	\$ 2,200.00	2	\$ 4,400.00				0%	\$ -	\$ -	\$ -
72	42" HDPE PIPE, SDR17	LF	\$ 630.00	227	\$ 143,010.00	227.00	227.00	227.00	100%	\$ -	\$ 143,010.00	\$ 143,010.00
73	BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$ 775.00	4	\$ 3,100.00	4.00	4.00	4.00	100%	\$ -	\$ 3,100.00	\$ 3,100.00
74	CONCRETE CRADLE	EACH	\$ 2,500.00	1	\$ 2,500.00	1.00	1.00	1.00	100%	\$ -	\$ 2,500.00	\$ 2,500.00
75	30" RC POT CATCH BASIN	LF	\$ 700.00	3	\$ 2,100.00	2.00	2.00	2.00	67%	\$ -	\$ 1,400.00	\$ 1,400.00
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	\$ 575.00	11	\$ 6,325.00	5.80	5.80	5.80	53%	\$ -	\$ 3,335.00	\$ 3,335.00
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LF	\$ 2,400.00	26	\$ 62,400.00	26.00	26.00	26.00	100%	\$ -	\$ 62,400.00	\$ 62,400.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MANWAY	LF	\$ 1,800.00	7	\$ 12,600.00	7.00	7.00	7.00	100%	\$ -	\$ 12,600.00	\$ 12,600.00
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	LF	\$ 860.00	29	\$ 24,940.00	29.00	29.00	29.00	100%	\$ -	\$ 24,940.00	\$ 24,940.00
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE	LF	\$ 1,200.00	11	\$ 13,200.00	11.00	11.00	11.00	100%	\$ -	\$ 13,200.00	\$ 13,200.00
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET STRUCT	EACH	\$ 35,000.00	1	\$ 35,000.00	1.00	1.00	1.00	100%	\$ -	\$ 35,000.00	\$ 35,000.00
82	60" OVERFLOW TRASH GRATE	EACH	\$ 2,000.00	1	\$ 2,000.00	1.00	1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DIVERSION ST	EACH	\$ 50,000.00	1	\$ 50,000.00	1.00	1.00	1.00	100%	\$ -	\$ 50,000.00	\$ 50,000.00
84	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$ 1,200.00	12	\$ 14,400.00	7.00	7.00	7.00	58%	\$ -	\$ 8,400.00	\$ 8,400.00
85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$ 750.00	9	\$ 6,750.00	9.00	9.00	9.00	100%	\$ 6,750.00	\$ -	\$ 6,750.00
86	ADJUST FRAME AND RING CASTING	EACH	\$ 500.00	1	\$ 500.00				0%	\$ -	\$ -	\$ -
87	PILE ANALYSIS	EACH	\$ 3,000.00	4	\$ 12,000.00	4.00	4.00	4.00	100%	\$ -	\$ 12,000.00	\$ 12,000.00
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LF	\$ 33.00	1260	\$ 41,580.00	975.90	975.90	975.90	77%	\$ -	\$ 32,204.70	\$ 32,204.70
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LF	\$ 51.00	1260	\$ 64,260.00	1,225.40	1,225.40	1,225.40	97%	\$ -	\$ 62,495.40	\$ 62,495.40
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$ 2,500.00	3	\$ 7,500.00				0%	\$ -	\$ -	\$ -
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$ 2,500.00	1	\$ 2,500.00				0%	\$ -	\$ -	\$ -
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$ 3,000.00	3	\$ 9,000.00	2.00	2.00	2.00	67%	\$ -	\$ 6,000.00	\$ 6,000.00
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$ 2,500.00	1	\$ 2,500.00				0%	\$ -	\$ -	\$ -
94	WASHED #57 STONE	CY	\$ 70.00	8	\$ 560.00				0%	\$ -	\$ -	\$ -
95	WASHED #8 STONE	CY	\$ 70.00	7	\$ 490.00				0%	\$ -	\$ -	\$ -
96	FILTER TOPSOIL BORROW	CY	\$ 41.00	1533	\$ 62,853.00				0%	\$ -	\$ -	\$ -
97	GEOMEMBRANE SYSTEM	SY	\$ 21.00	2299	\$ 48,279.00				0%	\$ -	\$ -	\$ -
98	SELECT GRANULAR BORROW	CY	\$ 82.00	255	\$ 20,910.00				0%	\$ -	\$ -	\$ -
99	6" DIP WATER SERVICE	LF	\$ 100.00	84	\$ 8,400.00				0%	\$ -	\$ -	\$ -
100	1" TYPE K COPPER WATER SERVICE	LF	\$ 30.00	196	\$ 5,880.00				0%	\$ -	\$ -	\$ -
101	HYDRANT	EACH	\$ 10,000.00	1	\$ 10,000.00				0%	\$ -	\$ -	\$ -
102	BITUMINOUS PAVEMENT, 3.5 INCH (ROAD AND PARKING LOT)	SY	\$ 34.00	6684	\$ 227,256.00	1,500.00		1,500.00	22%	\$ 51,000.00	\$ -	\$ 51,000.00
103	BITUMINOUS PAVEMENT, 3 INCH (Trails)	SY	\$ 35.00	7355	\$ 257,425.00	500.00		500.00	7%	\$ 17,500.00	\$ -	\$ 17,500.00
104	CONCRETE WALK, 4 INCH	SF	\$ 11.00	11660	\$ 128,260.00				0%	\$ -	\$ -	\$ -
105	CONCRETE WALK, 6 INCH	SF	\$ 18.00	587	\$ 10,566.00				0%	\$ -	\$ -	\$ -
106	AG-LIME, 5 INCH DEPTH	SY	\$ 15.00	7030	\$ 105,450.00				0%	\$ -	\$ -	\$ -
107	1'-4" CONCRETE FENCE MAINTENANCE STRIP	LF	\$ 38.00	2442	\$ 92,796.00				0%	\$ -	\$ -	\$ -
108	2' WIDE CONCRETE RIBBON CURB	LF	\$ 38.00	959	\$ 36,442.00				0%	\$ -	\$ -	\$ -
109	B612 CONCRETE CURB	LF	\$ 26.00	1063	\$ 27,638.00				0%	\$ -	\$ -	\$ -
110	B624 CONCRETE CURB	LF	\$ 52.00	79	\$ 4,108.00				0%	\$ -	\$ -	\$ -
111	CONCRETE APRON, 8" THICK	SF	\$ 15.00	845	\$ 12,675.00				0%	\$ -	\$ -	\$ -
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$ 63.00	268	\$ 16,884.00				0%	\$ -	\$ -	\$ -
113	6" X 12" CONCRETE CURB	LF	\$ 63.00	49	\$ 3,087.00				0%	\$ -	\$ -	\$ -
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LS	\$ 15,000.00	1	\$ 15,000.00				0%	\$ -	\$ -	\$ -
115	TRUNCATED DOMES	SF	\$ 60.00	90	\$ 5,400.00				0%	\$ -	\$ -	\$ -
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 10,500.00	1	\$ 10,500.00				0%	\$ -	\$ -	\$ -
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$ 750.00	2	\$ 1,500.00				0%	\$ -	\$ -	\$ -
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$ 400.00	6	\$ 2,400.00				0%	\$ -	\$ -	\$ -
119	PITCHERS RUBBER	EACH	\$ 650.00	6	\$ 3,900.00				0%	\$ -	\$ -	\$ -
120	5'-TALL OUTFIELD CHAIN LINK FENCE	LF	\$ 50.00	2118	\$ 105,900.00				0%	\$ -	\$ -	\$ -

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
121	8" TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.00	324	\$ 31,428.00		-	-	0%	\$ -	\$ -	\$ -
122	30" X 20" X 30' CHAIN LINK BACKSTOP	EACH	\$ 40,000.00	2	\$ 80,000.00		-	-	0%	\$ -	\$ -	\$ -
123	FOUL POLES WITH FLAGS (EACH FIELD)	SET	\$ 5,000.00	2	\$ 10,000.00		-	-	0%	\$ -	\$ -	\$ -
124	21' PLAYERS BENCH	EACH	\$ 2,250.00	4	\$ 9,000.00		-	-	0%	\$ -	\$ -	\$ -
125	GRILL	EACH	\$ 1,500.00	1	\$ 1,500.00		-	-	0%	\$ -	\$ -	\$ -
126	BICYCLE RACK	EACH	\$ 660.00	6	\$ 3,960.00		-	-	0%	\$ -	\$ -	\$ -
127	PICNIC TABLE	EACH	\$ 1,800.00	6	\$ 10,800.00		-	-	0%	\$ -	\$ -	\$ -
128	ADA PICNIC TABLE	EACH	\$ 2,300.00	2	\$ 4,600.00		-	-	0%	\$ -	\$ -	\$ -
129	6' BENCH	EACH	\$ 2,700.00	3	\$ 6,600.00		-	-	0%	\$ -	\$ -	\$ -
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00	3	\$ 41,600.00		-	-	0%	\$ -	\$ -	\$ -
131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.00	6	\$ 28,800.00		-	-	0%	\$ -	\$ -	\$ -
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.00	8	\$ 14,400.00		-	-	0%	\$ -	\$ -	\$ -
133	SEED MIX 4 (NATIVE MANDOT SEED MIX 33-261)	ACRE	\$ 2,900.00	0	\$ 1,160.00		-	-	0%	\$ -	\$ -	\$ -
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.00	0	\$ 2,100.00		-	-	0%	\$ -	\$ -	\$ -
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	\$ 2,100.00		-	-	0%	\$ -	\$ -	\$ -
138	TEMPORARY STABILIZATION	ACRE	\$ 600.00	18	\$ 10,800.00		-	-	59%	\$ -	\$ 6,402.00	\$ 6,402.00
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.25	6662	\$ 68,285.50		10.67	10.67	0%	\$ -	\$ -	\$ -
140	NATIVE PLANTING SIGN	EACH	\$ 110.00	56	\$ 6,160.00		-	-	0%	\$ -	\$ -	\$ -
141	SOD	SY	\$ 25.00	485	\$ 12,125.00		-	-	0%	\$ -	\$ -	\$ -
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.00	51	\$ 44,625.00		-	-	0%	\$ -	\$ -	\$ -
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.00	60	\$ 54,000.00		-	-	0%	\$ -	\$ -	\$ -
144	CONIFEROUS TREES (6" HT)	EACH	\$ 1,400.00	3	\$ 4,200.00		-	-	0%	\$ -	\$ -	\$ -
145	#5 DECIDUOUS SHURB	EACH	\$ 101.00	97	\$ 9,797.00		-	-	0%	\$ -	\$ -	\$ -
146	#2 DECIDUOUS SHURB	EACH	\$ 37.00	50	\$ 1,850.00		-	-	0%	\$ -	\$ -	\$ -
147	#1 PERENNIAL	EACH	\$ 37.00	100	\$ 3,700.00		-	-	0%	\$ -	\$ -	\$ -
148	PLUGS	EACH	\$ 3.60	5000	\$ 18,000.00		-	-	0%	\$ -	\$ -	\$ -
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.00	1	\$ 40,000.00		-	-	0%	\$ -	\$ -	\$ -
150	IRRIGATION SYSTEM	LS	\$ 90,000.00	1	\$ 90,000.00		-	-	0%	\$ -	\$ -	\$ -
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.00	6	\$ 19,800.00		-	-	0%	\$ -	\$ -	\$ -
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00	2	\$ 1,350.00		-	-	0%	\$ -	\$ -	\$ -
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.00	6	\$ 7,800.00		-	-	0%	\$ -	\$ -	\$ -
154	SERVICE EQUIPMENT	EACH	\$ 1,200.00	1	\$ 1,200.00		-	-	0%	\$ -	\$ -	\$ -
155	SERVICE CABINET	EACH	\$ 12,000.00	1	\$ 12,000.00		-	-	0%	\$ -	\$ -	\$ -
156	HANDHOLE	EACH	\$ 1,000.00	5	\$ 5,000.00		-	-	0%	\$ -	\$ -	\$ -
157	1-1/2" NON-METALLIC CONDUIT	LF	\$ 13.00	1462	\$ 19,006.00		-	-	0%	\$ -	\$ -	\$ -
158	1" NON-METALLIC CONDUIT	LF	\$ 11.00	4494	\$ 49,434.00		-	-	0%	\$ -	\$ -	\$ -
159	1/2" RIDGID STEEL CONDUIT	LF	\$ 13.00	55	\$ 715.00		-	-	0%	\$ -	\$ -	\$ -
160	UNDERGROUND WIRE 1/C 8 AWG	LF	\$ 1.20	14601	\$ 17,521.20		-	-	0%	\$ -	\$ -	\$ -
161	UNDERGROUND WIRE 1/C 10 AWG	LF	\$ 1.00	23636	\$ 23,636.00		-	-	0%	\$ -	\$ -	\$ -
162	GFCl OUTLET	EACH	\$ 400.00	5	\$ 2,000.00		-	-	0%	\$ -	\$ -	\$ -
163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000.00	1	\$ 485,000.00	0.85	-	0.85	85%	\$ 412,250.00	\$ -	\$ 412,250.00
173	Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.00	1	\$ 1,700.00	1.00	-	1.00	100%	\$ 1,700.00	\$ -	\$ 1,700.00
			\$ -		\$ -				0%	\$ -	\$ -	\$ -
					\$ 4,812,546.70					\$ 546,358.50	\$ 1,506,997.26	\$ 2,053,355.76

BRYN MAWR MEADOWS PARK IMPROVEMENTS - PAY APP #2 SUMMARY - MINGER CONSTRUCTION COMPANIES, INC.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT				PAY APP #4 BREAKDOWN BY PROJECT												PAY APP #4 TOTAL (COMBINED)											
					PROJECT TOTALS		WATER QUALITY PROJECT (BCWMC)		PARK IMPROVEMENTS (MPRB)		WATER QUALITY IMPROVEMENTS (BCWMC)						BRYN MAWR MEADOWS PARK IMPROVEMENTS (PARK BOARD)						PAY APP #4 TOTAL (COMBINED)									
					QUANTITIES	TOTAL COST	QUANTITIES	COST	QUANTITIES	COST	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE	
1		CONSTRUCTION STAKING	LUMP SUM	\$75,000.00	1	\$75,000.00	0.10	\$7,500.00	0.90	\$67,500.00	\$2,625.00	\$750.00	\$3,375.00	\$4,125.00	\$37.50	\$168.75	45.00%	\$23,625.00	\$6,750.00	\$30,375.00	\$37,125.00	\$337.50	\$1,518.75	45.00%	\$26,250.00	\$7,500.00	\$33,750.00	\$41,250.00	\$375.00	\$1,687.50	45.00%	
2		MOBILIZATION	LUMP SUM	\$200,000.00	1	\$200,000.00	0.10	\$20,000.00	0.90	\$180,000.00	\$15,000.00	\$0.00	\$15,000.00	\$5,000.00	\$0.00	\$750.00	75.00%	\$135,000.00	\$0.00	\$135,000.00	\$45,000.00	\$0.00	\$6,750.00	75.00%	\$150,000.00	\$0.00	\$150,000.00	\$50,000.00	\$0.00	\$7,500.00	75.00%	
3		TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00	0.10	\$1,500.00	0.90	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$7,500.00	\$7,500.00	\$15,000.00	\$0.00	\$0.00	\$7,500.00	100.00%
4		RECORD SURVEY	LUMP SUM	\$7,500.00	1	\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	0.00%
5		REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$2.50	2,174	\$5,435.00	144	\$360.00	2,030	\$5,075.00	\$360.00	\$0.00	\$360.00	\$0.00	\$18.00	100.00%	\$4,962.50	\$112.50	\$5,075.00	\$5,637.50	\$56.375	\$253.75	100.00%	\$5,322.50	\$112.50	\$5,435.00	\$0.00	\$5.63	\$271.75	100.00%		
6		SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.75	20	\$115.00	0	\$0.00	0	\$0.00	\$115.00	\$0.00	\$115.00	\$0.00	\$5.75	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$115.00	100.00%
7		SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$31.10	78	\$2,418.80	78	\$2,418.80	0	\$0.00	\$2,418.80	\$0.00	\$2,418.80	\$0.00	\$12.09	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$2,418.80	\$0.00	\$2,418.80	\$0.00	\$0.00	\$2,418.80	100.00%
8		REMOVE CONCRETE PAVEMENT	SQ YD	\$2.00	4,706	\$9,412.00	468	\$936.00	4,238	\$8,476.00	\$736.00	\$200.00	\$936.00	\$0.00	\$10.00	100.00%	\$8,400.00	\$76.00	\$8,476.00	\$9,238.00	\$33.80	\$423.80	100.00%	\$9,136.00	\$276.00	\$9,412.00	\$0.00	\$13.80	\$470.60	100.00%		
9		REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	12,712	\$34,958.00	787	\$2,164.25	11,925	\$32,793.75	\$2,164.25	\$0.00	\$2,164.25	\$0.00	\$108.21	100.00%	\$29,955.75	\$2,838.00	\$32,793.75	\$0.00	\$141.90	\$1,639.69	100.00%	\$32,120.00	\$2,838.00	\$34,958.00	\$0.00	\$141.90	\$1,747.90	100.00%		
10		REMOVE GRAVEL TRAIL	SQ YD	\$3.00	613	\$1,839.00	0	\$0.00	613	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,839.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$1,839.00	0.00%
11		CLEAR AND GRUB TREE	EACH	\$335.00	70	\$23,450.00	0	\$0.00	70	\$23,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$670.00	\$38,525.00	\$-15,075.00	\$33.50	\$1,926.25	164.29%	\$37,855.00	\$670.00	\$38,525.00	\$-15,075.00	\$33.50	\$1,926.25	164.29%		
12		REMOVE SIGN	EACH	\$15.00	12	\$180.00	0	\$0.00	12	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00	0.00%
13		SALVAGE AND REINSTALL STOP SIGN	EACH	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$150.00	\$300.00	\$0.00	\$7.50	\$15.00	100.00%	\$150.00	\$150.00	\$300.00	\$0.00	\$7.50	\$15.00	100.00%		
14		REMOVE FENCING	LIN FT	\$7.25	1,122	\$8,134.50	0	\$0.00	1,122	\$8,134.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,150.00	\$406.73	\$0.00	\$0.00	\$406.73	100.00%	\$8,134.50	\$150.00	\$8,134.50	\$0.00	\$0.00	\$406.73	100.00%		
15		REMOVE BACKSTOP	EACH	\$450.00	9	\$4,050.00	0	\$0.00	9	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	\$4,050.00	100.00%	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%		
16		REMOVE WOOD TIMBER RETAINING WALL	LIN FT	\$10.00	277	\$2,770.00	0	\$0.00	277	\$2,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$2,770.00	0.00%
17		REMOVE PLAY CONTAINER CURB	LIN FT	\$6.00	493	\$2,958.00	0	\$0.00	493	\$2,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$147.90	\$147.90	\$0.00	\$147.90	100.00%	\$0.00	\$2,958.00	\$2,958.00	\$0.00	\$0.00	\$147.90	100.00%	
18		REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LUMP SUM	\$7,500.00	1	\$7,500.00	0	\$0.00	1	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	0.00%
19		REMOVE CRICKET PITCH	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00%
20		SALVAGE SKATE PARK FEATURES	LUMP SUM	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00%
21		REMOVE GRILL	EACH	\$170.00	2	\$340.00	0	\$0.00	2	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$340.00	100.00%	\$340.00	\$0.00	\$340.00	\$0.00	\$17.00	\$340.00	100.00%
22		REMOVE BENCH	EACH	\$170.00	28	\$4,760.00	0	\$0.00	28	\$4,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	\$4,760.00	100.00%	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	100.00%		
23		REMOVE PICNIC TABLE	EACH	\$100.00	5	\$500.00	0	\$0.00	5	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	\$500.00	100.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	100.00%		
24		REMOVE MAINTENANCE SHED	LUMP SUM	\$8,000.00	1	\$8,000.00	0	\$0.00	1	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	\$8,000.00	100.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	100.00%		
25		REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3	\$1,125.00	0	\$0.00	3	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	\$1,125.00	100.00%	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	100.00%		
26		REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	\$400.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%		
27		REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	\$400.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%		
28		REMOVE WATER VALVE	EACH	\$52.00	2	\$104.00	0	\$0.00	2	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	\$104.00	100.00%	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	100.00%		
29		CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	\$3,500.00	100.00%	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	100.00%		
30		REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$10,000.00	10	\$5,000.00	10	\$5,000.00	\$3,000.00	\$0.00	\$3,000.00	\$2,000.00	\$150.00	60.00%	\$7,000.00	\$0.00	\$7,000.00	\$-2,000.00	\$0.00	\$350.00	140.00%	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$500.00	100.00%		
31		REMOVE SEWER PIPE (STORM)	LIN FT	\$8.00	5,132	\$41,056.00	1,249	\$9,992.00	3,883	\$31,064.00	\$5,416.00	\$0.00	\$5,416.00	\$4,576.00	\$0.00	\$270.80	54.20%	\$32,808.00	\$1,904.00	\$34,712.00	\$-3,648.00	\$95.20	\$1,735.60	111.74%	\$38,224.00	\$1,904.00	\$40,128.00	\$928.00	\$95.20	\$2,006.40	97.74%	
32		REMOVE SEWER PIPE (SANITARY)	LIN FT	\$12.00	236	\$2,832.00	236	\$2,832.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,832.00	\$0.00	\$2,832.00	\$0.00	\$0.00	\$2,832.00	0.00%
33		REMOVE LIGHT STANDARD	EACH	\$1,500.00	9	\$13,500.00	0	\$0.00	9	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	\$13,500.00	100.00%	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	100.00%		
34		REMOVE LIGHT TOWER FOUNDATION	EACH	\$250.00	9	\$2,250.00	0	\$0.00	9	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$2,250.00	\$0.00	\$0.00	\$112.50	\$2,250.00	100.00%	\$2,250.00	\$0.00	\$2,250.						

113	6" X 12" CONCRETE CURB	LIN FT	\$63.00	49	\$3,087.00	0	\$0.00	49	\$3,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$3,087.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$0.00	0.00%	
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LUMP SUM	\$15,000.00	1	\$15,000.00	0	\$0.00	1	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	0.00%	
115	TRUNCATED DOME	SQ FT	\$60.00	90	\$5,400.00	0	\$0.00	90	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	0.00%	
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$10,500.00	1	\$10,500.00	0	\$0.00	1	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	0.00%	
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$750.00	2	\$1,500.00	0	\$0.00	2	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%	
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$400.00	6	\$2,400.00	0	\$0.00	6	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	0.00%	
119	PITCHERS RUBBER	EACH	\$650.00	6	\$3,900.00	0	\$0.00	6	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	0.00%	
120	5' TALL OUTFIELD CHAIN LINK FENCE	LIN FT	\$50.00	2,118	\$105,900.00	0	\$0.00	2,118	\$105,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$105,900.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$105,900.00	\$0.00	\$0.00	0.00%	
121	8' TALL OUTFIELD CHAIN LINK FENCE	LIN FT	\$97.00	324	\$31,428.00	0	\$0.00	324	\$31,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$31,428.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$31,428.00	\$0.00	\$0.00	0.00%	
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$40,000.00	2	\$80,000.00	0	\$0.00	2	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	0.00%	
123	FOUL POLES WITH FLAGS (EACH FIELD)	EACH	\$5,000.00	2	\$10,000.00	0	\$0.00	2	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	0.00%	
124	21' PLAYERS BENCH	EACH	\$2,250.00	4	\$9,000.00	0	\$0.00	4	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	0.00%	
125	GRILL	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%	
126	BICYCLE RACK	EACH	\$660.00	6	\$3,960.00	0	\$0.00	6	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	0.00%	
127	PICNIC TABLE	EACH	\$1,800.00	6	\$10,800.00	0	\$0.00	6	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	0.00%	
128	ADA PICNIC TABLE	EACH	\$2,300.00	2	\$4,600.00	0	\$0.00	2	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	0.00%	
129	6' BENCH	EACH	\$2,200.00	3	\$6,600.00	0	\$0.00	3	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	0.00%	
130	SEED MIX 1 (TURF)	ACRE	\$16,000.00	2.6	\$41,600.00	0.0	\$0.00	2.6	\$41,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$41,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$41,600.00	\$0.00	\$0.00	0.00%	
131	SEED MIX 2 (BEE LAWN)	ACRE	\$4,500.00	6.4	\$28,800.00	0.0	\$0.00	6.4	\$28,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$28,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$28,800.00	\$0.00	\$0.00	0.00%	
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$1,800.00	8.3	\$14,940.00	0.0	\$0.00	8.3	\$14,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$14,940.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$14,940.00	\$0.00	\$0.00	0.00%	
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$2,900.00	0.4	\$1,160.00	0.0	\$0.00	0.4	\$1,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	0.00%	
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$2,800.00	0.4	\$1,120.00	0.0	\$0.00	0.4	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	0.00%	
137	RAPID STABILIZATION METHOD 1	ACRE	\$7,000.00	0.3	\$2,100.00	0.3	\$2,100.00	0.0	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	0.28%	
138	TEMPORARY STABILIZATION	ACRE	\$600.00	18	\$10,800.00	0	\$0.00	18	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$0.00	\$320.10	59.28%	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$0.00	\$320.10	59.28%
139	NATIVE PLANTING PROTECTION FENCE	LIN FT	\$10.25	6,662	\$68,285.50	0	\$0.00	6,662	\$68,285.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	0.00%	
140	NATIVE PLANTING SIGN	EACH	\$110.00	56	\$6,160.00	0	\$0.00	56	\$6,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	0.00%	
141	SOD	SQ YD	\$25.00	485	\$12,125.00	0	\$0.00	485	\$12,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$12,125.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$12,125.00	\$0.00	\$0.00	0.00%	
142	DECIDUOUS TREE (1" CAL)	EACH	\$875.00	51	\$44,625.00	0	\$0.00	51	\$44,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$44,625.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$44,625.00	\$0.00	\$0.00	0.00%	
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$900.00	60	\$54,000.00	0	\$0.00	60	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	0.00%	
144	CONIFEROUS TREES (6" HT)	EACH	\$1,400.00	3	\$4,200.00	1	\$1,400.00	2	\$2,800.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	0.00%
145	#5 DECIDUOUS SHRUB	EACH	\$101.00	97	\$9,797.00	0	\$0.00	97	\$9,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	0.00%	
146	#2 DECIDUOUS SHRUB	EACH	\$37.00	50	\$1,850.00	50	\$1,850.00	0	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00	0.00%	
147	#1 PERENNIAL	EACH	\$37.00	100	\$3,700.00	0	\$0.00	100	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	0.00%	
148	PLUGS	EACH	\$3.60	5,000	\$18,000.00	5,000	\$18,000.00	0	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	0.00%	
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LUMP SUM	\$40,000.00	1	\$40,000.00	0.1	\$4,000.00	0.9	\$36,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$36,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	0.00%	
150	IRRIGATION SYSTEM	LUMP SUM	\$90,000.00	1	\$90,000.00	0	\$0.00	1	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	0.00%	
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$3,300.00	6	\$19,800.00	0	\$0.00	6	\$19,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$19,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	\$0.00	0.00%	
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$675.00	2	\$1,350.00	0	\$0.00	2	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,350.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$0.00	0.00%	
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$1,300.00	6	\$7,800.00	0	\$0.00	6	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$7,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$0.00	0.00%	
154	SERVICE EQUIPMENT	EACH	\$1,200.00	1	\$1,200.00	0	\$0.00	1	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	0.00%	
155	SERVICE CABINET	EACH	\$12,000.00	1	\$12,000.00	0	\$0.00	1	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	0.00%	
156	HANDHOLE	EACH	\$1,000.00	5	\$5,000.00	0	\$0.00	5	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	0.00%	
157	1-1/2" NON-METALLIC CONDUIT	LIN FT	\$13.00	1,462	\$19,006.00	0	\$0.00	1,462	\$19,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$19,006.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$19,006.00	\$0.00	\$0.00	0.00%	
158	1" NON-METALLIC CONDUIT	LIN FT	\$11.00	4,494	\$49,434.00	0	\$0.00	4,494	\$49,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$49,434.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$49,434.00	\$0.00</			

PO 868128
RC 1258707

COM6001-5

CITY OF MINNEAPOLIS
PARK AND RECREATION BOARD
ESTIMATE CERTIFICATE

July 14, 2023

This is to certify that Minger Construction Co., Inc., 620 Corporate Drive, Jordan, MN 55352
Contractor for Bryn Mawr Meadows Park Site Improvements Project
Vendor # 22662 COM-0006001
14300 9101100 801504 710PL77 910AP869 PC214

has furnished labor and materials on this contract in the amount of	<u>\$2,772,200.45</u>
less 5% work retainage	<u>(\$138,610.02)</u>
less previous payment	<u>(\$1,994,312.52)</u>
Net amount of this estimate now due	<u>\$639,277.91</u>

/s/ Signature on Contract/File
Tyler Pederson, Project Manager

Jon Sikkink
Finance

STATEMENT OF CHANGES FROM CONTRACT

ITEMS	ADDITIONS	DEDUCTIONS	DATE APPROVED	CONTRACT AMOUNT
Net changes forward				\$4,857,241.20
3/1/2023	\$53,352.23			\$53,352.23
		\$8,657.73		\$8,657.73
	Total:	\$44,694.50		
Net contract amount to date				\$4,857,241.20

ESTIMATES AND PAYMENTS		
	Gross Est	Net Paid
Prev. Estimate	\$1,994,312.52	\$1,994,312.52
This estimate	\$0.00	\$639,277.91
TOTALS	\$2,772,200.45	\$2,633,590.43

MPRB \$617,581.79
BCWMC \$ 21,696.12

Received 8/16/2023



**Minneapolis
Park & Recreation Board**

DATE: June 30th, 2023

PROJECT: Bryn Mawr Meadows Park General Site Improvements

OWNER: Minneapolis Park and Recreation Board
2117 West River Road North
Minneapolis, MN 55418

CONTRACTOR: Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

APPLICATION: 5 PERIOD: June 1st, 2023 to July 14th, 2023

CONTRACT ID: COM0006001 PREPARED BY: TBW

Distribution to: Owner Landscape Architect Contractor Field Other

1. Original Contract	\$4,812,546.70
2. Net Change by Change Orders	\$44,694.50
3. Contract Sum to Date	\$4,857,241.20
4. Total Completed and Stored to Date	\$2,772,200.45
5. Retainage (5%)	\$138,610.02
6. Total Earned Less Retainage	\$2,633,590.43
7. Less Previous Certificates for Payment	\$1,994,312.52
8. Current Payment Due	\$639,277.91
9. Balance to Finish, Including Retainage	\$2,085,040.75

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$44,694.50	\$0
Total approved this month	\$0.00	\$0
Totals	\$44,694.50	\$0
Net change by change orders	\$44,694.50	

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

CONTRACTOR: Minger Construction Companies, Inc.

BY [Signature] DATE 8/9/23

State of: Minnesota

County of: Crow

Subscribed and sworn before me this 9th day of August, 2023

Notary Public: [Signature]

My Commission Expires: 11/30/25



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Landscape Architect certifies to the Owner that to the best of the Landscape Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 639,277.91

LANDSCAPE ARCHITECT:

By: [Signature] Date: 8/10/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Minger Construction Companies, Inc.
 62D Corporate Drive
 Jordan, MN 55352



Constr

Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075 Pay Application #: 5 Pay Application Period: 06/01/2023-07/14/2023

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETE
1	CONSTRUCTION STAGING	LS	\$ 75,000.00	1	\$ 75,000.00	0.25	0.45	0.70	70%
2	MOBILIZATION	LS	\$ 200,000.00	1	\$ 200,000.00		0.75	0.75	75%
3	TRAFFIC CONTROL	LS	\$ 15,000.00	1	\$ 15,000.00		1.00	1.00	100%
4	RECORD SURVEY	LS	\$ 7,500.00	1	\$ 7,500.00		-	-	0%
5	REMOVE CONCRETE CURB AND GUTTER	LF	\$ 2.50	2174	\$ 5,435.00		2,174.00	2,174.00	100%
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$ 5.75	20	\$ 115.00		20.00	20.00	100%
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$ 3.10	78	\$ 241.80		78.00	78.00	100%
8	REMOVE CONCRETE PAVEMENT	SF	\$ 2.00	4706	\$ 9,412.00		4,706.00	4,706.00	100%
9	REMOVE BITUMINOUS PAVEMENT	SY	\$ 2.75	12712	\$ 34,958.00		12,712.00	12,712.00	100%
10	REMOVE GRAVEL TRAIL	SY	\$ 3.00	613	\$ 1,839.00		613.00	613.00	100%
11	CLEAR AND GRUB TREE	EACH	\$ 335.00	70	\$ 23,450.00		115.00	115.00	164%
12	REMOVE SIGN	EACH	\$ 15.00	12	\$ 180.00	2.00	10.00	12.00	100%
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$ 300.00	1	\$ 300.00		1.00	1.00	100%
14	REMOVE FENCING	LF	\$ 7.25	1122	\$ 8,134.50		1,122.00	1,122.00	100%
15	REMOVE BACKSTOP	EACH	\$ 450.00	9	\$ 4,050.00		9.00	9.00	100%
16	REMOVE WOOD TIMBER RETAINING WALL	LF	\$ 10.00	277	\$ 2,770.00		277.00	277.00	100%
17	REMOVE PLAY CONTAINER CURB	LF	\$ 6.00	493	\$ 2,958.00		493.00	493.00	100%
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$ 7,500.00	1	\$ 7,500.00		1.00	1.00	100%
19	REMOVE CRICKET PITCH	EACH	\$ 1,500.00	1	\$ 1,500.00		1.00	1.00	100%
20	SALVAGE SKATE PARK FEATURES	LS	\$ 2,000.00	1	\$ 2,000.00		1.00	1.00	100%
22	REMOVE GRILL	EACH	\$ 170.00	2	\$ 340.00		2.00	2.00	100%
23	REMOVE BENCH	EACH	\$ 170.00	28	\$ 4,760.00		28.00	28.00	100%
24	REMOVE PICNIC TABLE	EACH	\$ 100.00	5	\$ 500.00		5.00	5.00	100%
25	REMOVE MAINTENANCE SHED	LS	\$ 8,000.00	1	\$ 8,000.00		1.00	1.00	100%
26	REMOVE BASKETBALL COURT	EACH	\$ 375.00	3	\$ 1,125.00		3.00	3.00	100%
27	REMOVE DRINKING FOUNTAIN	EACH	\$ 400.00	1	\$ 400.00		1.00	1.00	100%
28	REMOVE FIRE HYDRANT	EACH	\$ 400.00	1	\$ 400.00		1.00	1.00	100%
29	REMOVE WATER VALVE	EACH	\$ 52.00	2	\$ 104.00		2.00	2.00	100%
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$ 3,500.00	1	\$ 3,500.00		1.00	1.00	100%
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$ 500.00	20	\$ 10,000.00		20.00	20.00	100%
32	REMOVE SEWER PIPE (STORM)	LF	\$ 8.00	5192	\$ 41,536.00		5,016.00	5,016.00	98%
33	REMOVE SEWER PIPE (SANITARY)	LF	\$ 12.00	236	\$ 2,832.00		-	-	0%
34	REMOVE LIGHT STANDARD	EACH	\$ 1,500.00	9	\$ 13,500.00		9.00	9.00	100%
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$ 250.00	9	\$ 2,250.00		9.00	9.00	100%
36	REMOVE LIGHT FOUNDATION	EACH	\$ 250.00	17	\$ 4,250.00	3.00	12.00	15.00	88%
37	REMOVE CABINET	EACH	\$ 510.00	5	\$ 2,550.00		5.00	5.00	100%
38	SALVAGE LIGHTING UNIT	EACH	\$ 475.00	17	\$ 8,075.00		17.00	17.00	100%
39	SALVAGE LUMINAIRE	EACH	\$ 150.00	65	\$ 9,750.00		65.00	65.00	100%
40	REMOVE CONDUIT SYSTEM	LS	\$ 3,500.00	1	\$ 3,500.00		1.00	1.00	100%
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$ 400.00	8	\$ 3,200.00		15.50	15.50	194%
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CY	\$ 16.00	156	\$ 2,496.00		156.00	156.00	100%
43	EXCAVATION - COMMON	CY	\$ 6.65	54456	\$ 362,132.40	3,500.00	48,250.00	51,750.00	95%
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	TON	\$ 28.00	8736	\$ 244,608.00		1,482.62	1,482.62	17%
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CY	\$ 27.00	10143	\$ 273,861.00		-	-	0%
46	SILT FENCE	LF	\$ 2.30	3632	\$ 8,353.60		2,180.00	2,180.00	60%
47	BIGROLL	LF	\$ 3.75	8656	\$ 32,460.00	180.00	810.00	790.00	9%
48	DITCH CHICKS	LF	\$ 6.00	133	\$ 798.00		-	-	0%
49	INLET PROTECTION	EACH	\$ 125.00	19	\$ 2,375.00		7.00	7.00	37%
50	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$ 2.75	7198	\$ 19,794.50		-	-	0%
51	CATEGORY 0 EROSION CONTROL BLANKET	SY	\$ 3.30	1804	\$ 5,953.20		-	-	0%
52	ROLLED EROSION PREVENTION - CAT 70	SY	\$ 25.00	56	\$ 1,400.00		-	-	0%
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$ 3,000.00	1	\$ 3,000.00		-	-	0%
54	RANDOM RIPRAP CLASS II	TON	\$ 86.00	71	\$ 6,106.00	62.42	-	62.42	88%
55	CONSTRUCT BULKHEAD	EACH	\$ 325.00	5	\$ 1,625.00	1.00	4.00	5.00	100%
56	6" PERF PVC PIPE DRAIN	LF	\$ 23.00	395	\$ 9,085.00	326.00	-	326.00	83%

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETE
57	6" PVC PIPE DRAIN CLEANOUT	EACH	\$ 875.00	5	\$ 4,375.00		-	-	0%
58	6" NON-PERFORATED PVC DRAINAGE PIPE	LF	\$ 50.00	93	\$ 4,650.00	40.00	-	40.00	43%
59	6" PERF HDPE DRAINAGE PIPE	LF	\$ 20.00	143	\$ 2,860.00		-	-	0%
60	PRECAST CONCRETE HEADWALL (MINDOT 9131C)	EACH	\$ 275.00	2	\$ 550.00		-	-	0%
61	12" HDPE PIPE (DUAL WALL)	LF	\$ 42.00	1068	\$ 44,856.00	488.00	580.00	1,068.00	100%
62	12" HDPE PIPE APRON	EACH	\$ 200.00	5	\$ 8,500.00	5.00	-	5.00	100%
63	14" HDPE PIPE, SDR17	LF	\$ 150.00	694	\$ 82,420.00		634.00	634.00	100%
64	15" RC PIPE SEWER, CL V	LF	\$ 00.00	226	\$ 38,080.00		226.00	226.00	100%
65	15" PVC PIPE SEWER, SD Z6	LF	\$ 120.00	85	\$ 10,200.00		77.00	77.00	91%
66	16" DUCTILE IRON PIPE SEWER, CL 52	LF	\$ 220.00	33	\$ 7,260.00		33.00	33.00	100%
67	20" HDPE PIPE, SDR17	LF	\$ 210.00	218	\$ 45,780.00		218.00	218.00	100%
68	20" HDPE PIPE APRON	EACH	\$ 2,800.00	2	\$ 5,600.00	2.00	-	2.00	100%
69	24" HDPE PIPE (DUAL WALL)	LF	\$ 100.00	44	\$ 4,400.00	44.00	-	44.00	100%
70	24" HDPE PIPE, SDR17	LF	\$ 240.00	321	\$ 77,040.00		954.00	354.00	110%
71	24" HDPE PIPE APRON	EACH	\$ 2,200.00	2	\$ 4,400.00	2.00	-	2.00	100%
72	42" HDPE PIPE, SDR17	LF	\$ 630.00	227	\$ 143,010.00		227.00	227.00	100%
73	BENTONITE ANTI-SEEPAGE COILAR	EACH	\$ 775.00	4	\$ 3,100.00		4.00	4.00	100%
74	CONCRETE CRADLE	EACH	\$ 2,500.00	1	\$ 2,500.00		1.00	1.00	100%
75	30" RC POT CATCH BASIN	LF	\$ 700.00	8	\$ 2,100.00	1.00	2.00	3.00	100%
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	\$ 575.00	11	\$ 6,325.00	5.20	5.80	11.00	100%
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LF	\$ 2,400.00	26	\$ 82,400.00		26.00	26.00	100%
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 90° MANWAY	LF	\$ 1,800.00	7	\$ 12,600.00		7.00	7.00	100%
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	LF	\$ 860.00	29	\$ 24,940.00		29.00	29.00	100%
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE	LF	\$ 1,200.00	11	\$ 13,200.00		11.00	11.00	100%
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET STRUC	EACH	\$ 95,000.00	1	\$ 95,000.00		1.00	1.00	100%
82	60" OVERFLOW TRASH GRATE	EACH	\$ 2,000.00	1	\$ 2,000.00		1.00	1.00	100%
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DIVERSION ST	EACH	\$ 50,000.00	1	\$ 50,000.00		1.00	1.00	100%
84	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$ 1,200.00	12	\$ 14,400.00	5.00	7.00	12.00	100%
85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$ 750.00	9	\$ 6,750.00		9.00	9.00	100%
86	ADJUST FRAME AND RING CASTING	EACH	\$ 500.00	1	\$ 500.00		-	-	0%
87	PILE ANALYSIS	EACH	\$ 9,000.00	4	\$ 36,000.00		4.00	4.00	100%
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LF	\$ 33.00	1260	\$ 41,580.00		975.90	975.90	77%
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LF	\$ 51.00	1260	\$ 64,260.00		1,225.40	1,225.40	97%
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$ 2,500.00	9	\$ 7,500.00	5.00	-	9.00	100%
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$ 2,500.00	1	\$ 2,500.00	1.00	-	1.00	100%
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$ 9,000.00	9	\$ 81,000.00	1.00	2.00	3.00	100%
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$ 2,500.00	1	\$ 2,500.00	1.00	-	1.00	100%
94	WASHED #57 STONE	CY	\$ 70.00	8	\$ 560.00	4.00	-	4.00	50%
95	WASHED #8 STONE	CY	\$ 70.00	7	\$ 490.00	3.00	-	3.00	43%
96	FILTER TOPSOIL BORROW	CY	\$ 41.00	1593	\$ 65,213.00	1,100.00	-	1,100.00	72%
97	GEOMEMBRANE SYSTEM	SY	\$ 21.00	2299	\$ 48,279.00	1,550.00	-	1,550.00	67%
98	SELECT GRANULAR BORROW	CY	\$ 82.00	265	\$ 21,910.00	178.00	-	178.00	76%
99	6" DIP WATER SERVICE	LF	\$ 100.00	84	\$ 8,400.00		-	-	0%
100	1" TYPE K COPPER WATER SERVICE	LF	\$ 30.00	198	\$ 5,940.00		-	-	0%
101	HYDRANT	EACH	\$ 10,000.00	1	\$ 10,000.00		-	-	0%
102	BITUMINOUS PAVEMENT, 9.5 INCH (ROAD AND PARKING LOT)	SY	\$ 34.00	6584	\$ 223,856.00		1,500.00	1,500.00	22%
103	BITUMINOUS PAVEMENT, 9 INCH (Trolls)	SY	\$ 35.00	7355	\$ 257,425.00	1,000.00	500.00	1,500.00	20%
104	CONCRETE WALK, 4 INCH	SF	\$ 11.00	11860	\$ 130,460.00	4,234.00	-	4,234.00	36%
105	CONCRETE WALK, 6 INCH	SF	\$ 18.00	587	\$ 10,566.00		-	-	0%
106	AG-LIME, 5 INCH DEPTH	SY	\$ 15.00	7030	\$ 105,450.00	7,090.00	-	7,090.00	100%
107	1'-4" CONCRETE FENCE MAINTENANCE STRIP	LF	\$ 38.00	2442	\$ 92,796.00	2,326.00	-	2,326.00	91%
108	2' WIDE CONCRETE RIBBON CURB	LF	\$ 38.00	959	\$ 36,442.00		-	-	0%
109	8612 CONCRETE CURB	LF	\$ 26.00	1069	\$ 27,894.00		-	-	0%
110	8624 CONCRETE CURB	LF	\$ 52.00	79	\$ 4,104.00		-	-	0%
111	CONCRETE APRON, 8" THICK	SF	\$ 15.00	845	\$ 12,675.00		-	-	0%
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$ 69.00	269	\$ 18,561.00		-	-	0%
113	6" X 12" CONCRETE CURB	LF	\$ 63.00	49	\$ 3,087.00		-	-	0%
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LS	\$ 15,000.00	1	\$ 15,000.00		-	-	0%
115	TRUNCATED DOWNS	SF	\$ 60.00	90	\$ 5,400.00		-	-	0%
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 10,500.00	1	\$ 10,500.00		-	-	0%
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$ 750.00	2	\$ 1,500.00		-	-	0%
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$ 400.00	6	\$ 2,400.00		-	-	0%
119	PITCHERS RUBBER	EACH	\$ 650.00	6	\$ 3,900.00		-	-	0%

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETE
120	5' TALL OUTFIELD CHAIN LINK FENCE	LF	\$ 50.00	2118	\$ 105,900.00	1,059.00	-	1,059.00	50%
121	6' TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.00	324	\$ 31,428.00	162.00	-	162.00	50%
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$ 40,000.00	2	\$ 80,000.00	-	-	-	0%
123	FOUL POLES WITH FLAGS (EACH FIELD)	SET	\$ 5,000.00	2	\$ 10,000.00	-	-	-	0%
124	21' PLAYERS BENCH	EACH	\$ 2,250.00	4	\$ 9,000.00	-	-	-	0%
125	GRILL	EACH	\$ 1,500.00	1	\$ 1,500.00	-	-	-	0%
126	BICYCLE RACK	EACH	\$ 660.00	6	\$ 3,960.00	-	-	-	0%
127	PICNIC TABLE	EACH	\$ 1,800.00	6	\$ 10,800.00	-	-	-	0%
128	ADA PICNIC TABLE	EACH	\$ 2,900.00	2	\$ 5,800.00	-	-	-	0%
129	6' BENCH	EACH	\$ 2,200.00	3	\$ 6,600.00	-	-	-	0%
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00	3	\$ 48,000.00	-	-	-	0%
131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.00	6	\$ 27,000.00	-	-	-	0%
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.00	8	\$ 14,400.00	-	-	-	0%
133	SEED MIX 4 (NATIVE MANDY SEED MIX 33-261)	ACRE	\$ 2,900.00	0	\$ 1,160.00	-	-	-	0%
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.00	0	\$ 1,120.00	-	-	-	0%
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	\$ 2,100.00	-	-	-	0%
138	TEMPORARY STABILIZATION	ACRE	\$ 600.00	18	\$ 10,800.00	-	10.67	10.67	59%
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.25	6862	\$ 68,285.50	-	-	-	0%
140	NATIVE PLANTING SIGN	EACH	\$ 110.00	56	\$ 6,160.00	-	-	-	0%
141	SOD	SY	\$ 25.00	485	\$ 12,125.00	-	-	-	0%
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.00	51	\$ 44,625.00	-	-	-	0%
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.00	60	\$ 54,000.00	-	-	-	0%
144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.00	8	\$ 11,200.00	-	-	-	0%
145	#5 DECIDUOUS SHRUB	EACH	\$ 101.00	97	\$ 9,797.00	-	-	-	0%
146	#2 DECIDUOUS SHRUB	EACH	\$ 97.00	50	\$ 4,850.00	-	-	-	0%
147	#1 PERENNIAL	EACH	\$ 97.00	100	\$ 9,700.00	-	-	-	0%
148	PLUGS	EACH	\$ 3.60	5000	\$ 18,000.00	-	-	-	0%
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.00	1	\$ 40,000.00	-	-	-	0%
150	IRRIGATION SYSTEM	LS	\$ 90,000.00	1	\$ 90,000.00	-	-	-	0%
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 9,800.00	6	\$ 58,800.00	-	-	-	0%
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00	2	\$ 1,350.00	-	-	-	0%
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,900.00	6	\$ 11,400.00	-	-	-	0%
154	SERVICE EQUIPMENT	EACH	\$ 1,200.00	1	\$ 1,200.00	-	-	-	0%
155	SERVICE CABINET	EACH	\$ 12,000.00	1	\$ 12,000.00	-	-	-	0%
156	HANDHOLE	EACH	\$ 1,000.00	5	\$ 5,000.00	-	-	-	0%
157	1-1/2" NON-METALLIC CONDUIT	LF	\$ 13.00	1462	\$ 19,006.00	1,462.00	-	1,462.00	100%
158	1" NON-METALLIC CONDUIT	LF	\$ 11.00	4494	\$ 49,434.00	4,494.00	-	4,494.00	100%
159	1/2" RIGID STEEL CONDUIT	LF	\$ 13.00	55	\$ 715.00	55.00	-	55.00	100%
160	UNDERGROUND WIRE 1/2" 8 AWG	LF	\$ 1.20	14601	\$ 17,521.20	-	-	-	0%
161	UNDERGROUND WIRE 1/2" 10 AWG	LF	\$ 1.00	23636	\$ 23,636.00	-	-	-	0%
162	GFCI OUTLET	EACH	\$ 400.00	5	\$ 2,000.00	-	-	-	0%
163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000.00	1	\$ 485,000.00	0.20	0.85	0.95	95%
173	Alternate #10: Transparent Existing Cooler	EACH	\$ 1,700.00	1	\$ 1,700.00	-	1.00	1.00	100%
TOTAL			\$ -		\$ 4,812,946.70				0%

BRYN MAWR MEADOWS PARK IMPROVEMENTS - PAY APP #2 SUMMARY - MINGER CONSTRUCTION COMPANIES, INC.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT				PAY APP #5 BREAKDOWN BY PROJECT																						
					PROJECT TOTALS		WATER QUALITY PROJECT (BCWMC)		PARK IMPROVEMENTS (MPRB)		WATER QUALITY IMPROVEMENTS (BCWMC)				BRYN MAWR MEADOWS PARK IMPROVEMENTS (PARK BOARD)																
					QUANTITIES	TOTAL COST	QUANTITIES	COST	QUANTITIES	COST	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE							
	1	CONSTRUCTION STAKING	LUMP SUM	\$75,000.00	1	\$75,000.00	0.10	\$7,500.00	0.90	\$67,500.00	\$3,375.00	\$1,875.00	\$5,250.00	\$2,250.00	\$93.75	\$262.50	560.00%	\$30,375.00	\$16,875.00	\$47,250.00	\$20,250.00	\$843.75	\$2,362.50	#DIV/0!	\$33,750.00	\$18,750.00	\$52,500.00	\$22,500.00	\$937.50	\$2,625.00	93.33%
	2	MOBILIZATION	LUMP SUM	\$200,000.00	1	\$200,000.00	0.10	\$20,000.00	0.90	\$180,000.00	\$15,000.00	\$0.00	\$15,000.00	\$5,000.00	\$0.00	\$750.00	300.00%	\$135,000.00	\$0.00	\$135,000.00	\$45,000.00	\$0.00	\$6,750.00	#DIV/0!	\$150,000.00	\$0.00	\$150,000.00	\$50,000.00	\$0.00	\$7,500.00	150.00%
	3	TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00	1	\$15,000.00	0	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$750.00	100.00%	
	4	RECORD SURVEY	LUMP SUM	\$7,500.00	1	\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	0.00%	
	5	REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$2.50	2,174	\$5,435.00	144	\$360.00	2,030	\$5,075.00	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00	\$18.00	151.26%	\$5,075.00	\$0.00	\$5,075.00	\$0.00	\$0.00	\$253.75	#DIV/0!	\$5,435.00	\$0.00	\$5,435.00	\$0.00	\$0.00	\$271.75	805.19%
	6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.75	20	\$115.00	20	\$115.00	0	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.75	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$5.75	100.00%
	7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.10	78	\$241.80	78	\$241.80	0	\$0.00	\$241.80	\$0.00	\$0.00	\$0.00	\$12.09	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$241.80	\$0.00	\$241.80	\$0.00	\$0.00	\$12.09	100.00%	
	8	REMOVE CONCRETE PAVEMENT	SQ YD	\$2.00	4,706	\$9,412.00	468	\$936.00	4,238	\$8,476.00	\$936.00	\$0.00	\$936.00	\$0.00	\$46.80	222.86%	\$8,476.00	\$0.00	\$8,476.00	\$0.00	\$0.00	\$423.80	#DIV/0!	\$9,412.00	\$0.00	\$9,412.00	\$0.00	\$0.00	\$470.60	93.00%	
	9	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	12,712	\$34,958.00	787	\$2,164.25	11,925	\$32,793.75	\$2,164.25	\$0.00	\$2,164.25	\$0.00	\$108.21	146.09%	\$32,793.75	\$0.00	\$32,793.75	\$0.00	\$0.00	\$1,639.69	#DIV/0!	\$34,958.00	\$0.00	\$34,958.00	\$0.00	\$0.00	\$1,747.90	653.93%	
	10	REMOVE GRAVEL TRAIL	SQ YD	\$3.00	613	\$1,839.00	0	\$0.00	613	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,839.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$91.95	#DIV/0!	\$1,839.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$91.95	100.00%	
	11	CLEAR AND GRUB TREE	EACH	\$335.00	70	\$23,450.00	0	\$0.00	70	\$23,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,525.00	\$0.00	\$38,525.00	\$-15,075.00	\$0.00	\$1,926.25	#DIV/0!	\$38,525.00	\$0.00	\$38,525.00	\$-15,075.00	\$0.00	\$1,926.25	-267.44%	
	12	REMOVE SIGN	EACH	\$15.00	12	\$180.00	0	\$0.00	12	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$180.00	\$0.00	\$180.00	\$0.00	\$1.50	\$9.00	#DIV/0!	\$150.00	\$30.00	\$180.00	\$0.00	\$0.00	\$9.00	600.00%	
	13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$15.00	#DIV/0!	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$15.00	100.00%	
	14	REMOVE FENCING	LIN FT	\$7.25	1,122	\$8,134.50	0	\$0.00	1,122	\$8,134.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,134.50	\$0.00	\$8,134.50	\$0.00	\$0.00	\$406.73	#DIV/0!	\$8,134.50	\$0.00	\$8,134.50	\$0.00	\$0.00	\$406.73	100.00%	
	15	REMOVE BACKSTOP	EACH	\$450.00	9	\$4,050.00	0	\$0.00	9	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	#DIV/0!	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%	
	16	REMOVE WOOD TIMBER RETAINING WALL	LIN FT	\$10.00	277	\$2,770.00	0	\$0.00	277	\$2,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$138.50	#DIV/0!	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$138.50	100.00%	
	17	REMOVE PLAY CONTAINER CURB	LIN FT	\$6.00	493	\$2,958.00	0	\$0.00	493	\$2,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,958.00	\$0.00	\$2,958.00	\$0.00	\$0.00	\$147.90	#DIV/0!	\$2,958.00	\$0.00	\$2,958.00	\$0.00	\$0.00	\$147.90	100.00%	
	18	REMOVE PLAY EQUIPMENT AND LAY SURFACING	LUMP SUM	\$7,500.00	1	\$7,500.00	0	\$0.00	1	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	#DIV/0!	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%	
	19	REMOVE CRICKET PITCH	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$75.00	#DIV/0!	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$75.00	100.00%	
	20	SALVAGE SKATE PARK FEATURES	LUMP SUM	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	#DIV/0!	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%	
	21	REMOVE GRILL	EACH	\$170.00	2	\$340.00	0	\$0.00	2	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$17.00	#DIV/0!	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$17.00	100.00%	
	22	REMOVE BENCH	EACH	\$170.00	28	\$4,760.00	0	\$0.00	28	\$4,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	#DIV/0!	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	100.00%	
	23	REMOVE PICNIC TABLE	EACH	\$100.00	5	\$500.00	0	\$0.00	5	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	#DIV/0!	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	100.00%	
	24	REMOVE MAINTENANCE SHED	LUMP SUM	\$8,000.00	1	\$8,000.00	0	\$0.00	1	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	#DIV/0!	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	100.00%	
	25	REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3	\$1,125.00	0	\$0.00	3	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	#DIV/0!	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	100.00%	
	26	REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	#DIV/0!	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	
	27	REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	#DIV/0!	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	
	28	REMOVE WATER VALVE	EACH	\$52.00	2	\$104.00	0	\$0.00	2	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	#DIV/0!	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	100.00%	
	29	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	#DIV/0!	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	100.00%	
	30	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$10,000.00	10	\$5,000.00	10	\$5,000.00	\$3,000.00	\$0.00	\$3,000.00	\$2,000.00	\$0.00	\$150.00	800.00%	\$7,000.00	\$0.00	\$7,000.00	\$-2,000.00	\$0.00	\$375.00	#DIV/0!	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$500.00	400.00%
	31	REMOVE SEWER PIPE (STORM)	LIN FT	\$8.00	5,132	\$41,056.00	1,249	\$9,992.00	3,883	\$31,064.00	\$5,416.00	\$0.00	\$5,416.00	\$4,576.00	\$0.00	\$270.80	312.05%	\$34,712.00	\$0.00	\$34,712.00	\$-9,648.00	\$0.00	\$1,735.60	#DIV/0!	\$40,128.00	\$0.00	\$40,128.00	\$928.00	\$0.00	\$2,006.40	632.53%
	32	REMOVE SEWER PIPE (SANITARY)	LIN FT	\$12.00	236	\$2,832.00	236	\$2,832.00	0	\$0.00	\$2,832.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,832.00	\$0.00	\$2,832.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,832.00	\$0.00	\$2,832.00	\$0.00	\$0.00	\$0.00	100.00%	
	33	REMOVE LIGHT STANDARD	EACH	\$1,500.00	9	\$13,500.00	0	\$0.00	9	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	#DIV/0!	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	100.00%	
	34	REMOVE LIGHT TOWER FOUNDATION	EACH	\$250.00	9	\$2,250.00	0	\$0.00	9	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$112.50	#DIV/0!	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$112.50	100.00%	
	35	REMOVE LIGHT FOUNDATION	EACH	\$250.00	17	\$4,250.00	0	\$0.00	17	\$4,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,250.00	\$750.00	\$3,500.00	\$500.00	\$37.50	\$37.50	#DIV/0!	\$3,000.00	\$750.00	\$3,750.00	\$500.00	\$0.00	\$187.50	300.00%	
	36																														



Minneapolis
Park & Recreation Board

DATE: September 6th, 2023

PROJECT: Bryn Mawr Meadows Park General Site Improvements

OWNER: Minneapolis Park and Recreation Board
2117 West River Road North
Minneapolis, MN 55418

CONTRACTOR: Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

APPLICATION: 6 PERIOD: July 15th to August 11th, 2023

CONTRACT ID: COM0006001 PREPARED BY: TBW

Distribution to: Owner Landscape Architect Contractor Field Other

1. Original Contract	\$4,812,546.70
2. Net Change by Change Orders	\$118,109.23
3. Contract Sum to Date	\$4,930,655.93
4. Total Completed and Stored to Date	\$3,378,647.47
5. Retainage (5%)	\$168,932.37
6. Total Earned Less Retainage	\$3,209,715.10
7. Less Previous Certificates for Payment	\$2,633,590.43
8. Current Payment Due	\$576,124.67
9. Balance to Finish, Including Retainage	\$1,552,008.36

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$44,694.50	\$0
Total approved this month	\$73,414.73	\$0
Totals	\$118,109.23	\$0
Net change by change orders	\$118,109.23	

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

CONTRACTOR: Minger Construction Companies, Inc.

BY Wyatt Held Digitally signed by Wyatt Held
Date: 2023.09.06 15:23:14-05'00' DATE 09/06/2023

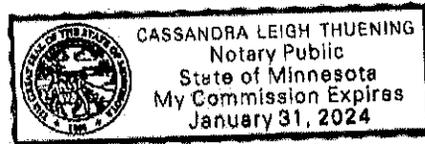
State of: MN

County of: Scott

Subscribed and sworn before me this 6th day of Sept., 2023

Notary Public: Cassandra Thuenig

My Commission Expires: Jan. 31, 2024



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Landscape Architect certifies to the Owner that to the best of the Landscape Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 576,124.67

LANDSCAPE ARCHITECT:

By: [Signature] Date: 09/15/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Minger Construction Companies, Inc.
 620 Corporate Drive
 Jordan, MN 55352



Construction Pay Application

Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075 Pay Application #: 6 Pay Application Period: 7/15/23-8/11/2023 Minger Job #: 22-066

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
1	CONSTRUCTION STAKING	LS	\$ 75,000.00	1	\$ 75,000.00	0.30	0.70	1.00	100%	\$ 22,500.00	\$ 52,500.00	\$ 75,000.00
2	MOBILIZATION	LS	\$ 200,000.00	1	\$ 200,000.00	0.25	0.75	1.00	100%	\$ 50,000.00	\$ 150,000.00	\$ 200,000.00
3	TRAFFIC CONTROL	LS	\$ 15,000.00	1	\$ 15,000.00		1.00	1.00	100%	\$ -	\$ -	\$ 15,000.00
4	RECORD SURVEY	LS	\$ 7,500.00	1	\$ 7,500.00				0%	\$ -	\$ -	\$ -
5	REMOVE CONCRETE CURB AND GUTTER	LF	\$ 5,435.00	2174	\$ 11,810.00		2,174.00	2,174.00	100%	\$ -	\$ 5,435.00	\$ 5,435.00
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$ 5.75	20	\$ 115.00		20.00	20.00	100%	\$ -	\$ 115.00	\$ 115.00
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$ 3.10	78	\$ 241.80		78.00	78.00	100%	\$ -	\$ 241.80	\$ 241.80
8	REMOVE CONCRETE PAVEMENT	SF	\$ 2.00	4706	\$ 9,412.00		4,706.00	4,706.00	100%	\$ -	\$ 9,412.00	\$ 9,412.00
9	REMOVE BITUMINOUS PAVEMENT	SY	\$ 2.75	12712	\$ 34,958.00		12,712.00	12,712.00	100%	\$ -	\$ 34,958.00	\$ 34,958.00
10	REMOVE GRAVEL TRAIL	SY	\$ 3.00	613	\$ 1,839.00		613.00	613.00	100%	\$ -	\$ 1,839.00	\$ 1,839.00
11	CLEAR AND GRUB TREE	EACH	\$ 335.00	70	\$ 23,450.00		115.00	115.00	164%	\$ -	\$ 38,525.00	\$ 38,525.00
12	REMOVE SIGN	EACH	\$ 15.00	12	\$ 180.00		12.00	12.00	100%	\$ -	\$ 180.00	\$ 180.00
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$ 300.00	1	\$ 300.00		1.00	1.00	100%	\$ -	\$ 300.00	\$ 300.00
14	REMOVE FENCING	LF	\$ 7.25	1122	\$ 8,134.50		1,122.00	1,122.00	100%	\$ -	\$ 8,134.50	\$ 8,134.50
15	REMOVE BACKSTOP	EACH	\$ 450.00	9	\$ 4,050.00		9.00	9.00	100%	\$ -	\$ 4,050.00	\$ 4,050.00
16	REMOVE WOOD TIMBER RETAINING WALL	LF	\$ 10.00	277	\$ 2,770.00		277.00	277.00	100%	\$ -	\$ 2,770.00	\$ 2,770.00
17	REMOVE PLAY CONTAINER CURB	LF	\$ 6.00	493	\$ 2,958.00		493.00	493.00	100%	\$ -	\$ 2,958.00	\$ 2,958.00
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$ 7,500.00	1	\$ 7,500.00		1.00	1.00	100%	\$ -	\$ 7,500.00	\$ 7,500.00
19	REMOVE CRICKET PITCH	EACH	\$ 1,500.00	1	\$ 1,500.00		1.00	1.00	100%	\$ -	\$ 1,500.00	\$ 1,500.00
20	SALVAGE SKATE PARK FEATURES	LS	\$ 2,000.00	1	\$ 2,000.00		1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
22	REMOVE GRILL	EACH	\$ 170.00	2	\$ 340.00		2.00	2.00	100%	\$ -	\$ 340.00	\$ 340.00
23	REMOVE BENCH	EACH	\$ 170.00	28	\$ 4,760.00		28.00	28.00	100%	\$ -	\$ 4,760.00	\$ 4,760.00
24	REMOVE PICNIC TABLE	EACH	\$ 100.00	5	\$ 500.00		5.00	5.00	100%	\$ -	\$ 500.00	\$ 500.00
25	REMOVE MAINTENANCE SHED	LS	\$ 8,000.00	1	\$ 8,000.00		1.00	1.00	100%	\$ -	\$ 8,000.00	\$ 8,000.00
26	REMOVE BASKETBALL OUTLIT	EACH	\$ 975.00	3	\$ 2,925.00		3.00	3.00	100%	\$ -	\$ 2,925.00	\$ 2,925.00
27	REMOVE DRINKING FOUNTAIN	EACH	\$ 400.00	1	\$ 400.00		1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
28	REMOVE FIRE HYDRANT	EACH	\$ 400.00	1	\$ 400.00		1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
29	REMOVE WATER VALVE	EACH	\$ 52.00	2	\$ 104.00		2.00	2.00	100%	\$ -	\$ 104.00	\$ 104.00
30	CAP WATER LINE REMOVE WATER LINE AS REQUIRED	EACH	\$ 3,500.00	1	\$ 3,500.00		1.00	1.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$ 500.00	20	\$ 10,000.00		20.00	20.00	100%	\$ -	\$ 10,000.00	\$ 10,000.00
32	REMOVE SEWER PIPE (SANITARY)	LF	\$ 8.00	5132	\$ 41,056.00		5,016.00	5,016.00	98%	\$ -	\$ 40,128.00	\$ 40,128.00
33	REMOVE SEWER PIPE (SANITARY)	LF	\$ 12.00	236	\$ 2,832.00				0%	\$ -	\$ -	\$ -
34	REMOVE LIGHT STANDARD	EACH	\$ 1,500.00	9	\$ 13,500.00		9.00	9.00	100%	\$ -	\$ 13,500.00	\$ 13,500.00
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$ 250.00	9	\$ 2,250.00		9.00	9.00	100%	\$ -	\$ 2,250.00	\$ 2,250.00
36	REMOVE LIGHT FOUNDATION	EACH	\$ 250.00	17	\$ 4,250.00	2.00	15.00	17.00	100%	\$ 500.00	\$ 3,750.00	\$ 4,250.00
37	REMOVE CABINET	EACH	\$ 510.00	5	\$ 2,550.00		5.00	5.00	100%	\$ -	\$ 2,550.00	\$ 2,550.00
38	SALVAGE LIGHTING UNIT	EACH	\$ 475.00	17	\$ 8,075.00		17.00	17.00	100%	\$ -	\$ 8,075.00	\$ 8,075.00
39	SALVAGE LUMINAIRE	EACH	\$ 150.00	65	\$ 9,750.00		65.00	65.00	100%	\$ -	\$ 9,750.00	\$ 9,750.00
40	REMOVE CONDUIT SYSTEM	LS	\$ 3,500.00	1	\$ 3,500.00		1.00	1.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$ 400.00	8	\$ 3,200.00		15.50	15.50	194%	\$ -	\$ 6,200.00	\$ 6,200.00
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CY	\$ 16.00	256	\$ 4,100.00		156.00	156.00	100%	\$ -	\$ 4,100.00	\$ 4,100.00
43	EXCAVATION - COMMON	CY	\$ 6.65	54456	\$ 362,132.40	2,706.00	51,750.00	54,456.00	100%	\$ 17,994.90	\$ 344,137.50	\$ 362,132.40
44	HAIL AND DISPOSE OF CONTAMINATED MATERIAL	TON	\$ 27.00	10149	\$ 273,865.00		1,482.62	1,482.62	17%	\$ -	\$ 41,513.36	\$ 41,513.36
45	HAIL AND DISPOSE OF UNREGULATED MATERIAL	CY	\$ 27.00	10149	\$ 273,865.00				0%	\$ -	\$ -	\$ -
46	SILT FENCE	LF	\$ 2.30	3652	\$ 8,355.60		2,180.00	2,180.00	60%	\$ -	\$ 5,014.00	\$ 5,014.00
47	BIOROLL	LF	\$ 3.75	8656	\$ 32,460.00		790.00	790.00	9%	\$ -	\$ 2,962.50	\$ 2,962.50
48	DITCH CHECKS	LF	\$ 6.00	133	\$ 798.00	40.00		40.00	30%	\$ 240.00	\$ -	\$ 240.00
49	INLET PROTECTION	EACH	\$ 125.00	19	\$ 2,375.00		7.00	7.00	37%	\$ -	\$ 875.00	\$ 875.00
50	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$ 2.75	7188	\$ 19,764.50				0%	\$ -	\$ -	\$ -
51	CATEGORY 0 EROSION CONTROL BLANKET	SY	\$ 3.30	1804	\$ 5,853.20				0%	\$ -	\$ -	\$ -
52	ROLLED EROSION PREVENTION - CAT 70	SY	\$ 25.00	56	\$ 1,400.00				0%	\$ -	\$ -	\$ -
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$ 3,000.00	1	\$ 3,000.00				0%	\$ -	\$ -	\$ -
54	RANDOM RIPRAP CLASS II	TON	\$ 86.00	71	\$ 6,106.00		62.42	62.42	88%	\$ -	\$ 5,368.12	\$ 5,368.12
55	CONSTRUCT BULKHEAD	EACH	\$ 325.00	5	\$ 1,625.00		5.00	5.00	100%	\$ -	\$ 1,625.00	\$ 1,625.00
56	6" PERF PVC PIPE DRAIN	LF	\$ 23.00	395	\$ 9,085.00	69.00	326.00	395.00	100%	\$ 1,587.00	\$ 7,498.00	\$ 9,085.00

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
57	6" PVC PIPE DRAIN CLEANOUT	EACH	\$ 875.00	5	\$ 4,375.00	5.00	-	5.00	100%	\$ 4,375.00	\$ -	\$ 4,375.00
58	6" NON-PERFORATED PVC DRAINAGE PIPE	LF	\$ 50.00	93	\$ 4,650.00	53.00	40.00	93.00	100%	\$ 2,650.00	\$ 2,000.00	\$ 4,650.00
59	6" PERFORATED DRAINAGE PIPE	LF	\$ 20.00	143	\$ 2,860.00	143.00	-	143.00	100%	\$ 2,860.00	\$ -	\$ 2,860.00
60	PRECAST CONCRETE HEADWALL (MNDOT 31.51C)	EACH	\$ 275.00	2	\$ 550.00	-	-	-	0%	\$ -	\$ -	\$ -
61	12" HDPE PIPE (DUAL WALL)	LF	\$ 42.00	1068	\$ 44,856.00	1,068.00	-	1,068.00	100%	\$ -	\$ 44,856.00	\$ 44,856.00
62	12" HDPE PIPE (DUAL WALL)	LF	\$ 700.00	5	\$ 3,500.00	5.00	-	5.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
63	14" HDPE PIPE, SDR17	LF	\$ 130.00	634	\$ 82,420.00	634.00	-	634.00	100%	\$ -	\$ 82,420.00	\$ 82,420.00
64	15" RC PIPE SEWER, CL V	LF	\$ 80.00	226	\$ 18,080.00	226.00	-	226.00	100%	\$ -	\$ 18,080.00	\$ 18,080.00
65	15" PVC PIPE SEWER, SD 25	LF	\$ 130.00	85	\$ 11,050.00	77.00	7.00	77.00	91%	\$ -	\$ 9,240.00	\$ 9,240.00
66	16" DUCTILE IRON PIPE SEWER, CL 52	LF	\$ 220.00	33	\$ 7,260.00	33.00	-	33.00	100%	\$ -	\$ 7,260.00	\$ 7,260.00
67	20" HDPE PIPE, SDR17	LF	\$ 210.00	218	\$ 45,780.00	218.00	-	218.00	100%	\$ -	\$ 45,780.00	\$ 45,780.00
68	20" HDPE PIPE APRON	EACH	\$ 2,800.00	2	\$ 5,600.00	2.00	-	2.00	100%	\$ -	\$ 5,600.00	\$ 5,600.00
69	24" HDPE PIPE (DUAL WALL)	LF	\$ 100.00	44	\$ 4,400.00	44.00	-	44.00	100%	\$ -	\$ 4,400.00	\$ 4,400.00
70	24" HDPE PIPE, SDR17	LF	\$ 240.00	321	\$ 77,040.00	354.00	-	354.00	110%	\$ -	\$ 84,960.00	\$ 84,960.00
71	24" HDPE PIPE APRON	EACH	\$ 2,000.00	2	\$ 4,000.00	2.00	-	2.00	100%	\$ -	\$ 4,000.00	\$ 4,000.00
72	42" HDPE PIPE, SDR17	LF	\$ 630.00	227	\$ 143,010.00	227.00	-	227.00	100%	\$ -	\$ 143,010.00	\$ 143,010.00
73	BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$ 775.00	4	\$ 3,100.00	4.00	-	4.00	100%	\$ -	\$ 3,100.00	\$ 3,100.00
74	CONCRETE CRADLE	EACH	\$ 2,500.00	1	\$ 2,500.00	1.00	-	1.00	100%	\$ -	\$ 2,500.00	\$ 2,500.00
75	30" RC POT CATCH BASIN	LF	\$ 700.00	3	\$ 2,100.00	3.00	-	3.00	100%	\$ -	\$ 2,100.00	\$ 2,100.00
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	\$ 575.00	11	\$ 6,325.00	11.00	-	11.00	100%	\$ -	\$ 6,325.00	\$ 6,325.00
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LF	\$ 2,400.00	26	\$ 62,400.00	26.00	-	26.00	100%	\$ -	\$ 62,400.00	\$ 62,400.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MAINWAY	LF	\$ 3,800.00	7	\$ 26,600.00	7.00	-	7.00	100%	\$ -	\$ 26,600.00	\$ 26,600.00
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	LF	\$ 860.00	29	\$ 24,940.00	29.00	-	29.00	100%	\$ -	\$ 24,940.00	\$ 24,940.00
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE	LF	\$ 1,200.00	11	\$ 13,200.00	11.00	-	11.00	100%	\$ -	\$ 13,200.00	\$ 13,200.00
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET STRUCTURE	EACH	\$ 35,000.00	1	\$ 35,000.00	1.00	-	1.00	100%	\$ -	\$ 35,000.00	\$ 35,000.00
82	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DIVERSION STRUCTURE	EACH	\$ 50,000.00	1	\$ 50,000.00	1.00	-	1.00	100%	\$ -	\$ 50,000.00	\$ 50,000.00
83	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$ 1,200.00	12	\$ 14,400.00	12.00	-	12.00	100%	\$ -	\$ 14,400.00	\$ 14,400.00
84	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$ 750.00	9	\$ 6,750.00	9.00	-	9.00	100%	\$ -	\$ 6,750.00	\$ 6,750.00
85	ADJUST FRAME AND RING CASTING	EACH	\$ 500.00	1	\$ 500.00	1.00	-	1.00	100%	\$ -	\$ 500.00	\$ 500.00
86	PILE ANALYSIS	EACH	\$ 3,000.00	4	\$ 12,000.00	4.00	-	4.00	100%	\$ -	\$ 12,000.00	\$ 12,000.00
87	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LF	\$ 33.00	1260	\$ 41,580.00	975.90	4.00	975.90	77%	\$ -	\$ 32,204.70	\$ 32,204.70
88	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LF	\$ 51.00	1260	\$ 64,260.00	1,225.40	-	1,225.40	97%	\$ -	\$ 62,495.40	\$ 62,495.40
89	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$ 2,500.00	3	\$ 7,500.00	3.00	-	3.00	100%	\$ -	\$ 7,500.00	\$ 7,500.00
90	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$ 2,500.00	1	\$ 2,500.00	1.00	-	1.00	100%	\$ -	\$ 2,500.00	\$ 2,500.00
91	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$ 3,000.00	3	\$ 9,000.00	3.00	-	3.00	100%	\$ -	\$ 9,000.00	\$ 9,000.00
92	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$ 2,500.00	1	\$ 2,500.00	1.00	-	1.00	100%	\$ -	\$ 2,500.00	\$ 2,500.00
93	WASHED #57 STONE	CY	\$ 70.00	8	\$ 560.00	4.00	-	4.00	100%	\$ 280.00	\$ 280.00	\$ 560.00
94	WASHED #8 STONE	CY	\$ 41.00	1533	\$ 62,853.00	360.00	-	360.00	95%	\$ 14,760.00	\$ 210.00	\$ 490.00
95	FILTER TOPSOIL BORROW	CY	\$ 21.00	2299	\$ 48,279.00	749.00	-	749.00	100%	\$ 15,729.00	\$ 45,100.00	\$ 59,860.00
96	GEOMEMBRANE SYSTEM	SY	\$ 82.00	255	\$ 20,910.00	77.00	-	77.00	100%	\$ 6,314.00	\$ 32,590.00	\$ 48,279.00
97	SELECT GRANULAR BORROW	LF	\$ 100.00	84	\$ 8,400.00	-	-	-	0%	\$ -	\$ -	\$ -
98	6" DIP WATER SERVICE	LF	\$ 30.00	196	\$ 5,880.00	196.00	-	196.00	100%	\$ 5,880.00	\$ -	\$ 5,880.00
99	1" TYPE K COPPER WATER SERVICE	LF	\$ 10,000.00	1	\$ 10,000.00	-	-	-	0%	\$ -	\$ -	\$ -
100	HYDRANT	EACH	\$ 34.00	6884	\$ 232,256.00	1,500.00	-	1,500.00	22%	\$ -	\$ 51,000.00	\$ 51,000.00
101	BITUMINOUS PAVEMENT, 3.5 INCH (ROAD AND PARKING LOT)	SY	\$ 35.00	7355	\$ 257,425.00	1,500.00	-	1,500.00	20%	\$ -	\$ 52,500.00	\$ 52,500.00
102	BITUMINOUS PAVEMENT, 3 INCH (TERRACE)	SY	\$ 11.00	11660	\$ 128,260.00	4,234.00	-	4,234.00	68%	\$ 40,513.00	\$ 46,574.00	\$ 87,087.00
103	CONCRETE WALK, 4 INCH	SF	\$ 18.00	587	\$ 10,566.00	428.00	-	428.00	73%	\$ 7,704.00	\$ -	\$ 7,704.00
104	CONCRETE WALK, 6 INCH	SF	\$ 15.00	7030	\$ 10,545.00	7,090.00	-	7,090.00	100%	\$ -	\$ 105,450.00	\$ 105,450.00
105	AG-LIME 5 INCH DEPTH	LF	\$ 38.00	2442	\$ 92,796.00	2,226.00	-	2,226.00	91%	\$ -	\$ 105,450.00	\$ 105,450.00
106	11.4" CONCRETE FENCE MAINTENANCE STRIP	LF	\$ 36.00	959	\$ 34,442.00	559.00	-	559.00	100%	\$ 36,442.00	\$ -	\$ 36,442.00
107	2" WIDE CONCRETE RIBBON CURB	LF	\$ 26.00	1063	\$ 27,638.00	1,063.00	-	1,063.00	100%	\$ 27,638.00	\$ -	\$ 27,638.00
108	B612 CONCRETE CURB	LF	\$ 52.00	79	\$ 4,108.00	79.00	-	79.00	100%	\$ 4,108.00	\$ -	\$ 4,108.00
109	B624 CONCRETE CURB	LF	\$ 15.00	845	\$ 12,675.00	845.00	-	845.00	100%	\$ 12,675.00	\$ -	\$ 12,675.00
110	CONCRETE APRON, 8" THICK	SF	\$ 63.00	268	\$ 16,884.00	231.00	-	231.00	86%	\$ 14,553.00	\$ -	\$ 14,553.00
111	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$ 69.00	49	\$ 3,387.00	49.00	-	49.00	100%	\$ 3,387.00	\$ -	\$ 3,387.00
112	6" X 12" CONCRETE CURB	LF	\$ 15,000.00	1	\$ 15,000.00	-	-	-	0%	\$ -	\$ -	\$ -
113	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LS	\$ 60.00	90	\$ 5,400.00	90.00	-	90.00	100%	\$ 5,400.00	\$ -	\$ 5,400.00
114	TRUNCATED DOWNS	SF	\$ 10,500.00	1	\$ 10,500.00	-	-	-	0%	\$ -	\$ -	\$ -
115	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 750.00	2	\$ 1,500.00	-	-	-	0%	\$ -	\$ -	\$ -
116	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$ 400.00	6	\$ 2,400.00	-	-	-	0%	\$ -	\$ -	\$ -
117	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$ 650.00	6	\$ 3,900.00	-	-	-	0%	\$ -	\$ -	\$ -
118	PITCHERS RUBBER	EACH	\$ -	6	\$ -	-	-	-	0%	\$ -	\$ -	\$ -

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
120	5' TALL OUTFIELD CHAIN LINK FENCE	LF	\$ 50.00	2118	\$ 105,900.00	1,059.00	1,059.00	2,118.00	100%	\$ 52,950.00	\$ 52,950.00	\$ 105,900.00
121	8' TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.00	324	\$ 31,428.00	162.00	162.00	324.00	100%	\$ 15,714.00	\$ 15,714.00	\$ 31,428.00
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$ 40,000.00	2	\$ 80,000.00	2.00	-	2.00	100%	\$ 80,000.00	\$ -	\$ 80,000.00
123	FOUL POLES WITH FLAGS (EACH FIELD)	SET	\$ 5,000.00	2	\$ 10,000.00	2.00	-	2.00	100%	\$ 10,000.00	\$ -	\$ 10,000.00
124	21' PLAYERS BENCH	EACH	\$ 2,250.00	4	\$ 9,000.00	-	-	-	0%	\$ -	\$ -	\$ -
125	GRILL	EACH	\$ 1,500.00	1	\$ 1,500.00	-	-	-	0%	\$ -	\$ -	\$ -
126	BIKCYCLE RACK	EACH	\$ 660.00	6	\$ 3,960.00	-	-	-	0%	\$ -	\$ -	\$ -
127	PICNIC TABLE	EACH	\$ 1,800.00	6	\$ 10,800.00	-	-	-	0%	\$ -	\$ -	\$ -
128	ADA PICNIC TABLE	EACH	\$ 2,300.00	2	\$ 4,600.00	-	-	-	0%	\$ -	\$ -	\$ -
129	6' BENCH	EACH	\$ 2,200.00	3	\$ 6,600.00	-	-	-	0%	\$ -	\$ -	\$ -
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00	3	\$ 48,000.00	-	-	-	0%	\$ -	\$ -	\$ -
131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.00	6	\$ 27,000.00	-	-	-	0%	\$ -	\$ -	\$ -
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.00	8	\$ 14,400.00	-	-	-	0%	\$ -	\$ -	\$ -
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$ 2,900.00	0	\$ 0.00	-	-	-	0%	\$ -	\$ -	\$ -
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.00	0	\$ 0.00	-	-	-	0%	\$ -	\$ -	\$ -
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	\$ 0.00	-	-	-	0%	\$ -	\$ -	\$ -
138	TEMPORARY STABILIZATION	ACRE	\$ 600.00	18	\$ 10,800.00	10.67	10.67	10.67	59%	\$ 6,402.00	\$ -	\$ 6,402.00
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 110.00	56	\$ 6,160.00	-	-	-	0%	\$ -	\$ -	\$ -
140	NATIVE PLANTING SIGN	EACH	\$ 110.00	56	\$ 6,160.00	-	-	-	0%	\$ -	\$ -	\$ -
141	SOD	SY	\$ 25.00	485	\$ 12,125.00	-	-	-	0%	\$ -	\$ -	\$ -
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.00	51	\$ 44,625.00	-	-	-	0%	\$ -	\$ -	\$ -
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.00	60	\$ 54,000.00	-	-	-	0%	\$ -	\$ -	\$ -
144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.00	3	\$ 4,200.00	-	-	-	0%	\$ -	\$ -	\$ -
145	#5 DECIDUOUS SHRUB	EACH	\$ 101.00	97	\$ 9,797.00	-	-	-	0%	\$ -	\$ -	\$ -
146	#2 DECIDUOUS SHRUB	EACH	\$ 37.00	50	\$ 1,850.00	-	-	-	0%	\$ -	\$ -	\$ -
147	#1 PERENNIAL	EACH	\$ 37.00	100	\$ 3,700.00	-	-	-	0%	\$ -	\$ -	\$ -
148	PLUGS	EACH	\$ 3.60	5000	\$ 18,000.00	-	-	-	0%	\$ -	\$ -	\$ -
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.00	1	\$ 40,000.00	-	-	-	0%	\$ -	\$ -	\$ -
150	IRRIGATION SYSTEM	LS	\$ 90,000.00	1	\$ 90,000.00	0.90	0.90	0.90	90%	\$ 81,000.00	\$ -	\$ 81,000.00
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,900.00	6	\$ 19,800.00	-	-	-	0%	\$ -	\$ -	\$ -
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00	2	\$ 1,350.00	-	-	-	0%	\$ -	\$ -	\$ -
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,900.00	6	\$ 7,800.00	6.00	-	6.00	100%	\$ 7,800.00	\$ -	\$ 7,800.00
154	SERVICE EQUIPMENT	EACH	\$ 1,200.00	1	\$ 1,200.00	-	-	-	0%	\$ -	\$ -	\$ -
155	SERVICE CABINET	EACH	\$ 12,000.00	1	\$ 12,000.00	-	-	-	0%	\$ -	\$ -	\$ -
156	HANDHOLE	EACH	\$ 3,000.00	5	\$ 15,000.00	5.00	-	5.00	100%	\$ 5,000.00	\$ -	\$ 5,000.00
157	1-1/2" NON-METALLIC CONDUIT	LF	\$ 19.00	1462	\$ 27,738.00	1,462.00	1,462.00	1,462.00	100%	\$ 27,738.00	\$ -	\$ 27,738.00
158	1" NON-METALLIC CONDUIT	LF	\$ 11.00	4494	\$ 49,434.00	4,494.00	4,494.00	4,494.00	100%	\$ 49,434.00	\$ -	\$ 49,434.00
159	1/2" RIGID STEEL CONDUIT	LF	\$ 13.00	55	\$ 715.00	55.00	55.00	55.00	100%	\$ 715.00	\$ -	\$ 715.00
160	UNDERGROUND WIRE 1/2" AWG	LF	\$ 1.20	14601	\$ 17,521.20	14,601.00	14,601.00	14,601.00	100%	\$ 17,521.20	\$ -	\$ 17,521.20
161	UNDERGROUND WIRE 1/2" AWG	LF	\$ 1.00	23636	\$ 23,636.00	23,636.00	23,636.00	23,636.00	100%	\$ 23,636.00	\$ -	\$ 23,636.00
162	GFCI OUTLET	EACH	\$ 400.00	5	\$ 2,000.00	-	-	-	0%	\$ -	\$ -	\$ -
163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000.00	1	\$ 485,000.00	0.95	0.95	0.95	95%	\$ 460,750.00	\$ 460,750.00	\$ 460,750.00
179	Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.00	1	\$ 1,700.00	1.00	1.00	1.00	100%	\$ 1,700.00	\$ -	\$ 1,700.00
			\$ -		\$ -				0%	\$ -	\$ -	\$ -
	TOTAL				\$ 4,812,546.70					\$ 3,921,191.10	\$ 2,726,279.88	\$ 3,921,191.10

BRYN MAWR MEADOWS PARK IMPROVEMENTS - PAY APP #2 SUMMARY - MINGER CONSTRUCTION COMPANIES, INC.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT				PAY APP #6 BREAKDOWN BY PROJECT																PAY APP #6 TOTAL (COMBINED)									
					PROJECT TOTALS		WATER QUALITY PROJECT (BCWMC)		PARK IMPROVEMENTS (MPRB)		WATER QUALITY IMPROVEMENTS (BCWMC)								BRYN MAWR MEADOWS PARK IMPROVEMENTS (PARK BOARD)								PAY APP #6 TOTAL (COMBINED)							
					QUANTITIES	TOTAL COST	QUANTITIES	COST	QUANTITIES	COST	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE			
1	CONSTRUCTION STAKING	LUMP SUM	\$75,000.00	1	\$75,000.00	0.10	\$7,500.00	0.90	\$67,500.00	\$5,250.00	\$2,250.00	\$7,500.00	\$0.00	\$112.50	\$375.00	100.00%	\$47,250.00	\$20,250.00	\$67,500.00	\$0.00	\$1,012.50	\$3,375.00	100.00%	\$52,500.00	\$22,500.00	\$75,000.00	\$0.00	\$1,125.00	\$3,750.00	100.00%				
2	MOBILIZATION	LUMP SUM	\$200,000.00	1	\$200,000.00	0.10	\$20,000.00	0.90	\$180,000.00	\$15,000.00	\$5,000.00	\$20,000.00	\$0.00	\$250.00	\$1,000.00	100.00%	\$135,000.00	\$45,000.00	\$180,000.00	\$0.00	\$2,250.00	\$9,000.00	100.00%	\$150,000.00	\$50,000.00	\$200,000.00	\$0.00	\$2,500.00	\$10,000.00	100.00%				
3	TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00	0	\$0.00	0	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	100.00%	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	100.00%				
4	RECORD SURVEY	LUMP SUM	\$7,500.00	1	\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	100.00%				
5	REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$2.50	2,174	\$5,435.00	144	\$360.00	2,030	\$5,075.00	\$360.00	\$0.00	\$360.00	\$0.00	\$18.00	\$18.00	100.00%	\$5,075.00	\$0.00	\$5,075.00	\$0.00	\$0.00	\$253.75	100.00%	\$5,435.00	\$0.00	\$5,435.00	\$0.00	\$0.00	\$271.75	100.00%				
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.75	20	\$115.00	70	\$402.50	0	\$0.00	\$115.00	\$0.00	\$115.00	\$0.00	\$5.75	\$5.75	100.00%	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	\$0.00	100.00%	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$5.75	100.00%				
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$13.10	77	\$1,008.70	28	\$366.80	0	\$0.00	\$241.80	\$0.00	\$241.80	\$0.00	\$12.09	\$12.09	100.00%	\$0.00	\$0.00	\$241.80	\$0.00	\$0.00	\$0.00	100.00%	\$241.80	\$0.00	\$241.80	\$0.00	\$0.00	\$12.09	100.00%				
8	REMOVE CONCRETE PAVEMENT	SQ YD	\$22.00	4,706	\$103,532.00	468	\$986.60	4,238	\$98,295.40	\$986.00	\$0.00	\$986.00	\$0.00	\$46.80	\$46.80	100.00%	\$84,776.00	\$0.00	\$84,776.00	\$0.00	\$2,230.00	\$375.00	100.00%	\$9,412.00	\$0.00	\$103,532.00	\$0.00	\$2,428.00	\$470.60	100.00%				
9	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	12,712	\$34,958.00	787	\$2,164.25	11,925	\$32,793.75	\$2,164.25	\$0.00	\$2,164.25	\$0.00	\$108.21	\$108.21	100.00%	\$32,793.75	\$0.00	\$32,793.75	\$0.00	\$0.00	\$1,639.69	100.00%	\$34,958.00	\$0.00	\$34,958.00	\$0.00	\$0.00	\$1,747.90	100.00%				
10	REMOVE GRAVEL TRAIL	SQ YD	\$3.00	613	\$1,839.00	0	\$0.00	613	\$1,839.00	\$0.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$91.95	100.00%	\$1,839.00	\$0.00	\$1,839.00	\$0.00	\$0.00	\$91.95	100.00%				
11	CLEAR AND GRUB TREE	EACH	\$335.00	70	\$23,450.00	0	\$0.00	70	\$23,450.00	\$0.00	\$0.00	\$23,450.00	\$0.00	\$0.00	\$0.00	100.00%	\$38,525.00	\$0.00	\$38,525.00	\$-15,075.00	\$0.00	\$1,926.25	164.29%	\$38,525.00	\$0.00	\$38,525.00	\$-15,075.00	\$0.00	\$1,926.25	164.29%				
12	REMOVE SIGN	EACH	\$15.00	12	\$180.00	0	\$0.00	12	\$180.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$9.00	100.00%	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	\$9.00	100.00%				
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$15.00	100.00%	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	\$15.00	100.00%				
14	REMOVE FENCING	LIN FT	\$7.25	1,122	\$8,134.50	0	\$0.00	1,122	\$8,134.50	\$0.00	\$0.00	\$8,134.50	\$0.00	\$0.00	\$0.00	100.00%	\$8,134.50	\$0.00	\$8,134.50	\$0.00	\$0.00	\$406.73	100.00%	\$8,134.50	\$0.00	\$8,134.50	\$0.00	\$0.00	\$406.73	100.00%				
15	REMOVE BACKSTOP	EACH	\$450.00	9	\$4,050.00	0	\$0.00	9	\$4,050.00	\$0.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$0.00	100.00%	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%				
16	REMOVE WOOD TIMBER RETAINING WALL	LIN FT	\$10.00	277	\$2,770.00	0	\$0.00	277	\$2,770.00	\$0.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$0.00	100.00%	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$138.50	100.00%	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00	\$138.50	100.00%				
17	REMOVE PLAY CONTAINER CURB	LIN FT	\$6.00	493	\$2,958.00	0	\$0.00	493	\$2,958.00	\$0.00	\$0.00	\$2,958.00	\$0.00	\$0.00	\$0.00	100.00%	\$2,958.00	\$0.00	\$2,958.00	\$0.00	\$0.00	\$147.90	100.00%	\$2,958.00	\$0.00	\$2,958.00	\$0.00	\$0.00	\$147.90	100.00%				
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LUMP SUM	\$7,500.00	1	\$7,500.00	0	\$0.00	1	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	100.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%				
19	REMOVE CRICKET PITCH	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$75.00	100.00%	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$75.00	100.00%				
20	SALVAGE SKATE PARK FEATURES	LUMP SUM	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%				
21	REMOVE GRILL	EACH	\$170.00	2	\$340.00	0	\$0.00	2	\$340.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	100.00%	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$17.00	100.00%	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	\$17.00	100.00%				
22	REMOVE BENCH	EACH	\$170.00	28	\$4,760.00	0	\$0.00	28	\$4,760.00	\$0.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$0.00	100.00%	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	100.00%	\$4,760.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$238.00	100.00%				
23	REMOVE PICNIC TABLE	EACH	\$100.00	5	\$500.00	0	\$0.00	5	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	100.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	100.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	100.00%				
24	REMOVE MAINTENANCE SHED	LUMP SUM	\$8,000.00	1	\$8,000.00	0	\$0.00	1	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	100.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	100.00%	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$400.00	100.00%				
25	REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3	\$1,125.00	0	\$0.00	3	\$1,125.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	100.00%	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$56.25	100.00%				
27	REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%				
28	REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	100.00%				
29	REMOVE WATER VALVE	EACH	\$52.00	2	\$104.00	0	\$0.00	2	\$104.00	\$0.00	\$0.00	\$104.00	\$0.00	\$0.00	\$0.00	100.00%	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	100.00%	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00	\$5.20	100.00%				
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	100.00%	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	100.00%	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	100.00%				
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$10,000.00	10	\$5,000.00	10	\$5,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$150.00	\$600.00	60.00%	\$7,000.00	\$0.00	\$7,000.00	\$-2,000.00	\$0.00	\$350.00	140.00%	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$500.00	100.00%				
32	REMOVE SEWER PIPE (STORM)	LIN FT	\$8.00	5,132	\$41,056.00	1,249	\$9,992.00	3,883	\$31,064.00	\$5,416.00	\$0.00	\$5,416.00	\$4,760.00	\$0.00	\$270.80	\$4,245.20	54.20%	\$34,712.00	\$0.00	\$34,712.00	\$-6,448.00	\$0.00	\$1,735.60	111.74%	\$40,128.00	\$0.00	\$40,128.00	\$928.00	\$0.00	\$2,006.40	97.74%			
33	REMOVE SEWER PIPE (SANITARY)	LIN FT	\$12.00	236	\$2,832.00	236	\$2,832.00	0	\$0.00	\$0.00	\$0.00	\$2,832.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$2,832.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00	\$2,832.00	\$0.00	\$0.00	\$0.00	100.00%				
34	REMOVE LIGHT STANDARD	EACH	\$1,500.00	9	\$13,500.00	0	\$0.00	9	\$13,500.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$0.00	100.00%	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	100.00%	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	100.00%				
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$250.00	9	\$2,250.00	0	\$0.00	9	\$2,250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	100.00%	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$112.50												

113	6" X 12" CONCRETE CURB	LIN FT	\$63.00	49	\$3,087.00	0	\$0.00	49	\$3,087.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$3,087.00	\$3,087.00	\$0.00	\$154.35	\$154.35	100.00%	\$0.00	\$3,087.00	\$3,087.00	\$0.00	\$154.35	\$154.35	100.00%
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LUMP SUM	\$15,000.00	1	\$15,000.00	0	\$0.00	1	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	0.00%	
115	TRUNCATED DOMES	SQ FT	\$60.00	90	\$5,400.00	0	\$0.00	90	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$270.00	\$270.00	100.00%	\$0.00	\$5,400.00	\$5,400.00	\$0.00	\$270.00	\$270.00	100.00%
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$10,500.00	1	\$10,500.00	0	\$0.00	1	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	0.00%	
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$750.00	2	\$1,500.00	0	\$0.00	2	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	0.00%	
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$400.00	6	\$2,400.00	0	\$0.00	6	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	0.00%	
119	PITCHERS RUBBER	EACH	\$650.00	6	\$3,900.00	0	\$0.00	6	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	0.00%	
120	5' TALL OUTFIELD CHAIN LINK FENCE	LIN FT	\$50.00	2,118	\$105,900.00	0	\$0.00	2,118	\$105,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$52,950.00	\$52,950.00	\$105,900.00	\$0.00	\$2,647.50	\$5,295.00	100.00%	\$52,950.00	\$52,950.00	\$105,900.00	\$0.00	\$2,647.50	\$5,295.00	100.00%
121	8' TALL OUTFIELD CHAIN LINK FENCE	LIN FT	\$97.00	324	\$31,428.00	0	\$0.00	324	\$31,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$15,714.00	\$15,714.00	\$31,428.00	\$0.00	\$785.70	\$1,571.40	100.00%	\$15,714.00	\$15,714.00	\$31,428.00	\$0.00	\$785.70	\$1,571.40	100.00%
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$40,000.00	2	\$80,000.00	0	\$0.00	2	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$4,000.00	\$4,000.00	100.00%	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$4,000.00	\$4,000.00	100.00%
123	FOUL POLES WITH FLAGS (EACH FIELD)	EACH	\$5,000.00	2	\$10,000.00	0	\$0.00	2	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$500.00	\$500.00	100.00%	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$500.00	\$500.00	100.00%
124	21' PLAYERS BENCH	EACH	\$2,250.00	4	\$9,000.00	0	\$0.00	4	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	0.00%	
125	GRILL	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	0.00%	
126	BICYCLE RACK	EACH	\$660.00	6	\$3,960.00	0	\$0.00	6	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	0.00%	
127	PICNIC TABLE	EACH	\$1,800.00	6	\$10,800.00	0	\$0.00	6	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	0.00%	
128	ADA PICNIC TABLE	EACH	\$2,300.00	2	\$4,600.00	0	\$0.00	2	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	0.00%	
129	6' BENCH	EACH	\$2,200.00	3	\$6,600.00	0	\$0.00	3	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,600.00	\$0.00	0.00%	
130	SEED MIX 1 (TURF)	ACRE	\$16,000.00	2.6	\$41,600.00	0.0	\$0.00	2.6	\$41,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$41,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$41,600.00	\$0.00	0.00%	
131	SEED MIX 2 (BEE LAWN)	ACRE	\$4,500.00	6.4	\$28,800.00	0.0	\$0.00	6.4	\$28,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$28,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$28,800.00	\$0.00	0.00%	
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$1,800.00	8.3	\$14,940.00	0.0	\$0.00	8.3	\$14,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$14,940.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$14,940.00	\$0.00	0.00%	
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$2,900.00	0.4	\$1,160.00	0.0	\$0.00	0.4	\$1,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,160.00	\$0.00	0.00%	
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$2,800.00	0.4	\$1,120.00	0.0	\$0.00	0.4	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,120.00	\$0.00	0.00%	
137	RAPID STABILIZATION METHOD 1	ACRE	\$7,000.00	0.3	\$2,100.00	0.3	\$2,100.00	0.0	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	0.00%	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	0.00%	
138	TEMPORARY STABILIZATION	ACRE	\$600.00	18	\$10,800.00	0	\$0.00	18	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$0.00	\$320.10	59.28%	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$0.00	59.28%	
139	NATIVE PLANTING PROTECTION FENCE	LIN FT	\$10.25	6,662	\$68,285.50	0	\$0.00	6,662	\$68,285.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$68,285.50	\$0.00	0.00%	
140	NATIVE PLANTING SIGN	EACH	\$110.00	56	\$6,160.00	0	\$0.00	56	\$6,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,160.00	\$0.00	0.00%	
141	SOD	SQ YD	\$25.00	485	\$12,125.00	0	\$0.00	485	\$12,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$12,125.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$12,125.00	\$0.00	0.00%	
142	DECIDUOUS TREE (1" CAL)	EACH	\$875.00	51	\$44,625.00	0	\$0.00	51	\$44,625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$44,625.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$44,625.00	\$0.00	0.00%	
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$900.00	60	\$54,000.00	0	\$0.00	60	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	0.00%	
144	CONIFEROUS TREES (6" HT)	EACH	\$1,400.00	3	\$4,200.00	1	\$1,400.00	2	\$2,800.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	0.00%	#DIV/0!	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	0.00%
145	#5 DECIDUOUS SHRUB	EACH	\$101.00	97	\$9,797.00	0	\$0.00	97	\$9,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$9,797.00	\$0.00	0.00%	
146	#2 DECIDUOUS SHRUB	EACH	\$37.00	50	\$1,850.00	50	\$1,850.00	0	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	0.00%	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	0.00%	
147	#1 PERENNIAL	EACH	\$37.00	100	\$3,700.00	0	\$0.00	100	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	0.00%	
148	PLUGS	EACH	\$3.60	5,000	\$18,000.00	5,000	\$18,000.00	0	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	0.00%	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	0.00%	
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LUMP SUM	\$40,000.00	1	\$40,000.00	0.1	\$4,000.00	0.9	\$36,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	0.00%	#DIV/0!	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00	0.00%	
150	IRRIGATION SYSTEM	LUMP SUM	\$90,000.00	1	\$90,000.00	0	\$0.00	1	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$81,000.00	\$81,000.00	\$90,000.00	\$4,050.00	\$4,050.00	90.00%	\$0.00	\$81,000.00	\$81,000.00	\$90,000.00	\$4,050.00	\$4,050.00	90.00%	
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$3,300.00	6	\$19,800.00	0	\$0.00	6	\$19,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	0.00%	
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$675.00	2	\$1,350.00	0	\$0.00	2	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,350.00	\$0.00	0.00%	
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$1,300.00	6	\$7,800.00	0	\$0.00	6	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$7,800.00	\$7,800.00	\$0.00	\$390.00	\$390.00	100.00%	\$0.00	\$7,800.00	\$7,800.00	\$0.00	\$390.00	\$390.00	100.00%	
154	SERVICE EQUIPMENT	EACH	\$1,200.00	1	\$1,200.00	0	\$0.00	1	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	0.00%	
155	SERVICE CABINET	EACH	\$12,000.00	1	\$12,000.00	0	\$0.00	1	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	0.00%	
156	HANDHOLE	EACH	\$1,000.00	5	\$5,000.00	0	\$0.00	5	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$5,000.00	\$5,000.00	\$0.00	\$250.00	\$250.00	100.00%	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$250.00	\$250.00	100.00%	
157	1-1/2" NON-METALLIC CONDUIT	LIN FT	\$13.00	1,462	\$19,006.00	0	\$0.00	1,462	\$19,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$19,006.00	\$0.00	\$19,006.00	\$0.00	\$0.00	\$950.30	100.00%	\$19,006.00	\$0.00	\$19,006.00				

PO 868128
RC 1275020

COM6001-7

**CITY OF MINNEAPOLIS
PARK AND RECREATION BOARD
ESTIMATE CERTIFICATE**

September 22, 2023

This is to certify that Minger Construction Co., Inc., 620 Corporate Drive, Jordan, MN 55352
Contractor for Bryn Mawr Meadows Park Site Improvements Project
Vendor # 22662 COM-0006001
14300 9101100 801504 710PL77 910AP869 PC214

has furnished labor and materials on this contract in the amount of	<u>\$3,972,666.84</u>
less 5% work retainage	<u>(\$198,633.34)</u>
less previous payment	<u>(\$3,209,715.10)</u>
Net amount of this estimate now due	<u>\$564,318.40</u>

/s/ Signature on Contract/File
Tyler Pederson, Project Manager

Jon Sikkink
Finance

STATEMENT OF CHANGES FROM CONTRACT

ITEMS	ADDITIONS	DEDUCTIONS	DATE APPROVED	CONTRACT AMOUNT
Net changes forward				\$4,857,241.20
8/15/2023	\$73,414.73			\$73,414.73
	Total:	\$118,109.23		
Net contract amount to date				\$4,930,655.93

ESTIMATES AND PAYMENTS		
	Gross Est	Net Paid
Prev. Estimate	\$3,209,715.10	\$3,209,715.10
This estimate	\$0.00	\$564,318.40
TOTALS	\$3,972,666.84	\$3,774,033.50

MPRB \$564,318.40
BCWMC \$ 0.00

Received 11/7/2023



Minneapolis
Park & Recreation Board

DATE: September 6th, 2023

PROJECT: Bryn Mawr Meadows Park General Site Improvements

OWNER: Minneapolis Park and Recreation Board
2117 West River Road North
Minneapolis, MN 55418

CONTRACTOR: Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

APPLICATION: 7 PERIOD: August 12th to September 22nd, 2023

CONTRACT ID: COM0006001 PREPARED BY: TBW

Distribution to: Owner Landscape Architect Contractor Field Other

1. Original Contract	\$4,812,546.70
2. Net Change by Change Orders	\$118,109.23
3. Contract Sum to Date	\$4,930,655.93
4. Total Completed and Stored to Date	\$3,972,666.84
5. Retainage (5%)	\$198,633.34
6. Total Earned Less Retainage	\$3,774,033.50
7. Less Previous Certificates for Payment	\$3,209,715.10
8. Current Payment Due	<u>\$564,318.40</u>
9. Balance to Finish, Including Retainage	\$839,879.86

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner	\$118,109.23	\$0
Total approved this month	\$0.00	\$0
Totals	\$118,109.23	\$0
Net change by change orders	\$118,109.23	

TWP
11/7/23

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

CONTRACTOR: Minger Construction Companies, Inc.

BY Wmatt Auld DATE 10/13/2023

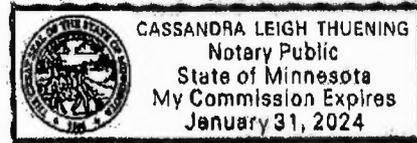
State of: MN

County of: Scott

Subscribed and sworn before me this 13th day of October, 2023

Notary Public: Cassandra Thueing

My Commission Expires: Jan. 31, 2024



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Landscape Architect certifies to the Owner that to the best of the Landscape Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$564,318.40

LANDSCAPE ARCHITECT:

By: [Signature] ate: 10/13/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Minger Construction Companies, Inc.
620 Corporate Drive
Jordan, MN 55352

Construction Pay Application

Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075		Pay Application #: 7		Pay Application Period: 8/12/2023-09/22/2023		Minger Job #: 22-066					
LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
1	CONSTRUCTION STAKING	LS	\$ 75,000.00	1	\$ 75,000.00	1.00	1.00	100%	\$ -	\$ 75,000.00	\$ 75,000.00
2	MOBILIZATION	LS	\$ 200,000.00	1	\$ 200,000.00	1.00	1.00	100%	\$ -	\$ 200,000.00	\$ 200,000.00
3	TRAFFIC CONTROL	LS	\$ 15,000.00	1	\$ 15,000.00	1.00	1.00	100%	\$ -	\$ 15,000.00	\$ 15,000.00
4	RECORD SURVEY	LS	\$ 7,500.00	1	\$ 7,500.00			0%	\$ -	\$ -	\$ -
5	REMOVE CONCRETE CURB AND GUTTER	LF	\$ 2174	2174	\$ 4,735,000	2,174.00	2,174.00	100%	\$ -	\$ 4,735,000	\$ 4,735,000
6	SAVING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$ 5.75	20	\$ 115.00	20.00	20.00	100%	\$ -	\$ 115.00	\$ 115.00
7	SAVING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$ 3.10	78	\$ 241.80	78.00	78.00	100%	\$ -	\$ 241.80	\$ 241.80
8	REMOVE CONCRETE PAVEMENT	SF	\$ 2.00	4706	\$ 9,412.00	4,706.00	4,706.00	100%	\$ -	\$ 9,412.00	\$ 9,412.00
9	REMOVE BITUMINOUS PAVEMENT	SY	\$ 2.75	12712	\$ 34,958.00	12,712.00	12,712.00	100%	\$ -	\$ 34,958.00	\$ 34,958.00
10	REMOVE GRAVEL TRAIL	SY	\$ 3.00	613	\$ 1,839.00	613.00	613.00	100%	\$ -	\$ 1,839.00	\$ 1,839.00
11	CLEAR AND GRUB TREE	EACH	\$ 385.00	73	\$ 28,105.00	115.00	115.00	164%	\$ -	\$ 38,525.00	\$ 38,525.00
12	REMOVE SIGN	EACH	\$ 15.00	12	\$ 180.00	12.00	12.00	100%	\$ -	\$ 180.00	\$ 180.00
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$ 300.00	1	\$ 300.00	1.00	1.00	100%	\$ -	\$ 300.00	\$ 300.00
14	REMOVE FENCING	LF	\$ 7.25	1122	\$ 8,134.50	1,122.00	1,122.00	100%	\$ -	\$ 8,134.50	\$ 8,134.50
15	REMOVE BACKSTOP	EACH	\$ 450.00	9	\$ 4,050.00	9.00	9.00	100%	\$ -	\$ 4,050.00	\$ 4,050.00
16	REMOVE WOOD TIMBER RETAINING WALL	LF	\$ 10.00	277	\$ 2,770.00	277.00	277.00	100%	\$ -	\$ 2,770.00	\$ 2,770.00
17	REMOVE PLAY CONTAINER CURB	LF	\$ 6.00	493	\$ 2,958.00	493.00	493.00	100%	\$ -	\$ 2,958.00	\$ 2,958.00
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$ 7,500.00	1	\$ 7,500.00	1.00	1.00	100%	\$ -	\$ 7,500.00	\$ 7,500.00
19	REMOVE CRICKET PITCH	EACH	\$ 1,500.00	1	\$ 1,500.00	1.00	1.00	100%	\$ -	\$ 1,500.00	\$ 1,500.00
20	SALVAGE SKATE PARK FEATURES	LS	\$ 2,000.00	1	\$ 2,000.00	1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
22	REMOVE GRILL	EACH	\$ 170.00	2	\$ 340.00	2.00	2.00	100%	\$ -	\$ 340.00	\$ 340.00
23	REMOVE BENCH	EACH	\$ 170.00	28	\$ 4,760.00	28.00	28.00	100%	\$ -	\$ 4,760.00	\$ 4,760.00
24	REMOVE PICNIC TABLE	EACH	\$ 1,000.00	5	\$ 5,000.00	5.00	5.00	100%	\$ -	\$ 5,000.00	\$ 5,000.00
25	REMOVE MAINTENANCE SHED	LS	\$ 8,000.00	1	\$ 8,000.00	1.00	1.00	100%	\$ -	\$ 8,000.00	\$ 8,000.00
26	REMOVE BASKETBALL OUTLET	EACH	\$ 375.00	3	\$ 1,125.00	3.00	3.00	100%	\$ -	\$ 1,125.00	\$ 1,125.00
27	REMOVE DRINKING FOUNTAIN	EACH	\$ 400.00	1	\$ 400.00	1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
28	REMOVE FIRE HYDRANT	EACH	\$ 400.00	1	\$ 400.00	1.00	1.00	100%	\$ -	\$ 400.00	\$ 400.00
29	REMOVE WATER VALVE	EACH	\$ 52.00	2	\$ 104.00	2.00	2.00	100%	\$ -	\$ 104.00	\$ 104.00
30	CAP WATER LINE REMOVE WATER LINE AS REQUIRED	EACH	\$ 3,500.00	1	\$ 3,500.00	1.00	1.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$ 500.00	20	\$ 10,000.00	20.00	20.00	100%	\$ -	\$ 10,000.00	\$ 10,000.00
32	REMOVE SEWER PIPE (STORM)	LF	\$ 8.00	5132	\$ 41,056.00	5,016.00	5,016.00	98%	\$ -	\$ 40,128.00	\$ 40,128.00
33	REMOVE SEWER PIPE (SANITARY)	LF	\$ 12.00	236	\$ 2,832.00			0%	\$ -	\$ -	\$ -
34	REMOVE LIGHT STANDARD	EACH	\$ 1,500.00	9	\$ 13,500.00	9.00	9.00	100%	\$ -	\$ 13,500.00	\$ 13,500.00
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$ 2,500.00	9	\$ 22,500.00	9.00	9.00	100%	\$ -	\$ 22,500.00	\$ 22,500.00
36	REMOVE LIGHT FOUNDATION	EACH	\$ 250.00	17	\$ 4,250.00	17.00	17.00	100%	\$ -	\$ 4,250.00	\$ 4,250.00
37	REMOVE CABINET	EACH	\$ 510.00	5	\$ 2,550.00	5.00	5.00	100%	\$ -	\$ 2,550.00	\$ 2,550.00
38	SALVAGE LIGHTING UNIT	EACH	\$ 475.00	17	\$ 8,075.00	17.00	17.00	100%	\$ -	\$ 8,075.00	\$ 8,075.00
39	SALVAGE LUMINAIRE	EACH	\$ 150.00	65	\$ 9,750.00	65.00	65.00	100%	\$ -	\$ 9,750.00	\$ 9,750.00
40	REMOVE CONDUIT SYSTEM	LS	\$ 3,500.00	1	\$ 3,500.00	1.00	1.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$ 400.00	8	\$ 3,200.00	15.50	15.50	194%	\$ -	\$ 6,200.00	\$ 6,200.00
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CY	\$ 16.00	156	\$ 2,496.00	156.00	156.00	100%	\$ -	\$ 2,496.00	\$ 2,496.00
43	EXCAVATION - COMMON	CY	\$ 6.65	54456	\$ 362,132.40	54,456.00	54,456.00	100%	\$ -	\$ 362,132.40	\$ 362,132.40
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	TON	\$ 28.00	8738	\$ 244,664.00	1,482.62	1,482.62	17%	\$ -	\$ 41,513.36	\$ 41,513.36
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CY	\$ 45	10143	\$ 456,435.00			0%	\$ -	\$ -	\$ -
46	SILT FENCE	LF	\$ 27.00	3632	\$ 98,160.00	2,180.00	2,180.00	60%	\$ -	\$ 5,916.00	\$ 5,916.00
47	BIOROLL	LF	\$ 3.75	8656	\$ 32,460.00	790.00	790.00	9%	\$ -	\$ 2,962.50	\$ 2,962.50
48	DITCH CHECKS	LF	\$ 6.00	133	\$ 798.00	40.00	40.00	30%	\$ -	\$ 240.00	\$ 240.00
49	INLET PROTECTION	EACH	\$ 125.00	19	\$ 2,375.00	7.00	7.00	37%	\$ -	\$ 875.00	\$ 875.00
50	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$ 2.75	7198	\$ 19,794.50			0%	\$ -	\$ -	\$ -
51	CATEGORY 0 EROSION CONTROL BLANKET	SY	\$ 3.30	1804	\$ 5,953.20			0%	\$ -	\$ -	\$ -
52	ROLLED EROSION PREVENTION - CAT 70	SY	\$ 25.00	56	\$ 1,400.00			0%	\$ -	\$ -	\$ -
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$ 3,000.00	1	\$ 3,000.00			0%	\$ -	\$ -	\$ -
54	RANDOM RIPRAP CLASS II	TON	\$ 86.00	71	\$ 6,106.00	62.42	62.42	88%	\$ -	\$ 5,368.12	\$ 5,368.12
55	CONSTRUCT BULKHEAD	LF	\$ 325.00	5	\$ 1,625.00	5.00	5.00	100%	\$ -	\$ 1,625.00	\$ 1,625.00
56	6" PERF PVC PIPE DRAIN	LF	\$ 23.00	395	\$ 9,085.00	395.00	395.00	100%	\$ -	\$ 9,085.00	\$ 9,085.00
57	6" PVC PIPE DRAIN CLEANOUT	EACH	\$ 875.00	5	\$ 4,375.00	5.00	5.00	100%	\$ -	\$ 4,375.00	\$ 4,375.00

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
58	6" NON-PERFORATED PVC DRAINAGE PIPE	LF	\$ 50.00	93	\$ 4,650.00		93.00	93.00	100%	\$ -	\$ 4,650.00	\$ 4,650.00
59	6" PERFORATED DRAINAGE PIPE	LF	\$ 20.00	143	\$ 2,860.00		143.00	143.00	100%	\$ -	\$ 2,860.00	\$ 2,860.00
60	PRECAST CONCRETE HEADWALL (MINDOT 3.13.1C)	EACH	\$ 275.00	2	\$ 550.00	2.00		2.00	100%	\$ 550.00	\$ -	\$ 550.00
61	12" HDPE PIPE (DUAL WALL)	LF	\$ 42.00	1068	\$ 44,856.00		1,068.00	1,068.00	100%	\$ -	\$ 44,856.00	\$ 44,856.00
62	12" HDPE PIPE (APRON)	LF	\$ 700.00	5	\$ 3,500.00		5.00	5.00	100%	\$ -	\$ 3,500.00	\$ 3,500.00
63	14" HDPE PIPE, SDR17	LF	\$ 130.00	634	\$ 82,420.00		634.00	634.00	100%	\$ -	\$ 82,420.00	\$ 82,420.00
64	15" RC PIPE SEWER, C.I.V	LF	\$ 80.00	26	\$ 2,080.00		226.00	226.00	100%	\$ -	\$ 18,080.00	\$ 18,080.00
65	15" PVC PIPE SEWER, SD 26	LF	\$ 120.00	85	\$ 10,200.00		77.00	77.00	91%	\$ -	\$ 9,240.00	\$ 9,240.00
66	16" DUCTILE IRON PIPE SEWER, CI 52	LF	\$ 220.00	33	\$ 7,260.00		33.00	33.00	100%	\$ -	\$ 7,260.00	\$ 7,260.00
67	20" HDPE PIPE, SDR17	LF	\$ 218.00	218	\$ 45,780.00		218.00	218.00	100%	\$ -	\$ 45,780.00	\$ 45,780.00
68	20" HDPE PIPE APRON	EACH	\$ 2,800.00	2	\$ 5,600.00		2.00	2.00	100%	\$ -	\$ 5,600.00	\$ 5,600.00
69	24" HDPE PIPE (DUAL WALL)	LF	\$ 100.00	44	\$ 4,400.00		44.00	44.00	100%	\$ -	\$ 4,400.00	\$ 4,400.00
70	24" HDPE PIPE, SDR17	LF	\$ 240.00	321	\$ 77,040.00		354.00	354.00	110%	\$ -	\$ 84,960.00	\$ 84,960.00
71	24" HDPE PIPE APRON	EACH	\$ 2,200.00	2	\$ 4,400.00		2.00	2.00	100%	\$ -	\$ 4,400.00	\$ 4,400.00
72	42" HDPE PIPE, SDR17	LF	\$ 630.00	227	\$ 143,010.00		227.00	227.00	100%	\$ -	\$ 143,010.00	\$ 143,010.00
73	BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$ 775.00	4	\$ 3,100.00		4.00	4.00	100%	\$ -	\$ 3,100.00	\$ 3,100.00
74	CONCRETE CRADLE	EACH	\$ 2,500.00	1	\$ 2,500.00		1.00	1.00	100%	\$ -	\$ 2,500.00	\$ 2,500.00
75	30" RC POT CATCH BASIN	LF	\$ 700.00	3	\$ 2,100.00		3.00	3.00	100%	\$ -	\$ 2,100.00	\$ 2,100.00
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	\$ 575.00	11	\$ 6,325.00		11.00	11.00	100%	\$ -	\$ 6,325.00	\$ 6,325.00
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LF	\$ 2,400.00	26	\$ 62,400.00		26.00	26.00	100%	\$ -	\$ 62,400.00	\$ 62,400.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MANWAY	LF	\$ 1,800.00	7	\$ 12,600.00		7.00	7.00	100%	\$ -	\$ 12,600.00	\$ 12,600.00
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	LF	\$ 860.00	29	\$ 24,940.00		29.00	29.00	100%	\$ -	\$ 24,940.00	\$ 24,940.00
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE	LF	\$ 1,200.00	11	\$ 13,200.00		11.00	11.00	100%	\$ -	\$ 13,200.00	\$ 13,200.00
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET STRUCTURE	EACH	\$ 35,000.00	1	\$ 35,000.00		1.00	1.00	100%	\$ -	\$ 35,000.00	\$ 35,000.00
82	60" OVERFLOW TRASH GRATE	EACH	\$ 2,000.00	1	\$ 2,000.00		1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DIVERSION STRUCTURE	EACH	\$ 50,000.00	1	\$ 50,000.00		1.00	1.00	100%	\$ -	\$ 50,000.00	\$ 50,000.00
84	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$ 1,200.00	12	\$ 14,400.00		12.00	12.00	100%	\$ -	\$ 14,400.00	\$ 14,400.00
85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$ 750.00	9	\$ 6,750.00		9.00	9.00	100%	\$ -	\$ 6,750.00	\$ 6,750.00
86	ADJUST FRAME AND RING CASTING	EACH	\$ 500.00	1	\$ 500.00		1.00	1.00	100%	\$ -	\$ 500.00	\$ 500.00
87	PILE ANALYSIS	LF	\$ 3,000.00	4	\$ 12,000.00		4.00	4.00	100%	\$ -	\$ 12,000.00	\$ 12,000.00
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LF	\$ 51.00	1260	\$ 64,260.00		1,225.40	1,225.40	97%	\$ -	\$ 62,495.40	\$ 62,495.40
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LF	\$ 33.00	1260	\$ 41,580.00		975.90	975.90	77%	\$ -	\$ 32,204.70	\$ 32,204.70
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$ 2,500.00	3	\$ 7,500.00		3.00	3.00	100%	\$ -	\$ 7,500.00	\$ 7,500.00
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$ 2,500.00	1	\$ 2,500.00		1.00	1.00	100%	\$ -	\$ 2,500.00	\$ 2,500.00
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$ 3,000.00	3	\$ 9,000.00		3.00	3.00	100%	\$ -	\$ 9,000.00	\$ 9,000.00
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$ 2,500.00	1	\$ 2,500.00		1.00	1.00	100%	\$ -	\$ 2,500.00	\$ 2,500.00
94	WASHED #57 STONE	CY	\$ 70.00	8	\$ 560.00		8.00	8.00	100%	\$ -	\$ 560.00	\$ 560.00
95	WASHED #8 STONE	CY	\$ 70.00	7	\$ 490.00		7.00	7.00	100%	\$ -	\$ 490.00	\$ 490.00
96	FILTER TOPSOIL BORROW	CY	\$ 41.00	1533	\$ 62,853.00		1,460.00	1,460.00	95%	\$ -	\$ 59,860.00	\$ 59,860.00
97	GEOMEMBRANE SYSTEM	SY	\$ 21.00	2299	\$ 48,279.00		2,299.00	2,299.00	100%	\$ -	\$ 48,279.00	\$ 48,279.00
98	SELECT GRANULAR BORROW	CY	\$ 82.00	255	\$ 20,910.00		255.00	255.00	100%	\$ -	\$ 20,910.00	\$ 20,910.00
99	6" DIP WATER SERVICE	LF	\$ 100.00	84	\$ 8,400.00				0%	\$ -	\$ -	\$ -
100	1" TYPE K COPPER WATER SERVICE	LF	\$ 30.00	196	\$ 5,880.00		196.00	196.00	100%	\$ -	\$ 5,880.00	\$ 5,880.00
101	HYDRANT	EACH	\$ 10,000.00	1	\$ 10,000.00				0%	\$ -	\$ -	\$ -
102	BITUMINOUS PAVEMENT, 3.5 INCH (ROAD AND PARKING LOT)	SY	\$ 6684	6684	\$ 5,184.00		1,500.00	1,500.00	100%	\$ 176,256.00	\$ 51,000.00	\$ 227,256.00
103	BITUMINOUS PAVEMENT, 3 INCH (Trails)	SY	\$ 35.00	7355	\$ 257,425.00		5,855.00	7,355.00	100%	\$ 204,925.00	\$ 52,500.00	\$ 257,425.00
104	CONCRETE WALK, 4 INCH	SF	\$ 11.00	11660	\$ 128,260.00		2,271.00	10,188.00	87%	\$ 24,981.00	\$ 87,087.00	\$ 112,068.00
105	CONCRETE WALK, 6 INCH	SF	\$ 18.00	587	\$ 10,566.00		159.00	587.00	100%	\$ -	\$ 7,704.00	\$ 10,566.00
106	AG-LIME 5 INCH DEPTH	SY	\$ 15.00	7030	\$ 105,450.00		7,030.00	7,030.00	100%	\$ -	\$ 105,450.00	\$ 105,450.00
107	1-4" CONCRETE FENCE MAINTENANCE STRIP	LF	\$ 38.00	2442	\$ 92,796.00		89.00	2,315.00	95%	\$ 3,382.00	\$ 84,588.00	\$ 87,970.00
108	2" WIDE CONCRETE RIBBON CURB	LF	\$ 36.442.00	959	\$ 36,442.00			959.00	100%	\$ -	\$ 36,442.00	\$ 36,442.00
109	B612 CONCRETE CURB	LF	\$ 26.00	1063	\$ 27,638.00		1,063.00	1,063.00	100%	\$ -	\$ 27,638.00	\$ 27,638.00
110	B624 CONCRETE CURB	LF	\$ 52.00	79	\$ 4,108.00		79.00	79.00	100%	\$ -	\$ 4,108.00	\$ 4,108.00
111	CONCRETE APRON, 8" THICK	SF	\$ 15.00	845	\$ 12,675.00		845.00	845.00	100%	\$ -	\$ 12,675.00	\$ 12,675.00
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$ 63.00	268	\$ 16,884.00		231.00	268.00	100%	\$ 2,331.00	\$ 14,553.00	\$ 16,884.00
113	6" X 12" CONCRETE CURB	LF	\$ 63.00	49	\$ 3,087.00		49.00	49.00	100%	\$ -	\$ 3,087.00	\$ 3,087.00
114	ENTRANCE DRIVE/PARKING LOT STRIP AND SIGNAGE	LS	\$ 15,000.00	1	\$ 15,000.00				0%	\$ -	\$ -	\$ -
115	TRUNCATED DOMES	SF	\$ 60.00	90	\$ 5,400.00		90.00	90.00	100%	\$ -	\$ 5,400.00	\$ 5,400.00
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 10,500.00	1	\$ 10,500.00				0%	\$ -	\$ -	\$ -
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$ 750.00	2	\$ 1,500.00				0%	\$ -	\$ -	\$ -
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$ 400.00	6	\$ 2,400.00				0%	\$ -	\$ -	\$ -
119	PITCHERS RUBBER	EACH	\$ 650.00	6	\$ 3,900.00				0%	\$ -	\$ -	\$ -
120	5' TALL OUTFIELD CHAIN LINK FENCE	LF	\$ 50.00	2118	\$ 105,900.00		2,118.00	2,118.00	100%	\$ -	\$ 105,900.00	\$ 105,900.00

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
121	8" TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.00	324	\$ 31,428.00		324.00	324.00	100%	\$ -	\$ 31,428.00	\$ 31,428.00
122	30" X 20" X 30" CHAIN LINK BACKSTOP	EACH	\$ 40,000.00	2	\$ 80,000.00		2.00	2.00	100%	\$ -	\$ 80,000.00	\$ 80,000.00
123	FOUL POLES WITH FLAGS (EACH FIELD)	SET	\$ 5,000.00	2	\$ 10,000.00		2.00	2.00	100%	\$ -	\$ 10,000.00	\$ 10,000.00
124	21" PLAYERS BENCH	EACH	\$ 2,250.00	4	\$ 9,000.00		-	-	0%	\$ -	\$ -	\$ -
125	GRILL	EACH	\$ 1,500.00	1	\$ 1,500.00		-	-	0%	\$ -	\$ -	\$ -
126	BICYCLE RACK	EACH	\$ 600.00	6	\$ 3,600.00		-	-	0%	\$ -	\$ -	\$ -
127	PICNIC TABLE	EACH	\$ 1,800.00	6	\$ 10,800.00		-	-	0%	\$ -	\$ -	\$ -
128	ADA PICNIC TABLE	EACH	\$ 2,300.00	2	\$ 4,600.00		-	-	0%	\$ -	\$ -	\$ -
129	6" BENCH	EACH	\$ 2,200.00	3	\$ 6,600.00		-	-	0%	\$ -	\$ -	\$ -
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00	3	\$ 48,000.00	2.60	-	2.60	100%	\$ 41,600.00	\$ -	\$ 41,600.00
131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.00	6	\$ 27,000.00	4.60	-	4.60	77%	\$ 20,700.00	\$ -	\$ 20,700.00
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.00	8	\$ 14,400.00		-	-	0%	\$ -	\$ -	\$ -
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$ 2,900.00	0	\$ -		-	-	0%	\$ -	\$ -	\$ -
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.00	0	\$ -		-	-	0%	\$ -	\$ -	\$ -
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	\$ -		-	-	0%	\$ -	\$ -	\$ -
138	TEMPORARY STABILIZATION	ACRE	\$ 600.00	18	\$ 10,800.00		-	-	59%	\$ 6,402.00	\$ -	\$ 6,402.00
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.25	6662	\$ 68,285.50		-	-	0%	\$ -	\$ -	\$ -
140	NATIVE PLANTING SIGN	LF	\$ 110.00	56	\$ 6,160.00		-	-	0%	\$ -	\$ -	\$ -
141	SOD	SY	\$ 25.00	485	\$ 12,125.00	485.00	-	485.00	100%	\$ 12,125.00	\$ -	\$ 12,125.00
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.00	51	\$ 44,625.00		-	-	0%	\$ -	\$ -	\$ -
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.00	60	\$ 54,000.00		-	-	0%	\$ -	\$ -	\$ -
144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.00	3	\$ 4,200.00		-	-	0%	\$ -	\$ -	\$ -
145	#5 DECIDUOUS SHRUB	EACH	\$ 101.00	97	\$ 9,797.00		-	-	0%	\$ -	\$ -	\$ -
146	#2 DECIDUOUS SHRUB	EACH	\$ 370.00	50	\$ 18,500.00		-	-	0%	\$ -	\$ -	\$ -
147	#1 PERENNIAL	EACH	\$ 37.00	100	\$ 3,700.00		-	-	0%	\$ -	\$ -	\$ -
148	PLUGS	EACH	\$ 3.60	5000	\$ 18,000.00		-	-	0%	\$ -	\$ -	\$ -
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.00	1	\$ 40,000.00		-	-	0%	\$ -	\$ -	\$ -
150	IRRIGATION SYSTEM	LS	\$ 90,000.00	1	\$ 90,000.00	0.10	-	0.10	100%	\$ 9,000.00	\$ 81,000.00	\$ 90,000.00
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.00	6	\$ 19,800.00	6.00	-	6.00	100%	\$ 19,800.00	\$ -	\$ 19,800.00
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00	2	\$ 1,350.00	2.00	-	2.00	100%	\$ 1,350.00	\$ -	\$ 1,350.00
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.00	6	\$ 7,800.00		-	-	100%	\$ -	\$ 7,800.00	\$ 7,800.00
154	SERVICE EQUIPMENT	EACH	\$ 1,200.00	1	\$ 1,200.00	1.00	-	1.00	100%	\$ 1,200.00	\$ -	\$ 1,200.00
155	SERVICE CABINET	EACH	\$ 12,000.00	1	\$ 12,000.00	1.00	-	1.00	100%	\$ 12,000.00	\$ -	\$ 12,000.00
156	HANDHOLE	EACH	\$ 1,000.00	5	\$ 5,000.00		-	-	100%	\$ -	\$ 5,000.00	\$ 5,000.00
157	1-1/2" NON-METALLIC CONDUIT	LF	\$ 13.00	1462	\$ 19,006.00	1,462.00	-	1,462.00	100%	\$ -	\$ 19,006.00	\$ 19,006.00
158	1" NON-METALLIC CONDUIT	LF	\$ 11.00	4494	\$ 49,434.00	4,494.00	-	4,494.00	100%	\$ -	\$ 49,434.00	\$ 49,434.00
159	1/2" RIGID STEEL CONDUIT	LF	\$ 13.00	55	\$ 715.00		-	-	100%	\$ -	\$ 715.00	\$ 715.00
160	UNDERGROUND WIRE 1/C 8 AWG	LF	\$ 1.20	14601	\$ 17,521.20		-	-	100%	\$ -	\$ 17,521.20	\$ 17,521.20
161	UNDERGROUND WIRE 1/C 10 AWG	LF	\$ 1.00	23636	\$ 23,636.00		-	-	100%	\$ -	\$ 23,636.00	\$ 23,636.00
162	GFC OUTLET	EACH	\$ 400.00	5	\$ 2,000.00		-	-	0%	\$ -	\$ -	\$ -
163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000.00	1	\$ 485,000.00	0.05	-	0.05	100%	\$ 24,250.00	\$ 460,750.00	\$ 485,000.00
173	Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.00	1	\$ 1,700.00		-	-	100%	\$ -	\$ 1,700.00	\$ 1,700.00
TOTAL			\$ -		\$ 4,812,546.70			\$ 557,312.00	0%	\$ -	\$ 3,318,470.98	\$ 3,875,782.98

BRYN MAWR MEADOWS PARK IMPROVEMENTS - PAY APP #2 SUMMARY - MINGER CONSTRUCTION COMPANIES, INC.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT					
					PROJECT TOTALS		WATER QUALITY PROJECT (BCWMC)		PARK IMPROVEMENTS (MPRB)	
					QUANTITIES	TOTAL COST	QUANTITIES	COST	QUANTITIES	COST
1	CONSTRUCTION STAKING	LUMP SUM	\$75,000.00	1	\$75,000.00	0.10	\$7,500.00	0.90	\$67,500.00	
2	MOBILIZATION	LUMP SUM	\$200,000.00	1	\$200,000.00	0.10	\$20,000.00	0.90	\$180,000.00	
3	TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00	1	\$15,000.00	0	\$0.00	
4	RECORD SURVEY	LUMP SUM	\$7,500.00	1	\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	
5	REMOVE CONCRETE CURB AND GUTTER	LN FT	\$2.50	2,174	\$5,435.00	144	\$360.00	2,030	\$5,075.00	
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LN FT	\$5.75	20	\$115.00	20	\$115.00	0	\$0.00	
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LN FT	\$3.10	78	\$241.80	78	\$241.80	0	\$0.00	
8	REMOVE CONCRETE PAVEMENT	SQ FT	\$2.00	4,706	\$9,412.00	468	\$936.00	4,238	\$8,476.00	
9	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	12,712	\$34,958.00	787	\$2,164.25	11,925	\$32,793.75	
10	REMOVE GRAVEL TRAIL	SQ YD	\$3.00	613	\$1,839.00	0	\$0.00	613	\$1,839.00	
11	CLEAR AND GRUB TREE	EACH	\$335.00	70	\$23,450.00	0	\$0.00	70	\$23,450.00	
12	REMOVE SIGN	EACH	\$15.00	12	\$180.00	0	\$0.00	12	\$180.00	
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	
14	REMOVE FENCING	LN FT	\$7.25	1,122	\$8,134.50	0	\$0.00	1,122	\$8,134.50	
15	REMOVE BACKSTOP	EACH	\$450.00	9	\$4,050.00	0	\$0.00	9	\$4,050.00	
16	REMOVE WOOD TIMBER RETAINING WALL	LN FT	\$10.00	277	\$2,770.00	0	\$0.00	277	\$2,770.00	
17	REMOVE PLAY CONTAINER CURB	LN FT	\$6.00	493	\$2,958.00	0	\$0.00	493	\$2,958.00	
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LUMP SUM	\$7,500.00	1	\$7,500.00	0	\$0.00	1	\$7,500.00	
19	REMOVE CRICKET PITCH	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	
20	SALVAGE SKATE PARK FEATURES	LUMP SUM	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	
22	REMOVE GRILL	EACH	\$170.00	2	\$340.00	0	\$0.00	2	\$340.00	
23	REMOVE BENCH	EACH	\$170.00	28	\$4,760.00	0	\$0.00	28	\$4,760.00	
24	REMOVE PICNIC TABLE	EACH	\$100.00	5	\$500.00	0	\$0.00	5	\$500.00	
25	REMOVE MAINTENANCE SHED	LUMP SUM	\$8,000.00	1	\$8,000.00	0	\$0.00	1	\$8,000.00	
26	REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3	\$1,125.00	0	\$0.00	3	\$1,125.00	
27	REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	
28	REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	
29	REMOVE WATER VALVE	EACH	\$52.00	2	\$104.00	0	\$0.00	2	\$104.00	
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$10,000.00	10	\$5,000.00	10	\$5,000.00	
32	REMOVE SEWER PIPE (STORM)	LN FT	\$8.00	5,132	\$41,056.00	1,249	\$9,992.00	3,883	\$31,064.00	
33	REMOVE SEWER PIPE (SANITARY)	LN FT	\$12.00	236	\$2,832.00	236	\$2,832.00	0	\$0.00	
34	REMOVE LIGHT STANDARD	EACH	\$1,500.00	9	\$13,500.00	0	\$0.00	9	\$13,500.00	
35	REMOVE LIGHT TOWER FOUNDATION	EACH	\$250.00	9	\$2,250.00	0	\$0.00	9	\$2,250.00	
36	REMOVE LIGHT FOUNDATION	EACH	\$250.00	17	\$4,250.00	0	\$0.00	17	\$4,250.00	
37	REMOVE CABINET	EACH	\$510.00	5	\$2,550.00	0	\$0.00	5	\$2,550.00	
38	SALVAGE LIGHTING UNIT	EACH	\$475.00	17	\$8,075.00	0	\$0.00	17	\$8,075.00	
39	SALVAGE LUMINAIRE	EACH	\$150.00	65	\$9,750.00	0	\$0.00	65	\$9,750.00	
40	REMOVE CONDUIT SYSTEM	LUMP SUM	\$3,500.00	1	\$3,500.00	0	\$0.00	1	\$3,500.00	
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$400.00	8	\$3,200.00	0	\$0.00	8	\$3,200.00	
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CU YD	\$16.00	156	\$2,496.00	156	\$2,496.00	0	\$0.00	
43	EXCAVATION - COMMON	CU YD	\$6.65	54,456	\$362,132.40	15,604	\$103,766.60	38,852	\$258,365.80	
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	TON	\$28.00	8,738	\$244,664.00	8,738	\$244,664.00	0	\$0.00	
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CU YD	\$27.00	10,143	\$273,861.00	10,143	\$273,861.00	0	\$0.00	
46	SILT FENCE	LN FT	\$2.30	3,632	\$8,353.60	0	\$0.00	3,632	\$8,353.60	
47	BIOROLL	LN FT	\$3.75	8,656	\$32,460.00	0	\$0.00	8,656	\$32,460.00	
48	DITCH CHECKS	LN FT	\$6.00	133	\$798.00	0	\$0.00	133	\$798.00	
49	INLET PROTECTION	EACH	\$125.00	19	\$2,375.00	0	\$0.00	19	\$2,375.00	
50	CATEGORY 3N EROSION CONTROL BLANKET	SQ YD	\$2.75	7,198	\$19,794.50	0	\$0.00	7,198	\$19,794.50	
51	CATEGORY 0 EROSION CONTROL BLANKET	SQ YD	\$3.30	1,804	\$5,953.20	0	\$0.00	1,804	\$5,953.20	
52	ROLLED EROSION PREVENTION - CAT 70	SQ YD	\$25.00	56	\$1,400.00	0	\$0.00	56	\$1,400.00	
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$3,000.00	1	\$3,000.00	0.5	\$1,500.00	0.5	\$1,500.00	
54	RANDOM RIPRAP CLASS II	TON	\$86.00	17	\$1,462.00	54	\$4,644.00	17	\$1,462.00	
55	CONSTRUCT BULKHEAD	EACH	\$325.00	5	\$1,625.00	0	\$0.00	5	\$1,625.00	
56	6" PERF PVC PIPE DRAIN	LN FT	\$23.00	395	\$9,085.00	0	\$0.00	395	\$9,085.00	
57	6" PVC PIPE DRAIN CLEANOUT	EACH	\$875.00	5	\$4,375.00	0	\$0.00	5	\$4,375.00	
58	6" NON-PERFORATED PVC DRAINAGE PIPE	LN FT	\$50.00	93	\$4,650.00	0	\$0.00	93	\$4,650.00	
59	6" PERF HDPE DRAINAGE PIPE	LN FT	\$20.00	143	\$2,860.00	0	\$0.00	143	\$2,860.00	
60	PRECAST CONCRETE HEADWALL (MNDOT 3131C)	EACH	\$275.00	2	\$550.00	0	\$0.00	2	\$550.00	
61	12" HDPE PIPE (DUAL WALL)	LN FT	\$42.00	1,068	\$44,856.00	0	\$0.00	1,068	\$44,856.00	
62	12" HDPE PIPE APRON	EACH	\$700.00	5	\$3,500.00	0	\$0.00	5	\$3,500.00	
63	14" HDPE PIPE, SDR17	LN FT	\$130.00	634	\$82,420.00	634	\$82,420.00	0	\$0.00	
64	15" RC PIPE SEWER, CL V	LN FT	\$80.00	226	\$18,080.00	226	\$18,080.00	0	\$0.00	
65	15" PVC PIPE SEWER, SD 26	LN FT	\$120.00	85	\$10,200.00	85	\$10,200.00	0	\$0.00	
66	16" DUCTILE IRON PIPE SEWER, CL 52	LN FT	\$320.00	33	\$10,560.00	0	\$0.00	33	\$10,560.00	
67	20" HDPE PIPE, SDR17	LN FT	\$210.00	218	\$45,780.00	218	\$45,780.00	0	\$0.00	
68	20" HDPE PIPE APRON	EACH	\$2,800.00	2	\$5,600.00	0	\$0.00	2	\$5,600.00	
69	24" HDPE PIPE (DUAL WALL)	LN FT	\$100.00	44	\$4,400.00	0	\$0.00	44	\$4,400.00	
70	24" HDPE PIPE, SDR17	LN FT	\$240.00	321	\$77,040.00	321	\$77,040.00	0	\$0.00	
71	24" HDPE PIPE APRON	EACH	\$2,200.00	2	\$4,400.00	1	\$2,200.00	1	\$2,200.00	
72	42" HDPE PIPE, SDR17	LN FT	\$630.00	227	\$143,010.00	227	\$143,010.00	0	\$0.00	
73	BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$775.00	4	\$3,100.00	4	\$3,100.00	0	\$0.00	
74	CONCRETE CRADLE	EACH	\$2,500.00	1	\$2,500.00	0	\$0.00	1	\$2,500.00	
75	30" RC POT CATCH BASIN	LN FT	\$700.00	3	\$2,100.00	0	\$0.00	3	\$2,100.00	
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE C	LN FT	\$575.00	11	\$6,325.00	11	\$6,325.00	0	\$0.00	
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LN FT	\$2,400.00	26	\$62,400.00	26	\$62,400.00	0	\$0.00	
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MAN	LN FT	\$1,800.00	7	\$12,600.00	7	\$12,600.00	0	\$0.00	
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE M	LN FT	\$860.00	29	\$24,940.00	29	\$24,940.00	0	\$0.00	
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE M	LN FT	\$1,200.00	11	\$13,200.00	11	\$13,200.00	0	\$0.00	
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE C	EACH	\$35,000.00	1	\$35,000.00	1	\$35,000.00	0	\$0.00	
82	60" OVERFLOW TRASH GRATE	EACH	\$2,000.00	1	\$2,000.00	0	\$0.00	1	\$2,000.00	
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE C	EACH	\$50,000.00	1	\$50,000.00	0	\$0.00	1	\$50,000.00	
84	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$1,200.00	12	\$14,400.00	11	\$13,200.00	1	\$1,200.00	
85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$750.00	9	\$6,750.00	0	\$0.00	9	\$6,750.00	
86	ADJUST FRAME AND RING CASTING	EACH	\$500.00	1	\$500.00	0	\$0.00	1	\$500.00	
87	PILE ANALYSIS	EACH	\$3,000.00	4	\$12,000.00	4	\$12,000.00	0	\$0.00	
88	CAS-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LN FT	\$33.00	1,260	\$41,580.00	1,260	\$41,580.00	0	\$0.00	
89	CAS-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LN FT	\$51.00	1,260	\$64,260.00	1,260	\$64,260.00	0	\$0.00	
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$2,500.00	3	\$7,500.00	0	\$0.00	3	\$7,500.00	
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$2,500.00	1	\$2,500.00	0	\$0.00	1	\$2,500.00	
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$3,000.00	3	\$9,000.00	0	\$0.00	3	\$9,000.00	
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$2,500.00	1	\$2,500.00	0	\$0.00	1	\$2,500.00	
94	WASHED #57 STONE	CU YD	\$70.00	8	\$560.00	0	\$0.00	8	\$560.00	
95	WASHED #8 STONE	CU YD	\$70.00	7	\$490.00	0	\$0.00	7	\$490.00	
96	FILTER TORSION BORROW	CU YD	\$41.00	1,533	\$62,853.00	1,533	\$62,853.00	0	\$0.00	
97	GEOMEMBRANE SYSTEM	SQ YD	\$21.00	2,299	\$48,279.00	0	\$0.00	2,299	\$48,279.00	
98	SELECT GRANULAR BORROW	CU YD	\$82.00	255	\$20,910.00	0	\$0.00	255	\$20,910.00	
99	6" DIP WATER SERVICE	LN FT	\$100.00	84	\$8,400.00	0	\$0.00	84	\$8,400.00	
100	1" TYPE K COPPER WATER SERVICE	LN FT	\$30.00	196	\$5,880.00	0	\$0.00	196	\$5,880.00	
101	HYDRANT	EACH	\$10,000.00	1	\$10,000.00	0	\$0.00	1	\$10,000.00	
102	BITUMINOUS PAVEMENT, 4 INCH (ROAD AND PARKING LOT)	SQ YD	\$34.00	6,684	\$227,256.00	0	\$0.00	6,684	\$227,256.00	
103	BITUMINOUS PAVEMENT, 3.5 INCH (TRAILS)	SQ YD	\$35.00	7,355	\$257,425.00	0	\$0.00	7,355	\$257,425.00	
104	CONCRETE WALK, 4 INCH	SQ FT	\$11.00	11,660	\$128,260.00	0	\$0.00	11,660	\$128,260.00	

PAY APP #7 BREAKDOWN BY PROJECT													
WATER QUALITY IMPROVEMENTS (BCWMC)						BRYN MAWR MEADOWS PARK IMPROVEMENTS (PARK BOARD)							
PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL COMPLETE	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL RETAINAGE	% COMPLETE
\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$375.00	100.00%	\$67,500.00	\$0.00	\$67,500.00	\$0.00	\$0.00	\$3,375.00	100.00%
\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$1,800.00								

105	CONCRETE WALK, 6 INCH	SQ FT	\$18.00	587	\$10,566.00	0	\$0.00	587	\$10,566.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$7,704.00	\$2,862.00	\$10,566.00	\$0.00	\$143.10	\$528.30	100.00%	\$7,704.00	\$2,862.00	\$10,566.00	\$0.00	\$143.10	\$528.30	100.00%	
106	AG-LIME, 5 INCH DEPTH	SQ YD	\$15.00	7,030	\$105,450.00	0	\$0.00	7,030	\$105,450.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$105,450.00	\$0.00	\$105,450.00	\$0.00	\$0.00	\$5,272.50	100.00%	\$105,450.00	\$0.00	\$105,450.00	\$0.00	\$0.00	\$5,272.50	100.00%	
107	1'-4" CONCRETE FENCE MAINTENANCE STRIP	LIN FT	\$38.00	2,442	\$92,796.00	0	\$0.00	2,442	\$92,796.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$84,588.00	\$3,382.00	\$87,970.00	\$4,826.00	\$169.10	\$4,398.50	94.80%	\$84,588.00	\$3,382.00	\$87,970.00	\$4,826.00	\$169.10	\$4,398.50	94.80%	
108	2" WIDE CONCRETE RIBBON CURB	LIN FT	\$38.00	959	\$36,442.00	0	\$0.00	959	\$36,442.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$36,442.00	\$0.00	\$36,442.00	\$0.00	\$0.00	\$1,822.10	100.00%	\$36,442.00	\$0.00	\$36,442.00	\$0.00	\$0.00	\$1,822.10	100.00%	
109	B612 CONCRETE CURB	LIN FT	\$26.00	1,063	\$27,638.00	0	\$0.00	1,063	\$27,638.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$27,638.00	\$0.00	\$27,638.00	\$0.00	\$0.00	\$1,381.90	100.00%	\$27,638.00	\$0.00	\$27,638.00	\$0.00	\$0.00	\$1,381.90	100.00%	
110	B624 CONCRETE CURB	LIN FT	\$52.00	79	\$4,108.00	0	\$0.00	79	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$4,108.00	\$0.00	\$4,108.00	\$0.00	\$0.00	\$205.40	100.00%	\$4,108.00	\$0.00	\$4,108.00	\$0.00	\$0.00	\$205.40	100.00%	
111	CONCRETE APRON, 8" THICK	SQ FT	\$15.00	845	\$12,675.00	0	\$0.00	845	\$12,675.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$12,675.00	\$0.00	\$12,675.00	\$0.00	\$0.00	\$633.75	100.00%	\$12,675.00	\$0.00	\$12,675.00	\$0.00	\$0.00	\$633.75	100.00%	
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LIN FT	\$63.00	268	\$16,884.00	0	\$0.00	268	\$16,884.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$14,553.00	\$2,331.00	\$16,884.00	\$0.00	\$116.55	\$844.20	100.00%	\$14,553.00	\$2,331.00	\$16,884.00	\$0.00	\$116.55	\$844.20	100.00%	
113	6" X 12" CONCRETE CURB	LIN FT	\$63.00	49	\$3,087.00	0	\$0.00	49	\$3,087.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$3,087.00	\$0.00	\$3,087.00	\$0.00	\$0.00	\$154.35	100.00%	\$3,087.00	\$0.00	\$3,087.00	\$0.00	\$0.00	\$154.35	100.00%	
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LUMP SUM	\$15,000.00	1	\$15,000.00	0	\$0.00	1	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	0.00%	
115	TRUNCATED DOMES	SQ FT	\$60.00	90	\$5,400.00	0	\$0.00	90	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$270.00	100.00%	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$270.00	100.00%	
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$10,500.00	1	\$10,500.00	0	\$0.00	1	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$0.00	0.00%	
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$750.00	2	\$1,500.00	0	\$0.00	2	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	0.00%	
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$400.00	6	\$2,400.00	0	\$0.00	6	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	0.00%	
119	PITCHERS RUBBER	EACH	\$650.00	6	\$3,900.00	0	\$0.00	6	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$0.00	0.00%	
120	5' TALL OUTFIELD CHAIN LINK FENCE	LIN FT	\$50.00	2,118	\$105,900.00	0	\$0.00	2,118	\$105,900.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$105,900.00	\$0.00	\$105,900.00	\$0.00	\$0.00	\$5,295.00	100.00%	\$105,900.00	\$0.00	\$105,900.00	\$0.00	\$0.00	\$5,295.00	100.00%	
121	8' TALL OUTFIELD CHAIN LINK FENCE	LIN FT	\$97.00	324	\$31,428.00	0	\$0.00	324	\$31,428.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$31,428.00	\$0.00	\$31,428.00	\$0.00	\$0.00	\$1,571.40	100.00%	\$31,428.00	\$0.00	\$31,428.00	\$0.00	\$0.00	\$1,571.40	100.00%	
122	30" X 20" X 30" CHAIN LINK BACKSTOP	EACH	\$40,000.00	2	\$80,000.00	0	\$0.00	2	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	
123	FOUL POLES WITH FLANKS (EACH FIELD)	EACH	\$5,000.00	2	\$10,000.00	0	\$0.00	2	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$500.00	100.00%	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$500.00	100.00%	
124	21' PLAYERS BENCH	EACH	\$2,250.00	4	\$9,000.00	0	\$0.00	4	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	0.00%	
125	GRILL	EACH	\$1,500.00	1	\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	0.00%	
126	BICYCLE RACK	EACH	\$660.00	6	\$3,960.00	0	\$0.00	6	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$0.00	0.00%	
127	PICNIC TABLE	EACH	\$1,800.00	6	\$10,800.00	0	\$0.00	6	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	\$0.00	0.00%	
128	ADA PICNIC TABLE	EACH	\$2,300.00	2	\$4,600.00	0	\$0.00	2	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	0.00%	
129	6' BENCH	EACH	\$2,200.00	3	\$6,600.00	0	\$0.00	3	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	0.00%	
130	SEED MIX 1 (TURF)	ACRE	\$16,000.00	2.6	\$41,600.00	0.0	\$0.00	2.6	\$41,600.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$41,600.00	\$41,600.00	\$0.00	\$2,080.00	\$2,080.00	100.00%	\$0.00	\$41,600.00	\$41,600.00	\$0.00	\$2,080.00	\$2,080.00	100.00%	
131	SEED MIX 2 (BEE LAWN)	ACRE	\$4,500.00	6.4	\$28,800.00	0.0	\$0.00	6.4	\$28,800.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$20,700.00	\$20,700.00	\$8,100.00	\$1,035.00	\$1,035.00	71.88%	\$0.00	\$20,700.00	\$20,700.00	\$8,100.00	\$1,035.00	\$1,035.00	71.88%	
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$1,800.00	8.3	\$14,940.00	0.0	\$0.00	8.3	\$14,940.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$14,940.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$14,940.00	\$0.00	\$0.00	\$0.00	0.00%	
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$2,900.00	0.4	\$1,160.00	0.0	\$0.00	0.4	\$1,160.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	\$0.00	0.00%	
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$2,800.00	0.4	\$1,120.00	0.0	\$0.00	0.4	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	\$0.00	0.00%	
137	RAPID STABILIZATION METHOD 1	ACRE	\$7,000.00	0.3	\$2,100.00	0.3	\$2,100.00	0.0	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	0.00%
138	TEMPORARY STABILIZATION	ACRE	\$600.00	18	\$10,800.00	0	\$0.00	18	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$320.10	\$9,288.00	59.28%	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$320.10	\$9,288.00	59.28%	
139	NATIVE PLANTING PROTECTION FENCE	LIN FT	\$10.25	6,662	\$68,285.50	0	\$0.00	6,662	\$68,285.50	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	\$0.00	0.00%	
140	NATIVE PLANTING SIGN	EACH	\$110.00	56	\$6,160.00	0	\$0.00	56	\$6,160.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	\$0.00	0.00%	
141	SOD	SQ YD	\$25.00	485	\$12,125.00	0	\$0.00	485	\$12,125.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$12,125.00	\$12,125.00	\$0.00	\$606.25	\$606.25	100.00%	\$0.00	\$12,125.00	\$12,125.00	\$0.00	\$606.25	\$606.25	100.00%	
142	DECIDUOUS TREE (1" CAL)	EACH	\$875.00	51	\$44,625.00	0	\$0.00	51	\$44,625.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$44,625.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$44,625.00	\$0.00	\$0.00	\$0.00	0.00%	
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$900.00	60	\$54,000.00	0	\$0.00	60	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00	0.00%	
144	CONIFEROUS TREES (6" HT)	EACH	\$1,400.00	3	\$4,200.00	1	\$1,400.00	2	\$2,800.00	\$0.00	\$0.00	\$1,400.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	0.00%	
145	#5 DECIDUOUS SHURB	EACH	\$101.00	97	\$9,797.00	0	\$0.00	97	\$9,797.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	\$0.00	0.00%	
146	#2 DECIDUOUS SHURB	EACH	\$37.00	50	\$1,850.00	50	\$1,850.00	0	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00	\$0.00	0.00%	
147	#1 PERENNIAL	EACH	\$37.00	100	\$3,700.00	0	\$0.00	100	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	\$0.00	0.00%	
148	PLUGS	EACH	\$3.60	5,000	\$18,000.00	5,000	\$18,000.00	0	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00	0.00%	
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LUMP SUM	\$40,000.00	1	\$40,000.00	0.																							