



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.minneapolisparks.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.

Sincerely,

Vice President Cathy Abene, P.E.

President Meg Forney

Commissioners

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

Superintendent Al Bangoura

Secretary to the Board Jennfier B. Ringold

Tyler Pederson, PLA **Planning Division**





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

Invoice No. AP859-1

INVOICE =

Cus	stomer ———				
Name	Bassett Creek Wat	ershed Managem	ent Comission) (Date	12/8/2023
Address	P.O. Box 270825			Order No.	
City	Golden Valley	State MN	ZIP 55427	Rep	
ATTN:	Laura Jester 1-952	-270-1990		- FOB	
				-/ <u> </u>	

Qty	Description	Unit Price	TOTAL
1 1 1 1 1	Minger Invoice COM6001-1 Minger Invoice COM6001-2 Minger Invoice COM6001-3 Minger Invoice COM6001-4 Minger Invoice COM6001-5 Minger Invoice COM6001-6	\$ 189,024.28 \$ 595,280.02 \$ 154,977.13 \$ 29,198.25 \$ 21,696.12 \$ 11,719.45	\$ 189,024.28 \$ 595,280.02 \$ 154,977.13 \$ 29,198.25 \$ 21,696.12 \$ 11,719.45
1	Minger Invoice COM6001-6 Minger Invoice COM6001-7	\$ 11,719.45	\$ 11,719.45 \$ -
		SubTotal	\$4.004.905.05
		SubTotal Amount Paid	\$1,001,895.25 \$0.00
		TOTAL	\$1,001,895.25

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

COM6001-1

CITY OF MINNEAPOLIS PARK AND RECREATION BOARD ESTIMATE CERTIFICATE

December 2, 2022

This is to certify that	Minger Construct	ion Co., Inc., 620 Corpo	orate Drive, Jordan,	MN 55352
Contractor for	Bryn Mawr Mead	ows Park Site Improver	nents Project	
	Vendor # 22662	COM-0006001	 	
	14300 9101100	801504 710PL77 910A	P869 PC214	10 minutes
has furnished labor	and materials on t	this contract in the amo	unt of	\$646,519.88
less 5% work retain	age			(\$32,325.99)
less previous paym	ent		ά	\$0.00
Net amount of this	estimate now due		*8	\$614,193.89
/s/ Signature	on Contract/File	N	Jon Sikk	rink
Tyler Pederson, Pro	oject Manager	Finance	0	

STATEMENT OF CHANGES FROM CONTRACT

ITEMS	ADDITIONS	DEDUCTIONS	DATE APPROVED	CONTRACT AMOUNT
Net changes forward	W. Manua a person			\$4,812,546.70
	7 (1/ Z/2 W. 2)			
	CHOCK THOSE WORKS IN THE CONTROL OF	*		
			V	
	(+)			
Net contract amount to d	late			\$4,812,546.70

ESTIMATES AN	F-18/75-1989	
	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 BCWMC \$189,024.28



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

9. Balance to Finish, Including Retainage

PREPARED BY: TBW

Distribution to: M Owner M Landscape Architect M 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

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

\$4,166,026.82

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 Compan	iles _s inc.
By Wyat Held Toball Hu	DATE 1/24/23
State of: Mingesoft	
County of: CARYEN	.
Subscribed and sworn before me this 24th	day of Danucry, 2023
Notary Public:	KAREN C MINGER
My Commission Expires:	NOTARY PUBLIC - MINNESOTA MY COMMISSION EXPIRES 01/31/25
2 (a) 2 (a) (b) (c) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	
ARCHITECT'S/ENGINEER'S CERTIFICATE FOR	PAYMENT
application, the Landscape Architect certifies knowledge, information, and belief the World	, based on on-site observations and the data comprising this is to the Owner that to the best of the Landscape Architect's k has progressed as indicated, the quality of the Work is in the Contractor is entitled to payment of the AMOUNT
	* ************************************
AMOUNT CERTIFIED: \$ 614,193.89	A 14 9 504 TO WEST TO D 15 1222 S
LANDSCAPE ARCHITECT: By: By:	Date: 02/07/2023
This Certificate is not negotiable. The AMC	DUNT CERTIFIED is payable only to the Contractor named
	e 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

Brolect: Minneapolis Combines Mark Seniod Site Improvements, Event 2015.



Construction Pay Application

ITEM	DESCRIPTION	UNIT OF MEASURE	UNITPRICE	CONTRACT QUANTITY	ORIGINAL CONTRACY AMOUNT	QUANTITY TRIS ESTIMATE	PREVIOUS QUANTITY	TOYAL QUANTITY TO DATE	COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	PAID
	CONSTRUCTION STAKING	21	\$75,000.00		\$ 75,000.00			0.10		\$ 7,500.00		\$ 7,500.00
-	MOBILIZATION	LS LS	\$200,000.00	1			- 100	0.50	50%	\$ 100,000.00		\$ 100,000.00
	TRAFFIC CONTROL	LS	\$15,000.00	1					0%	\$ -		\$ -
	RECORD SURVEY	IF.	\$7,500.00	1					0%		3 -	\$ -
	REMOVE CONCRETE CURB AND GUTTER	IF.	\$2.50	2,174				1,904:00	88%	\$ 4,760.00		\$ 4,760.00
	SAWING CONCRETE PAVEMENT (FULL DEPTH)	l F	\$5.75	20					0%	\$ -		15 -
_	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	35	\$3.10	78				941.	0%	\$ -	\$ -	·\$ -
	REMOVE CONCRETE PAVEMENT REMOVE BITUMINOUS PAVEMENT	SY SY	\$2.00 \$2.75	4,706				4,200.00		\$ 8,400.00		\$ 8,400.00
0	REMOVE GRAVEL YRAIL	SY	\$3.00	12,712			-	10,774.00	85%	\$ 29,628.50	\$ -	\$ 29,628.50
1	ICLEAR AND GRUB TREE	EACH	\$335.00				_	613.00	100%	\$ 1,839.00		\$ 1,839.00
2	REMOVE SIGN	EACH	\$15,00	70			1	113.00	161%	\$ 37,855.00	\$ =	\$ 37,855.00
3 .	SALVAGE AND REINSTALL STOP SIGN	EACH	\$300.00	12			-	10.00	83%	\$ 150.00	\$ -	\$ 150.00
4	REMOVE FENCING	LF	\$7.25	1.122							S: -	\$
5	REMOVE PACINGOP	EACH	\$450.00	1,122			1	1,122.00			\$ -	\$ 8,134.50
16	REMOVE WOOD TIMBER RETAINING WALL	IF.	\$10,00	277				9.00		\$ 4,050.00		\$ 4,050.00
17	REMOVE PIAY CONTAINER CURB	LF.	\$6.00	493			-	2//,00	0%			\$ 2,770.00
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	15	\$7,500.00	493			-			-		13
19	REMOVE CRICKET PITCH	EACH	\$1,500.00		\$ 1,500.00		1	1.00	100%		15 -	\$
0	SALVAGE SKATE PARK FEATURES	Ls	\$2,000.00	1				1:00		\$ 2,000.00		\$ 1,500.00
2	REMOVE GRILL	EACH	\$170.00	2				2.00		\$ 340.00		\$ 2,000.00
3	REMOVE BENCH	EACH	\$170.00	28				28,00		\$ 4,760,00	11	\$ 340.00
4	REMOVE PICNIC TABLE	EACH	\$100.00	5				5.00		\$ 500.00	5	\$ 4,760.00
5	REMOVE MAINTENANCE SHED	IS.	\$8,000.00	1				1,00		\$ 8,000,00		\$ 500.00
6	REMOVE BASKETBALL OUTFIT	EACH	\$375.00	3				3.00				\$ 8,000,00
7	REMOVE DRINKING FOUNTAIN	EACH	\$400.00	1				1,00		\$ 1,125.00		\$ 1,125.00
9	REMOVE FIRE HYDRANT	EACH	\$400,00	1			1	1,00	0%	\$ 400,00	-	15 400,00
9	REMOVE WATER VALVE	EACH	\$52.00	2				2,00		\$ 104.00		16.
0	CAP WATER LINE, REMOVE WATER UNE AS REQUIRED	EACH	\$3,500,00	1 1				2,00	0%	\$ 104.00	\$ -	104,00
1	REMOVE MANIFOLE OR CATCH BASIN	EACH	\$500,00	20				14.00		\$ 7,000,00		5 -
12	REMOVE SEWER PIPE (STORM)	LF.	58.00	5,132			4	4,213.00		\$ 33,704,00		\$ 7,000.00
13	REMOVE SEWER PIPE (SANITARY)	LF	\$12.00	235				4,213.00	0%	\$ 55,704,00	\$	\$ 33,704.00
4	REMOVE UGHT STANDARD	EACH	\$1,500.00	9				9.00		\$ 13,500,00		
15	REMOVE LIGHT TOWER FOUNDATION	EACH	5250,00	9		0.00		9.00		5 2,250,00		\$ 13,500.00
16	REMOVE UGIT FOUNDATION	EACH	\$250.00	17				12.00		\$ 3,000,00		5 2,250.00 1 S 3,000.00
17	REMOVE CABINET	EACH	\$510.00	5		3.00		5.00		\$ 2,550,00		\$ 2,550.00
16	SALVAGE LIGHTING UNIT	FACH	\$475,00.	17				- 17:00		\$ 8,075,00		\$ 8,075.00
19	SALVAGE LUMINAIRE	EACH	\$150.00	65				65.00		\$ 9,750,00		
10	REMOVE CONDUIT SYSTEM	1S	\$3,500,00	1				1.00		\$ 3,500.00		
11	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$400,00	8				15.50		\$ 6,200,00		\$ 3,500.00
2	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CY	\$16,00	156				15.50	0%	15 6,200,00	5	\$ 6,200,00
3	EXCAVATION - COMMON	CY .	\$6.65	54,456				43,250.00		\$ 287,612.50		\$ 287,612.50
14	HAUL AND DISPOSE OF CONTAMINATED MAYERIAL	TON	\$28.00		\$ 244,664.00			1,366.46		\$ 38,260.88		\$ 38,260.88
5	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CY	\$27.00		\$ 278,861.00		31	1,500.40	0%	30,200.00	\$ -	\$ 50,200.00
16	SILT FENCE	LF	\$2,30	3,632			7	2,180.00		\$ 5,014,00		\$ 5,014,00
7	BIOROLL	IF 11 to	\$3.75	8,656				610.00		\$ 2,287.50		\$ 5,014.00
18	DITCH CHECKS	i F	\$6.00	133			1	610.00	0%	\$ -	5	\$ 2,287.50
19	INLET PROTECTION	EACH	\$125.00	19			1		0%	15 -	5	\$ -
0	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$2:75	7,198				· ·	0%	\$.	\$	\$ -
1	CATEGORY O EROSION CONTROL BLANKET	SY	\$3,30	1,804			1	1 :	0%	3	5	10
12	ROLLED EROSION PREVENTION - CAT 70	SY	\$25,00	56		-	1	-	0%	11	-	12
53	ROCK CONSTRUCTION ENTRANCE	EACH	\$3,000,00	1			3	-	0%	5 -	\$	\$
4.	RANDOM RIP RAP CLASS II	TON	\$86.00	71			3	1			\$ *	5 -
55	CONSTIUCT BULKHEAD	EACH	5325.00	5			21	1 :	0%	15 -	\$ -	\$
SS	6° PERF PVC PIPE DRAIN	LF	\$23.00	395			24		0%		V	5 -
~	In The Later Share	jur .	\$23.00	395	\$ 9,085.00	La display	4		0%	5 .	\$.	15 .

LINE	DESCRIPTION	UNITOF 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
7	6" PVC PIPE DRAIN CLEANOUT	EACH	\$875,00	5	\$ 4,375.00				0%	5 -	5 -	\$ -
	6" NON-PERFORATEO PVC DRAINAGE PI PE	LF	\$50.00	93	\$ 4,650,00	PICE C		- 2	0%	T\$ ×	S -	\$ -
		LF	\$20.00	143	\$ 2,850.00	Maria Carlo		20 10	0%	5 .	\$.	\$ -
50	PRECAST CONCRETE HEADWALL (MNDOT 3131C)	EACH	\$275,00	2	\$ 550.00	2 144		£1.	0%	\$ -	\$ -	\$ -
51		LF	\$42.00	1,068	\$ 44,856.00	100			0%	15 -	\$	\$ +
52	12" FIDPE PIPE APRON	EACH	\$700,00	S	\$ 3,500,00	10.00			0%	\$ -	5 -	5 -
53	14" HOPE PIPE, SOR17	LF	\$130,00	634	\$ 82,420,00	KI 14 15 10		-	0%	15	\$.	\$ -
54	15° RC PIPE SEWER, CL V	LF	\$80.00	226		100		£0_	0%		\$ -	\$ -
55	15" PVC PIPE SEWER, SD 26	LF	\$120.00	85	\$ 10,200.00	A 1. 10	121		0%		5 .	5 -
56	16" DUCTHEIRON PIPE SEWER, CL 52	LF	\$220.00	93	\$ 7,260.00	19 04951		₩	0%	\$ -	\$ -	\$ -
57	20" HDPE PIPE, SDR17	LF	\$210.00	218	\$ 45,780.00	thought re-))))	-	0%	\$ -	\$ -	5 -
		EACH	\$2,800.00	2	\$ 5;600.00	100		0 91	0%	\$ -	S -	5 -
59	24" HOPE PIPE (DUAL WALL)	LF	-\$100.00	44	\$ -4,400.00	* **			0%	5 -	S -	15
70		LF	\$240.00	321	\$ 77,040,00	32 E SI		- 8	0%	\$ -	Is -	\$ -
71	24" HDPE PIPE APRON	EACH	\$2,200,00	2	\$ 4,400.00				-0%	5 -	5 .	15
72	42" HDPE PIPE, SDR17	LF	\$630,00	227	\$ 143,010,00	- Perminant		- 6	0%	\$ +	5 -	\$ -
73		EACH	\$775.00	4	\$ 3,100,00	14 TA CA	l .		0%	\$ -	5 -	\$
74		EACH	\$2,500,00	1		000		*	0%	\$ -	\$ -	15_
75	30" RC POT CATCH DASIN	LF	\$700,00	3	\$ 2,100,00	March 1970		2 0 €	0%	5 -	ls -	\$
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	\$\$75.00	11	\$ 6,325.00	2 4 P 10 11			0%	\$ -	15 -	5
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LF	\$2,400.00	26		3.3.5	-	- 8	0%	\$ -	İ\$ -	\$ -
78		LF	\$1,800.00	71		11.500 12.00	i	*-	0%	\$ -	\$ -	5 .
79		LF	\$860.00	291		C. 100			0%	\$ -	\$ -	5 -
30		LF	\$1,200.00	11		101 W. F. C.		- 5	0%	\$.	\$.	15 -
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCE D'CONCRETE OUTLET SYRU		\$35,000,00	1		Tra Control			0%	\$ -	\$	15 -
32		EVCH	\$2,000,00	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0%	\$.	\$.	15 -
33		EACH	\$50,000,00	-1		77 TV 1			0%	\$ -	3 -	5 -
84		EACI!	\$1,200.00	12					0%	\$ -	\$.	16 -
85		EACI?	\$750,00	9		4 1 3 4 3 3			0%	\$ -	5	\$.
86		EACH	\$500.00	1		1 12 041 70	i -		0%	\$ -	15 .	15 .
97		EACH	\$3,000,00	4					0%	\$ -	is .	Is -
88		UF	\$33.00	1,260				-	0%	\$	is .	15 -
89		UF .	\$51.00	1,260		HET X F. T.		2	0%	Š -	\$	5
90		EACH	\$2,500.00	3		17 1			0%	s -	İ\$ -	5 -
91		EACH	\$2,500,00	1		100 pt 100 pt		- 2	0%	5	is .	15
92		EACH	\$3,000,00	3		404446	i -		0%	Š -	S -	15 -
93		EACH	\$2,500.00	1		100 F 1 1 1			0%	\$ -	ls .	15 -
34		CY	\$70.00	8		20 10			0%	S 1.	is -	15 -
05		CY.	\$70,00	7		1000 443	i	0	0%	S	\$ -	S -
96		CY	\$41,00	1,533		200			0%	5 .	is -	S -
97		sY	\$21.00	2,299		Lang 20025	1	- 0	0%	s -	Is -	S .
98		CY	\$82,00	255		200		-	0%	\$.	is -	\$ -
99		LF	\$100.00	84		ET TATALET AND A		-	0%		15	S
100		IF.	\$30.00	196		per curactures.		100	0%		15	\$
101		EACH	\$10,000,00	1		742	71.770	-	0%	\$	5 -	\$.
102		SY -	\$34.00	6.584		1			0%	\$ -	is -	15 -
103		SY	\$35.00	7,355		1 1 - 41	-		0%	5	4	5
104		SF	\$11,00	11.660		1 2 2 2			0%	\$.	5	is -
		SF		587		12.7		1	0%	5	is .	Š .
105		SY	\$18.00 \$15,00	7,030		1985		-	0%	\$.	15 .	\$ -
106		10	\$18,00	2,442		100	1	- :-	0%	\$	\$ -	\$
107	1-4" CONCRETE FENCE MAINTENANCE STRIP	LF LE		959		1000 54	-		0%	1.	5 .	15 -
108	2' WIDE CONCRETE KIBBON CURB	Lr Lc	\$38,00			1.1.1		- :	0%	5	S -	5
1 109	B612 CONCRETE CURB	ur_	\$25.00	1,063		- Think		- :		5	5 .	15 -
110	B624 CONCRETE CURB	LF SF	\$52.00	79		1.54.	-		0%	\$	5 -	15
111	Concrete Arthonyo Tines	Sr _	\$15.00	845			-		0%			10
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$63.00	268					0%		1.	15
113	6" X 12" CONCRETE CURB	LF	\$63.00	49		1	-		0%	\$.	1.	16
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LS	\$15,000.00	1		-			0%	\$	\$ -	\$ -
115	TRUNCATED DOMES	SF	\$60.00	90				2	0%	5 .	\$ +	
116	ORINKING FOUNTAIN WITH BLOW-OFF	EACH	\$10,500,00	1					0%	\$.	\$.	\$ -
117		EACH	\$750.00	2		- 1 14 7		- ya - 2	0%	\$	\$ +	S
118	NOME PLATENTH STANCHION AND ANCHOR	EACH	\$400.00	6	\$ 2,400,00				0%	\$ -	15 .	15

INS RUBBER OUTFIELD CHAIN LINK FENCE INFIRED CHAIN LINK FENCE INFIRED CHAIN LINK FENCE INFIRED CHAIN LINK FENCE INFIRED CHAIN LINK SACKSTOP OLES WITH FLASS (EACH FIELD) VERS BENCH E RACK TABLE CINC TABLE CH MIX 2 (BEE LAWAN) MIX 1 (FURF) MIX 2 (BEE LAWAN) MIX 4 (FNATIVE MINDOT SEED MIX 33-261) MIX 5 (FORMWATER BASIN) TABILIZATION HETHOD 1 MARNY STABILIZATION PLANTING FENCE INFINO MARNY STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE INFINO FENTAL STABILIZATION PLANTING FENCE FENTAL STABILIZATION	EACH LF LF EACH SEY EACH EACH EACH EACH EACH EACH EACH EACH	\$55,00 \$50,00 \$97,00 \$40,00,00 \$5,000,00 \$1,250,00 \$1,500,00 \$1,800,00 \$2,200,00 \$2,200,00 \$4,500,00 \$4,500,00 \$1,800,00	6 2,118 324 2 2 4 1 1 6 6 5 2 3	\$ 105,900.00 \$ 31,428.00 \$ 80,000.00 \$ 10,000.00 \$ 9,000.00 \$ 1,500.00 \$ 3,960.00 \$ 10,800.00 \$ 4,600.00 \$ 5,600.00				0% 0% 0%	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
INFECT CHAINLINK FENCE '0' 280' CHAINLINK FENCE '0' 280' CHAINLINK FENCE '0' 280' CHAINLINK FENCE CHESS WITH TRASS (EACH FIELD) FERACK FERACK TABLE CINIC	LF EACH SET EACH EACH EACH EACH EACH EACH EACH ACRE ACRE ACRE ACRE ACRE ACRE ACRE ACRE	\$97.00 \$40,000,00 \$5,000,00 \$2,250,00 \$1,500,00 \$1,800,00 \$2,200,00 \$2,200,00 \$4,500,00 \$4,500,00 \$1,800,00	324 2 2 4 1 6 6 2 3	\$ 31,428,00 \$ 80,000,00 \$ 10,000,00 \$ 9,000,00 \$ 1,500,00 \$ 3,960,00 \$ 10,800,00 \$ 4,600,00 \$ 6,600,00				0% 0% 0% 0% 0% 0%	\$ - \$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ - \$ -
D' X 30' CUAIN LWK BACKSTOP OLES WITH TANSS (EACH FIELD) E RACK TABLE CROIC TABLE CHO. TABLE CH. ITURE) MIX 1 (TURE) MIX 3 (HANTIVE POLUMATOR MIX) MIX 3 (HANTIVE POLUMATOR SEED MIX 33-261) MIX 6 (TORMWATER BASIN) STABILIZATION METHOD 1 FARRIS TABLIZATION	EACH SET EACH EACH EACH EACH EACH EACH ACRE ACRE ACRE ACRE ACRE ACRE ACRE ACRE	\$40,000,00 \$5,000,00 \$2,230,00 \$1,500,00 \$660,00 \$1,800,00 \$2,200,00 \$16,000,00 \$4,500,00 \$1,800,00	2 2. 4 1 6 6 2 3	\$ 80,000.00 \$ 10,000.00 \$ 9,000.00 \$ 1,500.00 \$ 3,960.00 \$ 10,800.00 \$ 4,600.00 \$ 6,600.00				0% 0% 0% 0% 0%	\$ - \$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ - \$ -
POLES WITH FLAGS (EACH RELD) VYERS BENCH TABLE CINIC TA	SET EACH EACH EACH EACH EACH EACH EACH EACH	\$5,000.00 \$2,250.00 \$1,500.00 \$660.00 \$1,800.00 \$2,200.00 \$16,000.00 \$4,500.00 \$1,800.00	2	\$ 10,000.00 \$ 9,000.00 \$ 1,500.00 \$ 3,960.00 \$ 10,800.00 \$ 4,600.00 \$ 5,600.00				0% 0% 0%	\$ - \$ - \$ -	\$ - \$ -	\$ - \$ -
VERS BENCH E RACK TABLE CINIC TABLE CH MIX 1 (TURF) MIX 2 (BEE LAWN) MIX 3 (MIX E POLITION OF MIX) MIX 3 (MIX MIX MIX OF MIX MIX BEN MI	EACH EACH EACH EACH EACH EACH ACRE ACRE ACRE ACRE ACRE ACRE ACRE	\$2,250.00 \$1,500.00 \$660.00 \$1,800.00 \$2,300.00 \$2,200.00 \$4,500.00 \$4,500.00	4 1 6 6 2 3 3	\$ 9,000.00 \$ 1,500.00 \$ 3,960.00 \$ 10,800.00 \$ 4,600.00 \$ 5,600.00				0% 0% 0%	\$ - \$ -	\$ -	\$ -
E RACK TABLE CINC TABLE CINC TABLE CINK T HURF) MIX 1 (TURF) MIX 2 (REC LAWM) MIX 3 (RATIVE POLUMATOR MIX) MIX 3 (RATIVE POLUMATOR MIX) MIX 4 (RATIVE MNOOT SEED MIX 33-261) MIX 5 (STORMMATER AGAIN) STABILIZATION METHOD 1 RARNET STABILIZATION	EACH EACH EACH EACH EACH ACRE ACRE ACRE ACRE ACRE ACRE ACRE ACRE	\$1,500.00 \$660.00 \$1,800.00 \$2,300.00 \$2,200.00 \$16,000.00 \$4,500.00 \$1,800.00	1 6 6 2 3 3	\$ 1,500,00 \$ 3,960.00 \$ 10,800.00 \$ 4,600.00 \$ 5,600.00				0%	\$ -	5	\$.
TABLE CINC TABLE CHI MIX 1 (TURE) MIX 1 (TURE) MIX 3 (MANTHE POLIMATOR MIX) MIX 3 (MANTHE POLIMATOR MIX) MIX 3 (MANTHE WHOOD 1 SEED MIX 33-261) NIX 5 (STORMWATER BASIN) 7 TABLIZIATION METHOD 1 RARNEY STABLIZATION	EACH EACH EACH ACRE ACRE ACRE ACRE ACRE ACRE	\$660.00 \$1,800.00 \$2,300.00 \$2,200.00 \$16,000.00 \$4,500.00 \$1,800.00	6 6 2 3 3	\$ 3,960.00 \$ 10,800.00 \$ 4,600.00 \$ 5,600.00			2	0%	\$ -	5 -	
TABLE CINC TABLE CHI MIX 1 (TURE) MIX 1 (TURE) MIX 3 (MANTHE POLIMATOR MIX) MIX 3 (MANTHE POLIMATOR MIX) MIX 3 (MANTHE WHOOD 1 SEED MIX 33-261) NIX 5 (STORMWATER BASIN) 7 TABLIZIATION METHOD 1 RARNEY STABLIZATION	EACH EACH ACRE ACRE ACRE ACRE ACRE ACRE ACRE ACRE	\$1,800,00 \$2,300,00 \$2,200,00 \$16,000,00 \$4,500,00 \$1,800,00	6 2 3 3	\$ 10,800.00 \$ 4,600.00 \$ 5,600.00			-			15 -	4
CNIC TABLE CH MIX 1 (TURE) MIX 2 (BEE LAWM) MIX 2 (BEE LAWM) MIX 3 (HATIVE POLUNATOR MIX) MIX 4 (HATIVE MNDOT SEED MIX 33-261) MIX 5 (HOTORNWATER BASIN) STABILIZATION METHOD 1 RANK 5 TABILIZATION	EACH EACH ACRE ACRE ACRE ACRE ACRE ACRE	\$2,300,00 \$2,200,00 \$16,000,00 \$4,500,00 \$1,800,00	2 3 3	\$ 4,600.00 \$ 6,600.00			8	1.0%			
CH MIX 1[TURF] MIX 2 GBEE LAWM MIX 3 (MATUFE POLLUMATOR MIX) MIX 3 (MATUFE POLLUMATOR MIX) MIX 3 (MATUFE MODOT SEED MIX 33-261) MIX 5 (STORMWATER BASIN) STABILIZATION METHOD 1 RANKY STABILIZATION	EACH ACRE ACRE ACRE ACRE ACRE ACRE	\$2,200.00 \$16,000.00 \$4,500.00 \$1,800.00	3	5,600,00					\$ -	5 .	\$.
INX. 1 (TURE) INX. 2 (TURE) INX. 3 (HARTIVE POLUMATOR MIX) INX. 4 (HARTIVE MODOT SEED MIX 33-261) INX. 5 (TORMANDER BASIN) STABILIZATION METHOD 1 FARRY STABILIZATION	ACRE ACRE ACRE ACRE ACRE	\$16,000,00 \$4,500.00 \$1,800.00	3		THE RESERVE OF THE RESERVE OF			0%	İ\$ -	Is -	5 -
MIX 2 (BEE LAWM) MIX 3 (HATIVE POLUNATOR MIX) MIX 4 (HATIVE MNDOT SEED MIX 33-261) MIX 5 (HOTORNWATER GASIN) STABILIZATION METHOD 1 RARN STABILIZATION	ACRE ACRE ACRE ACRE	\$4,500.00 \$1,800.00		£ 41.600.00	المدد وقعادها	-	-	0%	\$.	5 -	s -
MIX 3 (MATIVE POLUMATOR MIX) MIX 4 (MATIVE MNODY SEED MIX 33-261) MIX 5 (STORMMATER AGAIN) STABILIZATION METHOD 1 ARANS TABILIZATION	ACRE ACRE	\$1,800.00	6	\$ 41,000,000 P	77.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	- 100	100 F		\$.	S -	š .
RIK 4 (NATIVE MINDOT SEED MIK 33-261) RIK 5 (FORMWATER 8ASIN) STABILIZATION METHOD 1 RARY STABILIZATION	ACRE ACRE			\$ 28,800,00	12.7 18.52			0%	5 .	Š -	s .
MIX 5 (STORMWATER BASIN) STABILIZATION METHOD 1 PRARY STABILIZATION	ACRE	An ann an	8	\$ 14,940,00	Sec. 256. 88	0 35			\$.		
SYABILIZATION METHOD 1 PRARY STABILIZATION		\$2,900.00	0	\$ 1,160,00	360 TA 118 TEC	2847.77		0%	5 .	15 .	is -
PRARY STABILIZATION	ACRE	\$2,800,00	ol	\$ 1,120,00	20 April 10 April 10		U 12	0%	S -		is .
		\$7,000.00	0	5 2,100,00	ALCOHOL:	7		0%	\$ -		s .
PLANTING PROTECTION FENCE	ACRE	\$600,00	18	\$ 10,800,00	565396396433	V		0%	\$ -	5 -	IS -
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PLANTING SIGN	EACH	\$110,00	56	\$ 6,160,00			7.76	0%	\$ -	5	Š -
	SY	\$25,00	485	\$ 12,125:00		3		036	S	15	5
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JOUS TREE (1.5° CAL)	EACH	\$900,00	60	\$ \$4,000,00.	1000 M			0%	\$.	\$ -	5 -
EROLIS TREES (6' HT)	EACH	\$1,400,00	3	\$ 4,200.00	20 M 20 0	-	-	0% /	\$.	S .	\$.
IDUOUS SHURB	EACH	\$101.00	97	\$ 9,797.00				0%	5	\$ -	\$ -
IDUOUS SHURB	EACH	\$37,00	50	\$ 1,850.00	CANDANCE 4			0%	ls .	15	5
ENNIAL	EACH	\$37.00	100	\$ 9,700.00	THE TAX THE	7.15		0%	S -	5	\$
4	EACH	\$3.60	5,000	\$ 18,000.00	100			0%	\$ -	15 -	S
ISHMENT MAINTENANCE (3 YEARS)	LS	\$40,000.00	1	\$ 40,000.00	3.25	1		0%	S -	15 -	\$ +
TION SYSTEM	LS	\$90,000.00	1	\$ 90,000.00	No. 25 18 18 18 18 18 18 18 18 18 18 18 18 18			0%	\$ -	5 -	8
NG UNIT TYPE SPECIAL 1	EACH	\$3,900,00	6	\$ 19,800.00	W. S. Carlot	-		0%	\$ -	İ\$ -	5
NG UNIT TYPE SPECIAL 2	EACH	\$675.00	2	\$ 1,350,00	17 17 17 17			0%	Īŝ .	š -	\$
FOUNDATION DESIGN SPECIAL	EACH	\$1,300.00	6	\$ 7,800,00	200 100			D%	15 .	15 -	Š -
E EQUIPMENT	EACH	\$1,200.00	1	\$ 1,200.00	\$155 F. FEST		- 2	0%	15 -		\$ -
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DGID STEEL CONDUIT	LF	\$13.00							15 -		İ\$ -
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GROUND WIRE 1/C 10 AWG	LF	\$1.00						0%	š .		15 -
	JEACH	\$400.00							5 -	Is -	İ\$ -
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IANE TYEM	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
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TIME	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINA CONTRA AMOUN	cr	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	YOTAL OWED THIS ESTIMATE	PREV	OTAL MOUSLY PAID	L AMOUNT PAID
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Total Char	ge Orders	7.7		100	\$	•		1 25 55		**	\$ -	\$		\$

Total Earned to Date Including Change Orders | \$ 645,519.88 | \$ 645,519.88

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	\$ 545,519.88
Total Amount Completed to Date	\$ 646,519.88
Materials on Hand	S
Total Amount Owedthis Pay Period	\$ 646,519.88
Retainage Percentage	5,0%,
Less Retainage this Pay Period	5 (32,325.99)
Less Retainage Total Project	\$ (32,325.99)
Net Amount Owedthis Pay Period	\$ 614,193.89

				PROJEC	CT TOTALS	ORIGINAL CONT WATER QUALITY P		PARK IMPROV	/EMENTS (MPRB)			WATER QU	ALITY IMPROVEMEN	NTS (BCWMC)		AY APP #1 BREAK			N MAWR MEADOV	NS PARK IMPROVE	MENTS (PARK E	BOARD)				PAY AF	PP #1 TOTAL (COME	SINED)		
TES ITEM	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITIES		(BCWMC) QUANTITIES	COST	QUANTITIES	COST	PREVIOUS	CURRENT	TOTAL	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS	CURRENT	TOTAL	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS		TOTAL	BALANCE TO	CURRENT	TOTAL	% COMF
NO.										COMPLETE	COMPLETE		FINISH	RETAINAGE	RETAINAGE		COMPLETE	COMPLETE	COMPLETE	FINISH	RETAINAGE	RETAINAGE		COMPLETE	COMPLETE		FINISH	RETAINAGE	RETAINAGE	
1 2	CONSTRUCTION STAKING MOBILIZATION	LUMP SUM	\$75,000.00 \$200,000.00	1	\$75,000.00 \$200,000.00		7,500.00	0.90 0.90	\$67,500.00 \$180,000.00	\$0.00 \$0.00	\$750.00 \$10,000.00	\$750.00 \$10,000.00	\$6,750.00 \$10,000.00	\$37.50 \$500.00	\$37.50 \$500.00	0.00%	\$0.00 \$0.00	\$6,750.00 \$90,000.00	\$6,750.00 \$90,000.00	\$60,750.00 \$90,000.00	\$337.50 \$4,500.00	\$337.50 \$4,500.00	0.00%	\$0.00 \$0.00	\$7,500.00 \$100,000.00	\$7,500.00 \$100,000.00	\$67,500.00 \$100,000.00	\$375.00 \$5,000.00	\$375.00 \$5,000.00	10.00
3	TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00 \$7,500.00	1 \$1	5,000.00	0	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$15,000.00 \$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	\$15,000.00	\$0.00	\$0.00 \$0.00	0.00
5	RECORD SURVEY REMOVE CONCRETE CURB AND GUTTER	LIN FT	\$7,500.00 \$2.50	2,174	\$5,435.00		360.00	0.90 2,030	\$6,750.00 \$5,075.00	\$0.00	\$0.00 \$0.00	\$0.00	\$360.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$4,760.00	\$4,760.00	\$6,750.00 \$315.00	\$0.00 \$238.00	\$0.00 \$238.00	0.00%	\$0.00	\$0.00 \$4,760.00	\$0.00 \$4,760.00	\$7,500.00 \$675.00	\$0.00 \$238.00	\$0.00	87.58
6 7	SAWING CONCRETE PAVEMENT (FULL DEPTH) SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$5.75 \$3.10	20 78	\$115.00 \$241.80		\$115.00 \$241.80	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$115.00 \$241.80	\$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 \$0.00	\$115.00 \$241.80	\$0.00 \$0.00	\$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 REMOVE GRAVEL TRAIL	SQ YD SQ YD	\$2.75 \$3.00	12,712 613	\$34,958.00 \$1,839.00		\$0.00	11,925 613	\$32,793.75 \$1,839.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,164.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% \$0.00	\$0.00 \$0.00	\$29,628.50 \$1,839.00	\$29,628.50 \$1,839.00	\$3,165.25 \$0.00	\$1,481.43 \$91.95	\$1,481.43 \$91.95	0.00%	\$0.00 \$0.00	\$29,628.50 \$1,839.00	\$29,628.50 \$1,839.00	\$5,329.50 \$0.00	\$1,481.43 \$91.95	\$1,481.43 \$91.95	84.75 100.0
11	CLEAR AND GRUB TREE	EACH FACH	\$335.00	70	\$23,450.00		\$0.00	70	\$23,450.00	\$0.00	\$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	161.4
12	REMOVE SIGN SALVAGE AND REINSTALL STOP SIGN	EACH EACH	\$15.00 \$300.00	12 1	\$180.00 \$300.00		\$0.00 \$0.00	12 1	\$180.00 \$300.00	\$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	\$150.00 \$0.00	\$150.00 \$0.00	\$30.00 \$300.00	\$7.50 \$0.00	\$7.50 \$0.00	0.00%	\$0.00 \$0.00	\$150.00 \$0.00	\$150.00 \$0.00	\$30.00 \$300.00	\$7.50 \$0.00	\$7.50 \$0.00	83.33 0.00
14	REMOVE FENCING REMOVE BACKSTOP	LIN FT EACH	\$7.25 \$450.00	1,122	\$8,134.50 \$4,050.00		\$0.00 \$0.00	1,122	\$8,134.50 \$4,050.00	\$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	\$8,134.50 \$4,050.00	\$8,134.50 \$4.050.00	\$0.00 \$0.00	\$406.73 \$202.50	\$406.73 \$202.50	0.00%	\$0.00 \$0.00	\$8,134.50 \$4,050.00	\$8,134.50 \$4.050.00	\$0.00 \$0.00	\$406.73 \$202.50	\$406.73 \$202.50	100.0 100.0
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	\$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	100.0
17	REMOVE PLAY CONTAINER CURB REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LIN FT LUMP SUM	\$6.00 \$7,500.00	493	\$2,958.00 \$7,500.00		\$0.00 \$0.00	493 1	\$2,958.00 \$7,500.00	\$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	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$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	\$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.
20	SALVAGE SKATE PARK FEATURES REMOVE GRILL	LUMP SUM EACH	\$2,000.00 \$170.00	2	\$2,000.00 \$340.00		\$0.00 \$0.00	2	\$2,000.00 \$340.00	\$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	\$2,000.00 \$340.00	\$2,000.00 \$340.00	\$0.00 \$0.00	\$100.00 \$17.00	\$100.00 \$17.00	0.00%	\$0.00 \$0.00	\$2,000.00 \$340.00	\$2,000.00 \$340.00	\$0.00 \$0.00	\$100.00 \$17.00	\$100.00 \$17.00	100. 100.
23	REMOVE BENCH	EACH	\$170.00	28	\$4,760.00		\$0.00	28	\$4,760.00	\$0.00	\$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
25	REMOVE PICNIC TABLE REMOVE MAINTENANCE SHED	EACH LUMP SUM	\$100.00 \$8,000.00	1	\$500.00 \$8,000.00		\$0.00 \$0.00	1	\$500.00 \$8,000.00	\$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 \$0.00	\$0.00 \$0.00	\$500.00 \$8,000.00	\$500.00 \$8,000.00	\$0.00 \$0.00	\$25.00 \$400.00	\$25.00 \$400.00	0.00%	\$0.00 \$0.00	\$500.00 \$8,000.00	\$500.00 \$8,000.00	\$0.00 \$0.00	\$25.00 \$400.00	\$25.00 \$400.00	100
26 27	REMOVE BASKETBALL OUTFIT REMOVE DRINKING FOUNTAIN	EACH EACH	\$375.00 \$400.00	3	\$1,125.00 \$400.00		\$0.00 \$0.00	3	\$1,125.00 \$400.00	\$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	\$1,125.00 \$400.00	\$1,125.00 \$400.00	\$0.00 \$0.00	\$56.25 \$20.00	\$56.25 \$20.00	0.00%	\$0.00 \$0.00	\$1,125.00 \$400.00	\$1,125.00 \$400.00	\$0.00 \$0.00	\$56.25 \$20.00	\$56.25 \$20.00	100 100
	REMOVE FIRE HYDRANT	EACH	\$400.00	1	\$400.00		\$0.00	1	\$400.00	\$0.00	\$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	0.0
29 30	REMOVE WATER VALVE CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH EACH	\$52.00 \$3,500.00	1	\$104.00 \$3,500.00		\$0.00 \$0.00	1	\$104.00 \$3.500.00	\$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	\$104.00 \$0.00	\$104.00 \$0.00	\$0.00 \$3,500.00	\$5.20 \$0.00	\$5.20 \$0.00	0.00%	\$0.00 \$0.00	\$104.00 \$0.00	\$104.00 \$0.00	\$0.00 \$3,500.00	\$5.20 \$0.00	\$5.20 \$0.00	100
31	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$10,000.00	10 \$5	5,000.00	10	\$5,000.00	\$0.00	\$500.00	\$500.00	\$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.
32 33	REMOVE SEWER PIPE (STORM) REMOVE SEWER PIPE (SANITARY)	LIN FT LIN FT	\$8.00 \$12.00	5,132 236	\$41,056.00 \$2,832.00		9,992.00 2,832.00	3,883 0	\$31,064.00 \$0.00	\$0.00 \$0.00	\$3,320.00 \$0.00	\$3,320.00 \$0.00	\$6,672.00 \$2,832.00	\$166.00 \$0.00	\$166.00 \$0.00	0.00%	\$0.00 \$0.00	\$30,384.00 \$0.00	\$30,384.00 \$0.00	\$680.00 \$0.00	\$1,519.20 \$0.00	\$1,519.20 \$0.00	0.00% \$0.00	\$0.00 \$0.00	\$33,704.00 \$0.00	\$33,704.00 \$0.00	\$7,352.00 \$2,832.00	\$1,685.20 \$0.00	\$1,685.20 \$0.00	82
34	REMOVE LIGHT STANDARD	EACH	\$1,500.00	9	\$13,500.00		\$0.00	9	\$13,500.00	\$0.00	\$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	10
35 36	REMOVE LIGHT TOWER FOUNDATION REMOVE LIGHT FOUNDATION	EACH EACH	\$250.00 \$250.00	9 17	\$2,250.00 \$4,250.00		\$0.00 \$0.00	9 17	\$2,250.00 \$4,250.00	\$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	\$2,250.00 \$3,000.00	\$2,250.00 \$3,000.00	\$0.00 \$1,250.00	\$112.50 \$150.00	\$112.50 \$150.00	0.00%	\$0.00 \$0.00	\$2,250.00 \$3,000.00	\$2,250.00 \$3,000.00	\$0.00 \$1,250.00	\$112.50 \$150.00	\$112.50 \$150.00	7
37 38	REMOVE CABINET SALVAGE LIGHTING UNIT	EACH FACH	\$510.00 \$475.00	5	\$2,550.00 \$8,075.00		\$0.00 \$0.00	5 17	\$2,550.00 \$8,075.00	\$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	\$2,550.00 \$8,075.00	\$2,550.00 \$8,075.00	\$0.00 \$0.00	\$127.50 \$403.75	\$127.50 \$403.75	0.00%	\$0.00 \$0.00	\$2,550.00 \$8,075.00	\$2,550.00 \$8,075.00	\$0.00 \$0.00	\$127.50 \$403.75	\$127.50 \$403.75	1
39	SALVAGE LUMINAIRE	EACH	\$150.00	65	\$9,750.00	0	\$0.00	65	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.00	\$9,750.00	\$0.00	\$487.50	\$487.50	0.00%	\$0.00	\$9,750.00	\$9,750.00	\$0.00	\$487.50	\$487.50	10
40 41	REMOVE CONDUIT SYSTEM ENVIRONMENTAL TEST EXCAVATIONS	HOUR	\$3,500.00 \$400.00	1 8	\$3,500.00 \$3,200.00		\$0.00 3,200.00	0	\$3,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6.200.00	\$0.00 \$6,200.00	\$0.00	\$0.00 \$310.00	\$0.00 \$310.00	\$0.00 0.00%	\$0.00 \$0.00	\$3,500.00 \$0.00	\$3,500.00 \$0.00	\$0.00 \$0.00	\$175.00 \$0.00	\$175.00 \$0.00	0.00% \$0.00	\$0.00 \$0.00	\$3,500.00 \$6,200.00	\$3,500.00 \$6,200.00	\$0.00 -\$3,000.00	\$175.00 \$310.00	\$175.00 \$310.00	10
42	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CU YD	\$16.00	156	\$2,496.00	156 \$2	2,496.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.00	\$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	\$2,496.00	\$0.00	\$0.00	
43	EXCAVATION - COMMON HAUL AND DISPOSE OF CONTAMINATED MATERIAL	CU YD TON	\$6.65 \$28.00	54,456 8,738	\$362,132.40 \$244,664.00		03,766.60 44,664.00	38,852 0	\$258,365.80 \$0.00	\$0.00 \$0.00	\$89,768.35 \$38,260.88	\$89,768.35 \$38,260.88	\$13,998.25 \$206,403.12	\$4,488.42 \$1,913.04	\$4,488.42 \$1,913.04	0.00%	\$0.00 \$0.00	\$197,844.15 \$0.00	\$197,844.15 \$0.00	\$60,521.65 \$0.00	\$9,892.21 \$0.00	\$9,892.21 \$0.00	0.00% \$0.00	\$0.00 \$0.00	\$287,612.50 \$38,260.88	\$287,612.50 \$38,260.88	\$74,519.90 \$206,403.12	\$14,380.63 \$1,913.04	\$14,380.63 \$1,913.04	
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CU YD LIN FT	\$27.00	10,143	\$273,861.00	10,143 \$27	73,861.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$273,861.00	\$0.00	\$0.00	0.00% \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$3,339,60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273,861.00	\$0.00	\$0.00	
46 47	SILT FENCE BIOROLL	LIN FT	\$2.30 \$3.75	3,632 8,656	\$8,353.60 \$32,460.00		\$0.00 \$0.00	3,632 8,656	\$8,353.60 \$32,460.00	\$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	\$5,014.00 \$2,287.50	\$5,014.00 \$2,287.50	\$3,339.60	\$250.70 \$114.38	\$250.70 \$114.38	0.00%	\$0.00 \$0.00	\$5,014.00 \$2,287.50	\$5,014.00 \$2,287.50	\$3,339.60 \$30,172.50	\$250.70 \$114.38	\$250.70 \$114.38	
48 49	DITCH CHECKS INLET PROTECTION	LIN FT EACH	\$6.00 \$125.00	133 19	\$798.00 \$2.375.00		\$0.00 \$0.00	133 19	\$798.00 \$2.375.00	\$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	\$798.00 \$2.375.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$798.00 \$2,375.00	\$0.00 \$0.00	\$0.00 \$0.00	
50	CATEGORY 3N EROSION CONTROL BLANKET	SQ YD	\$2.75	7,198	\$19,794.50	0	\$0.00	7,198	\$19,794.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,794.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$19,794.50	\$0.00	\$0.00	(
	CATEGORY 0 EROSION CONTROL BLANKET ROLLED EROSION PREVENTION - CAT 70	SQ YD SQ YD	\$3.30 \$25.00	1,804 56	\$5,953.20 \$1.400.00		\$0.00 \$0.00	1,804 56	\$5,953.20 \$1.400.00	\$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	\$5,953.20 \$1,400.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,953.20 \$1,400.00	\$0.00 \$0.00	\$0.00 \$0.00	
	ROCK CONSTRUCTION ENTRANCE	EACH	\$3,000.00	1	\$3,000.00	0.5 \$1	1,500.00	0.5	\$1,500.00	\$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%	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
54 55	RANDOM RIPRAP CLASS II CONSTUCT BULKHEAD	TON EACH	\$86.00 \$325.00	71 5	\$6,106.00 \$1,625.00		4,644.00 1,625.00	17 0	\$1,462.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,644.00 \$1,625.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,462.00 \$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	\$6,106.00 \$1,625.00	\$0.00 \$0.00	\$0.00 \$0.00	
56	6" PERF PVC PIPE DRAIN	LIN FT FACH	\$23.00	395	\$9,085.00		\$0.00 \$0.00	395	\$9,085.00	\$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	\$9,085.00	\$0.00	\$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$9,085.00	\$0.00 \$0.00	\$0.00 \$0.00	
58	6" PVC PIPE DRAIN CLEANOUT 6" NON-PERFORATED PVC DRAINAGE PIPE	LIN FT	\$875.00 \$50.00	93	\$4,375.00 \$4,650.00		\$0.00	93	\$4,375.00 \$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$4,375.00 \$4,650.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00	\$0.00	\$0.00 \$0.00	\$4,375.00 \$4,650.00	\$0.00	\$0.00	
59 60	6" PERF HDPE DRAINAGE PIPE PRECAST CONCRETE HEADWALL (MNDOT 3131C)	LIN FT FACH	\$20.00 \$275.00	143	\$2,860.00 \$550.00		\$0.00 \$0.00	143	\$2,860.00 \$550.00	\$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	\$2,860.00 \$550.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,860.00 \$550.00	\$0.00 \$0.00	\$0.00 \$0.00	
61	12" HDPE PIPE (DUAL WALL)	LIN FT	\$42.00	1,068	\$44,856.00	0	\$0.00	1,068	\$44,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,856.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$44,856.00	\$0.00	\$0.00	
62	12" HDPE PIPE APRON 14" HDPE PIPE, SDR17	EACH LIN FT	\$700.00 \$130.00	5 634	\$3,500.00 \$82.420.00		\$0.00	5	\$3,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$82,420.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,500.00 \$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	\$3,500.00 \$82,420.00	\$0.00 \$0.00	\$0.00 \$0.00	
64	15" RC PIPE SEWER, CL V	LIN FT	\$80.00	226	\$18,080.00	226 \$1	8,080.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$18,080.00	\$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	\$18,080.00	\$0.00	\$0.00	
66	15" PVC PIPE SEWER, SD 26 16" DUCTILE IRON PIPE SEWER, CL 52	LIN FT LIN FT	\$120.00 \$220.00	33	\$10,200.00 \$7,260.00		0,200.00 7,260.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$10,200.00 \$7,260.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$10,200.00 \$7,260.00	\$0.00 \$0.00	\$0.00 \$0.00	-
67	20" HDPE PIPE, SDR17 20" HDPE PIPE APRON	LIN FT EACH	\$210.00 \$2,800.00	218	\$45,780.00 \$5,600.00		5,780.00 5,600.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$45,780.00 \$5,600.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$45,780.00 \$5,600.00	\$0.00 \$0.00	\$0.00 \$0.00	
69	24" HDPE PIPE (DUAL WALL)	LIN FT	\$100.00	44	\$4,400.00	0	\$0.00	44	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	
70 71	24" HDPE PIPE, SDR17 24" HDPE PIPE APRON	LIN FT EACH	\$240.00 \$2.200.00	321	\$77,040.00 \$4.400.00		7,040.00	0	\$0.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$77,040.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77,040.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	
72	42" HDPE PIPE, SDR17	LIN FT	\$630.00	227	\$143,010.00	227 \$14	43,010.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$143,010.00	\$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	\$143,010.00	\$0.00	\$0.00	
73	BENTONITE ANTI-SEEPAGE COLLAR CONCRETE CRADLE	EACH EACH	\$775.00 \$2,500.00	1	\$3,100.00 \$2,500.00		3,100.00 2,500.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	
	30" RC POT CATCH BASIN CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE	LIN FT LIN FT	\$700.00 \$575.00	3 11	\$2,100.00 \$6,325.00		\$0.00 5.325.00	3	\$2,100.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,325.00	\$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 \$0.00	\$0.00 \$0.00	0.00% \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,100.00 \$6,325.00	\$0.00 \$0.00	\$0.00 \$0.00	
	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LIN FT	\$2,400.00	26	\$62,400.00		2,400.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$62,400.00	\$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	\$62,400.00	\$0.00	\$0.00	
	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MAN CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE	LIN FT	\$1,800.00 \$860.00	7 29	\$12,600.00 \$24.940.00		2,600.00 4.940.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$0.00 \$0.00	
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE	LIN FT	\$1,200.00	11	\$13,200.00	11 \$1	3,200.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$13,200.00	\$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	\$13,200.00	\$0.00	\$0.00	
	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE 60" OVERFLOW TRASH GRATE	EACH EACH	\$35,000.00 \$2.000.00	1	\$35,000.00 \$2,000.00		5,000.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	╫
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE	EACH	\$50,000.00	1	\$50,000.00		0,000.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$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	\$50,000.00	\$0.00	\$0.00	
	CASTING ASSEMBLY - FURNISH & INSTALL CASTING ASSEMBLY - FURNISH ONLY	EACH EACH	\$1,200.00 \$750.00	12 9	\$14,400.00 \$6,750.00		3,200.00 6,750.00	0	\$1,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,200.00 \$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	\$1,200.00 \$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	\$14,400.00 \$6,750.00	\$0.00 \$0.00	\$0.00 \$0.00	-
86 87	ADJUST FRAME AND RING CASTING PILE ANALYSIS	EACH EACH	\$500.00 \$3,000.00	1	\$500.00 \$12,000.00		\$0.00 2,000.00	1	\$500.00 \$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	\$500.00 \$0.00	\$0.00	\$0.00 \$0.00	0.00% \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00	\$0.00 \$0.00	\$0.00 \$0.00	
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LIN FT	\$33.00	4 1,260	\$41,580.00	1260 \$4	1,580.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00 \$41,580.00	\$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	\$12,000.00 \$41,580.00	\$0.00	\$0.00	L
89 90	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA. DRAINAGE STRUCTURE DESIGN SPECIAL 1	LIN FT EACH	\$51.00 \$2,500.00	1,260 3	\$64,260.00 \$7,500.00		4,260.00 \$0.00	0 3	\$0.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$64,260.00 \$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 \$0.00	\$0.00 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$64,260.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	-
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$2,500.00	1	\$2,500.00	0	\$0.00	1	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
92 93	DRAINAGE STRUCTURE DESIGN SPECIAL 3 DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH EACH	\$3,000.00 \$2,500.00	3	\$9,000.00 \$2,500.00		\$0.00 \$0.00	3	\$9,000.00 \$2,500.00	\$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	\$9,000.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,000.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	
94	WASHED #57 STONE	CU YD	\$70.00	8	\$560.00	0	\$0.00	8	\$560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$560.00	\$0.00	\$0.00	
95 96	WASHED #8 STONE FILTER TOPSOIL BORROW	CU YD CU YD	\$70.00 \$41.00	7 1,533	\$490.00 \$62,853.00		\$0.00 \$0.00	7 1,533	\$490.00 \$62,853.00	\$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	\$490.00 \$62,853.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$490.00 \$62,853.00	\$0.00 \$0.00	\$0.00 \$0.00	\vdash
97	GEOMEMBRANE SYSTEM	SQ YD	\$21.00	2,299	\$48,279.00	0	\$0.00	2,299	\$48,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,279.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$48,279.00	\$0.00	\$0.00	L
98	SELECT GRANULAR BORROW 6" DIP WATER SERVICE	CU YD LIN FT	\$82.00 \$100.00	255 84	\$20,910.00 \$8,400.00		\$0.00 \$0.00	255 84	\$20,910.00 \$8,400.00	\$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	\$20,910.00 \$8,400.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20,910.00 \$8,400.00	\$0.00 \$0.00	\$0.00 \$0.00	-
	1" TYPE K COPPER WATER SERVICE	LIN FT	\$30.00	196	\$5,880.00		\$0.00	196	\$5,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,880.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$5,880.00	\$0.00	\$0.00	
	HYDRANT BITUMINOUS PAVEMENT, 4 INCH (ROAD AND PARKING LOT)	EACH SQ YD	\$10,000.00 \$34.00	1 6,684	\$10,000.00 \$227,256.00		\$0.00 \$0.00	1 6,684	\$10,000.00 \$227,256.00	\$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	\$10,000.00 \$227,256.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,000.00 \$227,256.00	\$0.00 \$0.00	\$0.00 \$0.00	
103	BITUMINOUS PAVEMENT, 3.5 INCH (TRAILS)	SQ YD	\$35.00	7,355	\$257,425.00		\$0.00	7,355	\$257,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,425.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$257,425.00	\$0.00	\$0.00	
	CONCRETE WALK, 4 INCH CONCRETE WALK, 6 INCH	SQ FT SQ FT	\$11.00 \$18.00	11,660 587	\$128,260.00 \$10,566.00		\$0.00 \$0.00	11,660 587	\$128,260.00 \$10,566.00	\$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	\$128,260.00 \$10,566.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$128,260.00 \$10,566.00	\$0.00 \$0.00	\$0.00 \$0.00	
	AG-LIME, 5 INCH DEPTH 1'-4" CONCRETE FENCE MAINTENANCE STRIP	SQ YD LIN FT	\$15.00 \$38.00	7,030 2,442	\$105,450.00 \$92,796.00	0	\$0.00 \$0.00	7,030 2,442	\$105,450.00 \$92,796.00	\$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	\$105,450.00 \$92,796.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$105,450.00 \$92,796.00	\$0.00 \$0.00	\$0.00 \$0.00	

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	\$0.00	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$0.00	\$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	LIN FT	\$52.00	79	\$4,108.00	0	\$0.00	79	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	LIN FT	\$63.00	268	\$16,884.00	0	\$0.00	268	\$16,884.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	0.0	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00 \$68.285.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$10,800.00	\$0.00	\$0.00	0.00%
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	
140 NATIVE PLANTING SIGN 141 SOD	EACH	\$110.00	56	\$6,160.00	0	\$0.00	56	\$6,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 142 DECIDUOUS TREE (1" CAL)	SQ YD EACH	\$25.00 \$875.00	485	\$12,125.00 \$44,625.00	0	\$0.00 \$0.00	485	\$12,125.00 \$44,625.00	\$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	\$12,125.00 \$44,625.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,125.00 \$44,625.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
142 DECIDOOUS TREE (1 CAL)	EACH	\$900.00	60	\$54,000.00	0	\$0.00	51	\$54,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 (6' HT)	EACH	\$1.400.00	3	\$4,200.00	1	\$1,400.00	3	\$2.800.00	\$0.00	\$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 SHURB	EACH	\$1,400.00	97	\$9,797.00		\$0.00	97	\$9,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 SHURB	EACH	\$37.00	50	\$1,850.00	50	\$1,850.00		\$0.00	\$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	\$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	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$4,000.00	\$0.00	\$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	0.1	\$0.00	1	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$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	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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,434.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$49,434.00	\$0.00	\$0.00	0.00%
159 1/2" RIDGID STEEL CONDUIT	LIN FT	\$13.00	55	\$715.00	0	\$0.00	55	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$715.00	\$0.00	\$0.00	0.00%
160 UNDERGROUND WIRE 1/C 8 AWG	LIN FT	\$1.20	14,601	\$17,521.20	0	\$0.00	14,601	\$17,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,521.20	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$17,521.20	\$0.00	\$0.00	0.00%
161 UNDERGROUND WIRE 1/C 10 AWG	LIN FT	\$1.00	23,636	\$23,636.00	0	\$0.00	23,636	\$23,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,636.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$23,636.00	\$0.00	\$0.00	0.00%
162 GFCI OUTLET	EACH	\$400.00	5	\$2,000.00	0	\$0.00	5	\$2,000.00	\$0.00	\$0.00	\$0.00	\$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	\$2,000.00	\$0.00	\$0.00	0.00%
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LUMP SUM	\$485,000.00	1	\$485,000.00	0	\$0.00	1	\$485,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$485,000.00	\$0.00	\$0.00	0.00%
173 ALTERNATE #10: TRANSPLANT EXISTING CONIFER	EACH	\$1,700.00	1	\$1,700.00	0	\$0.00	1	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00	0.00%
TOTAL	•			\$4,812,546.70		\$1,469,442.65		\$3,343,104.05	\$0.00	\$148,799.23	\$148,799.23	\$1,320,643.42	\$7,439.96	\$7,439.96	0.00%	\$0.00	\$497,720.65	\$497,720.65	\$2,845,383.40	\$24,886.03	\$24,886.03	14.89%	\$0.00	\$646,519.88	\$646,519.88	\$4,166,026.82	\$32,325.99	\$32,325.99	13.43%
CHANCE ORDERS																													
CHANGE ORDERS 1 INSTALL 36" HDPE	LUMP SUM	\$44,694.50	1	\$44,694.50	1	\$44,694.50	0	\$0.00	\$0.00	\$40,225.05	\$40,225.05	\$4,469.45	\$2,011.25	\$2,011.25	90.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$40,225.05	\$40,225.05	\$4,469.45	\$2,011.25	\$2,011.25	90.00%

\$4,857,241.20

\$1,514,137.15

COM6001-2

CITY OF MINNEAPOLIS PARK AND RECREATION BOARD ESTIMATE CERTIFICATE

March 31, 2023

This is to certify that	Minger Construct	ion Co., Inc., 6	20 Corpora	te Drive, Jordan,	MN 55352
Contractor for	Bryn Mawr Mead	ows Park Site I	mproveme	nts Project	
	Vendor # 22662	COM-0006	5001		
	14300 9101100	801504 710PL	77 910AP8	69 PC214	
has furnished labor	and materials on t	his contract in	the amount	of	\$1,338,319.95
less 5% work retain	age				(\$66,916.00)
less previous payme	ent				(\$614,193.89)
Net amount of this e	estimate now due				\$657,210.06
/s/ Signature o	on Contract/File			Jon Sikk	ink
Tyler Pederson, Pro	ject Manager		Finance	V	

STATEMENT OF CHANGES FROM CONTRACT

ITEMS	ADDITIONS	DEDUCTIONS	DATE APPROVED	CONTRACT AMOUNT							
Net changes forward				\$4,812,546.70							
3/1/2023	\$44,694.50			\$44,694.50							
Net contract amount to	et contract amount to date										

ESTIMATES A	ND PAYMENTS	
	Gross Est	Net Paid
Prev. Estimate	\$614,193.89	\$614,193.89
This estimate	\$0.00	\$657,210.06
TOTALS	\$1,338,319.95	\$1,271,403.95

MPRB \$61,930.04 BCWMC \$595,280.02



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	\$0	\$0
previous months by Owner		
Total approved this month	\$44,694.50	\$0
Totals	\$44,694.50	\$0
Net change by change orders	\$44,6	94.20

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.

ONTRACTOR: Minger Construction Companies, Inc.
wyatt Held Wyatt falls DATE 11/24/23
ate of: Minesota
ounty of:
obscribed and sworn before me this 24th day of April , 2022
otary Public:
y Commission Expires:
KAREN C MINGER NOTARY PUBLIC - MINNESOTA MY COMMISSION EXPIRES 01/31/25
The state of the s

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: ______ 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

	Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075			Application #:	2	Pay Application		•	03/2023- 03/31/		Minger Job #:		2-066
LINE	DESCRIPTION	UNIT OF MEASURE	ι	JNIT 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
1	CONSTRUCTION STAKING	LS	\$	75,000.00	1	\$ 75,000.00	0.15	0.10	0.25	25%	\$ 11,250.00		
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	
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	
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$	300.00	1 1122	\$ 300.00		- 4 4 2 2 0 0	- 4 433 00	0%	\$ -	\$ -	\$ -
14	REMOVE FENCING	LF	\$	7.25	1122	\$ 8,134.50		1,122.00	1,122.00	100%	\$ -	\$ 8,134.50	
15	REMOVE BACKSTOP	EACH	\$	450.00	9 277	\$ 4,050.00 \$ 2,770.00		9.00	9.00	100%	\$ - \$ -	\$ 4,050.00	
16	REMOVE WOOD TIMBER RETAINING WALL	LF LF	\$	10.00		7 -,		277.00	277.00	100%	\$ - \$ -	\$ 2,770.00	-
17 18	REMOVE PLAY CONTAINER CURB REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LF	\$	7,500.00	493 1	\$ 2,958.00 \$ 7,500.00	1.00	-	1.00	0% 100%	\$ 7,500.00	\$ - \$ -	\$ -
19	REMOVE CRICKET PITCH	EACH	Ś	1,500.00	1	\$ 1,500.00	1.00	1.00	1.00	100%	\$ 7,500.00	\$ 1,500.00	\$ 1,500.00
20	SALVAGE SKATE PARK FEATURES	LS	\$	2,000.00	1	\$ 1,500.00		1.00	1.00	100%	\$ -	\$ 2,000.00	
22	REMOVE GRILL	EACH	Ś	170.00	2	\$ 340.00		2.00	2.00	100%	\$ -	\$ 340.00	
23	REMOVE BENCH	EACH	Ś	170.00	28	\$ 4,760.00		28.00	28.00	100%	\$ -	\$ 4,760.00	
24	REMOVE PICNIC TABLE	EACH	Ś	100.00	5	\$ 500.00		5.00	5.00	100%	\$ -	\$ 500.00	
25	REMOVE PICKIC FABLE REMOVE MAINTENANCE SHED	LS	Ś	8,000.00	1	\$ 8,000.00		1.00	1.00	100%	\$ -	\$ 8,000.00	\$ 8,000.00
26	REMOVE MAINTENANCE SHED	EACH	Ś	375.00	3	\$ 1,125.00		3.00	3.00	100%	\$ -	\$ 1,125.00	
27	REMOVE DRINKING FOUNTAIN	EACH	Ś	400.00	1	\$ 400.00		1.00	1.00	100%	\$ -	\$ 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	
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	Ś	3,500.00	1	\$ 3,500.00		-	-	0%	\$ -	\$ -	\$ -
31	REMOVE MANHOLE OR CATCH BASIN	EACH	Ś	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	Ś	8.00	5132	\$ 41,056.00		4,213.00	4,339.00	85%		\$ 33,704.00	
33	REMOVE SEWER PIPE (SANITARY)	LF	Ś	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	
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	
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	CONSTUCT BULKHEAD	EACH	\$	325.00	5	\$ 1,625.00		-	-	0%	\$ -	\$ -	\$ -
56	6" PERF PVC PIPE DRAIN	LF	\$	23.00	395	\$ 9,085.00		-	-	0%	\$ -	\$ -	\$ -
57 58	6" PVC PIPE DRAIN CLEANOUT 6" NON-PERFORATED PVC DRAINAGE PIPE	EACH LF	\$	875.00 50.00	5 93	\$ 4,375.00 \$ 4,650.00		-	-	0%	\$ - \$ -	\$ -	\$ -

LINE	DESCRIPTION	UNIT OF MEASURE	ι	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGIN CONTRA AMOUI	С Т	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	PREV	OTAL YIOUSLY PAID	тот	AL AMOUNT
59	6" PERF HDPE DRAINAGE PIPE	LF	\$	20.00	143	\$ 2,8	60.00		-	-	0%	\$ -	\$	-	\$	-
60	PRECAST CONCRETE HEADWALL (MNDOT 3131C)	EACH	\$	275.00	2		50.00		-	-	0%	\$ -	\$	-	\$	-
61	12" HDPE PIPE (DUAL WALL)	LF	\$	42.00	1068		56.00	580.00	-	580.00	54%	, , , , , , , , , , , , , , , , , , , ,	\$	-	\$	24,360.00
62	12" HDPE PIPE APRON	EACH	\$	700.00	5		00.00		-	-	0%	\$ -	\$	-	\$	-
63	14" HDPE PIPE, SDR17	LF	\$	130.00	634		20.00	634.00	-	634.00	100%	\$ 82,420.00	\$	-	\$	82,420.00
	15" RC PIPE SEWER, CL V	LF	\$	80.00	226		80.00		-	-	0%	\$ -	\$	-	\$	
65	15" PVC PIPE SEWER, SD 26	LF	\$	120.00	85		00.00		-	-	0%	\$ -	\$	-	\$	-
66	16" DUCTILE IRON PIPE SEWER, CL 52	LF	\$	220.00	33		60.00		-	-	0%	\$ -	\$	-	\$	
67	20" HDPE PIPE, SDR17	LF	\$	210.00	218		80.00	218.00	-	218.00	100%	\$ 45,780.00	\$	-	\$	45,780.00
68	20" HDPE PIPE APRON	EACH	\$	2,800.00	2		00.00		-	-	0%	\$ -	\$	-	\$	-
69	24" HDPE PIPE (DUAL WALL)	LF	\$	100.00	44		00.00	254.00		-	0%	\$ -	\$	-	\$	
70	24" HDPE PIPE, SDR17	LF	\$	240.00	321		40.00	354.00	-	354.00	110%	\$ 84,960.00 \$ -	\$	-	\$	84,960.00
71	24" HDPE PIPE APRON	EACH		2,200.00	2		00.00	227.00	-	- 227.00	0%	7	\$	-	-	- 442.040.00
72 73	42" HDPE PIPE, SDR17	LF EACH	\$	630.00	227 4	\$ 143,0		227.00	-	227.00	100%	\$ 143,010.00 \$ 3,100.00		-	\$	143,010.00
74	BENTONITE ANTI-SEEPAGE COLLAR		\$	775.00			00.00	4.00		4.00	100%	\$ 3,100.00 \$ -	\$	-	\$	3,100.00
75	CONCRETE CRADLE	LF EACH	\$	2,500.00 700.00	1		00.00			-	0%	\$ -	Ś		Ś	-
/5	30" RC POT CATCH BASIN	LF	1 >	700.00	3	\$ 2,1	00.00		-	-	0%	\$ -	Þ	-	<u> </u>	
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	LF	٠,	575.00	11	\$ 6.3	25.00				0%	ė			ė	
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LF	\$	2,400.00	26	7 -/	00.00	26.00		26.00	100%	\$ 62,400.00	ė	-	\$	62,400.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MANWAY	LF	\$	1,800.00	7		00.00	6.80		6.80	97%	\$ 12,240.00	-		Ś	12,240.00
/6	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42 HDPE TEE WITH 50 WANWAT	LF	٦	1,800.00	,	\$ 12,0	00.00	0.80		0.80	3770	\$ 12,240.00	٦		٦	12,240.00
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	LF	\$	860.00	29	\$ 24,9	40.00	14.40	-	14.40	50%	\$ 12,384.00	\$	-	\$	12,384.00
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET	LF	\$	1,200.00	11	\$ 13,2	00.00	4.38	-	4.38	40%	\$ 5,256.00	\$	-	\$	5,256.00
81	STRUCTURE WITH WEIR	EACH	_ ا	35,000.00	1	\$ 35,0		0.90		0.90	90%	\$ 31,500.00	_ ا		Ś	31,500.00
82	60" OVERFLOW TRASH GRATE	EACH	\$	2,000.00	1	7/-	00.00	1.00		1.00	100%	\$ 31,500.00	è		Ś	2,000.00
02	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DIVERSION	EACH	13	2,000.00	1	\$ 2,0	00.00	1.00		1.00	100%	\$ 2,000.00	۶		,	2,000.00
83	STRUCTURE WITH WEIR	EACH	\$	50,000.00	1	\$ 50.0	00.00		_	_	0%	\$ -	5	_	s	_
84	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$	1,200.00	12		00.00		_	_	0%	\$ -	Ś		Ś	
85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$	750.00	9		50.00		-	-	0%	\$ -	Ś	-	Ś	-
86	ADJUST FRAME AND RING CASTING	EACH	\$	500.00	1		00.00		_	-	0%	\$ -	Ś	-	Ś	-
87	PILE ANALYSIS	EACH	\$	3,000.00	4	_	00.00	4.00	-	4.00	100%	\$ 12,000.00	Ś	-	Ś	12,000.00
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LF	\$	33.00	1260		80.00	975.90	-	975.90	77%	\$ 32,204.70	\$	-	\$	32,204.70
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA.	LF	\$	51.00	1260		60.00	1,225.40	-	1,225.40	97%	\$ 62,495.40		-	\$	62,495.40
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$	2,500.00	3	\$ 7,5	00.00		-	-	0%	\$ -	\$	-	\$	-
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$	2,500.00	1	\$ 2,5	00.00		-	-	0%	\$ -	\$	-	\$	-
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$	3,000.00	3	\$ 9,0	00.00	2.00	-	2.00	67%	\$ 6,000.00	\$	-	\$	6,000.00
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$	2,500.00	1	\$ 2,5	00.00		-	-	0%	\$ -	\$	-	\$	-
94	WASHED #57 STONE	CY	\$	70.00	8	\$ 5	60.00		-	-	0%	\$ -	\$	-	\$	-
95	WASHED #8 STONE	CY	\$	70.00	7	\$ 4	90.00		-	-	0%	\$ -	\$	-	\$	-
96	FILTER TOPSOIL BORROW	CY	\$	41.00	1533		53.00		-	-	0%	\$ -	\$	-	\$	-
97	GEOMEMBRANE SYSTEM	SY	\$	21.00	2299		79.00		-	-	0%	\$ -	\$	-	\$	-
98	SELECT GRANULAR BORROW	CY	\$	82.00	255		10.00		-	-	0%	\$ -	\$	-	\$	-
99	6" DIP WATER SERVICE	LF	\$	100.00	84		00.00		-	-	0%	\$ -	\$	-	\$	-
100	1" TYPE K COPPER WATER SERVICE	LF	\$	30.00	196		80.00		-	-	0%	\$ -	\$	-	\$	-
101	HYDRANT	EACH	\$	10,000.00	1	\$ 10,0			-	-	0%	\$ -	\$	-	\$	-
102	BITUMINOUS PAVEMENT, 3.5 INCH (ROAD AND PARKING LOT)	SY	\$	34.00	6684	\$ 227,2			-	-	0%	\$ -	\$	-	\$	-
103	BITUMINOUS PAVEMENT, 3 INCH (Trails)	SY	\$	35.00	7355	\$ 257,4			-	-	0%	\$ -	\$	-	\$	-
104	CONCRETE WALK, 4 INCH	SF	\$	11.00	11660	\$ 128,2			-	-	0%	\$ -	\$	-	\$	-
105	CONCRETE WALK, 6 INCH	SF	\$	18.00	587	\$ 10,5	_		-	-	0%	\$ -	\$	-	\$	-
106	AG-LIME, 5 INCH DEPTH	SY	\$	15.00	7030	\$ 105,4			-	-	0%	\$ -	\$	-	\$	-
107	1'-4" CONCRETE FENCE MAINTENANCE STRIP	LF	\$	38.00	2442	\$ 92,7			-	-	0%	\$ -	\$	-	\$	-
108	2' WIDE CONCRETE RIBBON CURB	LF	\$	38.00	959		42.00		-	-	0%	\$ -	\$	-	\$	-
109	B612 CONCRETE CURB	LF	\$	26.00	1063		38.00		-	-	0%	\$ -	\$	-	\$	-
110	B624 CONCRETE CURB	LF	\$	52.00	79	-	08.00		-	-	0%	\$ -	\$	-	\$	-
111	CONCRETE APRON, 8" THICK	SF	\$	15.00	845		75.00		-	-	0%	\$ -	\$	-	\$	-
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$	63.00	268		84.00		-	-	0%	\$ -	\$	-	\$	-
113	6" X 12" CONCRETE CURB	LF	\$	63.00	49	\$ 3,0	87.00		-	-	0%	\$ -	\$	-	\$	

LINE	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
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	LS	\$ 15,000.0	+	\$ 15,000.00		_	_	0%	\$ -	\$ -	s -
115	TRUNCATED DOMES	SF	\$ 60.0		\$ 5,400.00		-	-	0%	\$ -	š -	\$ -
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 10,500.0		\$ 10,500.00		-	-	0%	\$ -	\$ -	\$ -
117	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$ 750.0		\$ 1,500.00		-	-	0%	\$ -	\$ -	\$ -
118	HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$ 400.0		\$ 2,400.00		-	-	0%	\$ -	\$ -	\$ -
119	PITCHERS RUBBER	EACH	\$ 650.0		\$ 3,900.00		-	-	0%	\$ -	\$ -	\$ -
120	5' TALL OUTFIELD CHAIN LINK FENCE	LF	\$ 50.0		\$ 105,900.00		-	-	0%	\$ -	\$ -	\$ -
121	8' TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.0		\$ 31,428.00		-	-	0%	\$ -	\$ -	\$ -
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$ 40,000.0		\$ 80,000.00		-	-	0%	\$ -	\$ -	\$ -
123	FOUL POLES WITH FLAGS (EACH FIELD)	SET	\$ 5,000.0	2	\$ 10,000.00		-	-	0%	\$ -	\$ -	\$ -
124	21' PLAYERS BENCH	EACH	\$ 2,250.0	4	\$ 9,000.00		-	-	0%	\$ -	\$ -	\$ -
125	GRILL	EACH	\$ 1,500.0	1	\$ 1,500.00		-	-	0%	\$ -	\$ -	\$ -
126	BICYCLE RACK	EACH	\$ 660.0	6	\$ 3,960.00		-	-	0%	\$ -	\$ -	\$ -
127	PICNIC TABLE	EACH	\$ 1,800.0	6	\$ 10,800.00		-	-	0%	\$ -	\$ -	\$ -
128	ADA PICNIC TABLE	EACH	\$ 2,300.0	2	\$ 4,600.00		-	-	0%	\$ -	\$ -	\$ -
129	6' BENCH	EACH	\$ 2,200.0	3	\$ 6,600.00		-	-	0%	\$ -	\$ -	\$ -
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.0	3	\$ 41,600.00		-	-	0%	\$ -	\$ -	\$ -
131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.0	6	\$ 28,800.00		-	-	0%	\$ -	\$ -	\$ -
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.0	8	\$ 14,940.00		-	-	0%	\$ -	\$ -	\$ -
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$ 2,900.0	0	\$ 1,160.00		-	-	0%	\$ -	\$ -	\$ -
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.0	0	\$ 1,120.00		-	-	0%	\$ -	\$ -	\$ -
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.0	0	\$ 2,100.00		-	-	0%	\$ -	\$ -	\$ -
138	TEMPORARY STABILIZATION	ACRE	\$ 600.0	18	\$ 10,800.00	10.67	-	10.67	59%	\$ 6,402.00	\$ -	\$ 6,402.00
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.2	6662	\$ 68,285.50		-	-	0%	\$ -	\$ -	\$ -
140	NATIVE PLANTING SIGN	EACH	\$ 110.0	56	\$ 6,160.00		-	-	0%	\$ -	\$ -	\$ -
141	SOD	SY	\$ 25.0	485	\$ 12,125.00		-	-	0%	\$ -	\$ -	\$ -
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.0	51	\$ 44,625.00		-	-	0%	\$ -	\$ -	\$ -
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.0	60	\$ 54,000.00		-	-	0%	\$ -	\$ -	\$ -
144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.0	3	\$ 4,200.00		-	-	0%	\$ -	\$ -	\$ -
145	#5 DECIDUOUS SHURB	EACH	\$ 101.0	97	\$ 9,797.00		-	-	0%	\$ -	\$ -	\$ -
146	#2 DECIDUOUS SHURB	EACH	\$ 37.0	50	\$ 1,850.00		-	-	0%	\$ -	\$ -	\$ -
147	#1 PERENNIAL	EACH	\$ 37.0	100	\$ 3,700.00		-	-	0%	\$ -	\$ -	\$ -
148	PLUGS	EACH	\$ 3.6	5000	\$ 18,000.00		-	-	0%	\$ -	\$ -	\$ -
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.0	1	\$ 40,000.00		-	-	0%	\$ -	\$ -	\$ -
150	IRRIGATION SYSTEM	LS	\$ 90,000.0	1	\$ 90,000.00		-	-	0%	\$ -	\$ -	\$ -
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.0	6	\$ 19,800.00		-	-	0%	\$ -	\$ -	\$ -
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.0) 2	\$ 1,350.00		-	-	0%	\$ -	\$ -	\$ -
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.0	6	\$ 7,800.00		-	-	0%	\$ -	\$ -	\$ -
154	SERVICE EQUIPMENT	EACH	\$ 1,200.0	1	\$ 1,200.00		-	-	0%	\$ -	\$ -	\$ -
155	SERVICE CABINET	EACH	\$ 12,000.0	1	\$ 12,000.00		-	-	0%	\$ -	\$ -	\$ -
156	HANDHOLE	EACH	\$ 1,000.0	5	\$ 5,000.00		-	-	0%	\$ -	\$ -	\$ -
	1-1/2" NON-METALLIC CONDUIT	LF	\$ 13.0		\$ 19,006.00		-	-	0%	\$ -	\$ -	\$ -
158	1" NON-METALLIC CONDUIT	LF	\$ 11.0	4494	\$ 49,434.00		-	-	0%	\$ -	\$ -	\$ -
159	1/2" RIDGID STEEL CONDUIT	LF	\$ 13.0	55	\$ 715.00		-	-	0%	\$ -	\$ -	\$ -
160	UNDERGROUND WIRE 1/C 8 AWG	LF	\$ 1.2		\$ 17,521.20		-	-	0%	\$ -	\$ -	\$ -
161	UNDERGROUND WIRE 1/C 10 AWG	LF	\$ 1.0		\$ 23,636.00		-	-	0%	\$ -	\$ -	\$ -
162	GFCI OUTLET	EACH	\$ 400.0		\$ 2,000.00		-	-	0%	\$ -	\$ -	\$ -
163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000.0	1	\$ 485,000.00		-	-	0%	\$ -	\$ -	\$ -
173	Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.0	1	\$ 1,700.00		-	-	0%	\$ -	\$ -	\$ -
			\$		\$ -		-	-	0%	\$ -	\$ -	\$ -
TOTAL					\$ 4,812,546.70					\$ 651,575.02	\$ 646,519.88	\$ 1,298,094.90

LINE	CHANGE ORDERS	UNIT OF MEASURE	U	INIT PRICE	CHANGE ORDER QUANTITY		NGE ORDER AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	то	OTAL OWED THIS ESTIMATE	PREV	OTAL TIOUSLY AID	тот	AL 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%	\$	-	\$	-	\$	-
			١,			Ś					0%	<		\$		Ś	

LINE	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%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
			\$ -		\$ -		-	-	0%	\$ -	\$ -	\$ -
Total Chan	ge Orders				\$ 44,694.50					\$ 40,225.05		\$ 40,225.05
Total Earne	d to Date Including Change Orders									\$ 691,800.07		\$ 1,338,319.95

SUMMARY	
Original Contract Amount	\$ 4,812,546.70
Change Orders to Date	\$ 44,694.50
Current Contract Amount	\$ 4,857,241.20
Total Amount Previous Applications	\$ (614,193.89)
Total Amount Completed this Pay Period	\$ 691,800.07
Total Amount Completed to Date	\$ 1,338,319.95
Materials on Hand	\$ -
Total Amount Owed this Pay Period	\$ 724,126.06
Retainage Percentage	5.0%
Less Retainage this Period	\$ (34,590.00)
Less Retainage Total Project	\$ (66,916.00)
Net Amount Owed this Pay Period	\$ 657,210.07

				PROJEC	CT TOTALS		ALITY PROJECT	PARK IMPROV	/EMENTS (MPRB)			WATER QU	ALITY IMPROVEMEN	ITS (BCWMC)				BRYN	N MAWR MEADOW	S PARK IMPROVE	MENTS (PARK BO	DARD)				PAY AP	PP #2 TOTAL (COME	SINED)		
TEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITIES	UNIT PRICE	QUANTITIES		QUANTITIES	COST	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE	PREVIOUS COMPLETE	CURRENT	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% COMPLETE	PREVIOUS COMPLETE	CURRENT COMPLETE	TOTAL	BALANCE TO FINISH	CURRENT RETAINAGE	TOTAL	% CON
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.
2 N	MOBILIZATION	LUMP SUM	\$200,000.00	1	\$200,000.00	0.10	\$20,000.00	0.90	\$180,000.00	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$500.00	50.00%	\$90,000.00	\$0.00	\$90,000.00	\$90,000.00	\$0.00	\$4,500.00	50.00%	\$100,000.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$5,000.00	50.
	TRAFFIC CONTROL RECORD SURVEY	LUMP SUM	\$15,000.00 \$7,500.00	1	\$15,000.00 \$7,500.00	0.10	\$15,000.00 \$750.00	0.90	\$0.00 \$6,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$15,000.00 \$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%	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$15,000.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0.0
5 R	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	\$360.00	\$0.00	\$0.00	0.00%	\$4,760.00	\$0.00	\$4,760.00	\$315.00	\$0.00	\$238.00	93.79%	\$4,760.00	\$0.00	\$4,760.00	\$675.00	\$0.00	\$238.00	87.
	SAWING CONCRETE PAVEMENT (FULL DEPTH) SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$5.75 \$3.10	20 78	\$115.00 \$241.80	20 78	\$115.00 \$241.80	0	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$115.00 \$241.80	\$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	\$115.00 \$241.80	\$0.00	\$0.00 \$0.00	0.0
	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%	\$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.
	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%	\$29,628.50	\$0.00	\$29,628.50	\$3,165.25	\$0.00	\$1,481.43	90.35%	\$29,628.50	\$0.00	\$29,628.50	\$5,329.50	\$0.00	\$1,481.43	84.
10 R	REMOVE GRAVEL TRAIL CLEAR AND GRUB TREE	SQ YD EACH	\$3.00 \$335.00	613 70	\$1,839.00 \$23,450.00	0	\$0.00 \$0.00	613 70	\$1,839.00 \$23,450.00	\$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 \$37,855.00	\$0.00 \$0.00	\$1,839.00 \$37,855.00	\$0.00 -\$14,405.00	\$0.00 \$0.00	\$91.95 \$1.892.75	100.00% 161.43%	\$1,839.00 \$37,855.00	\$0.00 \$0.00	\$1,839.00 \$37.855.00	\$0.00 -\$14,405.00	\$0.00 \$0.00	\$91.95 \$1,892.75	100 161
12 R	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	\$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
13 S	SALVAGE AND REINSTALL STOP SIGN REMOVE FENCING	EACH LIN FT	\$300.00	1 1,122	\$300.00 \$8.134.50	0	\$0.00 \$0.00	1 1,122	\$300.00 \$8.134.50	\$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 \$8,134.50	\$0.00 \$0.00	\$0.00 \$8,134.50	\$300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$406.73	0.00% 100.00%	\$0.00 \$8.134.50	\$0.00 \$0.00	\$0.00 \$8.134.50	\$300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$406.73	100
15 R	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	\$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	10
16 R	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	\$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	10
17 R	REMOVE PLAY CONTAINER CURB REMOVE PLAY FOLUPMENT AND PLAY SURFACING	LIN FT	\$6.00 \$7.500.00	493	\$2,958.00 \$7.500.00	0	\$0.00 \$0.00	493 1	\$2,958.00 \$7.500.00	\$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 \$7.500.00	\$2,958.00 \$7.500.00	\$0.00 \$375.00	\$0.00 \$375.00	0.00%	\$0.00	\$0.00	\$0.00 \$7.500.00	\$2,958.00 \$7.500.00	\$0.00 \$375.00	\$0.00 \$375.00	10
	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	\$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	1
	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 \$0.00	\$0.00 \$0.00	\$2,000.00 \$340.00	\$0.00 \$0.00	\$2,000.00 \$340.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$17.00	100.00% 100.00%	\$2,000.00 \$340.00	\$0.00	\$2,000.00 \$340.00	\$0.00	\$0.00 \$0.00	\$100.00 \$17.00	10
	REMOVE GRILL REMOVE BENCH	EACH EACH	\$170.00 \$170.00	28	\$340.00 \$4.760.00	0	\$0.00 \$0.00	28	\$340.00 \$4.760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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	\$0.00	\$238.00	1
	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	\$500.00	\$0.00	\$0.00	\$25.00	100.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$25.00	1
	REMOVE MAINTENANCE SHED REMOVE BASKETBALL OUTFIT	LUMP SUM EACH	\$8,000.00 \$375.00	1	\$8,000.00 \$1,125.00	0	\$0.00 \$0.00	1	\$8,000.00 \$1,125.00	\$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	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$8,000.00 \$1,125.00	\$0.00	\$0.00 \$0.00	\$400.00 \$56.25	100.00%	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$56.25	1
_	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	\$400.00	\$0.00	\$0.00	\$20.00	100.00%	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$20.00	1
	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	\$400.00	\$400.00	\$400.00	\$20.00	\$20.00	0.00%	\$0.00	\$400.00	\$400.00	\$400.00	\$20.00	\$20.00	1
	REMOVE WATER VALVE CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH EACH	\$52.00 \$3,500.00	1	\$104.00 \$3,500.00	0	\$0.00 \$0.00	1	\$104.00 \$3,500.00	\$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	\$104.00 \$0.00	\$0.00 \$0.00	\$104.00 \$0.00	\$0.00 \$3,500.00	\$0.00 \$0.00	\$5.20 \$0.00	100.00% 0.00%	\$104.00 \$0.00	\$0.00 \$0.00	\$104.00 \$0.00	\$0.00 \$3,500.00	\$0.00 \$0.00	\$5.20 \$0.00	
R	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00	20	\$10,000.00	10	\$5,000.00	10	\$5,000.00	\$500.00	\$0.00	\$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	
	REMOVE SEWER PIPE (STORM) REMOVE SEWER PIPE (SANITARY)	LIN FT	\$8.00 \$12.00	5,132 236	\$41,056.00 \$2.832.00	1,249 236	\$9,992.00 \$2,832.00	3,883	\$31,064.00	\$3,320.00	\$0.00	\$3,320.00	\$6,672.00	\$0.00 \$0.00	\$166.00	33.23%	\$30,384.00 \$0.00	\$1,008.00 \$0.00	\$31,392.00 \$0.00	\$680.00 \$0.00	\$50.40 \$0.00	\$1,569.60 \$0.00	97.81%	\$33,704.00	\$1,008.00	\$34,712.00	\$7,352.00 \$2,832.00	\$50.40 \$0.00	\$1,735.60 \$0.00	
	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	\$13,500.00	\$0.00	\$0.00	\$675.00	\$0.00 100.00%	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$675.00	
	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	\$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	
	REMOVE LIGHT FOUNDATION REMOVE CABINET	EACH FACH	\$250.00 \$510.00	17 5	\$4,250.00 \$2,550.00	0	\$0.00 \$0.00	17 5	\$4,250.00 \$2,550.00	\$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	\$3,000.00 \$2,550.00	\$0.00 \$0.00	\$3,000.00 \$2,550.00	\$1,250.00 \$0.00	\$0.00 \$0.00	\$150.00 \$127.50	70.59% 100.00%	\$3,000.00 \$2,550.00	\$0.00 \$0.00	\$3,000.00 \$2.550.00	\$1,250.00 \$0.00	\$0.00 \$0.00	\$150.00 \$127.50	
s	SALVAGE LIGHTING UNIT	EACH	\$475.00	17	\$8,075.00	0	\$0.00	17	\$8,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,075.00	\$0.00	\$8,075.00	\$0.00	\$0.00	\$403.75	100.00%	\$8,075.00	\$0.00	\$8,075.00	\$0.00	\$0.00	\$403.75	
S	SALVAGE LUMINAIRE REMOVE CONDUIT SYSTEM	EACH LUMP SUM	\$150.00 \$3.500.00	65	\$9,750.00 \$3.500.00	0	\$0.00 \$0.00	65	\$9,750.00 \$3,500.00	\$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	\$9,750.00 \$3,500.00	\$0.00 \$0.00	\$9,750.00 \$3,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$487.50 \$175.00	100.00%	\$9,750.00 \$3,500.00	\$0.00 \$0.00	\$9,750.00 \$3.500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$487.50 \$175.00	
E	ENVIRONMENTAL TEST EXCAVATIONS	HOUR	\$400.00	8	\$3,200.00	8	\$3,200.00	0	\$0.00	\$6,200.00	\$0.00	\$6,200.00	-\$3,000.00	\$0.00	\$310.00	193.75%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,200.00	\$0.00	\$6,200.00	-\$3,000.00	\$0.00	\$310.00	_
	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CU YD	\$16.00	156	\$2,496.00	156	\$2,496.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.00	\$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	\$2,496.00	\$0.00	\$0.00	
	EXCAVATION - COMMON HAUL AND DISPOSE OF CONTAMINATED MATERIAL	CU YD TON	\$6.65 \$28.00	54,456 8.738	\$362,132.40 \$244.664.00	15,604 8.738	\$103,766.60 \$244.664.00	38,852 0	\$258,365.80 \$0.00	\$89,768.35 \$38,260.88	\$0.00	\$89,768.35	\$13,998.25 \$206.403.12	\$0.00 \$120.25	\$4,488.42 \$2,033.29	86.51% 15.64%	\$197,844.15 \$0.00	\$0.00 \$0.00	\$197,844.15 \$0.00	\$60,521.65 \$0.00	\$0.00 \$0.00	\$9,892.21 \$0.00	76.58% \$0.00	\$287,612.50 \$38,260.88	\$0.00 \$2.404.92	\$287,612.50 \$40,665.80	\$74,519.90 \$206.403.12	\$0.00 \$120.25	\$14,380.63 \$2,033.29	
	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CU YD	\$27.00	10,143	\$273,861.00	10,143	\$273,861.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$273,861.00	\$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	\$273,861.00	\$0.00	\$0.00	
	SILT FENCE BIOROLL	LIN FT LIN FT	\$2.30	3,632 8.656	\$8,353.60 \$32.460.00	0	\$0.00 \$0.00	3,632 8.656	\$8,353.60 \$32.460.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,014.00 \$2,287.50	\$0.00 \$0.00	\$5,014.00 \$2,287.50	\$3,339.60 \$30,172.50	\$0.00 \$0.00	\$250.70 \$114.38	60.02% 7.05%	\$5,014.00 \$2,287.50	\$0.00 \$0.00	\$5,014.00 \$2.287.50	\$3,339.60 \$30.172.50	\$0.00 \$0.00	\$250.70 \$114.38	
	DITCH CHECKS	LIN FT	\$6.00	133	\$798.00	0	\$0.00	133	\$798.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,287.50	\$0.00	\$0.00	\$798.00	\$0.00	\$114.38	0.00%	\$0.00	\$0.00	\$2,287.50	\$798.00	\$0.00	\$0.00	
	INLET PROTECTION	EACH	\$125.00	19	\$2,375.00	0	\$0.00	19	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	\$0.00	
	CATEGORY 3N EROSION CONTROL BLANKET CATEGORY 0 EROSION CONTROL BLANKET	SQ YD SQ YD	\$2.75 \$3.30	7,198 1.804	\$19,794.50 \$5,953.20	0	\$0.00 \$0.00	7,198 1,804	\$19,794.50 \$5,953.20	\$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	\$19,794.50 \$5,953.20	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,794.50 \$5,953.20	\$0.00 \$0.00	\$0.00 \$0.00	
	ROLLED EROSION PREVENTION - CAT 70	SQ YD	\$25.00	56	\$1,400.00	0	\$0.00	56	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
	ROCK CONSTRUCTION ENTRANCE	EACH	\$3,000.00	1	\$3,000.00	0.5	\$1,500.00	0.5 17	\$1,500.00	\$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%	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
	RANDOM RIPRAP CLASS II CONSTUCT BULKHEAD	TON EACH	\$86.00 \$325.00		\$6,106.00 \$1,625.00	54	\$4,644.00 \$1,625.00	0	\$1,462.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,644.00 \$1,625.00	\$0.00 \$0.00	\$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,462.00 \$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	\$6,106.00 \$1,625.00	\$0.00 \$0.00	\$0.00 \$0.00	
6	6" PERF PVC PIPE DRAIN	LIN FT	\$23.00	395	\$9,085.00	0	\$0.00	395	\$9,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,085.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$9,085.00	\$0.00	\$0.00	
6	6" PVC PIPE DRAIN CLEANOUT 6" NON-PERFORATED PVC DRAINAGE PIPE	EACH LIN FT	\$875.00 \$50.00	5 93	\$4,375.00 \$4,650.00	0	\$0.00 \$0.00	5 93	\$4,375.00 \$4.650.00	\$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	\$4,375.00 \$4.650.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,375.00 \$4,650.00	\$0.00 \$0.00	\$0.00 \$0.00	-
6	6" PERF HDPE DRAINAGE PIPE	LIN FT	\$20.00	143	\$2,860.00	0	\$0.00	143	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,860.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,860.00	\$0.00	\$0.00	
) P	PRECAST CONCRETE HEADWALL (MNDOT 3131C) 12" HDPE PIPE (DUAL WALL)	EACH LIN FT	\$275.00	1.068	\$550.00 \$44,856.00	0	\$0.00 \$0.00	1.068	\$550.00 \$44,856.00	\$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 \$24,360.00	\$0.00 \$24,360.00	\$550.00 \$44,856.00	\$0.00	\$0.00	0.00%	\$0.00 \$0.00	\$0.00	\$0.00 \$24,360.00	\$550.00 \$44,856.00	\$0.00 \$1,218.00	\$0.00 \$1,218.00	
1	12" HDPE PIPE (DUAL WALL) 12" HDPE PIPE APRON	EACH	\$42.00 \$700.00	1,068	\$44,856.00	0	\$0.00	1,068	\$44,856.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,360.00	\$24,360.00	\$3,500.00	\$1,218.00 \$0.00	\$1,218.00 \$0.00	0.00%	\$0.00	\$24,360.00 \$0.00	\$24,360.00	\$44,856.00	\$1,218.00	\$1,218.00	
1	14" HDPE PIPE, SDR17	LIN FT	\$130.00	634	\$82,420.00	634	\$82,420.00	0	\$0.00	\$0.00	\$82,420.00	\$82,420.00	\$82,420.00	\$4,121.00	\$4,121.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,420.00	\$82,420.00	\$82,420.00	\$4,121.00	\$4,121.00	
1	15" RC PIPE SEWER, CL V 15" PVC PIPE SEWER, SD 26	LIN FT LIN FT	\$80.00 \$120.00	226	\$18,080.00 \$10,200.00	226 85	\$18,080.00 \$10,200.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$18,080.00 \$10,200.00	\$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 \$0.00	\$0.00 \$0.00	\$18,080.00 \$10.200.00	\$0.00 \$0.00	\$0.00 \$0.00	-
1	16" DUCTILE IRON PIPE SEWER, CL 52	LIN FT	\$220.00	33	\$7,260.00	33	\$7,260.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$7,260.00	\$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	\$7,260.00	\$0.00	\$0.00	+
2	20" HDPE PIPE, SDR17	LIN FT	\$210.00	218	\$45,780.00	218	\$45,780.00	0	\$0.00	\$0.00	\$45,780.00	\$45,780.00	\$45,780.00	\$2,289.00	\$2,289.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,780.00	\$45,780.00	\$45,780.00	\$2,289.00	\$2,289.00	
	20" HDPE PIPE APRON 24" HDPE PIPE (DUAL WALL)	EACH LIN FT	\$2,800.00 \$100.00	44	\$5,600.00 \$4,400.00	0	\$5,600.00 \$0.00	0 44	\$0.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,600.00 \$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 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,600.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	
2	24" HDPE PIPE, SDR17	LIN FT	\$240.00	321	\$77,040.00	321	\$77,040.00	0	\$0.00	\$0.00	\$84,960.00	\$84,960.00	\$77,040.00	\$4,248.00	\$4,248.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,960.00	\$84,960.00	\$77,040.00	\$4,248.00	\$4,248.00	
	24" HDPE PIPE APRON 42" HDPE PIPE, SDR17	EACH LIN FT	\$2,200.00 \$630.00	2 227	\$4,400.00 \$143,010.00	1 227	\$2,200.00 \$143,010.00	1	\$2,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$143.010.00	\$0.00 \$143.010.00	\$2,200.00 \$143,010.00	\$0.00 \$7.150.50	\$0.00 \$7,150.50	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% \$0.00	\$0.00 \$0.00	\$0.00 \$143,010.00	\$0.00 \$143,010.00	\$4,400.00 \$143,010.00	\$0.00 \$7.150.50	\$0.00 \$7.150.50	-
	BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$775.00	4	\$3,100.00	4	\$3,100.00	0	\$0.00	\$0.00	\$3,100.00	\$3,100.00	\$3,100.00	\$155.00	\$155.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	\$3,100.00	\$3,100.00	\$155.00	\$155.00	
	CONCRETE CRADLE	EACH	\$2,500.00	1	\$2,500.00	1	\$2,500.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$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	\$2,500.00	\$0.00	\$0.00	
	30" RC POT CATCH BASIN CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE (LIN FT LIN FT	\$700.00 \$575.00	3 11	\$2,100.00 \$6,325.00	0 11	\$0.00 \$6,325.00	3 0	\$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 \$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 \$0.00	\$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 \$0.00	\$0.00 \$0.00	
C	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LIN FT	\$2,400.00	26	\$62,400.00	26	\$62,400.00	0	\$0.00	\$0.00	\$62,400.00	\$62,400.00	\$62,400.00	\$3,120.00	\$3,120.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,400.00	\$62,400.00	\$62,400.00	\$3,120.00	\$3,120.00	
	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MAN CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE	LIN FT LIN FT	\$1,800.00 \$860.00	7	\$12,600.00 \$24,940.00	7 29	\$12,600.00 \$24,940.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$12,240.00 \$12,384.00	\$12,240.00 \$12,384.00	\$12,600.00 \$24,940.00	\$612.00 \$619.20	\$612.00 \$619.20	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	\$12,240.00 \$12,384.00	\$12,240.00 \$12,384.00	\$12,600.00 \$24,940.00	\$612.00 \$619.20	\$612.00 \$619.20	-
	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48 REINFORCED CONCRETE I	LIN FT	\$1,200.00	11	\$13,200.00	11	\$13,200.00	0	\$0.00	\$0.00	\$5,256.00	\$5,256.00	\$13,200.00	\$262.80	\$262.80	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,256.00	\$5,256.00	\$13,200.00	\$262.80	\$262.80	
	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE (EACH	\$35,000.00	1	\$35,000.00	1	\$35,000.00	0	\$0.00	\$0.00	\$31,500.00	\$31,500.00	\$35,000.00	\$1,575.00	\$1,575.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,500.00	\$31,500.00	\$35,000.00	\$1,575.00	\$1,575.00	
	60" OVERFLOW TRASH GRATE CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE [EACH EACH	\$2,000.00 \$50,000.00	1	\$2,000.00 \$50,000.00	1	\$2,000.00 \$50,000.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00	\$2,000.00 \$0.00	\$2,000.00 \$50,000.00	\$100.00 \$0.00	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00	\$2,000.00	\$2,000.00 \$50,000.00	\$100.00 \$0.00	\$100.00 \$0.00	
	CASTING ASSEMBLY - FURNISH & INSTALL	EACH	\$1,200.00	12	\$14,400.00	11	\$13,200.00	1	\$1,200.00	\$0.00	\$0.00	\$0.00	\$13,200.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$14,400.00	\$0.00	\$0.00	
	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$750.00	9	\$6,750.00	9	\$6,750.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$6,750.00	\$0.00	\$0.00	
	ADJUST FRAME AND RING CASTING PILE ANALYSIS	EACH EACH	\$500.00 \$3,000.00	4	\$500.00 \$12,000.00	4	\$0.00 \$12,000.00	0	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$12,000.00	\$0.00 \$12.000.00	\$0.00 \$12,000.00	\$0.00 \$600.00	\$0.00 \$600.00	\$0.00 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% \$0.00	\$0.00 \$0.00	\$0.00 \$12,000.00	\$0.00 \$12,000.00	\$500.00 \$12,000.00	\$0.00 \$600.00	\$0.00 \$600.00	
	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LIN FT	\$33.00	1,260	\$41,580.00	1260	\$41,580.00	0	\$0.00	\$0.00	\$32,204.70	\$32,204.70	\$41,580.00	\$1,610.24	\$1,610.24	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,204.70	\$32,204.70	\$41,580.00	\$1,610.24	\$1,610.24	
C	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA. DRAINAGE STRUCTURE DESIGN SPECIAL 1	LIN FT EACH	\$51.00 \$2.500.00	1,260	\$64,260.00 \$7.500.00	1260	\$64,260.00 \$0.00	0	\$0.00 \$7.500.00	\$0.00 \$0.00	\$62,495.40 \$0.00	\$62,495.40 \$0.00	\$64,260.00 \$0.00	\$3,124.77 \$0.00	\$3,124.77 \$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	\$62,495.40 \$0.00	\$62,495.40 \$0.00	\$64,260.00 \$7.500.00	\$3,124.77 \$0.00	\$3,124.77 \$0.00	
	DRAINAGE STRUCTURE DESIGN SPECIAL 1 DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$2,500.00	1	\$2,500.00	0	\$0.00	1	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	-
2 0	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$3,000.00	3	\$9,000.00	0	\$0.00	3	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$9,000.00	\$300.00	\$300.00	0.00%	\$0.00	\$6,000.00	\$6,000.00	\$9,000.00	\$300.00	\$300.00	
	DRAINAGE STRUCTURE DESIGN SPECIAL 4 WASHED #57 STONE	EACH CU YD	\$2,500.00 \$70.00	1 9	\$2,500.00 \$560.00	0	\$0.00 \$0.00	1 9	\$2,500.00 \$560.00	\$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	\$2,500.00 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	
	WASHED #8 STONE	CU YD	\$70.00	7	\$490.00	0	\$0.00	7	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$490.00	\$0.00	\$0.00	-
6 F	FILTER TOPSOIL BORROW	CU YD	\$41.00	1,533	\$62,853.00	0	\$0.00	1,533	\$62,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,853.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$62,853.00	\$0.00	\$0.00	1
	GEOMEMBRANE SYSTEM SELECT GRANULAR BORROW	SQ YD CU YD	\$21.00 \$82.00	2,299	\$48,279.00 \$20.910.00	0	\$0.00 \$0.00	2,299 255	\$48,279.00 \$20.910.00	\$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	\$48,279.00 \$20,910.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$48,279.00 \$20,910.00	\$0.00 \$0.00	\$0.00 \$0.00	+
9 6	6" DIP WATER SERVICE	LIN FT	\$100.00	255 84	\$8,400.00	0	\$0.00	255 84	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	†
00 1	1" TYPE K COPPER WATER SERVICE	LIN FT	\$30.00	196	\$5,880.00	0	\$0.00	196	\$5,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,880.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$5,880.00	\$0.00	\$0.00	
	HYDRANT BITUMINOUS PAVEMENT, 4 INCH (ROAD AND PARKING LOT)	EACH SQ YD	\$10,000.00 \$34.00	1 6.684	\$10,000.00 \$227.256.00	0	\$0.00 \$0.00	1 6.684	\$10,000.00 \$227.256.00	\$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	\$10,000.00 \$227,256.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,000.00 \$227.256.00	\$0.00 \$0.00	\$0.00 \$0.00	
	BITUMINOUS PAVEMENT, 4 INCH (ROAD AND PARKING LOT) BITUMINOUS PAVEMENT, 3.5 INCH (TRAILS)	SQ YD	\$35.00	7,355	\$257,425.00	0	\$0.00	7,355	\$257,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257,425.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$257,425.00	\$0.00	\$0.00	1
	CONCRETE WALK, 4 INCH	SQ FT SQ FT	\$11.00	11,660	\$128,260.00 \$10.566.00	0	\$0.00	11,660 587	\$128,260.00 \$10,566.00	\$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	\$128,260.00 \$10,566.00	\$0.00 \$0.00	\$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$128,260.00	\$0.00 \$0.00	\$0.00 \$0.00	
	CONCRETE WALK, 6 INCH		\$18.00	587			\$0.00				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00				\$0.00	\$10.566.00			

September Sept	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	\$0.00	\$0.00	\$0.00	\$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%
100 100						0					\$0.00															\$0.00				0.00%
1.						0		79																						0.00%
To provide the provide control of the provi				845		0		845																						0.00%
10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	112 6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LIN FT		268	\$16.884.00	0	\$0.00	268		\$0.00		\$0.00												\$0.00	\$0.00	\$0.00	\$16.884.00			0.00%
14 Process Confidence Con						0		49				(1)		\$0.00																0.00%
15 15 15 15 15 15 15 15				1		0		1						\$0.00											\$0.00					0.00%
Secretary Secr	115 TRUNCATED DOMES	SQ FT		90	\$5,400.00	0	\$0.00	90	\$5,400,00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$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%
12 September 1 Septemb	116 DRINKING FOUNTAIN WITH BLOW-OFF		\$10,500,00	1	\$10,500,00	0	\$0.00	1	\$10,500,00	\$0.00	\$0.00		\$0.00			\$0.00											\$10.500.00			0.00%
14 STATE		EACH		2		0	\$0.00	2		\$0.00			\$0.00	\$0.00		\$0.00				\$1,500.00				\$0.00		\$0.00	\$1,500.00	\$0.00		0.00%
14 STATE	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	\$0.00	\$0.00	\$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%
1.5 Proc. 1.5 Proc.				6		0		6		\$0.00																				0.00%
13 17 17 17 17 17 17 17	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	\$0.00	\$0.00				\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$105,900.00	\$0.00	\$0.00	0.00%
25 1.5	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	\$0.00	\$0.00	\$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%
List Territorium Company Com	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	\$0.00	\$0.00	\$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%
List Territorium Company Com	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	\$0.00	\$0.00	\$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%
14 15 15 15 15 15 15 15				4		0	\$0.00	4		\$0.00																\$0.00				0.00%
10 POT 10 10 10 10 10 10 10 1	125 GRILL	EACH		1		0	\$0.00	1		\$0.00						\$0.00														0.00%
227 PART P				6		0		6																						0.00%
12 12 12 12 12 12 12 12	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					\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	0.00%
130 150				2		0		2					····																	0.00%
13 STATE OF STATE	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	\$0.00	\$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%
13 TO MAY THE AMEN ACT SAME AC	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	\$0.00	\$0.00	\$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 BION SERVIN MARCHING MARCH	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	\$0.00	\$0.00	\$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%
19 19 19 19 19 19 19 19	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	\$0.00	\$0.00	\$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%
137 PAPENDELLACTION METHOD ACEE \$7,000.00 C.3.1 \$3,000.00 C.3.1 \$5,000.00	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	\$0.00	\$0.00	\$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%
19 19 19 19 19 19 19 19	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	\$0.00	\$0.00	\$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%
18 TERROPART PRIBLICATION ACT \$500.00 18 \$100.000 0 \$200 18 \$100.000 \$200 \$500.00	137 RAPID STABILIZATION METHOD 1	ACRE	\$7,000.00	0.3		0.3	\$2,100.00	0.0			\$0.00						\$0.00			\$0.00	\$0.00		\$0.00					\$0.00		0.00%
10 10 10 10 10 10 10 10	138 TEMPORARY STABILIZATION	ACRE	\$600.00	18	\$10,800.00	0		18	\$10,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,402.00	\$6,402.00	\$10,800.00	\$320.10	\$320.10	0.00%	\$0.00	\$6,402.00	\$6,402.00	\$10,800.00	\$320.10	\$320.10	59.28%
141 150	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	\$0.00	\$0.00	\$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%
142 DECENDING PRECE F CAL LACH 597.00 51 544,625.00 5.0	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	\$0.00	\$0.00	\$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%
543 DECOUNDS TREE (15 FOL) FLICH 59000 50 554,00000 50 554,00000 50 50 50 50 50 50 5	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	\$0.00	\$0.00	\$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%
SAMPORE SAMP	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	\$0.00	\$0.00	\$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%
15 15 15 15 15 15 15 15	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	\$0.00	\$0.00	\$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%
16 17 17 17 17 17 17 17	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	\$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%
147 F.PERMINAL 537.00 100 53,700.00 0 50.00 50	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,797.00	\$0.00			\$0.00	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	0.00%
18 PUJUS PUJUS PUJUS				30		50		0																						0.00%
149 STARLISHMENT MAINTENNET (3 PEARS)						0		100																***************************************						0.00%
150 SRIGATION SYSTEM LIJMP SUM 500,000.00 1 500,000.00 5				5,000				0					\$18,000.00	\$0.00			\$0.00	\$0.00	\$0.00						\$0.00	\$0.00				0.00%
151. USHTING UNIT TYPE SPECIAL 2				1		0.1		0.9		90.00				7																0.00%
152 GIGHTING UNIT TIPE SPECIAL 2 EACH \$675.00 2 \$1,350.00 0 \$0.00 2 \$1,350.00 0 \$0.0				1	700/0000	0		1																						0.00%
151 SEMPLIC CABINITY 151,000 1 51,200 0 50,00				6		0		6																						0.00%
SERVICE CQUIRMENT				2		0		2																						0.00%
155 SERVICE CABINET				6		0		6																T						0.00%
156 HANDHOLE				1		0		1																						0.00%
157 1-1/2" NON-METALLIC CONDUIT UN FT 513.00 1,462 519,006.00 0 50.00 1,462 519,006.00 50.				1 -		0		1																						0.00%
158 1"NON-METALLIC CONDUIT UN FT \$11.00 4,494 \$49,434.00 \$0 \$0.00				5		0		5																***************************************						0.00%
199 1/2" RIDGID STEEL CONDUIT UN FT \$13.00 55 \$715.00 0 \$0.00 \$5.00 \$0.0						0																								0.00%
150 UNDERGROUND WIRE 1/C 8 AWG UN FT \$1.20 14,601 \$17,521.20 \$0.00						0	7	4,494					····																	0.00%
151 UNDERGROUND WIRE 1/C 10 AWG UN FT 51.00 23,636 523,636.00 0 50.00 50						0		55																						0.00%
162 GFCI OUTLETE AGE OF SQUORD						U																								0.00%
163 ATHETIC FIELD LIGHTING (BOTH FIELDS) LUMP SUM \$485,000.00 1 \$485,000.00 1 \$485,000.00 50.00 \$0.00				23,636		0		23,636																						0.00%
173 ALTERNATE #1.0: TRANSPLANT EXISTING CONIFER EACH \$1,700.00 1 \$1,700.00 0 \$0.00 \$				5		0		5		90.00																				0.00%
TOTAL \$4,812,546.70 \$1,469,442.65 \$3,343,104.05 \$148,799.23 \$595,280.02 \$744,079.25 \$1,314,318.42 \$29,764.00 \$37,203.96 10.13% \$497,720.65 \$56,295.00 \$554,015.65 \$2,845,383.40 \$2,814.75 \$27,700.78 16.57% \$646,519.88 \$651,575.02 \$1,298,094.90 \$4,159,701.82 \$32,578.75 \$64,904.75 26.		*************		1		ļ		1																						0.00%
CHANGE ORDERS		EACH	\$1,700.00	1		U		1	. ,		70.00																. ,			0.00%
	TOTAL				\$4,812,546.70	l	\$1,469,442.65		\$3,343,104.05	\$148,799.23	\$595,280.02	\$744,079.25	\$1,314,318.42	\$29,764.00	\$37,203.96	10.13%	\$497,720.65	\$56,295.00	\$554,015.65	\$2,845,383.40	\$2,814.75	\$27,700.78	16.5/%	\$646,519.88	\$651,575.02	\$1,298,094.90	\$4,159,/01.82	\$32,578.75	\$04,904.75	26.97%
	CHANGE OPDERS																													
2 (2011) 2 (2011) 2 (2011) 3 (ITIMP CITM	\$44.694.50	1 1	\$44.694.50	1	\$44 694 50	0	\$0.00	\$0.00	\$40 225 05	\$40,225.05	\$44 694 50	\$2.011.25	\$2,011,25	90.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/OI	\$0.00	\$40 225 05	\$40 225 05	\$44 694 50	\$2.011.25	\$2.011.25	90.00%
	2 MONACE SO TIONE	LOWIT SOIVI	244,034.30		J44,034.30		J44,034.30	Ü	30.00	50.00	\$40,223.03	\$40,223.03	Ş44,034.30	J2,011.23	72,011.23	30.0078	J 50.00	\$0.00	30.00	J0.00	30.00	50.00	#DIV/O:	20.00	J40,223.03	J-10,223.03	J44,034.30	72,011.23	, ,c,011.2J	30.00%

\$4,857,241.20

\$1,514,137.15

PO 868128 RC 1245332

COM6001-3

CITY OF MINNEAPOLIS PARK AND RECREATION BOARD ESTIMATE CERTIFICATE

April 30, 2023

This	is	to	certify	that
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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 \$1,552,917.83 less 5% work retainage (\$77,645.83)

less previous payment (\$1,271,403.95)

Net amount of this estimate now due \$203,867.99

/s/	Signature	on Cor	ntract/File
, 0,	Olgilataic		ILI GOUL IIC

Tyler Pederson, Project Manager

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 A	ND 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

Jon Sikkink



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	\$3,312981.10

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

Tup 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 Syatt Hold Wigelf that	DATE 05/25/23
State of:	
County of: SCOTT	
Subscribed and sworn before me this, 25 day of	May . 2023
Notary Public: (DMM) SMS	,
My Commission Expires: 100.31, 24	CASSANDRA LEIGH THUENING Notary Public
	State of Minnesota My Commission Expires January 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: \$203,867.99

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	I	Pay Application #:	3	Pay Application	Period:	Ó	4-01-23 - 04-30-	23	Minger Job #:	22	2-066
,			,- - ,									
LINE	•	UNIT OF		ORIGINAL	ORIGINAL	QUANTITY THIS	PREVIOUS	TOTAL	TOTAL.	TOTAL OWED	TOTAL	
пем	DESCRIPTION	MEASURE	UNIT PRICE	QUANTITY	CONTRACT AMOUNT	ESTIMATE	QUANTITY	QUANTITY TO DATE	PERCENT COMPLETED	THIS ESTIMATE	PREVIOUSLY PAID	TOTAL AMOUNT
1	CONSTRUCTION STAKING	LS	\$ 75,000:00		\$ 75,000,00	0.10	0.25	0.35	35%	\$ 7,500.00		
	MOBILIZATION		\$ 200,000.00		\$ 200,000.00	0.25	0.50	0.75	75%	\$ 50,000.00		
	TRAFFIC CONTROL		\$ 15,000.00		\$ 15,000.00	0.50	-	0.50	50%	\$ 7,500.00		\$ 7,500.00
	RECORD SURVEY	ĽS	\$ 7,500.00	1	\$ 7,500.00	11.5		İ	0%		\$ -	\$ -
	REMOVE CONCRETE CURB AND GUTTER	LF	\$ 2.50		\$ 5,435.00		1,904.00	2,129.00	98%	\$ 562.50		
	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$ 5.75		\$ 115.00	20.00	-	20.00	100%	\$ 115.00		\$ 115.00
	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)		\$ 3.10 \$ 2.00		\$ 241.80 \$ 9,412.00	78.00 368.00	4,200.00	78.00 4,568.00	100% 97%	\$ 241.80 \$ 736.00		\$ 241.80 \$ 9,136.00
	REMOVE CONCRETE PAVEMENT REMOVE BITUMINOUS PAVEMENT	SF SY	\$ 2.75		\$ 9,412.00	906.00	10,774.00	11,680.00	92%	\$ 736.00		
	REMOVE GRAVEL TRAIL	SY	\$ 3.00		\$ 1,839.00	200.00	613.00	613.00	100%		\$ 1,839.00	
	CLEAR AND GRUB TREE	EACH	\$ 335.00		\$ 23,450.00	a and at a	113.00	113.00	151%	\$ -	\$ 37,855.00	
	REMOVE SIGN	EACH	\$ 15.00		\$ 180.00		10.00	10.00	83%		\$ 150.00	
	SALVAGE AND REINSTALL STOP SIGN		\$ 300.00		\$ 300.00	0.50		0.50	50%	\$ 150.00		\$ 150.00
	REMOVE FENCING		\$ 7.25		\$ 8,134.50	1 11 1	1,122.00	1,122.00	100%		\$ 8,134.50	
	REMOVE BACKSTOP REMOVE WOOD TIMBER RETAINING WALL		\$ 450.00 \$ 10.00		\$ 4,050.00 \$ 2,770.00		9.00	9.00	100%		\$ 4,050.00	
	REMOVE WOOD HIMSER RETAINING WALL REMOVE PLAY CONTAINER CURB		\$ 6.00		\$ 2,770.00		- 277.00	2//.00	0%		\$ 2,770,00	\$ 2,770.00
	REMOVE PLAY CONTAINER CORD REMOVE PLAY EQUIPMENT AND PLAY SURFACING		\$ 7,500.00		\$ 7,500.00		1.00	1.00	100%		\$ 7,500.00	-
	REMOVE CRICKET PITCH		\$ 1,500.00		\$ 1,500.00	; *z	1.00	1.00	100%		\$ 1,500.00	
	SALVAGE SKATE PARK FEATURES		\$ 2,000.00		\$ 2,000.00		1.00	1.00	100%	\$ -	\$ 2,000.00	\$ 2,000.00
	REMOVE GRILL		\$ 170.00		\$ 340.00		2.00	2.00	100%		\$ 340.00	
	REMOVE BÉNCH		\$ 170.00		\$ 4,750.00	1.00	28.00	28.00	100%		\$ 4,750.00	
	REMOVE PICNICTABLE		\$ 100.00		\$ 500.00	*1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.00	5.00	100%	•	\$ 500.00	
	REMOVE MAINTENANCE SHED		\$ 8,000.00	3	\$ 8,000.00 \$ 1,125.00	4 4 4 4	1.00 3.00	3.00	100%		\$ 8,000.00 \$ 1,125.00	
	REMOVE BASKETBALL OUTFIT REMOVE DRINKING FOUNTAIN		\$ 400.00	1	\$ 400.00	Transfer Albert	1.00	1.00	100%	_	\$ 400,00	
	REMOVE FIRE HYDRANT		\$ 400.00	1	\$ 400.00		1.00	1.00	100%	\$ -	\$ 400,00	
	REMOVE WATER VALVE		\$ 52.00		\$ 104.00		2.60	2.00	100%	s -	\$ 104.00	
	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
	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	
	REMOVE SEWER PIPE (STORM)		\$ 8.00	5132	\$ 41,056.00		4,339.00	4,778.00	93%	\$ 3,512.00	\$ 34,712.00	
	REMOVE SEWER PIPE (SANITARY)		\$ 12.00	236	\$ 2,832.00	11-2,14-11, 1-2	-	-	0%	\$ -	\$ 13,500,00	\$ -
	REMOVE LIGHT STANDARD		\$ 1,500.00 \$ 250.00	9	\$ 13,500.00 \$ 2,250.00	1,201	9.00 9.00	9.00	100%	\$ -	\$ 13,500.00 \$ 2,250.00	
	REMOVE LIGHT TOWER FOUNDATION REMOVE LIGHT FOUNDATION		\$ 250.00		\$ 4,250.00		12.00	12.00	71%		\$ 3,000.00	
	REMOVE CABINET		\$ 510.00		\$ 2,550.00		5.00	5.00	100%	-	\$ 2,550.00	
	SALVAGE LIGHTING UNIT		\$ 475.00	17	\$ 8,075.00	To be a second	17.00	17.00	100%	\$ -	\$ 8,075.00	\$ 8,075.00
39	SALVAGE LUMINAIRE		\$ 150.00	65	\$ 9,750.00	450 C. S. D. D. S. F.	65.00	65.00	100%		\$ 9,750.00	
40	REMOVE CONDUIT SYSTEM		\$ 3,500.00	1	\$ 3,500.00	arranda ar <u>ea -</u>	1.00	1.00	100%		\$ 3,500.00	
	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$ 400.00	8	\$ 3,200.00		15.50	15.50	194%		\$ 6,200.00	\$ 6,200.00 \$ 2,496,00
	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CÝ	\$ 16.00		\$ 2,495.00 \$ 362,132.40	156.00	43,250.00	156.00 43,250.00	100% 79%	\$ 2,496.00	\$ 287,612.50	
	EXCAVATION - COMMON HAUL AND DISPOSE OF CONTAMINATED MATERIAL	CY TON	\$ 6.65 `\$ 28.00		\$ 362,132.40	30.27	1,452,35	1,482.62	17%	\$ 847.56		
	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	CY	\$ 27.00		\$ 273,861.00		-,	-	0%		\$ -	\$ -
	SILT FENCE	LF	\$ 2.30	3632	\$ 8,353.60	9 Tal. 1 1 1 1 1 1	2,180.00	2,180.00	60%		\$ 5,014.00	
	BIOROLL	LF	\$ 3.75	8656	\$ 32,460.00	55	610.00	610.00	7%		\$ 2,287.50	
	DITCH CHECKS	LF	\$ 6.00	133	\$ 798.00		-		0%		\$ -	\$ -
	INLET PROTECTION	EACH	\$ 125.00	19	\$ 2,375.00	7.00		7,00			\$ -	\$ 875.00
	CATEGORY 3N EROSION CONTROL BLANKET		\$ 2.75	7198	\$ 19,794.50 \$ 5,953.20		-	-			\$ - \$ -	s -
	CATEGORY O EROSION CONTROL BLANKET		\$ 3.30 \$ 25.00	1804 56	\$ 5,953.20 \$ 1,400.00		-	-			\$ -	s -
	ROLLED EROSION PREVENTION - CAT 70 ROCK CONSTRUCTION ENTRANCE		\$ 3,000.00	1	\$ 3,000,00			-	0%		\$ -	\$ -
	RANDOM RIPRAP CLASS II		\$ 86.00		\$ 5,106.00		-	<u> </u>	0%		\$ -	\$
	CONSTUCT BULKHEAD		\$ 325.00	5	\$ 1,625.00	4.00		4.00	80%	\$ 1,300.00		\$ 1,300.00
	6" PERF PVC PIPE DRAIN	ĻF	\$ 23.00	395	\$ 9,085.00				0%		\$ -	\$ -
57	5" PVC PIPE DRAIN CLEANOUT		\$ 875.00	5	\$ 4,375.00	9 194			0%		ş -	\$ -
	5" NON-PERFORATED PVC DRAINAGE PIPE		\$ 50.00	93	\$ 4,650.00				0%		\$ -	\$
	S" PERF HDPE DRAINAGE PIPE		\$ 20.00	143	\$ 2,850.00		-		0%		\$ -	\$
	PRECAST CONCRETE HEADWALL (MNDOT 3131C)		\$ 275.00 \$ 42.00	1068	\$ 550.00		580.00	580.00	54%		\$ 24,360.00	
	12" HDPE PIPE (DUAL WALL)		\$ 700.00		\$ 3,500.00		300,00	300.00	0%			\$ -
	12" HDPE PIPE APRON 14" HDPE PIPE, SDR17		\$ 130,00	_	\$ 82,420,00		634.00	634.00	100%		\$ 82,420,00	\$ 82,420.00
	ar mara maranet		\$ 80.00		\$ 18,080.00	226.00		226.00	100%	\$ 18,080.00		\$ 18,080.00

No. Proceedings Proceedings Process	TINE	OESCRIPTION	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
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The Part No. 1987 1						+ -,							\$ -
17 Parker Parker 18 18 18 18 18 18 18 1								354.00	354.00				\$ 84 960.00
72 CONTROLLEGATION 2 5 50000 2 1,000000 2 1,000000 2 1,0000000 2 1,00000000000000000000000000000000000							A	-	-				\$ -
A STREET, AND							egent att at 1500.	227.00	227.00	100%	\$ -	\$ 143,010.00	\$ 143,010.00
7			EACH			\$ 3,100.00	1000	4.00		100%		\$ 3,100.00	\$ 3,100.00
To Continue for the continue of the continue	74	CONCRETE CRADLE	EACH	\$ 2,500.00	1			-				\$ -	\$ 2,500.00
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20 CONTRACT COURSES PROCESSOR STRUCTURE VIEW WITH MARIE 1.00 1.0				-,		,							\$ 24,940.00
SECONDARY CONTROL CO													\$ 13,200.00
A CONTINUE FRANCISC PROCESSE AT SEMENTICULE MONTH WIRE DOCK \$ 5,000.000 1 \$ 500.000 1 \$ 5,000.000 1 \$			EACH		1			0.90				\$ 31,500.00	\$ 35,000.00
## CAPTION AND PROPRIEST REPRETALL \$4,000 12 \$1,400,000 700 700 700 895 \$6,400,000 \$5 \$8,000 \$6,0							$(a_i^{\mu}+\beta)^{\mu}(a_i$	1.00				\$ 2,000.00	\$ 2,000.00
Street Application Provided Conference 196				00,000,00				-				\$ -	\$ 50,000.00
## ADDIT FAME AND ROCKTITISE PER ADDIT FAME AND ROCKTITISE SPECIAL S. S. S. S. S. S. S. S							7.00		7.00		,	*	\$ 8,400.00
## CASH PLANAR SHOWN SHO					t e		Test units de la con-		-			<u> </u>	\$ -
## 10 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 17 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 17 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 17 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER 127 PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION PLACE CONVERT RUPLE ORIVER PAG. ## 18 CAPTION				, , , , , , , , , , , , , , , , , , , ,				4.00	4.00			v	\$ 12,000,00
BE CASH-WARLACK CONVERTIENCE PRIMER PROPERTY AND 1.00 1.0						y 33,000,000	V						\$ 32,204.70
DOMAINGE STRUCTURE DEMONSTRUCT SAME \$ 2,500.00 \$ 3 5,700.00 \$ 0.5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			LF										\$ 62,495.40
SECONDAMES STRUCTURE DISSIS SPECIAL 3			EACH		3		a Chart	-		0%		\$ •	\$ -
94 WANDED 27 TORE	91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$ 2,500,00	1	-,					-		\$ -
56 WARRIED PS TONE							3.7	2.00	2.00			\$ 6,000.00	\$ 6,000.00
19 WASHED HISTORY								-				\$ -	\$ -
56 THE TOPSOS SERVICY 1									-		15 -	\$ -	5 -
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98 SECT GNANULES BORDOW									_				\$ -
99						*,	1.0	-	-			_	\$ -
100			LF	\$ 100.00	84	\$ 8,400.00			-	.0%	\$ -	\$ -	\$
100 ITTAMMOUS PAYMENTS 5 100 6664 5 27,256.00 - 066 5 5 5 5 5 5 5 5 5							- A.		-		1		\$ -
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DOB CONCERTE WALLA, BINCH									-			\$ -	\$ -
AGLINE'S RINCE PRIVED STATE STAT							1.00					\$ -	\$ -
107 3-4" CONCRETE FRUCE MAINTENANCE STRP							87 %		-			\$ -	\$ -
109 SEL CONCRETE RUBBON CURB 1 5 38.00 359 \$ 35,442.00			LF			\$ 92,796.00	35 A 30 .	•	· -	0%	\$ -	\$ -	\$ -
11			LF	\$ 38.00	959		Section Services		-		_	\$ -	\$ -
131 CONCRETE APRON. 8 THICK SF S 15.00 S4 S 12,675.00	109	B612 CONCRETE CURB					Samuel Company	-	-			\$ -	\$
112 6" X 12" CONCRETE CURB INTEGRAL WITH WALK	***						1 - etrotik (j. 12-et	-	<u> </u>			<u>s</u> -	\$ -
133 6"X 12" CONCRETE CURB						\$ 12,675.00	1		-			5 -	\$ -
114 ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE												\$ -	s -
115 TRUNCATED DOMES							1,041 1,141 1,141		_			\$ -	\$ -
116 DRINKING FOUNTAIN WITH BLOW-OFF EACH S 10,500.00 1 S 10,500.00							50 to 10 to 10 to 10					\$ -	\$ -
117 BASES WITH ANCHORS (3 PER FIELD)						\$ 10,500.00	Contract Contract	-				\$ -	\$ -
119 PITCHER RUBBER		BASES WITH ANCHORS (3 PER FIELD)				\$ 1,500.00	ta far tur fat					\$ -	\$ -
120 STRALL OUTFIELD CHAIN LINK FENCE							1,50%		-			5 -	5 -
121 STALL INFERDED CHAIN LINK FENCE LF S 97.00 324 S 31,428.00 0% S - S S							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					<i>></i> -	2 -
22 30 \times 20 \times							A STATE OF THE STA					<u></u>	\$ -
223 FOUL POLES WITH FLAGS (EACH FIELD) SET S 5,000.00 2 S 10,000.00 0% S 5 S 224 21" PLAYERS BENCH S 2,250.00 4 S 9,000.00									-			\$ -	\$ -
124 21 PLAYERS BENCH							9-23 Sec. 3					\$	\$ -
125 GRILL S					4		e e e e e		L	0%		\$ -	\$
127 PICNICTABLE EACH \$ 1,800.00 6 \$ 10,800.00 0% \$ - \$ - \$ - \$							20.000	_	-		<u> </u>	\$ -	\$ -
ADA PICNICTABLE		BICYCLE RACK					1. 1.500 50					•	\$ -
229 5 ENCH									<u> </u>			·	\$ ·
130 SEED MIX 1 (TURF) ACRE S 16,000.00 3 S 41,600.00 0% \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$									- -		+ -	-	-
131 SEED MIX 2 (BEE LAWN) ACRE S 4,500.00 6 \$ 28,800.00 0% \$ - \$ \$ - \$ 132 SEED MIX 3 (NATIVE POLLINATOR MIX) ACRE S 1,800.00 8 \$ 14,940.00 0% \$ - \$ - \$ - \$ - \$ 133 SEED MIX 4 (NATIVE MINDOT SEED MIX 33-261) ACRE S 2,900.00 0 \$ 1,160.00 0% \$ - \$ - \$ - \$ - \$ 0% \$ - \$ - \$ - \$ - \$ 0% \$ - \$ - \$ - \$ - \$ 0% \$ - \$ - \$ - \$ 0% \$ - \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ - \$ - \$ 0% \$ 0% \$ - \$ 0% \$ 0% \$ 0% \$ 0%											s -	\$ -	š -
13Z SED MIX 3 (NATIVE POLLINATOR MIX) ACRE \$ 1,800.00 8 \$ 14,940.00 0% \$ - \$ - \$ 133 SED MIX 4 (NATIVE MINDOT SEED MIX 33-261) ACRE \$ 2,900.00 0 \$ 1,160.00 0% \$ - \$ - \$ - \$,				_				1		is -	\$ -	\$ -
133 SEED MIX 4 (NATIVE MNDOT SEED MIX 33-251) ACRE \$ 2,900.00 0 \$ 1,160.00 0% \$ - \$ - \$ -									-		-	\$ -	\$
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		SEED MIX 5 (STORMWATER BASIN)	ACRE		0	\$ 1,120.00	1 1 1 1 1 1 1			0%	s -	\$ -	\$ -

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		1	- concurat	Language		1 70751	TOTAL	TOTAL DIVIED	70711	
INE DESCRIPTION	UNIT OF	UNIT PRICE	ORIGINAL	ORIGINAL QUANTI		I OUANIIII IO	TOTAL PERCENT	TOTAL OWED	TOTAL PREVIOUSLY	TOTAL AMOUNT
EM DESIGNATION	MEASURE	CHILIPPICE	QUANTITY	AMOUNT ESTIM	TATE QUANTITY	DATE	COMPLETED	ESTIMATE	PAID	PAID
137 RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	\$ 2,100.00	A.R 1-	-	0%	\$ -	\$ -	\$ -
138 TEMPORARY STABILIZATION	. ACRE	\$ 600.00		\$ 10,800,00	10.6			\$ -		
139 NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.25		\$ 68,285.50		- -		\$ -	•	\$ -
140 NATIVE PLANTING SIGN 141 SOD	EACH SY	\$ 110.00		\$ 6,160.00 \$ 12,125.00	7-10 - 10 7 -	+ -		\$ - \$ -		\$ -
142 DECIDUOUS TREE (1* CAL)	EACH	\$ 875.00		\$ 44,625.00		 		\$ -		1 '
143 DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.00		\$ 54,000.00	•	1		\$ -		\$ -
144 CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.00		\$ 4,200.00			0%	\$ <u>-</u> _		\$ -
145 #S DECIDUOUS SHURB	EACH	\$ 101.00		\$ 9,797.00	1 5 5 <u>-</u>	-	470	\$ -		\$ -
146 #2 DECIDUGUS SHURB	EACH	\$ 37.00		\$ 1,850.00		-	0.0	\$ -		\$ -
147 #1 PERENNIAL 148 PLUGS	EACH EACH	\$ 37.00		\$ 3,700.00 \$ 18,000.00		+ :		\$ -		s - s -
149 ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.00		\$ 40,000.00		 		\$ -		5 -
150 IRRIGATION SYSTEM	. LS	\$ 90,000.00		\$ 90,000.00				\$ -		\$ -
151 UGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.00		\$ 19,800.00				\$ -		\$ -
152 LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00		\$ 1,350.00				\$ -	<u> </u>	\$ -
153 LIGHT FOUNDATION DESIGN SPECIAL 154 SERVICE EQUIPMENT	EACH EACH	\$ 1,300.00		\$ 7,800.00 \$ 1,200.00		-		7	\$ -	\$ -
154 SERVICE CABINET	EACH	\$ 12,000,00		\$ 12,000.00	2 3	<u> </u>		-	\$ -	\$ - \$ -
156 HANDHOLE	EACH	\$ 1,000.00		\$ 5,000.00		 		s -	š -	s -
157 1-1/2" NON-METALLIC CONDUIT	LF	\$ 13.00		\$ 19,005.00		-	0%	\$ -	\$ -	\$ -
158 1" NON-METALLIC CONDUIT	LF	\$ 11.00		\$ 49,434.00	•			7	\$ -	\$ -
159 1/2" RIDGID STEEL CONDUIT	LF	\$ 13.00		\$ 715.00	An April			\$ -		\$ -
160 UNDERGROUND WIRE 1/C 8 AWG 161 UNDERGROUND WIRE 1/C 10 AWG	LF LF	\$ 1.20		\$ 17,521.20 \$ 23,636.00		-	470	\$ -		\$ -
162 GFCI OUTLET	EACH	\$ 400.00		\$ 2,000.00		-		s -		\$ -
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS)	كا ،	\$ 485,000.00				-		\$ -	•	\$ -
173 Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.00	1		Maria 🕒 💃	-		\$ -		\$ -
		· s -		\$				\$ -		\$ -
OTAL				\$ 4,812,546,70				5 208,902.36	\$ 1,298,094,90	\$ 1,506,997.26
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LINE	DESCRIPTION	UNIT OF MEASURE	U	NIT PAICE	ORIGINAL CONTRACT QUANTITY	1	ORIGINAL CONTRACT AMOUNT	QUÂNTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUS PAID	LY	TOTAL AMOUNT PAID
LINE	CHANGE ORDERS	UNIT OF MEASURE	U	NIT PRICE	CHANGE ORDER QUANTITY		ANGE ORDER AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUS PAID		TOTAL AMOUNT PAID
1	Install 36" HDPE	LS	\$	44,694.50	1.	\$	44,694.50	arte de la company	0.90	0.90	90%	\$ -	\$ 40,225	5.05	\$ 40,225.05
	Irrigation Connection	LS	\$	2,445.00	1	\$	2,445.00	200			0%	\$ -	\$	- 1	\$ -
3	Select Granular within Laurel and Morgan Intersection	Ton	\$	27.25	227.99	\$	6,212.73	209.01	-	209.01	92%	\$ 5,695.52	\$	-	\$ 5,695.52
	<u> </u>		\$	-		\$				-	0%	\$ -	\$		\$ -
			\$	-		\$	•	*.	•	•	0%	\$ -	\$	•	\$ -
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			\$	-		\$	-	2.4	-	- 1	0%	\$ -	\$	-	\$ -
			\$	-		\$	-	4.5	-	-	0%	\$ -	\$	-	\$ -
	·		\$	-		\$	-	Art Land		-	0%	\$ -	\$	-	\$ -
			\$			\$			-	-	0%	\$ -	\$	-	<u>s -</u>
]\$	-		\$			-	-	0%	\$ -	\$	-	\$ -
Total Chan	ge Orders					\$	53,352.23		•			\$ 5,695.52			\$ 45,920.57
Total Earn	ed to Date Including Change Orders											\$ 214,597.88		Т	\$ 1,552,917.83

SUMMARY	
Original Contract Amount	\$ 4,812,546.70
Change Orders to Date	\$ 53,352.23
Current Contract Amount	\$ 4,865,898.93
Total Amount Previous Applications	\$ (1,271,403.95
Total Amount Completed this Pay Period	\$ 214,597.88
Total Amount Completed to Date	\$ 1,552,917.83
Materials on Hand	\$ -
Total Amount Owed this Pay Period	\$ 281,513.88
Retainage Percentage	5.0%
Less Retainage this Period	\$ (10,729.89)
Less Retainage Total Project	\$ (77,645.89
Net Amount Owed this Pay Period	\$ 203,867.99

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Dwner -	Date
wner	Date
Contractor	Date

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

						ORIGINAL CO									PA	Y APP #3 BREAKE	OWN BY PROJEC	СТ												
				PROJE	CT TOTALS	WATER QUALIT		PARK IMPROVE	MENTS (MPRB)			WATER QUA	ALITY IMPROVEMEN	TS (BCWMC)				BRYN	MAWR MEADOW:	S PARK IMPROVE	MENTS (PARK BO	DARD)				PAY APP #	3 TOTAL (COMBIN	ED)		
NOTES	NO. ITEM DESCRIPTION	UNIT	UNIT PRICE	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
										COMPLETE	COMPLETE		FINISH	KETAINAGE	RETAINAGE		COMPLETE	COMPLETE	COMPLETE	FINISH	RETAINAGE	KETAINAGE		COMPLETE	COMPLETE		FINISH	KETAINAGE	KETAINAGE	
		UMP 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%
		UMP SUM UMP SUM	\$200,000.00 \$15.000.00	1	\$200,000.00 \$15.000.00	0.10	\$20,000.00 \$15.000.00	0.90	\$180,000.00 \$0.00	\$10,000.00 \$0.00	\$5,000.00 \$7,500.00	\$15,000.00 \$7,500.00	\$5,000.00 \$7,500.00	\$250.00 \$375.00	\$750.00 \$375.00	75.00% 50.00%	\$90,000.00 \$0.00	\$45,000.00 \$0.00	\$135,000.00 \$0.00	\$45,000.00 \$0.00	\$2,250.00 \$0.00	\$6,750.00 \$0.00	75.00% #DIV/0!	\$100,000.00 \$0.00	\$50,000.00 \$7.500.00	\$150,000.00 \$7,500.00	\$50,000.00 \$7.500.00	\$2,500.00 \$375.00	\$7,500.00 \$375.00	75.00% 50.00%
		UMP SUM	\$7,500.00	1	\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$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%
		LIN FT	\$2.50 \$5.75	2,174 20	\$5,435.00 \$115.00	144 20	\$360.00 \$115.00	2,030	\$5,075.00 \$0.00	\$0.00 \$0.00	\$360.00 \$115.00	\$360.00 \$115.00	\$0.00 \$0.00	\$18.00 \$5.75	\$18.00 \$5.75	100.00%	\$4,760.00 \$0.00	\$202.50 \$0.00	\$4,962.50 \$0.00	\$112.50 \$0.00	\$10.13 \$0.00	\$248.13 \$0.00	97.78% #DIV/0!	\$4,760.00 \$0.00	\$562.50 \$115.00	\$5,322.50 \$115.00	\$112.50 \$0.00	\$28.13 \$5.75	\$266.13 \$5.75	97.93% 100.00%
***************************************		LIN FT	\$3.10	78	\$241.80	78	\$241.80	0	\$0.00	\$0.00	\$241.80	\$241.80	\$0.00	\$12.09	\$12.09	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$241.80	\$241.80	\$0.00	\$12.09	\$12.09	100.00%
	8 REMOVE CONCRETE PAVEMENT 9 REMOVE BITUMINOUS PAVEMENT	SQ FT SQ YD	\$2.00	4,706 12,712	\$9,412.00 \$34.958.00	468 787	\$936.00 \$2,164.25	4,238 11,925	\$8,476.00 \$32,793.75	\$0.00 \$0.00	\$736.00 \$2,164.25	\$736.00 \$2.164.25	\$200.00 \$0.00	\$36.80 \$108.21	\$36.80 \$108.21	78.63% 100.00%	\$8,400.00 \$29,628.50	\$0.00 \$327.25	\$8,400.00 \$29,955.75	\$76.00 \$2,838.00	\$0.00 \$16.36	\$420.00 \$1,497.79	99.10% 91.35%	\$8,400.00 \$29,628.50	\$736.00 \$2,491.50	\$9,136.00 \$32,120.00	\$276.00 \$2.838.00	\$36.80 \$124.58	\$456.80 \$1.606.00	97.07% 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	#DIV/0!	\$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 12 REMOVE SIGN	EACH EACH	\$335.00 \$15.00	70 12	\$23,450.00 \$180.00	0	\$0.00 \$0.00	70 12	\$23,450.00 \$180.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$37,855.00 \$150.00	\$0.00 \$0.00	\$37,855.00 \$150.00	-\$14,405.00 \$30.00	\$0.00 \$0.00	\$1,892.75 \$7.50	161.43% 83.33%	\$37,855.00 \$150.00	\$0.00 \$0.00	\$37,855.00 \$150.00	-\$14,405.00 \$30.00	\$0.00 \$0.00	\$1,892.75 \$7.50	161.43% 83.33%
		EACH	\$300.00	1	\$300.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$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 15 REMOVE BACKSTOP	LIN FT FACH	\$7.25 \$450.00	1,122	\$8,134.50 \$4,050.00	0	\$0.00 \$0.00	1,122	\$8,134.50 \$4.050.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,134.50	\$0.00 \$0.00	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.73 \$202.50	100.00%	\$8,134.50	\$0.00 \$0.00	\$8,134.50	\$0.00 \$0.00	\$0.00 \$0.00	\$406.73 \$202.50	100.00% 100.00%
		LIN FT	\$450.00	277	\$4,050.00	0	\$0.00	277	\$4,050.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0! #DIV/0!	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$202.50	100.00%	\$4,050.00 \$2,770.00	\$0.00	\$4,050.00 \$2,770.00	\$0.00	\$0.00	\$202.50	100.00%
		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	#DIV/0!	\$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%
		UMP SUM EACH	\$7,500.00 \$1.500.00	1	\$7,500.00 \$1,500.00	0	\$0.00 \$0.00	1	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.00 \$75.00	100.00%	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.00 \$75.00	100.00%
	20 SALVAGE SKATE PARK FEATURES LI	UMP 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	#DIV/0!	\$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 23 REMOVE BENCH	EACH EACH	\$170.00 \$170.00	2 28	\$340.00 \$4.760.00	0	\$0.00 \$0.00	28	\$340.00 \$4,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$340.00 \$4,760.00	\$0.00 \$0.00	\$340.00 \$4,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17.00 \$238.00	100.00% 100.00%	\$340.00 \$4.760.00	\$0.00 \$0.00	\$340.00 \$4,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17.00 \$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	#DIV/0!	\$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%
		UMP SUM EACH	\$8,000.00 \$375.00	3	\$8,000.00 \$1,125.00	0	\$0.00 \$0.00	3	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$56.25	100.00%	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$56.25	100.00% 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	#DIV/0!	\$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 29 REMOVE WATER VALVE	EACH EACH	\$400.00 \$52.00	1 2	\$400.00 \$104.00	0	\$0.00 \$0.00	1 2	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$400.00 \$104.00	\$0.00 \$0.00	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$5.20	100.00% 100.00%	\$400.00 \$104.00	\$0.00 \$0.00	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$5.20	100.00% 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	#DIV/0! #DIV/0!	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$175.00	\$175.00	100.00%	\$104.00	\$3,500.00	\$3,500.00	\$0.00	\$175.00	\$175.00	100.00%
		EACH LIN FT	\$500.00 \$8.00	20 5.132	\$10,000.00 \$41,056.00	10 1.249	\$5,000.00 \$9.992.00	10 3.883	\$5,000.00 \$31.064.00	\$500.00 \$3.320.00	\$2,500.00 \$2,096.00	\$3,000.00 \$5,416.00	\$2,000.00 \$4.576.00	\$125.00 \$104.80	\$150.00 \$270.80	60.00% 54.20%	\$7,000.00 \$31.392.00	\$0.00 \$1.416.00	\$7,000.00 \$32,808.00	-\$2,000.00 -\$1,744.00	\$0.00 \$70.80	\$350.00 \$1.640.40	140.00% 105.61%	\$7,500.00 \$34,712.00	\$2,500.00 \$3.512.00	\$10,000.00 \$38,224.00	\$0.00 \$2.832.00	\$125.00 \$175.60	\$500.00 \$1.911.20	100.00% 93.10%
	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	\$2,832.00	\$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	\$2,832.00	\$0.00	\$0.00	0.00%
	34 REMOVE LIGHT STANDARD 35 REMOVE LIGHT TOWER FOUNDATION	EACH EACH	\$1,500.00 \$250.00	9	\$13,500.00 \$2,250.00	0	\$0.00 \$0.00	9	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$675.00 \$112.50	100.00%	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$675.00 \$112.50	100.00% 100.00%
	36 REMOVE LIGHT TOWER FOUNDATION 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	#DIV/0! #DIV/0!	\$3,000.00	\$0.00	\$3,000.00	\$1,250.00	\$0.00	\$112.50	70.59%	\$2,250.00	\$0.00	\$3,000.00	\$1,250.00	\$0.00	\$112.50	70.59%
	37 REMOVE CABINET	EACH	\$510.00 \$475.00	5 17	\$2,550.00	0	\$0.00 \$0.00	5	\$2,550.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	#DIV/0!	\$2,550.00	\$0.00 \$0.00	\$2,550.00	\$0.00 \$0.00	\$0.00	\$127.50	100.00%	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$0.00	\$127.50	100.00%
		EACH EACH	\$150.00	65	\$8,075.00 \$9,750.00	0	\$0.00	65	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,075.00 \$9,750.00	\$0.00	\$8,075.00 \$9,750.00	\$0.00	\$0.00 \$0.00	\$403.75 \$487.50	100.00%	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$403.75 \$487.50	100.00%
		UMP SUM	\$3,500.00	1	\$3,500.00 \$3,200.00	0	\$0.00 \$3.200.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00 \$6.200.00	\$0.00	\$0.00 \$0.00	\$0.00	#DIV/0! 193.75%	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00 \$0.00	\$175.00 \$0.00	100.00%	\$3,500.00 \$6,200.00	\$0.00 \$0.00	\$3,500.00	\$0.00 -\$3.000.00	\$0.00	\$175.00	100.00%
	41 ENVIRONMENTAL TEST EXCAVATIONS 42 SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	HOUR CU YD	\$400.00 \$16.00	156	\$3,200.00	156	\$3,200.00	0	\$0.00	\$6,200.00 \$0.00	\$0.00 \$2,496.00	\$6,200.00	-\$3,000.00 \$0.00	\$124.80	\$310.00 \$124.80	193.75%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	#DIV/0! #DIV/0!	\$6,200.00	\$2,496.00	\$6,200.00 \$2,496.00	\$0.00	\$0.00 \$124.80	\$310.00 \$124.80	193.75%
		CU YD	\$6.65	54,456	\$362,132.40	15,604	\$103,766.60	38,852	\$258,365.80	\$89,768.35	\$0.00	\$89,768.35	\$13,998.25	\$0.00	\$4,488.42	86.51%	\$197,844.15	\$0.00	\$197,844.15	\$60,521.65	\$0.00	\$9,892.21	76.58%	\$287,612.50	\$0.00	\$287,612.50	\$74,519.90	\$0.00	\$14,380.63	79.42%
	44 HAUL AND DISPOSE OF CONTAMINATED MATERIAL 45 HAUL AND DISPOSE OF UNREGULATED MATERIAL	TON CU YD	\$28.00 \$27.00	8,738 10,143	\$244,664.00 \$273,861.00	8,738 10,143	\$244,664.00 \$273,861.00	0	\$0.00 \$0.00	\$40,665.80 \$0.00	\$847.56 \$0.00	\$41,513.36 \$0.00	\$203,150.64 \$273,861.00	\$42.38 \$0.00	\$2,075.67 \$0.00	16.97% 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	#DIV/0! #DIV/0!	\$40,665.80 \$0.00	\$847.56 \$0.00	\$41,513.36 \$0.00	\$203,150.64 \$273,861.00	\$42.38 \$0.00	\$2,075.67 \$0.00	16.97%
		LIN FT	\$2.30	3,632	\$8,353.60	0	\$0.00	3,632	\$8,353.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$5,014.00	\$0.00	\$5,014.00	\$3,339.60	\$0.00	\$250.70	60.02%	\$5,014.00	\$0.00	\$5,014.00	\$3,339.60	\$0.00	\$250.70	60.02%
		LIN FT	\$3.75 \$6.00	8,656 133	\$32,460.00 \$798.00	0	\$0.00 \$0.00	8,656 133	\$32,460.00 \$798.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$2,287.50 \$0.00	\$0.00 \$0.00	\$2,287.50 \$0.00	\$30,172.50 \$798.00	\$0.00 \$0.00	\$114.38 \$0.00	7.05%	\$2,287.50 \$0.00	\$0.00 \$0.00	\$2,287.50 \$0.00	\$30,172.50 \$798.00	\$0.00 \$0.00	\$114.38 \$0.00	7.05%
	49 INLET PROTECTION	EACH	\$125.00	19	\$2,375.00	0	\$0.00	19	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$875.00	\$875.00	\$1,500.00	\$43.75	\$43.75	36.84%	\$0.00	\$875.00	\$875.00	\$1,500.00	\$43.75	\$43.75	36.84%
		SQ YD SQ YD	\$2.75 \$3.30	7,198 1,804	\$19,794.50 \$5,953.20	0	\$0.00 \$0.00	7,198 1,804	\$19,794.50 \$5,953.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,794.50 \$5,953.20	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,794.50 \$5,953.20	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	52 ROLLED EROSION PREVENTION - CAT 70	SQ YD	\$25.00	56	\$1,400.00	0	\$0.00	56	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	0.00%
	53 ROCK CONSTRUCTION ENTRANCE 54 RANDOM RIPRAP CLASS II	EACH TON	\$3,000.00 \$86.00	71	\$3,000.00 \$6,106.00	0.5 54	\$1,500.00 \$4.644.00	0.5 17	\$1,500.00 \$1.462.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,500.00 \$4.644.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,500.00 \$1,462.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$6.106.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
		EACH	\$325.00	5	\$1,625.00	5	\$1,625.00	0	\$0.00	\$0.00	\$1,300.00	\$1,300.00	\$325.00	\$65.00	\$65.00	80.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$1,300.00	\$1,300.00	\$325.00	\$65.00	\$65.00	80.00%
	56 6" PERF PVC PIPE DRAIN 57 6" PVC PIPE DRAIN CLEANOUT	LIN FT EACH	\$23.00 \$875.00	395 5	\$9,085.00 \$4.375.00	0	\$0.00 \$0.00	395 5	\$9,085.00 \$4,375.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,085.00 \$4,375.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,085.00 \$4.375.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	58 6" NON-PERFORATED PVC DRAINAGE PIPE	LIN FT	\$50.00	93	\$4,650.00	0	\$0.00	93	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$4,650.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,650.00	\$0.00	\$0.00	0.00%
	59 6" PERF HDPE DRAINAGE PIPE 60 PRECAST CONCRETE HEADWALL (MNDOT 3131C)	LIN FT EACH	\$20.00 \$275.00	143	\$2,860.00 \$550.00	0	\$0.00 \$0.00	143	\$2,860.00 \$550.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,860.00 \$550.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,860.00 \$550.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	61 12" HDPE PIPE (DUAL WALL)	LIN FT	\$42.00	1,068	\$44,856.00	0	\$0.00	1,068	\$44,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$24,360.00	\$0.00	\$24,360.00	\$20,496.00	\$0.00	\$1,218.00	54.31%	\$24,360.00	\$0.00	\$24,360.00	\$20,496.00	\$0.00	\$1,218.00	54.31%
	62 12" HDPE PIPE APRON 63 14" HDPE PIPE, SDR17	EACH LIN FT	\$700.00 \$130.00	5 634	\$3,500.00 \$82,420.00	0 634	\$0.00 \$82,420.00	5	\$3,500.00 \$0.00	\$0.00 \$82,420.00	\$0.00 \$0.00	\$0.00 \$82,420,00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,121.00	#DIV/0! 100.00%	\$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% #DIV/0!	\$0.00 \$82,420.00	\$0.00 \$0.00	\$0.00 \$82,420.00	\$3,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,121.00	0.00% 100.00%
	64 15" RC PIPE SEWER, CL V	LIN FT	\$80.00	226	\$18,080.00	226	\$18,080.00	0	\$0.00	\$0.00	\$18,080.00	\$18,080.00	\$0.00	\$904.00	\$904.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$18,080.00	\$18,080.00	\$0.00	\$904.00	\$904.00	100.00%
		LIN FT	\$120.00 \$220.00	85 33	\$10,200.00 \$7,260.00	85 33	\$10,200.00 \$7,260.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$9,240.00 \$7,260.00	\$9,240.00 \$7,260.00	\$960.00 \$0.00	\$462.00 \$363.00	\$462.00 \$363.00	90.59% 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	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$9,240.00 \$7,260.00	\$9,240.00 \$7,260.00	\$960.00 \$0.00	\$462.00 \$363.00	\$462.00 \$363.00	90.59%
		LIN FT	\$210.00	218	\$45,780.00	218	\$45,780.00	0	\$0.00	\$45,780.00	\$0.00	\$45,780.00	\$0.00	\$0.00	\$2,289.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$45,780.00	\$0.00	\$45,780.00	\$0.00	\$0.00	\$2,289.00	100.00%
	68 20" HDPE PIPE APRON 69 24" HDPE PIPE (DUAL WALL)	EACH LIN FT	\$2,800.00 \$100.00	2 44	\$5,600.00 \$4,400.00	0	\$5,600.00 \$0.00	0 44	\$0.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,600.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,600.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
		LIN FT	\$240.00	321	\$77,040.00	321	\$77,040.00	0	\$0.00	\$84,960.00	\$0.00	\$84,960.00	-\$7,920.00	\$0.00	\$4,248.00	110.28%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$84,960.00	\$0.00	\$84,960.00	-\$7,920.00	\$0.00	\$4,248.00	110.28%
	71 24" HDPE PIPE APRON 72 42" HDPE PIPE, SDR17	EACH LIN FT	\$2,200.00 \$630.00	2 227	\$4,400.00 \$143,010.00	1 227	\$2,200.00 \$143,010.00	1 0	\$2,200.00 \$0.00	\$0.00 \$143,010.00	\$0.00 \$0.00	\$0.00 \$143,010.00	\$2,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,150.50	0.00% 100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$143,010.00	\$0.00 \$0.00	\$0.00 \$143,010.00	\$4,400.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,150.50	0.00% 100.00%
	73 BENTONITE ANTI-SEEPAGE COLLAR	EACH	\$775.00	4	\$3,100.00	4	\$3,100.00	0	\$0.00	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00	\$155.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00	\$155.00	100.00%
	74 CONCRETE CRADLE 75 30" RC POT CATCH BASIN	EACH LIN FT	\$2,500.00 \$700.00	3	\$2,500.00 \$2,100.00	0	\$2,500.00 \$0.00	3	\$0.00 \$2,100.00	\$0.00 \$0.00	\$2,500.00	\$2,500.00 \$0.00	\$0.00 \$0.00	\$125.00 \$0.00	\$125.00 \$0.00	100.00% #DIV/0!	\$0.00 \$0.00	\$0.00 \$1.400.00	\$0.00 \$1,400.00	\$0.00 \$700.00	\$0.00 \$70.00	\$0.00 \$70.00	#DIV/0! 66.67%	\$0.00 \$0.00	\$2,500.00 \$1,400.00	\$2,500.00 \$1.400.00	\$0.00 \$700.00	\$125.00 \$70.00	\$125.00 \$70.00	100.00%
	76 CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE C	LIN FT	\$575.00	11	\$6,325.00	11	\$6,325.00	0	\$0.00	\$0.00	\$3,335.00	\$3,335.00	\$2,990.00	\$166.75	\$166.75	52.73%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$3,335.00	\$3,335.00	\$2,990.00	\$166.75	\$166.75	52.73%
		LIN FT	\$2,400.00 \$1.800.00	26 7	\$62,400.00 \$12,600.00	26 7	\$62,400.00 \$12.600.00	0	\$0.00 \$0.00	\$62,400.00 \$12,240.00	\$0.00 \$360.00	\$62,400.00 \$12,600.00	\$0.00 \$0.00	\$0.00 \$18.00	\$3,120.00 \$630.00	100.00% 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	#DIV/0! #DIV/0!	\$62,400.00 \$12,240.00	\$0.00 \$360.00	\$62,400.00 \$12.600.00	\$0.00 \$0.00	\$0.00 \$18.00	\$3,120.00 \$630.00	100.00% 100.00%
	79 CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE N	LIN FT	\$860.00	29	\$24,940.00	29	\$24,940.00	0	\$0.00	\$12,384.00	\$12,556.00	\$24,940.00	\$0.00	\$627.80	\$1,247.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$12,384.00	\$12,556.00	\$24,940.00	\$0.00	\$627.80	\$1,247.00	100.00%
		LIN FT EACH	\$1,200.00 \$35,000.00	11 1	\$13,200.00 \$35,000.00	11	\$13,200.00 \$35,000.00	0	\$0.00 \$0.00	\$5,256.00 \$31.500.00	\$7,944.00 \$3,500.00	\$13,200.00 \$35,000.00	\$0.00 \$0.00	\$397.20 \$175.00	\$660.00 \$1,750.00	100.00% 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	#DIV/0! #DIV/0!	\$5,256.00 \$31.500.00	\$7,944.00 \$3,500.00	\$13,200.00 \$35,000.00	\$0.00 \$0.00	\$397.20 \$175.00	\$660.00 \$1,750.00	100.00% 100.00%
	82 60" OVERFLOW TRASH GRATE	EACH	\$2,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%
	83 CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE D 84 CASTING ASSEMBLY - FURNISH & INSTALL	EACH FACH	\$50,000.00 \$1,200.00	1 12	\$50,000.00 \$14,400.00	1 11	\$50,000.00 \$13,200.00	0	\$0.00 \$1,200.00	\$0.00 \$0.00	\$50,000.00 \$8,400.00	\$50,000.00 \$8,400.00	\$0.00 \$4.800.00	\$2,500.00 \$420.00	\$2,500.00 \$420.00	100.00% 63.64%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,200.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! 0.00%	\$0.00 \$0.00	\$50,000.00 \$8,400.00	\$50,000.00 \$8,400.00	\$0.00 \$6,000.00	\$2,500.00 \$420.00	\$2,500.00 \$420.00	100.00% 58.33%
***************************************	85 CASTING ASSEMBLY - FURNISH ONLY	EACH	\$750.00	9	\$6,750.00	9	\$6,750.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$6,750.00	\$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	\$6,750.00	\$0.00	\$0.00	0.00%
	86 ADJUST FRAME AND RING CASTING 87 PILE ANALYSIS	EACH EACH	\$500.00 \$3,000.00	1	\$500.00 \$12.000.00	0	\$0.00 \$12,000.00	1	\$500.00 \$0.00	\$0.00 \$12.000.00	\$0.00 \$0.00	\$0.00 \$12.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	#DIV/0! 100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$12,000.00	\$0.00 \$0.00	\$0.00 \$12.000.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	0.00% 100.00%
	88 CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LIN FT	\$33.00	1,260	\$41,580.00	1260	\$41,580.00	0	\$0.00	\$32,204.70	\$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	77.45%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$32,204.70	\$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	77.45%
	89 CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA. 90 DRAINAGE STRUCTURE DESIGN SPECIAL 1	LIN FT EACH	\$51.00 \$2.500.00	1,260	\$64,260.00 \$7,500.00	1260	\$64,260.00	0	\$0.00 \$7.500.00	\$62,495.40	\$0.00	\$62,495.40	\$1,764.60	\$0.00 \$0.00	\$3,124.77 \$0.00	97.25% #DIV/OI	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! 0.00%	\$62,495.40 \$0.00	\$0.00	\$62,495.40	\$1,764.60	\$0.00	\$3,124.77	97.25%
	90 DRAINAGE STRUCTURE DESIGN SPECIAL 1 91 DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$2,500.00 \$2,500.00	1	\$7,500.00	0	\$0.00 \$0.00	3 1	\$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$2,500.00	\$0.00	\$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	92 DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$3,000.00	3	\$9,000.00	0	\$0.00 \$0.00	3	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$6,000.00	\$0.00	\$6,000.00	\$3,000.00	\$0.00	\$300.00	66.67%	\$6,000.00	\$0.00	\$6,000.00	\$3,000.00	\$0.00	\$300.00	66.67%
	93 DRAINAGE STRUCTURE DESIGN SPECIAL 4 94 WASHED #57 STONE	EACH CU YD	\$2,500.00 \$70.00	8	\$2,500.00 \$560.00	0	\$0.00 \$0.00	8	\$2,500.00 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	95 WASHED #8 STONE	CU YD	\$70.00	7	\$490.00	0	\$0.00	7	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$490.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$490.00	\$0.00	\$0.00	0.00%
		CU YD SQ YD	\$41.00 \$21.00	1,533 2,299	\$62,853.00 \$48,279.00	0	\$0.00 \$0.00	1,533 2,299	\$62,853.00 \$48,279.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$62,853.00 \$48,279.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$62,853.00 \$48,279.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	98 SELECT GRANULAR BORROW	CU YD	\$82.00	255	\$20,910.00	0	\$0.00	255	\$20,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$20,910.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$20,910.00	\$0.00	\$0.00	0.00%
		LIN FT	\$100.00 \$30.00	84 196	\$8,400.00 \$5,880.00	0	\$0.00 \$0.00	84 196	\$8,400.00 \$5.880.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,400.00 \$5.880.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,400.00 \$5.880.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	101 HYDRANT	EACH	\$10,000.00	1	\$10,000.00	0	\$0.00	1	\$10,000.00	\$0.00	\$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%
		SQ YD SQ YD	\$34.00 \$35.00	6,684 7,355	\$227,256.00 \$257,425.00	0 0	\$0.00 \$0.00	6,684 7,355	\$227,256.00 \$257,425.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$227,256.00 \$257,425.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$227,256.00 \$257,425.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
		SQ FT	\$11.00	11,660	\$128,260.00	0	\$0.00	11,660	\$128,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$128,260.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$128,260.00	\$0.00	\$0.00	0.00%

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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		566.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$10,566.00	\$0.00	\$0.00	0.009
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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		450.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0			\$0.00	0.009
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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		796.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$92,796.00		\$0.00	0.009
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	\$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	0.009
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	\$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	0.009
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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		08.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0		\$0.00	\$0.00	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00		575.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$12,675.00	\$0.00	\$0.00	0.009
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	\$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	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$3,	87.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$3,087.00	\$0.00	\$0.00	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00		000.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$15,000.00	\$0.00	\$0.00	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$5,	00.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$5,400.00	\$0.00	\$0.00	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00		500.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$10,500.00	\$0.00	\$0.00	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$1,	00.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$1,500.00	\$0.00	\$0.00	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00		00.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$2,400.00	\$0.00	\$0.00	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$3,	00.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$3,900.00	\$0.00	\$0.00	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00		900.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$105,900.00		\$0.00	0.009
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	\$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	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00		000.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$80,000.00	\$0.00	\$0.00	0.009
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	\$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	0.009
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$9,	00.00 \$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$1,	00.00 \$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	\$0.00	#DIV/0!	\$0.00	\$0.00		60.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0		\$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	\$0.00	#DIV/0!	\$0.00	\$0.00		800.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$10,800.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$4,	00.00 \$0.00	\$0.00	0.00%	\$0.00		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	\$0.00	#DIV/0!	\$0.00	\$0.00		00.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$6,600.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$41	500.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$41,600.00	\$0.00	\$0.00	0.0
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	\$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	0.0
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	\$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	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$1,	60.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$1,160.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$1,	20.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$1,120.00	\$0.00	\$0.00	0.0
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	\$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	0.0
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	\$0.00	#DIV/0!	\$6,402.00	\$0.00	\$6,402.00 \$4,	98.00 \$0.00	\$320.10	59.28%	\$6,402.00	\$0.00 \$6,4	2.00 \$4,398.00	\$0.00	\$320.10	59.2
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	\$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	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00		60.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0		\$0.00	\$0.00	0.0
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	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$44	525.00 \$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	\$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 (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	\$0.00 \$2,	00.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$4,200.00	\$0.00	\$0.00	0.00
145 #5 DECIDUOUS SHURB	EACH	\$101.00	97	\$9,797.00	0	\$0.00	97 \$9,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$9,	97.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$9,797.00	\$0.00	\$0.00	0.0
146 #2 DECIDUOUS SHURB	EACH	\$37.00	50	\$1,850.00	50	\$1,850.00	0 \$0.00	\$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	#DIV/0!	\$0.00	\$0.00 \$0	00 \$1,850.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$3,	00.00 \$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	\$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	0.0
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	\$0.00	\$4,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00		000.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$40,000.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00		000.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$90,000.00	\$0.00	\$0.00	0.0
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	\$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	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$1,	50.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$1,350.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$7,	00.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$7,800.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$1,	00.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$1,200.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00		000.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$12,000.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00		00.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$5,000.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00		006.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$19,006.00	\$0.00	\$0.00	0.0
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$49	434.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$49,434.00	\$0.00	\$0.00	0.0
159 1/2" RIDGID STEEL CONDUIT	LIN FT	\$13.00	55	\$715.00	0	\$0.00	55 \$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		15.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$715.00	\$0.00	\$0.00	0.0
160 UNDERGROUND WIRE 1/C 8 AWG	LIN FT	\$1.20	14,601	\$17,521.20	0	\$0.00	14,601 \$17,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$17	521.20 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$17,521.20	\$0.00	\$0.00	0.0
161 UNDERGROUND WIRE 1/C 10 AWG	LIN FT	\$1.00	23,636	\$23,636.00	0	\$0.00	23,636 \$23,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$23	536.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$23,636.00	\$0.00	\$0.00	0.
162 GFCI OUTLET	EACH	\$400.00	5	\$2,000.00	0	\$0.00	5 \$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		00.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$2,000.00	\$0.00	\$0.00	0.
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LUMP SUM	\$485,000.00	1	\$485,000.00	0	\$0.00	1 \$485,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00		000.00 \$0.00	\$0.00	0.00%	\$0.00		00 \$485,000.00	\$0.00	\$0.00	0.0
173 ALTERNATE #10: TRANSPLANT EXISTING CONIFER	EACH	\$1,700.00	1	\$1,700.00	0	\$0.00	1 \$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00 \$1,	00.00 \$0.00	\$0.00	0.00%	\$0.00	\$0.00 \$0	00 \$1,700.00	\$0.00	\$0.00	0.
TOTAL				\$4,812,546.70		\$1,469,442.65	\$3,343,104.05	\$744,079.25	\$149,281.61	\$893,360.86	\$576,081.79	\$7,464.08	\$44,668.04	60.80%	\$554,015.65	\$59,620.75	\$613,636.40 \$2,72	9,467.65 \$2,981.0	\$30,681.82	18.36%	\$1,298,094.90	\$208,902.36 \$1,506	997.26 \$3,305,549.4	4 \$10,445.12	\$75,349.86	31.
CHANGE ORDERS																										
1 INSTALL 36" HDPE	LUMP SUM	\$44,694.50	1	\$44,694.50	1	\$44,694.50	0 \$0.00	\$0.00	\$0.00	\$0.00	\$2,011.25	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.90 \$0.00	\$0.00	0.00%	\$40,225.05	\$0.00 \$40.2	25.05 \$44,694.50	\$0.00	\$2,011.25	90
2 IRRIGATION CONNECTION	LUMP SUM	2445	1	\$2,445.00	0	\$0.00	1 \$2,445.00	\$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	#DIV/0!	\$0.00	\$0.00 \$0	00 \$2,445.00		\$0.00	#D
3 SELECT GRANULAR WITH LAUREL/MORGAN INTERSECTION	TN	27.25	228	\$6,212.73	228	\$6,212.73	0 \$0.00	\$0.00	\$5,695.52	\$5,695.52	\$0.00	\$284.78	\$284.78	0.00% 0.00% 91.68%	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	0.90 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00% #DIV/0! #DIV/0!	\$40,225.05 \$0.00 \$0.00	\$0.00 \$40,7 \$0.00 \$0 \$5,695.52 \$5,6	5.52 \$6,212.73	\$284.78	\$284.78	91
	1			, ,-,·· J		+-,	- + + 5.00	7	, ,,,,,,,,,	7-7		, ,	, ,			+	, , +	, , , , , , , , , , , , , , , , , , ,	, ,,,,,,,			, , , , , , , , , , , , , , , , , , , ,	+-,1	, , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TOTAL				\$4,865,898.93		\$1,520,349.88	\$3,345,549.05	\$744,079.25	\$154,977.13	\$899,056.38	\$578,093.04	\$7,748.86	\$44,952.82	18.48%	\$554,015.65	\$59,620.75	\$613,636.40 \$2,72	9,468.55 \$2,981.0	\$30,681.82	223107538.72%	\$1,338,319.95	\$214,597.88 \$1,552	917.83 \$3,358,901.6	7 \$10,729.89	\$77,645.89	200.0

9.05 \$744,079.25 \$154,977.13 \$899,056.38

Total for Pay Total Paid to Date

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) (\$1,475,271.94)

less previous payment Net amount of this estimate now due

\$519,040.58

/s/ Signature on Contract/File

Tyler Pederson, Project Manager

)on Sikkink

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 A	ND 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



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	\$44,694.50	\$0
previous months by Owner		
Total approved this month	\$0.00	\$0
Totals	\$44,694.50	\$0
Net change by change orders	\$44,6	94.50

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.

Wyatt Held Digitally signed by Wyatt Held Date: 2023.07.05-17:38:27-05'00'	DATE_06/30/2023
ounty of: SCOH ubscribed and sworn before me this 30th day of	June . 2023
otary Public: WY NUMBLA Shux My Commission Expires: Jan. 31, 2024	CASSANDRA LEIGH THUENING Notary Public State of Minnesota My Commission Expires January 31, 2024

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: ______ 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

Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075



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Minger Job #:

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LINE	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	CONTRACT	CONTRACT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	QUANTITY TO	PERCENT	THIS	. SLY	TOTAL AMOUNT
Н	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	\rightarrow	\$ 15,000.00
4	RECORD SURVEY	rs	\$ 7,500.00						%0		\$	10.1
v v	REMOVE CONCRETE CURB AND GUTTER	<u>.</u>	\$ 2.50	7	\$ 5,435.00	45.00	2,129.00	2,174.00	100%	\$ 112.50	5 5,322.50	5,435.00
1 0	SAVING CONCRETE PAVEMENT (FULL DEPTH)	5 5	5.75				20.00	20.00	100%	, ,	5 115.00	115.00
_ α	SAWING BITOMINOUS PAVEMENT (FULL DEPTH) REMOVE CONCRETE DAVEMENT	± 5	3.10	4706	\$ 241.80	138 00	4 568 00	4 706 00	100%	276.00	\$ 241.80	9 412 00
0	REMOVE BITUMINOUS PAVEMENT	5 25	\$ 2.75		\$ 34.958.00	1	11,680.00	12.712.00	100%	\$ 2.838.00	\$ 32,120.00	34.958.00
10	REMOVE GRAVEL TRAIL	. S	3.00				613.00	613.00	100%		\$ 1,839.00	1,839.00
11	CLEAR AND GRUB TREE	EACH	\$ 335.00		\$ 23,450.00	2.00	113.00	115.00	164%	\$ 670.00	\$ 37,855.00	38,525.00
12	REMOVE SIGN	EACH	\$ 15.00		\$ 180.00		10.00	10.00	83%	- \$	\$ 150.00	150.00
13	SALVAGE AND REINSTALL STOP SIGN	EACH	\$ 300.00		\$ 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	6	\$ 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		493.00		493.00	100%	\$ 2,958.00	- \$	2,958.00
18	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$ 7,500.00	+	\$ 7,500.00		1.00	1.00	100%	\$	\$ 7,500.00	2,500.00
19	REMOVE CRICKET PITCH	EACH	\$ 1,500.00	1	\$ 1,500.00		1.00	1.00	100%	\$	\$ 1,500.00	3 1,500.00
70	SALVAGE SKATE PARK FEATURES	LS	\$ 2,000.00		7		1.00	1.00	100%	· .	\$ 2,000.00	2,000.00
22	REMOVE GRILL	EACH	\$ 170.00				2.00	2.00	100%		\$ 340.00	340.00
23	REMOVE BENCH	EACH	\$ 170.00		\$ 4,760.00		28.00	28.00	100%	,	\$ 4,760.00	4,760.00
24	REMOVE PICNIC TABLE	EACH	\$ 100.00	2			2.00	2.00	100%		\$ 200.00	200.00
25	REMOVE MAINTENANCE SHED	LS	\$ 8,000.00	1	\$ 8,000.00		1.00	1.00	100%		\$ 8,000.00	8,000.00
56	REMOVE BASKETBALL OUTFIT	EACH	\$ 375.00	6	Η.		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%	· S	\$ 400.00	400.00
78	REMOVE FIRE HYDRANT	EACH	\$ 400.00	н			1.00	1.00	100%	,	\$ 400.00	400.00
29	REMIONE WATER VALVE	EACH	\$ 52.00	2	\$ 104.00		2.00	2.00	100%	· ·	\$ 104.00	104.00
င္က	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	\$ 3,500.00		\$ 3,500.00		1.00	1.00	100%		\$ 3,500.00	3,500.00
E 6	REMOVE MANHOLE OR CATCH BASIN	EACH	\$ 500.000				20.00	20.00	100%		\$ 10,000.00	10,000.00
35	REMOVE SEWER PIPE (STORM)	5 5	8.00		\$ 41,056.00	738.00	4,778.00	5,016.00	98%	5 1,904.00	\$ 38,224.00	40,128.00
33	REMOVE SEWER PIPE (SANITARY)	LF.	5 12.00				' 0	' 0	%0%	·		, ,
* 1	REMOVE LIGHT STANDARD	EACH	\$ 1,500.00	n c	\$ 13,500.00		9.00	9.00	100%	, ,	3 250 00	13,500.00
S 25	REMOVE LIGHT FOLINDATION	E 25	250.00		\$ 4.250.00		3.00	9.00	71%	, ,	2,230.00	3 000 00
37	REMOVE CABINET	EACH	\$ 510.00				5.00	5.00	100%	· ·	\$ 2,550.00	3,000.00
88	SALVAGE LIGHTING UNIT	EACH	\$ 475.00				17.00	17.00	100%		\$ 8,075.00	8,075.00
39	SALVAGE LUMINAIRE	EACH	\$ 150.00		\$ 9,750.00		65.00	65.00	100%		\$ 9,750.00	9,750.00
40	REMOVE CONDUIT SYSTEM	LS	\$ 3,500.00		\$ 3,500.00		1.00	1.00	100%	- \$	\$ 3,500.00	3,500.00
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	\$ 400.00		\$ 3,200.00		15.50	15.50	194%	- \$	\$ 6,200.00	\$ 6,200.00
45	SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CV	\$ 16.00		\$ 2,496.00		156.00	156.00	100%		\$ 2,496.00	2,496.00
43	EXCAVATION - COMMON	CA	\$ 6.65		\$ 362,132.40	5,000.00	43,250.00	48,250.00	89%	\$ 33,250.00	\$ 287,612.50	320,862.50
# #	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	NO.	\$ 28.00		\$ 244,664.00		1,482.62	1,482.62	%/1	, ,	\$ 41,513.30	41,513.35
t 4	HAUL AND DISPOSE OF UNREGOLATED MATERIAL SITTERNOE	ב כ	27.00	3632	\$ 2/3,861.00 \$ 8.353.60		2 180 00	2 180 00	%0	, ,	2 2014 00	2 2014 00
£ 74	BIOROLI	= =	2.30		\$ 32,460,00		610.00	610.00	%2		2,027.00	2,224.50
48	DITCH CHECKS	: "	\$ 6.00	133	22,725,00			-	%0		\$	
49	INLET PROTECTION	EACH	\$ 125.00	19	\$ 2,375.00		7.00	7.00	37%	· \$	\$ 875.00	\$ 875.00
20	CATEGORY 3N EROSION CONTROL BLANKET	SY	\$ 2.75	7198	\$ 19,794.50				%0	- \$	- \$	10
51	CATEGORY 0 EROSION CONTROL BLANKET	SY	\$ 3.30	1804	\$ 5,953.20		-		%0	- \$	- \$	-
25	ROLLED EROSION PREVENTION - CAT 70	SY	\$ 25.00	99	\$ 1,400.00				%0	- \$	- \$	10
23	ROCK CONSTRUCTION ENTRANCE	EACH	\$ 3,000.00		\$ 3,000.00				%0	- \$	- \$	10
72	RANDOM RIPRAP CLASS II	TON	\$ 86.00		\$ 6,106.00				%0	,		,
22	CONSTUCT BULKHEAD	EACH	\$ 325.00		\$ 1,625.00		4.00	4.00	80%	, S	\$ 1,300.00	300.00
28	6" PERF PVC PIPE DRAIN	LF	\$ 23.00	""	\$ 9,085.00				%0	·		
22	6" PVC PIPE DRAIN CLEANOUT	EACH	\$ 875.00	S	\$ 4,375.00				%0	-		-

			ORIGINAL	ORIGINAL			TOTAL	TOTAL	TOTALOWED	TOTAL	
LINE DESCRIPTION	MEASURE	UNIT PRICE	CONTRACT	CONTRACT	ESTIMATE	QUANTITY	QUANTITY TO DATE	PERCENT COMPLETED	THIS	PREVIOUSLY PAID	TOTAL AMOUNT PAID
58 6" NON-PERFORATED PVC DRAINAGE PIPE	TI.	\$ 50.00	_	\$ 4,650.00				%0	- \$	- \$,
	H	\$ 20.00						%0	- \$	- \$	- 5
PR	EACH	\$ 275.00		\$ 550.00				%0	. \$,	,
61 12" HDPE PIPE (DUAL WALL)	7	\$ 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		\$ 3,500.00				%0	- \$	- \$	- \$
	T.	\$ 130.00		\$ 82,420.00		634.00	634.00	100%	- \$	\$ 82,420.00	\$ 82,420.00
	T.	\$ 80.00		\$ 18,080.00		226.00	226.00	100%	- \$	\$ 18,080.00	\$ 18,080.00
	ч	\$ 120.00		\$ 10,200.00		77.00	77.00	91%	٠	\$ 9,240.00	\$ 9,240.00
	<u>.</u>	\$ 220.00		\$ 7,260.00		33.00	33.00	100%		\$ 7,260.00	\$ 7,260.00
67 20" HDPE PIPE, SDR17	4 E	\$ 210.00	7	\$ 45,780.00		218.00	218.00	100%	· ·	\$ 45,780.00	\$ 45,780.00
Т	EACH	\$ 2,800.00		5,600.00				% %	,	,	,
T	± !	100:00		\$ 4,400.00			, ,,	%0	, ,		, 000
70 24" HDPE PIPE, SDR17	J. 1.	\$ 240.00	321	\$ 77,040.00		354.00	354.00	110%	,	\$ 84,960.00	\$ 84,960.00
	EACH	2,200.00		\$ 4,400.00		00.700	- 200	30%	·	242.00.00	- 142 040 00
72 RENTONITE ANTI-SEPAGE COLLAR	EACH	\$ 225.00		\$ 145,010.00		4 00	4 00	100%	· ·	\$ 145,010.00	3 100 00
Τ	FACH	\$ 2500.00		\$ 2,500.00		1.00	1.00	100%		2,500.00	2,500.00
Т	1	\$ 700.000		\$ 2,100.00		2.00	2.00	%29	. \$	\$ 1.400.00	3 1.400.00
		\$ 575.00		\$ 6,325.00		5.80	5.80	53%	- \$	\$ 3,335.00	\$ 3,335.00
77 CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	15	\$ 2,400.00		\$ 62,400.00		26.00	26.00	100%	- \$	\$ 62,400.00	\$ 62,400.00
	占	\$ 1,800.00		\$ 12,600.00		7.00	7.00	100%	- \$	\$ 12,600.00	\$ 12,600.00
79 CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	OLE LF	\$ 860.00	29	\$ 24,940.00		29.00	29.00	100%	- \$	\$ 24,940.00	\$ 24,940.00
		\$ 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 STRU		\$ 35,000.00	1	\$ 35,000.00		1.00	1.00	100%	,	\$ 35,000.00	\$ 35,000.00
		\$ 2,000.00	1	\$ 2,000.00		1.00	1.00	100%		\$ 2,000.00	\$ 2,000.00
		\$ 50,000.00		\$ 50,000.00		1.00	1.00	100%		\$ 50,000.00	\$ 50,000.00
	EACH	\$ 1,200.00		\$ 14,400.00		7.00	7.00	58%		\$ 8,400.00	8,400.00
OS ADHIET EDAME AND BING CASTING	EACH	750.00	n -	\$ 6,750.00			9.00	700X	00.000 \$	Λ· •	0,730.00
ST DILE ANALYSIS	FACH	3 000 00	4 4	\$ 12,000,00		4.00	4 00	100%	· ·	12 000 00	12 000 00
Г	1	\$ 33.00	1,	\$ 41.580.00		975.90	975.90	77%	. 5	\$ 32,204.70	\$ 32,204.70
Г	5 5	\$ 51.00		\$ 64,260.00		1,225.40	1,225.40	92%	- 5		\$ 62,495.40
90 DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$ 2,500.00	8	\$ 7,500.00				%0			\$
91 DRAINAGE STRUCTURE DESIGN SPECIAL 2	ЕАСН	\$ 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	%29	- \$	\$ 6,000.00	\$ 6,000.00
	EACH	\$ 2,500.00	1	\$ 2,500.00				%0	- \$	- \$	- \$
	ζ	\$ 70.00	80	\$ 560.00				%0	- \$	- \$	-
95 WASHED #8 STONE	5	\$ 70.00		\$ 490.00				%0	,	,	,
T	ک ا	\$ 41.00		\$ 62,853.00				%0			
97 GEOMEMBRANE SYSTEM	AS 25	\$ 21.00		\$ 48,279.00				% %			
98 SELECT GRANDLAR BORROW	ב כ	\$ 82.00	255	\$ 20,910.00				8 8	· ·		
L	- 4	30.00		\$ 5,450.00				% %	· ·		
T	EACH	\$ 10,000.00		\$ 10,000.00				%0	· •		
	SY	\$ 34.00	6684	\$ 227,256.00	1,500.00	-	1,500.00	22%	\$ 51,000.00	- \$	\$ 51,000.00
П	SY	\$ 35.00		\$ 257,425.00	200.00		200.00	2%	\$ 17,500.00	- \$	\$ 17,500.00
	-S	\$ 11.00	7	\$ 128,260.00				%0			
Т	PS SF	\$ 18.00		\$ 10,566.00				%0	· ·		
	ys :	\$ 15.00		\$ 105,450.00				%0%	,	,	,
10/ 11-4" CONCRETE FENCE MAIN LENANCES IRIP 108 2" WIDE CONCRETE RIBRON CLIRR	= =	38.00	2442	\$ 92,796.00				%0 %	, ,	, ,	, ,
Т	= =	\$ 26.00		\$ 27,638.00				%0			
П	1	\$ 52.00		\$ 4,108.00				%0	- \$	- 5	- \$
	SF	\$ 15.00		\$ 12,675.00				%0	,	- \$	
П	T.	\$ 63.00		\$ 16,884.00				%0	- \$	- \$	- \$
	F	\$ 63.00	49	\$ 3,087.00				%0	- \$	- \$	-
	LS	\$ 15,000.00		\$ 15,000.00				%0	- \$	- \$	- \$
T	SF	\$ 60.00	06	\$ 5,400.00				%0	,	,	
	EACH	\$ 10,500.00		\$ 10,500.00				%0 %			
11/ BASES WITH ANCHORS (3 PER FIELD) 11/ HOME PLATE WITH STANCHION AND ANCHOR	EACH	\$ 750.00	2 9	\$ 1,500.00				%%	\$ 2		
Т	EACH	\$ 650.00		3,900.00				%0			
П	LF	\$ 50.00	21	\$ 105,900.00				%0	. \$	- \$	\$
1											

				IVIVIO	I VINIO			- VIOI	TOTAL	TOTAL OWITH	TOTAL	
LINE	DESCRIPTION	UNIT OF	UNIT PRICE	CONTRACT	CONTRACT	QUANTITY THIS	PREVIOUS	QUANTITY TO	PERCENT	THIS	PREVIOUSLY	TOTAL AMOUNT
EM I		MEASURE		QUANTITY	AMOUNT	ESTIMATE	QUANTILY	DATE	COMPLETED	ESTIMATE	PAID	PAID
121	8' TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.00	324	\$ 31,428.00	0	-		%0	- \$	- \$	- \$
122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	\$ 40,000.00	2	\$ 80,000.00	0	-	-	%0	- \$	- \$	- \$
123	FOUL POLES WITH FLAGS (EACH FIELD)	SET	\$ 5,000.00	2	\$ 10,000.00	0	-	-	%0	- \$	- \$	- \$
124	21' PLAYERS BENCH	EACH	\$ 2,250.00	4	\$ 9,000.00	0	•	•	%0	٠ \$	٠ \$	
125	GRILL	EACH	\$ 1,500.00	1	\$ 1,500.00	0	•	•	%0	٠- \$	٠ \$	
126	BICYCLE RACK	EACH	\$ 660.00	9	\$ 3,960.00	0			%0	- \$	- \$	- \$
127	PICNIC TABLE	EACH	\$ 1,800.00	9	\$ 10,800.00	0	-	-	%0	- \$	- \$	- \$
128	ADA PICNIC TABLE	EACH	\$ 2,300.00	2	\$ 4,600.00	0	-	-	%0	- \$	- \$	- \$
129	6' BENCH	EACH	\$ 2,200.00	8	\$ 6,600.00	0		-	%0	- \$	- \$	- \$
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00	3	\$ 41,600.00	0	-	-	%0	- \$	- \$	- \$
131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.00	9	\$ 28,800.00	0		-	%0	- \$	- \$	- \$
132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.00	8	\$ 14,940.00	0		-	%0	- \$	\$	- \$
133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$ 2,900.00	0	\$ 1,160.00	0			%0	- \$. \$	
134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.00	0	\$ 1,120.00	0			%0	٠ \$	٠ \$	٠
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	\$ 2,100.00	0			%0	٠ \$	٠ \$	٠
138	TEMPORARY STABILIZATION	ACRE	\$ 600.00	18	\$ 10,800.00	0	10.67	10.67	29%	. \$	\$ 6,402.00	\$ 6,402.00
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.25	6662	\$ 68,285.50	0			%0		٠	٠
140	NATIVE PLANTING SIGN	EACH	\$ 110.00	56	\$ 6,160.00	0			%0	. \$	· \$	
141	008	SY	\$ 25.00	485	\$ 12,125.00	0			%0	. \$	· \$	·
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.00	51	\$ 44,625.00	0			%0	٠ \$	٠ \$	٠
143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.000	09	\$ 54,000.00	0	-	-	%0	- \$	- \$	- \$
144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.00	3	\$ 4,200.00	0		-	%0	- \$	- \$	- \$
145	#5 DECIDUOUS SHURB	EACH	\$ 101.00	26	\$ 9,797.00	0	-	-	%0	- \$	- \$	- \$
146	#2 DECIDUOUS SHURB	EACH	\$ 37.00	50	\$ 1,850.00	0	•	•	%0	٠- \$	٠ \$	
147	#1 PERENNIAL	EACH	\$ 37.00	100	\$ 3,700.00	0	-		%0	- \$	- \$	- \$
148	PLUGS	EACH	\$ 3.60	2000	\$ 18,000.00	0	-	-	%0	- \$	- \$	- \$
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	LS	\$ 40,000.00	1	\$ 40,000.00	0	-	-	%0	- \$	- \$	- \$
150	IRRIGATION SYSTEM	LS	\$ 90,000.00	1	\$ 90,000.00	0			%0	٠ \$	٠ \$	- \$
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.00	9	\$ 19,800.00	0			%0	٠- \$	٠ \$	- \$
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00	2	\$ 1,350.00	0		-	%0	- \$	- \$	- \$
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.00	9	\$ 7,800.00	0		-	%0	- \$	- \$	- \$
154	SERVICE EQUIPMENT	EACH	\$ 1,200.00	1	\$ 1,200.00	0			%0	٠ \$	٠ \$	
155	SERVICE CABINET	EACH	\$ 12,000.00	1	\$ 12,000.00	0			%0	٠ \$	٠ \$	٠.
156	HANDHOLE	EACH	\$ 1,000.00	5	\$ 5,000.00	0			%0	٠ \$	٠ \$	٠.
157	1-1/2" NON-METALLIC CONDUIT	LF	\$ 13.00	1462	\$ 19,006.00	0	•		%0	٠ \$	٠ \$	
158	1" NON-METALLIC CONDUIT	LF	\$ 11.00	4494	\$ 49,434.00	0		-	%0	- \$	- \$	- \$
159	1/2" RIDGID STEEL CONDUIT	LF	\$ 13.00	55	\$ 715.00	0			%0	- \$. \$	- \$
160	UNDERGROUND WIRE 1/C 8 AWG	LF	\$ 1.20	14601	\$ 17,521.20	0	-	-	%0	- \$	- \$	- \$
161	UNDERGROUND WIRE 1/C 10 AWG	LF	\$ 1.00	23636	\$ 23,636.00	0	-	-	%0	- \$	- \$	- \$
162	GFCI OUTLET	EACH	\$ 400.00	5	\$ 2,000.00	0			%0	٠ \$	٠ \$	-
163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000.00	1	\$ 485,000.00			0.85	85%	\$ 412,250.00	٠ \$	\$ 412,250.00
173	Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.00	1	\$ 1,700.00	0 1.00		1.00	100%	\$ 1,700.00	· \$	\$ 1,700.00
			- \$		\$	-			%0	- \$		- 1
TOTAL					\$ 4,812,546.70	0				\$ 546,358.50	\$ 1,506,997.26	\$ 2,053,355.76

CONTRACT CUMANTITY THIS AMOUNT PREVIOUS QUANTITY THIS QUANTITY THIS QUANTITY THIS AMOUNT PREVIOUS TOTAL TOTAL THIS PREVIOUS TOTA					ORIGINAL	ORIGINAL			TOTAL	TOTAL	TOTALOWED	TOTAL		
CHANGE ORDERS MISAURE CHANGE ORDER CHANGE O	LINE		UNITOF	UNIT PRICE	CONTRACT	CONTRACT	QUANTITY THIS	PREVIOUS	QUANTITY TO	PERCENT	THIS	PREVIOUSLY	TOTAL	AMOUNT
CHANGE ORDERS UNIT OF MEASURE UNIT PRICE ORDER CHANGE ORDER QUANTITY QUANTITY CHANGE ORDER DATE CHANGE ORDER QUANTITY DATE CHANGE ORDER COMPLETED CHANGE ORDER PERFORM CHANGE ORDER PERFORM TOTAL OWED PERFORM TOTAL OWED FERVOUSTY TOTAL OWED F	ITEM		MEASURE		QUANTITY	AMOUNT	ESTIMATE	QUANTITY	DATE	COMPLETED	ESTIMATE	PAID	ď	AID
HOPE CHANGE ORDERS UNIT OF MEASURE MEASURE UNIT PRICE ORDERS CHANGE ORDERS QUANTITY THIS PREVIOUS CHANGE ORDERS														
HDPE CHANGE ORDERS UNIT PRICE ORDER CHANGE ORDER <th< th=""><th>_</th><th></th><th>TOTING</th><th></th><th>CHANGE</th><th>CHANCEOBDED</th><th>SILIT VEITING!!</th><th>310000</th><th>TOTAL</th><th>TOTAL</th><th>TOTAL OWED</th><th>TOTAL</th><th>10101</th><th>FIGURE</th></th<>	_		TOTING		CHANGE	CHANCEOBDED	SILIT VEITING!!	310000	TOTAL	TOTAL	TOTAL OWED	TOTAL	10101	FIGURE
Meabure LIS 4 469450 QUANTITY AMOUNITY DATE COMPLETED ESTIMATE PAID PAID <t< td=""><td>TINE I</td><td></td><td>TO IND</td><td>UNIT PRICE</td><td>ORDER</td><td>CHANGE ORDER</td><td>COMMITTING</td><td>PREVIOUS</td><td>QUANTITY TO</td><td>PERCENT</td><td>THIS</td><td>PREVIOUSLY</td><td>OIAL</td><td>AMOOINI</td></t<>	TINE I		TO IND	UNIT PRICE	ORDER	CHANGE ORDER	COMMITTING	PREVIOUS	QUANTITY TO	PERCENT	THIS	PREVIOUSLY	OIAL	AMOOINI
HOPE LIS 44,694.50 1 5,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4694.50 1 6,4464.50 1 6,	EIV		MEASORE		QUANTITY	AMICONI	ESTIMATE	QUANTILY	DATE	COMPLETED	ESTIMATE	PAID	ī	AID
Connection LS 2,445.00 1 5,245.00 - <td>1</td> <td>Install 36" HDPE</td> <td>ΓS</td> <td>\$ 44,694.50</td> <td>1</td> <td></td> <td></td> <td>06:0</td> <td>06:0</td> <td>%06</td> <td>- \$</td> <td>\$ 40,225.05</td> <td>\$</td> <td>40,225.05</td>	1	Install 36" HDPE	ΓS	\$ 44,694.50	1			06:0	06:0	%06	- \$	\$ 40,225.05	\$	40,225.05
Inular within Laurel and Morgan Intersection Ton \$ 2,725 \$ 6,212.73 \$ 6,212.73 \$ 209.01 \$ 209.01 \$ 209.01 \$ 209.01 \$ 5,695.52 \$ 5,695.52 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5,695.52 \$ 5	2	Irrigation Connection	ΓS	\$ 2,445.00	1					%0	- \$	•	\$	
S	3	Select Granular within Laurel and Morgan Intersection	Ton	\$ 27.25	228			209.01	209.01	95%	- \$	\$ 5,695.52	Ş	5,695.52
Colored Colo				- \$						%0	- \$. \$	ψ.	
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5 -				- \$		- \$		-	-	%0	- \$	- \$	\$	
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\$.						\$ -		-	-	%0	- \$	- \$	\$	
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\$ 23.322.23				- \$				-		%0	- \$	- \$	\$	
	Total C	hange Orders				\$ 53,352.23					- \$		\$	45,920.57

Original Contract Amount \$ 4,812,546.70 Change Orders to Date \$ 53,352.23 Current Contract Amount \$ 4,865,898.93 Total Amount Devious Applications \$ (1,475,271.94) Total Amount Completed this Pay Period \$ 5,099,276.33 Materials on Hand \$ 2,099,276.33 Total Amount Owed this Pay Period \$ 6,24,004.39 Retain age Percentage \$ 0,099,276.33 Less Retain age total Project \$ (2,73,317.93) Less Retain age Total Project \$ (104,963.82) Net Amount Owed this Pay Period \$ (104,963.82) Net Amount Owed this Pay Period \$ (104,963.82)	SUMMARY	
Period d	Original Contract Amount	\$ 4,812,546.70
Period d	Change Orders to Date	
Period d	Current Contract Amount	
9 2) 6 2 2) 6 2 2) 7 2 2 3 3 4 4 5 5 5 5 5 6 5 6 5 6 6 6 6 6 6 6 6 6	Total Amount Previous Applications	\$ (1,475,271.94)
6 2 2)	Total Amount Completed this Pay Period	
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Total Amount Completed to Date	
5 5 6	Materials on Hand	- \$
5 5 5	Total Amount Owed this Pay Period	
5 5 5	Retainage Percentage	5.0%
\$	Less Retainage this Period	
\$	Less Retainage Total Project	
	Net Amount Owed this Pay Period	

Total Earned to Date Including Change Orders

	Date
Owner	Date
Contractor	Date

		NPROVEMENTS - PAY APP #2 SUMMARY - MINGER COP		,	-		ORIGINAL	CONTRACT								P	PAY APP #4 BREAK	DOWN BY PROJE	ECT					1							
					PROJECT TOTA	LS	WATER QUA	ALITY PROJECT	PARK IMPRO	VEMENTS (MPRB)			WATER QU	ALITY IMPROVEMEN	TS (BCWMC)				BRY	N MAWR MEADOWS	PARK IMPROVEN	MENTS (PARK B	OARD)				PAY APP	#4 TOTAL (COM	1BINED)		
NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	QUANTITIES TOT	AL COST (QUANTITIES	COST	QUANTITIES	COST	PREVIOUS	CURRENT	TOTAL	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS		TOTAL COMPLETE	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS	CURRENT	TOTAL COMPLETE			TOTAL	% COMPLETE
											COMPLETE	COMPLETE		FINISH	RETAINAGE	RF411112F		COMPLETE	COMPLETE		FINISH	RETAINAGE	APPLICATE TO A		COMPLETE	COMPLETE		FINISH	RETAINAGE	**********	
	1 CONSTRUCTION 2 MOBILIZATION	N STAKING	LUMP SUM LUMP SUM	\$75,000.00 \$200.000.00		,000.00	0.10 0.10	\$7,500.00 \$20.000.00	0.90 0.90	\$67,500.00 \$180.000.00	\$2,625.00 \$15,000.00	\$750.00 \$0.00	\$3,375.00 \$15,000.00	\$4,125.00 \$5.000.00	\$37.50 \$0.00	\$168.75 \$750.00	45.00% 75.00%	\$23,625.00 \$135,000.00	\$6,750.00 \$0.00	\$30,375.00 \$135.000.00	\$37,125.00 \$45,000.00	\$337.50	\$1,518.75 \$6,750.00	45.00% 75.00%	\$26,250.00 \$150.000.00	\$7,500.00	\$33,750.00 \$150.000.00	\$41,250.00 \$50,000.00	\$375.00 \$0.00	\$1,687.50 \$7,500.00	45.00% 75.00%
	3 TRAFFIC CONTR		LUMP SUM	\$15,000.00	1 \$1	,000.00	1	\$15,000.00	0	\$0.00	\$7,500.00	\$7,500.00	\$15,000.00	\$0.00	\$375.00	\$750.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$7,500.00	\$7,500.00	\$15,000.00	\$0.00	\$375.00	\$750.00	100.00%
***************************************	4 RECORD SURVE 5 REMOVE CONCI	EY CRETE CURB AND GUTTER	LUMP SUM LIN FT	\$7,500.00 \$2.50		500.00 435.00	0.10 144	\$750.00 \$360.00	0.90 2,030	\$6,750.00 \$5,075.00	\$0.00 \$360.00	\$0.00 \$0.00	\$0.00 \$360.00	\$750.00 \$0.00	\$0.00 \$0.00	\$0.00 \$18.00	0.00% 100.00%	\$0.00 \$4,962.50	\$0.00 \$112.50	\$0.00 \$5,075.00	\$6,750.00 \$0.00	\$0.00 \$5.63	\$0.00 \$253.75	0.00%	\$0.00 \$5,322.50	\$0.00 \$112.50	\$0.00 \$5,435.00	\$7,500.00 \$0.00	\$0.00 \$5.63	\$0.00 \$271.75	0.00% 100.00%
		RETE PAVEMENT (FULL DEPTH) INOUS PAVEMENT (FULL DEPTH)	LIN FT LIN FT	\$5.75		15.00 41.80	20	\$115.00 \$241.80	0	\$0.00 \$0.00	\$115.00 \$241.80	\$0.00	\$115.00 \$241.80	\$0.00 \$0.00	\$0.00 \$0.00	\$5.75 \$12.09	100.00% 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	#DIV/0! #DIV/0!	\$115.00 \$241.80	\$0.00 \$0.00	\$115.00 \$241.80	\$0.00 \$0.00	\$0.00 \$0.00	\$5.75 \$12.09	100.00% 100.00%
	8 REMOVE CONCI	RETE PAVEMENT	SQ FT	\$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	\$46.80	100.00%	\$8,400.00	\$76.00	\$8,476.00	\$0.00	\$3.80	\$423.80	100.00%	\$9,136.00	\$276.00	\$9,412.00	\$0.00	\$13.80	\$470.60	100.00%
	9 REMOVE BITUN 10 REMOVE GRAVE	MINOUS PAVEMENT EL TRAIL	SQ YD SQ YD	\$2.75 \$3.00		,958.00 839.00	787 0	\$2,164.25 \$0.00	11,925 613	\$32,793.75 \$1.839.00	\$2,164.25	\$0.00 \$0.00	\$2,164.25 \$0.00	\$0.00 \$0.00	\$0.00	\$108.21 \$0.00	100.00% #DIV/0!	\$29,955.75 \$1.839.00	\$2,838.00 \$0.00	\$32,793.75 \$1.839.00	\$0.00 \$0.00	\$141.90 \$0.00	\$1,639.69 \$91.95	100.00%	\$32,120.00 \$1.839.00	\$2,838.00	\$34,958.00 \$1.839.00	\$0.00 \$0.00	\$141.90 \$0.00	\$1,747.90 \$91.95	100.00%
	11 CLEAR AND GRU	UB TREE	EACH EACH	\$335.00 \$15.00		,450.00 80.00	0	\$0.00 \$0.00	70	\$23,450.00 \$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	#DIV/0! #DIV/0!	\$37,855.00 \$150.00	\$670.00 \$0.00	\$38,525.00 \$150.00	-\$15,075.00 \$30.00	\$33.50 \$0.00	\$1,926.25 \$7.50	164.29% 83.33%	\$37,855.00 \$150.00	\$670.00 \$0.00	\$38,525.00 \$150.00	-\$15,075.00 \$30.00	\$33.50 \$0.00	\$1,926.25 \$7.50	164.29% 83.33%
	13 SALVAGE AND R	REINSTALL STOP SIGN	EACH	\$300.00	1 \$	00.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$150.00	\$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 FENCION 15 REMOVE BACKS		LIN FT EACH	\$7.25 \$450.00		134.50 050.00	0	\$0.00 \$0.00	1,122 9	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.73 \$202.50	100.00%	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.73 \$202.50	100.00%
	16 REMOVE WOOD	D TIMBER RETAINING WALL CONTAINER CURB	LIN FT LIN FT	\$10.00	277 \$2	770.00 958.00	0	\$0.00 \$0.00	277	\$2,770.00 \$2,958.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,770.00	\$0.00	\$2,770.00	\$0.00 \$0.00	\$0.00	\$138.50 \$147.90	100.00%	\$2,770.00 \$0.00	\$0.00	\$2,770.00 \$2,958.00	\$0.00 \$0.00	\$0.00	\$138.50	100.00% 100.00%
	18 REMOVE PLAY E	EQUIPMENT AND PLAY SURFACING	LUMP SUM	\$7,500.00	1 \$7	500.00	0	\$0.00	493 1	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$7,500.00	\$2,958.00 \$0.00	\$2,958.00 \$7,500.00	\$0.00	\$147.90 \$0.00	\$375.00	100.00%	\$7,500.00	\$2,958.00 \$0.00	\$7,500.00	\$0.00	\$147.90 \$0.00	\$147.90 \$375.00	100.00%
	 19 REMOVE CRICKI 20 SALVAGE SKATE 	ET PITCH E PARK FEATURES	EACH LUMP SUM	\$1,500.00 \$2,000.00		500.00	0	\$0.00 \$0.00	1	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 \$100.00	100.00%	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 \$100.00	100.00%
	22 REMOVE GRILL		EACH	\$170.00	2 \$	40.00	0	\$0.00	2	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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 24 REMOVE PICNIC		EACH EACH	\$170.00 \$100.00		760.00 00.00	0	\$0.00 \$0.00	28 5	\$4,760.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$4,760.00 \$500.00	\$0.00 \$0.00	\$4,760.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$238.00 \$25.00	100.00% 100.00%	\$4,760.00 \$500.00	\$0.00 \$0.00	\$4,760.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$238.00 \$25.00	100.00%
	25 REMOVE MAINT 26 REMOVE BASKE		LUMP SUM EACH	\$8,000.00		000.00 125.00	0	\$0.00 \$0.00	1 3	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$56.25	100.00%	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$8,000.00 \$1.125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$56.25	100.00%
	27 REMOVE DRINK	KING FOUNTAIN	EACH	\$400.00	1 \$	00.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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 H 29 REMOVE WATE		EACH EACH	\$400.00 \$52.00		00.00 04.00	0	\$0.00 \$0.00	2	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$400.00 \$104.00	\$0.00 \$0.00	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$5.20	100.00% 100.00%	\$400.00 \$104.00	\$0.00 \$0.00	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$5.20	100.00% 100.00%
	30 CAP WATER LIN	NE, REMOVE WATER LINE AS REQUIRED HOLE OR CATCH BASIN	EACH EACH	\$3,500.00 \$500.00		500.00	0 10	\$0.00 \$5.000.00	1 10	\$3,500.00 \$5,000.00	\$0.00 \$3.000.00	\$0.00 \$0.00	\$0.00 \$3.000.00	\$0.00 \$2.000.00	\$0.00 \$0.00	\$0.00 \$150.00	#DIV/0! 60.00%	\$3,500.00 \$7,000.00	\$0.00 \$0.00	\$3,500.00 \$7,000.00	\$0.00 -\$2,000.00	\$0.00 \$0.00	\$175.00 \$350.00	100.00% 140.00%	\$3,500.00 \$10,000.00	\$0.00 \$0.00	\$3,500.00 \$10.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$175.00 \$500.00	100.00% 100.00%
***************************************	32 REMOVE SEWER	R PIPE (STORM)	LIN FT	\$8.00	5,132 \$4	,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%
***************************************	34 REMOVE LIGHT		LIN FT EACH	\$12.00 \$1,500.00		832.00 ,500.00	236 0	\$2,832.00 \$0.00	9	\$0.00 \$13,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,832.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$13,500.00	\$0.00 \$0.00	\$0.00 \$13,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$675.00	#DIV/0! 100.00%	\$0.00 \$13,500.00	\$0.00 \$0.00	\$0.00 \$13,500.00	\$2,832.00 \$0.00	\$0.00 \$0.00	\$0.00 \$675.00	0.00% 100.00%
	35 REMOVE LIGHT 36 REMOVE LIGHT	TOWER FOUNDATION	EACH EACH	\$250.00 \$250.00		250.00 250.00	0	\$0.00 \$0.00	9	\$2,250.00 \$4,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$2,250.00 \$3,000.00	\$0.00 \$0.00	\$2,250.00 \$3,000.00	\$0.00 \$1,250.00	\$0.00 \$0.00	\$112.50 \$150.00	100.00% 70.59%	\$2,250.00 \$3,000.00	\$0.00 \$0.00	\$2,250.00 \$3.000.00	\$0.00 \$1,250.00	\$0.00 \$0.00	\$112.50 \$150.00	100.00% 70.59%
	37 REMOVE CABIN	NET	EACH	\$510.00	5 \$2	550.00	0	\$0.00	5	\$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$0.00	\$127.50	100.00%	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$0.00	\$127.50	100.00%
	38 SALVAGE LIGHT 39 SALVAGE LUMIT		EACH EACH	\$475.00 \$150.00		075.00 750.00	0	\$0.00 \$0.00	17 65	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$403.75 \$487.50	100.00%	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$8,075.00 \$9.750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$403.75 \$487.50	100.00%
	40 REMOVE COND		LUMP SUM	\$3,500.00		500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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%
		FAL TEST EXCAVATIONS REPLACE CLASS 5 AGGREGATE BASE (P)	HOUR CU YD	\$400.00 \$16.00		200.00 496.00	8 156	\$3,200.00 \$2,496.00	0	\$0.00 \$0.00	\$6,200.00 \$2,496.00	\$0.00 \$0.00	\$6,200.00 \$2,496.00	-\$3,000.00 \$0.00	\$0.00 \$0.00	\$310.00 \$124.80	193.75% 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	#DIV/0! #DIV/0!	\$6,200.00 \$2,496.00	\$0.00 \$0.00	\$6,200.00 \$2,496.00	-\$3,000.00 \$0.00	\$0.00 \$0.00	\$310.00 \$124.80	193.75% 100.00%
	43 EXCAVATION - 0	COMMON POSE OF CONTAMINATED MATERIAL	CU YD TON	\$6.65 \$28.00		2,132.40 1.664.00	15,604 8.738	\$103,766.60 \$244.664.00	38,852 0	\$258,365.80 \$0.00	\$89,768.35 \$41.513.36	\$13,998.25 \$0.00	\$103,766.60 \$41,513.36	\$0.00 \$203.150.64	\$699.91 \$0.00	\$5,188.33 \$2,075.67	100.00% 16.97%	\$197,844.15 \$0.00	\$19,251.75 \$0.00	\$217,095.90 \$0.00	\$41,269.90 \$0.00	\$962.59 \$0.00	\$10,854.80 \$0.00	84.03% #DIV/0!	\$287,612.50 \$41,513.36	\$33,250.00 \$0.00	\$320,862.50 \$41.513.36	\$41,269.90 \$203.150.64	\$1,662.50 \$0.00	\$16,043.13 \$2,075.67	88.60% 16.97%
	45 HAUL AND DISP	POSE OF UNREGULATED MATERIAL	CU YD	\$27.00	10,143 \$27	3,861.00	10,143	\$273,861.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$273,861.00	\$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	\$273,861.00	\$0.00	\$0.00	0.00%
	46 SILT FENCE 47 BIOROLL		LIN FT LIN FT	\$2.30 \$3.75		353.60 ,460.00	0	\$0.00 \$0.00	3,632 8,656	\$8,353.60 \$32,460.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$5,014.00 \$2,287.50	\$0.00 \$0.00	\$5,014.00 \$2,287.50	\$3,339.60 \$30,172.50	\$0.00 \$0.00	\$250.70 \$114.38	60.02% 7.05%	\$5,014.00 \$2,287.50	\$0.00 \$0.00	\$5,014.00 \$2,287.50	\$3,339.60 \$30,172.50	\$0.00 \$0.00	\$250.70 \$114.38	7.05%
	48 DITCH CHECKS 49 INLET PROTECT	TION	LIN FT EACH	\$6.00 \$125.00		98.00 375.00	0	\$0.00 \$0.00	133 19	\$798.00 \$2.375.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$875.00	\$0.00 \$0.00	\$0.00 \$875.00	\$798.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$43.75	0.00% 36.84%	\$0.00 \$875.00	\$0.00 \$0.00	\$0.00 \$875.00	\$798.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$43.75	0.00% 36.84%
	50 CATEGORY 3N E	EROSION CONTROL BLANKET	SQ YD	\$2.75	7,198 \$1	,794.50	0	\$0.00	7,198	\$19,794.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$19,794.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$19,794.50	\$0.00	\$0.00	0.00%
***************************************		ROSION CONTROL BLANKET DN PREVENTION - CAT 70	SQ YD SQ YD	\$3.30 \$25.00		953.20 400.00	0	\$0.00 \$0.00	1,804 56	\$5,953.20 \$1,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,953.20 \$1,400.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,953.20 \$1,400.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	53 ROCK CONSTRU 54 RANDOM RIPRA	JCTION ENTRANCE	EACH TON	\$3,000.00		000.00 106.00	0.5	\$1,500.00 \$4,644.00	0.5	\$1,500.00 \$1,462.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,500.00 \$4.644.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,500.00 \$1,462.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$6,106.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	55 CONSTUCT BUL	KHEAD	EACH	\$325.00	5 \$1	625.00	5	\$1,625.00	0	\$0.00	\$1,300.00	\$0.00	\$1,300.00	\$325.00	\$0.00	\$65.00	80.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$1,300.00	\$0.00	\$1,300.00	\$325.00	\$0.00	\$65.00	80.00%
***************************************	56 6" PERF PVC PIPE 57 6" PVC PIPE DRA	PE DRAIN AIN CLEANOUT	LIN FT EACH	\$23.00 \$875.00		085.00 375.00	0	\$0.00 \$0.00	395 5	\$9,085.00 \$4,375.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,085.00 \$4,375.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,085.00 \$4,375.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
***************************************	58 6" NON-PERFOR	RATED PVC DRAINAGE PIPE DRAINAGE PIPE	LIN FT	\$50.00 \$20.00		650.00 860.00	0	\$0.00 \$0.00	93 143	\$4,650.00 \$2,860.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,650.00 \$2,860.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,650.00 \$2,860.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	60 PRECAST CONCI	RETE HEADWALL (MNDOT 3131C)	EACH	\$275.00	·	50.00	0	\$0.00	2	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00	\$0.00	0.00%
	61 12" HDPE PIPE (62 12" HDPE PIPE A		LIN FT EACH	\$42.00 \$700.00		,856.00 500.00	0	\$0.00 \$0.00	1,068 5	\$44,856.00 \$3,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$24,360.00 \$0.00	\$0.00 \$0.00	\$24,360.00 \$0.00	\$20,496.00 \$3,500.00	\$0.00 \$0.00	\$1,218.00 \$0.00	54.31% 0.00%	\$24,360.00 \$0.00	\$0.00 \$0.00	\$24,360.00 \$0.00	\$20,496.00 \$3,500.00	\$0.00 \$0.00	\$1,218.00 \$0.00	54.31% 0.00%
	63 14" HDPE PIPE, 64 15" RC PIPE SEV		LIN FT	\$130.00 \$80.00		,420.00 ,080.00	634 226	\$82,420.00 \$18.080.00	0	\$0.00 \$0.00	\$82,420.00 \$18,080.00	\$0.00 \$0.00	\$82,420.00 \$18.080.00	\$0.00 \$0.00	\$0.00	\$4,121.00 \$904.00	100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$82,420.00 \$18.080.00	\$0.00 \$0.00	\$82,420.00 \$18.080.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,121.00 \$904.00	100.00%
	65 15" PVC PIPE SE	EWER, SD 26	LIN FT	\$120.00	85 \$10	,200.00	85	\$10,200.00	0	\$0.00	\$9,240.00	\$0.00	\$9,240.00	\$960.00	\$0.00	\$462.00	90.59%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$9,240.00	\$0.00	\$9,240.00	\$960.00	\$0.00	\$462.00	90.59%
***************************************	67 20" HDPE PIPE,	ON PIPE SEWER, CL 52 SDR17	LIN FT LIN FT	\$220.00 \$210.00		260.00 ,780.00	33 218	\$7,260.00 \$45,780.00	0	\$0.00 \$0.00	\$7,260.00 \$45,780.00	\$0.00 \$0.00	\$45,780.00	\$0.00 \$0.00	\$0.00 \$0.00	\$363.00 \$2,289.00	100.00% 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	#DIV/0! #DIV/0!	\$7,260.00 \$45,780.00	\$0.00 \$0.00	\$7,260.00 \$45,780.00	\$0.00 \$0.00	\$0.00 \$0.00	\$363.00 \$2,289.00	100.00% 100.00%
	68 20" HDPE PIPE A 69 24" HDPE PIPE (EACH LIN FT	\$2,800.00 \$100.00		600.00 400.00	2	\$5,600.00 \$0.00	0	\$0.00 \$4.400.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,600.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4.400.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,600.00 \$4.400.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	70 24" HDPE PIPE,	SDR17	LIN FT	\$240.00	321 \$7	,040.00	321	\$77,040.00	0	\$0.00	\$84,960.00	\$0.00	\$84,960.00	-\$7,920.00	\$0.00	\$4,248.00	110.28%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$84,960.00	\$0.00	\$84,960.00	-\$7,920.00	\$0.00	\$4,248.00	110.28%
	71 24" HDPE PIPE A 72 42" HDPE PIPE,	SDR17	EACH LIN FT	\$2,200.00 \$630.00	227 \$14	400.00 3,010.00	1 227	\$2,200.00 \$143,010.00	0	\$2,200.00 \$0.00	\$0.00 \$143,010.00	\$0.00 \$0.00	\$0.00 \$143,010.00	\$2,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,150.50	0.00% 100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$143,010.00	\$0.00 \$0.00	\$0.00 \$143,010.00	\$4,400.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,150.50	0.00% 100.00%
	73 BENTONITE ANT 74 CONCRETE CRA	ITI-SEEPAGE COLLAR	EACH EACH	\$775.00 \$2.500.00		100.00 500.00	4	\$3,100.00 \$2,500.00	0	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$155.00 \$125.00	100.00% 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	#DIV/0! #DIV/0!	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$155.00 \$125.00	100.00%
	75 30" RC POT CAT	TCH BASIN	LIN FT	\$700.00	3 \$2	100.00	0	\$0.00	3	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$1,400.00	\$0.00	\$1,400.00	\$700.00	\$0.00	\$70.00	66.67%	\$1,400.00	\$0.00	\$1,400.00	\$700.00	\$0.00	\$70.00	66.67%
		RAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE (RAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LIN FT LIN FT	\$575.00 \$2,400.00		325.00 ,400.00	11 26	\$6,325.00 \$62,400.00	0	\$0.00 \$0.00	\$3,335.00 \$62,400.00	\$0.00 \$0.00	\$3,335.00 \$62,400.00	\$2,990.00 \$0.00	\$0.00 \$0.00	\$166.75 \$3,120.00	52.73% 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	#DIV/0! #DIV/0!	\$3,335.00 \$62,400.00	\$0.00 \$0.00	\$3,335.00 \$62,400.00	\$2,990.00 \$0.00	\$0.00 \$0.00	\$166.75 \$3,120.00	52.73% 100.00%
		RAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MAN RAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE N	LIN FT	\$1,800.00		,600.00 .940.00	7	\$12,600.00 \$24.940.00	0	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$0.00	\$630.00 \$1,247.00	100.00% 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	#DIV/0! #DIV/0!	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$12,600.00 \$24.940.00	\$0.00 \$0.00	\$0.00	\$630.00 \$1,247.00	100.00%
	80 CONSTRUCT DR	RAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE N	LIN FT	\$1,200.00	11 \$1	,200.00	11	\$13,200.00	0	\$0.00	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	\$660.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	\$660.00	100.00%
****************		RAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE (/ TRASH GRATE	EACH EACH	\$35,000.00 \$2,000.00		,000.00 00.000	1	\$35,000.00 \$2,000.00	0	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,750.00 \$100.00	100.00% 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	#DIV/0! #DIV/0!	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,750.00 \$100.00	100.00%
		RAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE E MBLY - FURNISH & INSTALL	EACH EACH	\$50,000.00 \$1,200.00		,000.00	1 11	\$50,000.00 \$13,200.00	0	\$0.00 \$1,200.00	\$50,000.00 \$8.400.00	\$0.00 \$0.00	\$50,000.00	\$0.00 \$4.800.00	\$0.00 \$0.00	\$2,500.00 \$420.00	100.00% 63.64%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,200.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! 0.00%	\$50,000.00 \$8,400.00	\$0.00 \$0.00	\$50,000.00 \$8.400.00	\$0.00 \$6.000.00	\$0.00 \$0.00	\$2,500.00 \$420.00	100.00% 58.33%
	85 CASTING ASSEM	MBLY - FURNISH ONLY	EACH	\$750.00	9 \$6	750.00	9	\$6,750.00	0	\$0.00	\$0.00	\$6,750.00	\$6,750.00	\$0.00	\$337.50	\$337.50	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$6,750.00	\$6,750.00	\$0.00	\$337.50	\$337.50	100.00%
	86 ADJUST FRAME 87 PILE ANALYSIS	AND RING CASTING	EACH EACH	\$500.00 \$3,000.00		00.00	0 4	\$0.00 \$12,000.00	0	\$500.00 \$0.00	\$0.00 \$12,000.00	\$0.00 \$0.00	\$0.00 \$12,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	#DIV/0! 100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$12,000.00	\$0.00 \$0.00	\$0.00 \$12,000.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	0.00% 100.00%
	88 CAST-IN-PLACE	CONCRETE PILING DRIVEN 12" DIA.	LIN FT	\$33.00	1,260 \$4	,580.00	1260	\$41,580.00	0	\$0.00	\$32,204.70	\$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	77.45%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$32,204.70	\$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	77.45%
	90 DRAINAGE STRU	CONCRETE PILING DELIVERED 12" DIA. UCTURE DESIGN SPECIAL 1	EACH	\$51.00 \$2,500.00	3 \$7	,260.00 500.00	1260 0	\$64,260.00 \$0.00	3	\$7,500.00	\$62,495.40 \$0.00	\$0.00 \$0.00	\$62,495.40 \$0.00	\$1,764.60 \$0.00	\$0.00 \$0.00	\$3,124.77 \$0.00	97.25% #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,500.00	\$0.00	\$0.00	#DIV/0! 0.00%	\$62,495.40 \$0.00	\$0.00	\$62,495.40 \$0.00	\$1,764.60 \$7,500.00	\$0.00 \$0.00	\$3,124.77 \$0.00	97.25% 0.00%
		UCTURE DESIGN SPECIAL 2 UCTURE DESIGN SPECIAL 3	EACH EACH	\$2,500.00 \$3,000.00		500.00 000.00	0	\$0.00 \$0.00	1 3	\$2,500.00 \$9,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$6,000.00	\$0.00 \$0.00	\$0.00 \$6,000.00	\$2,500.00 \$3,000.00	\$0.00 \$0.00	\$0.00 \$300.00	0.00% 66.67%	\$0.00 \$6,000.00	\$0.00 \$0.00	\$0.00 \$6,000.00	\$2,500.00 \$3,000.00	\$0.00 \$0.00	\$0.00 \$300.00	0.00% 66.67%
	93 DRAINAGE STRU	UCTURE DESIGN SPECIAL 4	EACH	\$2,500.00	1 \$2	500.00	0	\$0.00	1	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%
	94 WASHED #57 ST 95 WASHED #8 STO	ONE	CU YD	\$70.00	7 \$	60.00 90.00	0	\$0.00 \$0.00	7	\$560.00 \$490.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$560.00 \$490.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$560.00 \$490.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	96 FILTER TOPSOIL 97 GEOMEMBRAN		CU YD SQ YD	\$41.00 \$21.00		,853.00 ,279.00	0	\$0.00 \$0.00	1,533 2,299	\$62,853.00 \$48,279.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$62,853.00 \$48,279.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$62,853.00 \$48,279.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	98 SELECT GRANUI	LAR BORROW	CU YD	\$82.00	255 \$20	910.00	0	\$0.00	255	\$20,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$20,910.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$20,910.00	\$0.00	\$0.00	0.00%
	99 6" DIP WATER S 100 1" TYPE K COPP	SERVICE PER WATER SERVICE	LIN FT LIN FT	\$100.00 \$30.00		400.00 880.00	0	\$0.00 \$0.00	84 196	\$8,400.00 \$5,880.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,400.00 \$5,880.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,400.00 \$5,880.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	101 HYDRANT	AVEMENT, 4 INCH (ROAD AND PARKING LOT)	EACH	\$10,000.00 \$34.00	1 \$10	,000.00	0	\$0.00	1 6.684	\$10,000.00 \$227,256.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$51,000.00	\$0.00 \$51,000.00	\$10,000.00 \$176,256.00	\$0.00 \$2,550.00	\$0.00 \$2.550.00	0.00%	\$0.00 \$0.00	\$0.00 \$51.000.00	\$0.00 \$51.000.00	\$10,000.00 \$176,256,00	\$0.00	\$0.00 \$2.550.00	0.00%
	103 BITUMINOUS PA	AVEMENT, 3.5 INCH (TRAILS)	SQ YD SQ YD	\$35.00	7,355 \$25	,425.00	0	\$0.00	7,355	\$257,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$17,500.00	\$17,500.00	\$239,925.00	\$875.00	\$875.00	6.80%	\$0.00	\$17,500.00	\$17,500.00	\$239,925.00	\$875.00	\$875.00	6.80%
	104 CONCRETE WAL 105 CONCRETE WAL		SQ FT SQ FT	\$11.00 \$18.00		3,260.00 ,566.00	0	\$0.00 \$0.00	11,660 587	\$128,260.00 \$10,566.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$128,260.00 \$10,566.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$128,260.00 \$10,566.00	\$0.00	\$0.00 \$0.00	0.00%
	106 AG-LIME, 5 INCI	H DEPTH	SQ YD LIN FT	\$15.00 \$38.00	7,030 \$10	,450.00	0	\$0.00	7,030 2,442	\$105,450.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$105,450.00	\$0.00	\$0.00	0.00%	\$0.00 \$0.00	\$0.00	\$0.00	\$105,450.00	\$0.00	\$0.00	0.00%
	108 2' WIDE CONCR	E FENCE MAINTENANCE STRIP RETE RIBBON CURB	LIN FT	\$38.00 \$38.00	959 \$3	,796.00 ,442.00	0	\$0.00 \$0.00	959	\$92,796.00 \$36,442.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$92,796.00 \$36,442.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$92,796.00 \$36,442.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
***************************************	109 B612 CONCRETE 110 B624 CONCRETE		LIN FT LIN FT	\$26.00 \$52.00		,638.00 108.00	0	\$0.00 \$0.00	1,063 79	\$27,638.00 \$4.108.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$27,638.00 \$4.108.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$27,638.00 \$4.108.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
	111 CONCRETE APR	ON, 8" THICK	SQ FT	\$15.00	845 \$1	,675.00	0	\$0.00	845	\$12,675.00	\$0.00	\$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" CONCR	RETE CURB INTEGRAL WITH WALK	LIN FT	\$63.00	268 \$1	,884.00	0	\$0.00	268	\$16,884.00	\$0.00	\$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%

| IOUS TREES (6' HT) JOUOUS SHURB JUDIUS SHURB | EACH EACH EACH EACH EACH LUMP SUM LUMP SUM EACH EACH EACH EACH EACH EACH LIN FT LIN FT LIN FT LUM F SUM LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP SUM LUMP SUM | \$10.000
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\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00
 | \$1,850.00
\$3,700.00
\$18,000.00 | \$0.00
\$0.00
\$0.00 | \$0.00
\$0.00
\$0.00 |
| DUOUS SHURB
DUOUS SHURB | EACH
EACH
EACH | \$101.00
\$37.00
\$37.00 | 50
100 | \$1,850.00
\$3,700.00 | 0
50
0
 | \$1,850.00
\$0.00 | 0 | \$0.00
\$3,700.00 | \$0.00
\$0.00
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\$0.00 | \$1,850.00
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#DIV/0! | \$0.00
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\$3,700.00
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 | \$1,850.00
\$3,700.00 | \$0.00
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| DUOUS SHURB
DUOUS SHURB | EACH
EACH | \$101.00
\$37.00 | 50 | \$1,850.00 | 0
50
 | \$1,850.00 | 0 | \$0.00 | \$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 | #DIV/0!
 | \$0.00 | \$0.00 | \$0.00
 | \$1,850.00 | \$0.00 | \$0.00 |
| DUOUS SHURB | EACH | | 97 | \$9,797.00 | 0
 | | 97 | \$9,797.00 |
 | | |
 | \$0.00 | \$0.00 | #DIV/0! | \$0.00
 | \$0.00 | |
 | | |
 | | | \$0.00
 | \$9,797.00 | \$0.00 | \$0.00 | | |
| ROUS TREES (6' HT) | EACH | \$1,400.00 | | |
 | | | |
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 | | 40.00 |
 | | |
 | | |
 | | | |
| | | \$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 | \$0.00 | \$2,800.00
 | \$0.00 | \$0.00 | 0.00%
 | \$0.00 | \$0.00 | \$0.00
 | \$4,200.00 | \$0.00 | \$0.00 |
| DUS 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 | \$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 |
| OUS 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 | \$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 |
| - Carring Solf | 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 | \$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 |
| PLANTING PROTECTION FENCE
PLANTING SIGN | LIN FI
EACH | \$10.25 | 6,662
56 | \$6,160.00 | 0
 | \$0.00 | 56 | \$68,285.50 | \$0.00
 | \$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
 | \$68,285.50 | \$0.00 | \$0.00 |
| PLANTING PROTECTION FENCE | LIN FT | \$600.00 | 6,662 | \$10,800.00 | 0
 | \$0.00 | 6,662 | \$10,800.00 | \$0.00
 | \$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 | 0.00%
 | \$6,402.00 | \$0.00 | \$6,402.00
 | \$4,398.00 | \$0.00 | \$320.10 |
| TABILIZATION METHOD 1 SARY STABILIZATION | ACRE
ACRE | \$7,000.00
\$600.00 | 0.3
18 | \$2,100.00
\$10.800.00 | 0.3
 | \$2,100.00
\$0.00 | 0.0
18 | \$0.00
\$10.800.00 | \$0.00
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\$0.00 | \$2,100.00
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\$6.402.00 | \$0.00
\$4.398.00
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\$320.10 | #DIV/0!
59.28%
 | \$0.00
\$6.402.00 | \$0.00
\$0.00 | \$0.00
\$6.402.00
 | \$2,100.00
\$4.398.00 | \$0.00
\$0.00 | \$0.00
\$320.10 |
| X 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 | \$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 |
| X 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 | \$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 |
| X 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 | \$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 |
| X 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 | \$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 |
| X 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 | \$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 |
| 4 | 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 | \$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 |
| NIC 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 | \$0.00 | #DIV/0! | \$0.00
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 | \$0.00 | \$0.00 | 0.00%
 | \$0.00 | \$0.00 | \$0.00
 | \$4,600.00 | \$0.00 | \$0.00 |
| ABLE | 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 | \$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 |
| RACK | EACH | \$1,500.00 | 6 | \$1,500.00 | 0
 | \$0.00 | 6 | \$1,500.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | #DIV/0! | \$0.00
 | \$0.00 | \$0.00 | \$1,500.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$1,500.00 | \$0.00 | \$0.00 |
| ERS BENCH | EACH
EACH | \$2,250.00
\$1.500.00 | 4 | \$9,000.00
\$1.500.00 | 0
 | \$0.00
\$0.00 | 4 | \$9,000.00
\$1,500.00 | \$0.00
\$0.00
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 | \$9,000.00
\$1,500.00 | \$0.00
\$0.00 | \$0.00
\$0.00 |
| DLES 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 | \$0.00 | #DIV/0! | \$0.00
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 | \$0.00 | \$0.00 | 0.00%
 | \$0.00 | \$0.00 | \$0.00
 | \$10,000.00 | \$0.00 | \$0.00 |
| 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 | \$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 |
| DUTFIELD 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 | \$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 |
| 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 | \$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 |
| S 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 | \$0.00 | #DIV/0! | \$0.00
 | \$0.00 | \$0.00 | \$3,900.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$3,900.00 | \$0.00 | \$0.00 |
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| CE DRIVE/PARKING LOT STRIPING AND SIGNAGE | | | 1 | | 0
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IG FOUNTAIN WITH BLO
/ITH ANCHORS (3 PER F
LATE WITH STANCHION | DW-OFF
IELD) | SQ FT EACH EIELD) EACH 4 AND ANCHOR EACH | TSTRIPING AND SIGNAGE | T STRIPING AND SIGNAGE LUMP SUM \$15,000.00 1 DW-OFF EACH \$10,500.00 1 IELD) EACH \$750.00 2 4 ND ANCHOR EACH \$400.00 6 | T STRIPING AND SIGNAGE LUMP
SUM \$15,000.00 1 \$15,000.00 SQ-FT \$60.00 90 \$5,400.00 DW-OFF £ACH \$10,500.00 1 \$10,900.00 BLED £ACH \$750.00 2 \$1,500.00 1 AND ANCHOR £ACH \$400.00 6 \$2,400.00 | STRIPING AND SIGNAGE | TSTRIPING AND SIGNAGE | T STRIPING AND SIGNAGE LUMP SUM \$15,000.00 1 \$15,000.00 0 \$0.00 1 OW-OFF EACH \$10,000.00 90 \$5,400.00 0 \$0.00 90 DIELD) EACH \$10,000.00 1 \$11,000.00 0 \$0.00 1 HAND ANCHOR EACH \$400.00 6 \$2,400.00 0 \$0.00 2 | STRIPING AND SIGNAGE
 | STRIPING AND SIGNAGE | STRIPING AND SIGNAGE | STRIPING AND SIGNAGE
 | TSTRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 \$0.00 1 515,000.00 50.00 \$0 | STRIPING AND SIGNAGE | STRIPING AND SIGNAGE | TSTRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00
50.00 | TSTRIPING AND SIGNAGE LUMP SUM \$15,000.00 1 \$15,000.00 0 \$0.00 1 \$15,000.00 0 \$0.00 | STRIPING AND SIGNAGE | TSTRIPING AND SIGNAGE
 | TSTRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 | TSTRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 | TSTRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00
50.00 50. | TSTRIPING AND SIGNAGE LUMP SUM \$15,000.00 1 \$15,000.00 0 \$0.00 1 \$15,000.00 0 \$0.00 1 \$15,000.00 0 \$0.00 1 \$15,000.00 0 \$0.00 | STRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 50. | TSTRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00
50.00 | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | TSTRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 50. | TSTRIPING AND SIGNAGE LUMP SUM 515,000.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 1 515,000.00 0 50.00 50. |

COM6001-5

CITY OF MINNEAPOLIS PARK AND RECREATION BOARD ESTIMATE CERTIFICATE

July 14, 2023

This	is	to	certify	that
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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

\$2,772,200.45

less 5% work retainage

(\$138,610.02)

less previous payment

(\$1,994,312.52)

Net amount of this estimate now due

\$639,277.91

on Sikkink

/s/ Signature on Contract/File

Tyler Pederson, Project Manager

Finance

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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 d	late			\$4,857,241.20

STATEMENT OF CHANGES EDOM CONTRACT

ESTIMATES AI	ND 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



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: M Owner M Landscape Architect M Contractor A Field A 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: Minggr Construction Companies, Inc.		
BY /N//	DATE	8/9/23
State of: Minnesola		
County of: CANA		
Subscribed and sworn before me this day of	August	
Notary Public:	***********************	
My Commission Expires: 12/55	A MY	KAREN C MINGER NOTARY PUBLIO - MINNESOTA COMMISSION EXPIRES 01/31/25
		Shirth a construction of the construction of t
ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT		
In accordance with the Contract Documents, based on application, the Landscape Architect certifies to the Owknowledge, information, and belief the Work has prograccordance with the Contract Documents, and the Contract Documents.	ner that to the essed as indica	best of the Landscape Architect's ited, the quality of the Work is in
AMOUNT CERTIFIED: \$ 639,277.91		
LANDSCAPE ARCHITECT:		
By: Date:	8/10/2023	
This Certificate is not negotiable. The AMOUNT CERT	TIFIED is payab	ole only to the Contractor named
herein. Issuance, payment and acceptance of payme	nt are withou	t prejudice to any rights of the

Owner or Contractor under this Contract.

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



Constr

							and the late of				
LINE		UNITOF	-		ORIGINAL		ORIGINAL .	QUANTITY THIS	PREVIOUS	TOTAL	TOTA
TEM	DESCRIPTION	MEASURE		UNIT PRICE	CONTRACT		CONTRACT AMOUNT	ESTIMATE	QUANTITY	QUANTITY TO DATE	PERĈEI COMPLE
1	CONSTRUCTION STAKING	LS	\$	75,000,00	1	\$	75,000,00	0,25	0,45	0,70	70%
2	MODILIZATION	LS	\$	200,000.00	1	İŝ	200,000,00		0.75	0.75	75%
3	TRAFFIC CONTROL	ls	1 \$		1	15	15,000.00	77-1	1,00	1.00	1009
4	RECORD SURVEY	ls.	1 \$	7,500.00	i	15	7,500,00	-		2.00	0%
5	REMOVE CONCRETE CURB AND GUTTER	LF	\$	2,50	2174	15	5,435,00		2,174.00	2,174.00	1009
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	15	5.75	20	13	115,00		20.00	20.00	1009
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTI)	LF .	\$	3.10	78	\$			78.00	78.00	100
8	RIMOVE CONCRETE PAVEMENT	SF	1\$		4706	İŝ	9,412,00		4,706.00	4,706.00	100
9	REMOVE BITUMINOUS PAVEMENT	l sy	18	2,75	12712	İs	34,958.00		12,712,00	12,712,00	100
10	REMOVE GRAVEL TRAIL	l sy	1 \$	3.00	613	15	1,839.00		613,00	613,00	100
11	CLEAR AND GRUB TREE	EACH	S	335.00		1\$	23,450.00		115,00	115,00	154
12	REMOVESIGN	EACH	15	15,00	12	\$			10,00	12.00	100
19	SALVAGE AND REINSTALL STOP SIGN	EACH	\$	300,00	3	1 \$	300,00	1 1 2 2 2 2 2 2 2	1,00	1.00	100
14	REMOVE FENCING	l ur	1\$	7,25	1122	15			1,122,00	1,122.00	100
15	REMOVE BACKSTOP	EACH	1\$	450,00	9	15	4,050.00		9,00	9,00	100
16	REMOVE WOOD TIMBER RETAINING WALL	LF	\$		277	\$	2,770.00		277.00	277,00	100
17	REMOVE PLAY CONTAINER CURB	LF	\$	6.00	493	15			493.00	493.00	100
10	REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LS	\$	7,500,00	1	15			1.00	1.00	100
19	REMOVE CRICKEY PITCH	EACH	\$		1	15			1.00	1.00	100
20	SALVAGE SKATE PARK FEATURES	LS	\$	2,000.00	1	15	2,000.00		1.00	1.00	100
22	REMOVE GRILL	EACH	\$	170.00	2	Ţş	340.00		2.00	2.00	200
23	REMOVE BENCH	EACH	\$	170.00	2B	\$	4,760.00		28.00	28.00	100
24	REMOVE PICNIC TABLE	EACH	1\$	100,00	5	15	500.00		5.00	5.00	100
25	REMOVE MAINTENANCE SHED	l IS	15		L 1	1\$	8,000.00		1.00	1.00	100
26	REMOVE BASKETBALL OUTAT	EACH	15	975,00	3	\$	1,125.00		3.00	3.00	100
27	REMOVE DRINKING FOUNTAIN	EACH	15		1	\$	400.00		1,00	1,00	100
28	REMOVE FIRE HYDRANT	EACH	15		1	\$			1,00	1.00	100
29	REMOVE WATER VALVE	I EACH	1\$		2	\$			2.00	2.00	100
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED	EACH	15		1	\$			1.00	1,00	100
91	RIMOVE MANHOLE OR CATCH DASIN	EACH	15		20	\$			20.00	20,00	100
92	REMOVE SEWER PIPE (STORM)	LF	1\$		5132	\$			5,016.00	5,01.6,00	98
93	REMOVE SEWER PIPE (SANITARY)	l lf	15		236	15		-		£1€11	0
34	REMOVE LIGHT STANDARD	EACH	1.5		9	\$			9.00	9,00	100
95	REMOVE LIGHT TOWER FOUNDATION	EACH	5		9	\$			9,00		100
36	REMOVE LIGHT FOUNDATION	EACH	1\$		17	\$			12.00	15,00	88
37	REMOVE CABINET	EACH	\$			\$			5,00	****	100
98	SALVAGE LIGHTING UNIT	FACH .	15			18	-101010-		17.00		10
39	SALVAGE LUMINAIRE	EACH	15			15			65,00		10
40 .	REMOVE CONDUIT SYSTEM	LS	1\$			18			1.00		
41	ENVIRONMENTAL TEST EXCAVATIONS	HR	1 \$		8	-13	9,200,00		15.50		19
42	SALVAGE AND REPLACE CLASS & AGGREGATE DASE (P)	CY	- \$		156	\$	2,496.00		156.00		
43	EXCAVATION - COMMON	CY	\$		54456	\$			48,250.00		95
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL	TON	- 5	28.00	8736	- \$			1,AB2.62	1,482.62	17
45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CY			10143	1\$					0
46	SILT FENCE	LF	13		3632	\$			2,180.00		
47	BIOROLL	LF	13		8656	8			610.00		
	DITCH CHICKS	IF PACE	5		133	1 5	ARREST AND ADDRESS OF THE PARTY		7.00		0
4 9	INLET PROTECTION	EACH	15		1111.00	15			7.00		
	CATEGORY 3N EROSION CONTROL BLANKET	SY	- 5		7198	15	19,794.50		110	-	
51	CATEGORY O EROSIDIN CONTROL BIANKET	SY	\$			18			760		
52	ROLLED EROSION PREVENTION - CAT 70	SY	S			ļş					1 9
59	ROCK CONSTRUCTION ENTRANCE	EACH	\$			ļş			1.00	•	1 0
54	RANDOM RIPRAP CLASE II	TON	15			13				62.42	
55	CONSTUCT BULKI KAD	EACH	5			13					
56	6" PER# PVCPIPE DRAIN	lF.	\$	23.00	395	15	9,085,00	326,00	1000	326.00	1

LINE	DESCRIPTION	Unit of Measure	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TÖTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETEL
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	16" PERF HDPE DRAINAGE PIPE	LF	\$ 20.00	143	\$ 2,860,00	72.0	* "	:- 1	0%
60	PRECAST CONCRETE HEADWALL (MINDOT \$191C)	FACH	\$ 275.00	2	\$ 550.00				0%
BL	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	\$ 700,00	5	\$ 8,500.00	5,00		5.00	100%
63	14" NOPE PIPE, SDR17	LF	\$ 180.00	594	\$ 82,420.00		634.00	634.00	100%
64	15" RC PIPE SEWER, CL V	LF	\$ 80.00	226	\$ 18,080.00		226.00	226.00	100%
65	15" PVC PIPE SEWER, SD 26	LF	\$ 120,00	85	\$ 10,200.00		77,00	77.00	91%
65 67	16" DUCTILE IRON PIPE SEWER, CL 52 20" HDPE PIPE, SOR 17	LF LF	\$ 220,00	33 218	\$ 7,260,00 \$ 45,780.00		33.00 218.00	33,00	100%
6B	20" NOPE PIPE, SURLY	EACH	\$ 210,00	216	\$ 45,780.00	2.00	2,10,00	218.00	100%
69	24" HOPE PIPE (DUAL WALL)	I.F	\$ 100,00	44	\$ 4,400.00	44,00	-	44.00	100%
70	24" HDPE PIPE SDR17	LF	1 \$ 240,00	921	3 77,040.00	1 44,00	954.00	354.00	110%
71	24" HDPE PIPE APRON	EACH	\$ 2,200,00	2	\$ 4,400.00	2.00	204,00	2.00	100%
72	42" HDFE PIPE, 5DR17	LF	\$ 630.00	227	\$ 143,010.00		227.00	227.00	100%
73	BENTONITE ANTI-SEEPAGE COLLAR	EACH	1 \$ 775,00	4	\$ 9,100.00		4.00	4.00	100%
74	CONCRETE CRADLE	EACH	\$ 2,500.00	1	\$ 2,500.00		1.00	1,00	100%
75	30" RCPOT CATCH BASIN	LF	\$ 700,00		\$ 2,100.00		2.00	3,00	100%
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 80" REINFORCED CONCRETE CATCH BASIN	LF	\$ 575,00	'11	\$ 6,925.00	5.20	5,80	11,00	100%
77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 80" HDPE CATCH BASIN	LF	\$ 2,400.00	26	\$ 62,400.00		26.00	26,00	100%
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HD PE 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	ξF	\$ 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" RETNIFORCED 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%
85	CASTING ASSEMBLY - FURNISH & GNSTALL CASTING ASSEMBLY - FURNISH ONLY	EACH EACH	\$ 1,200.00	12	\$ 14,400.00		9.00	12.00	100%
86	ADJUST FRAME AND RING CASTING	EACH	\$ 500.00		\$ 500.00		9.00	9.00	100%
87	PILE ANALYSIS	EACH	\$ 9,000.00		\$ 12,000.00		4,00	4,00	100%
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LE	\$ 33.00		\$ 41,580.00		975,90	975,90	77%
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA,	LF	\$ 51,00		\$ 64,260,00		1,225,40	1,225,40	97%
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$ 2,500.00		\$ 7,500.00		-	9,00	100%
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EVCH	\$ 2,500.00		\$ 2,500.00			1.00	100%
92	DRAINAGE STRUCTURE DESIGN SPECIAL B	EACH	\$ 3,000,00	3	\$ 9,000,00	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	В	\$ \$60,00			4.00	50%
95	WASHED #8 STONE	CY	\$ 70.00		\$ 490.00		79	3.00	-
96	FILTER TOPSOIL BORROW	CY	\$ 41.00		\$ 62,853.00			1,100.00	
97	GEOMEMBRANE SYSTEM	SY	\$ 21.00		\$ 48,279,00			1,550.00	
98	SELECT GRANULAR BORROW	CY	\$ 82.00		\$ 20,910.00	-		178.00	
99	6" DIP WATER SERVICE 1" TYPE IS COPPER WATER SERVICE	LF LF	\$ 100.00		\$ 8,400.00		9.00	1 -	0%
101	1" TYPE & COPPER WATER SERVICE HYDRANT	EACH	\$ 30,00		\$ 5,880.00			1 .	1 0%
102	BITUMINOUS PAVEMENT, 9.5 INCH (ROAD AND PARKING LOT)	SY	1\$ 34.00		1 \$ 227,256.00		1,500,00		
103	BITUMINOUS PAVEMENT, 3 INCH (Trails)	SY	\$ 35,00		\$ 257,425,00		500.00		
104	CONCRETE WALK 4 INCH	SF	\$ 11,00		\$ 128,260.0			4,234.00	
1.05	CONCRETE WAIK, 6 INCH	SF	\$ 18.00		\$ 10,566.0			1 4,254,66	0%
106	AG-LIME, 5 (NCH DEPXH	SY	\$ 15.00		\$ 105,450.0			7,030.00	
107	3'-4" CONCRETE FENCE MÄINYENANCE STRIP) LF	\$ 38.00		\$ 92,796.00		171	2,226.00	
108	2' WIDE CONCRETE RIBBON CURB	LF	\$ 98.00	959	\$ 36,442.0)			0%
109	B612 CONCRETE CURB	LP	\$ 26.00	1063	\$ 27,698.0		-		0%
110	DG24 CONCRETE CURB	LF	\$ 52,00		\$ 4,108.0				0%
111	CONCRETE APRON, 8" THICK	SF	\$ 15,00		\$ 12,675.0		<u> </u>		0%
112	6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LF	\$ 69.00		\$ 16,084.0	-	<u> </u>		0%
113	6" X 12" CONCRETE CURB	LF	\$ 63.00		\$ 3,087.0				0%
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	ls and	\$ 15,000.00		\$ 15,000,0		 -		0%
115	TRUNCATED DOMES	\$\$	\$ 60.00		\$ 5,400,0				0%
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 10,500,00		\$ 10,500.0		2	-	0%
117	BASES WITH ANCHORS [3 PER FIELD) HOME PLATE WITH STANCHION AND ANCHOR	EACH EACH	\$ 750,00		\$ 1,500,0		 	-	D%
119	PITCHERS RUBBER	EACH EACH	\$ 400.00				-	 	0%
112	It is a reason	ENTH	19 030.01	4 0	\$ 9 ₁ 900.0	24	<u> </u>	1	פעט

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LINE LTEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	YOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETEL
120	5' TALL OUTFIELD CHAIN LINK FENCE		\$ 50.00	2118	\$ 105,900,00	1,059.00		1,059.00	50%
121	B' TALL INFIELD CHAIN LINK FENCE	LF	\$ 97.00	324	\$ 31,428.00	162.00	1 2 m	162.00	50%
122	30' X 20' K 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	1			0%
124	21' PLAYERS BENCH	EACH	\$ 2,250,00	4	\$ 9,000.00	1	-		0%
125	IGRILL.	EACH	\$ 1,500.00	1	\$ 1,500.00	1	- 4		0%
126	DICYCLE RACK	EACH	\$ 660.00	6	\$ 9,960.00	1	. A	0.40	0%
127	PICNICTABLE	EACH	\$ 1,800.00	6	\$ 10,800,00		-	100	D%
128	ADA PICNIC TABLE	EACH	\$ 2,900,00	2	\$ 4,600.00		N.,	1000	D%
129	6' BENCH	EACH	\$ 2,200,00	3	\$ 6,600.00		11.0		0%
130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00	3	\$ 41,600.00	100	•	597	0%
191	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500,00	6	\$ 28,800.00			10.00	D%
132	SEED MIX'S (NATIVE POLLINATOR MIX)	ACRE	\$ 1,800.00	8	\$ 14,940.00	Lanca and a	See alexace.		0%
133	SEED MIX 4 (NATIVE MANDOY 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	E		(March	0%
137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000.00	0	5 2,100.00	- Sat	- 4		0%
138	TEMPORARY STABILIZATION	ACRE	\$ 600.00	18	\$ 10,800.00		10.67	10,67	59%
139	NATIVE PLANTING PROTECTION FENCE	LF	\$ 10.25	6662	\$ 68,285,50				0%
140	NATIVE PLANTING SIGN	EACH	\$ 110.00	56	\$ 6,160.00			i .	0%
141	ISOD	SY	\$ 25.00	485	\$ 12,125.00		- 100	t -	0%
142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875,00	-	\$ 44,625.00		77•0	1 -	0%
149	DECIDUOUS TREE (1.5" CAU	EACH	\$ 900,00	60	\$ 54.000.00				0%
144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400,00	8	\$ 4,200.00				0%
145	AS DECIDUOUS SHURB	EACH	\$ 101,00		\$ 9,797.00				0%
146	#2 DECIDUOUS SHURB	EACH	\$ 97,00		\$ 1,850.00				0%
147	#1 PERENNIAL	EACH	15 37.00		1 \$ 3,700.00				D%
148	PLUGS	EACH	\$ 3,60		\$ 18,000,00		-	-	0%
149	ESTABLISHMENT MAINTENANCE (3 YEARS)	1.5	\$ 40,000,00		\$ 40,000.00		Ç.		0%
150	IRRIGATION SYSTEM	1.5	\$ 90,000,00		\$ 90,000.00			i .	0%
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 9,300,00		\$ 19,800,0			i :	0%
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00		\$ 1,350.00	A CONTRACTOR OF THE PARTY OF TH		1	1 0%
150	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.00		S 7.800.00		i .	i -	1 0%
154	SERVICE EQUIPMENT	EACH	\$ 1,200,00	1	\$ 1,200,00			1	0%
155	SERVICE CABINET	EACH	\$ 12,000,00		\$ 12,000.0				0%
156	HANDHOLE	EACH	1.000.00	-	\$ 5,000.0			-	0%
157	1-1/2" NON-METALUC CONDUIT	LF	15 13.00		\$ 19,006,0			1,462,00	
158	I' NON-METALLIC CONDUIT	T U	\$ 11.00		15 49,434,0		1 2	4,494,00	
159	1/2" RIDGID STEEL CONDUIT	- F	\$ 19.00		\$ 715.0			55.00	
160	UNDERGROUND WIRE 1/C 8 AWG	- UF	\$ 1.20		\$ 17.521.2		1 2	33.00	0%
161	UNDERGROUND WIRE 1/C 10 AWG	I UF	\$ 1,00		\$ 29,696,0		-	1 :	0%
162	GECLOUTLET	EACH	S 400,00		\$ 2,000.0		1	1 :	0%
163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	LS	\$ 485,000,00		\$ 485,000,0		0.85		
173	Alternate #10: Transplant Existing Confer	EACH	\$ 1,700.00		\$ 1,700,0		1.00		
Tra	Tulinguista area applicative evisites contitos	LACE	15 -		1 \$ 1,700.0	-1	1 1.00	1 -	0%
TOTAL	<u> </u>		1.4	1	\$ 4,812,945,70	1			0.70

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LINE	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	DRIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETER
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
1	Install 36" HDPE	L\$	\$ 44,694.50	1	\$ 44,694,50		0.90	0.90	90%
2	Irrigation Connection	LS	\$ 2,445.00	1	\$ 2,445.00				0%
3	Select Granular within Laurel and Morgan Intersection	Ton	\$ 27.25	228	\$ 6,212.73	temo- is	209,01	209.01	92%
	14 14 14 14 14 14 14 14 14 14 14 14 14 1	98	3 -		\$ -	2			0%
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otal Cha	men Orders		1 444		\$ 53,352,23	1			

Total Barned to Date including Change Orders

SUMMARY							
Original Contract Amount	\$ 4,812,546,70						
Change Orders to Date	\$ 53,352,23						
Current Contract Amount	\$ 4,865,898,93						
Total Amount Previous Applications	<u>\$(1,994,812.52</u>						
Total Amount Completed this Pay Period	\$ 672,924,12						
Total Amount Completed to Date	\$ 2,772,200,45						
Meterials on Hand	<u>\$</u> -						
Total Amount Owed this Pay Period	\$ 777,887.94						
Reteinage Percentage	- 5,0%						
Less Retainage this Perfod	\$ (93,646,21						
Less Retainage Total Project	\$ [138,610.02						
Net Amount Owed this Pay Period	\$ 639,277.91						

Engineer			
Owner	LILES C	E-1	1.382

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

	PROJECT TOTALS WATER QUALITY PROJECT (BCWMC) PARK IMPROVEMENTS (MPRB)			WATER QUALITY IMPROVEMENTS (BCWMC)						BRYN MAWR MEADOWS PARK IMPROVEMENTS (PARK BOARD)						PAY APP #5 TOTAL (COMBINED)													
OTES TEM NO. TEM DESCRIPTION UNIT							QUANTITIES (BC	COST COST	QUANTITIES COST	PREVIOUS	CURRENT	TOTAL	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS	CURRENT	TOTAL COMPLETE	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS	CURRENT T	OTAL COMPLETE	BALANCE TO	CURRENT	TOTAL
	140.									COMPLETE	COMPLETE		FINISH	RETAINAGE	BFT41014.0F		COMPLETE	COMPLETE		FINISH	RETAINAGE			COMPLETE	COMPLETE		FINISH	RETAINAGE	0
ŀ	1	CONSTRUCTION STAKING MOBILIZATION	LUMP SUM	\$75,000.00 \$200,000.00	1	\$75,000.00 \$200,000.00	0.10 0.10	\$7,500.00 \$20.000.00	0.90 \$67,500.00 0.90 \$180,000.00	\$3,375.00 \$15.000.00	\$1,875.00	\$5,250.00	\$2,250.00 \$5,000.00	\$93.75 \$0.00	\$262.50 \$750.00	560.00% 300.00%	\$30,375.00 \$135.000.00	\$16,875.00 \$0.00	\$47,250.00 \$135.000.00	\$20,250.00 \$45,000.00	\$843.75 \$0.00	\$2,362.50 \$6,750.00	#DIV/0! #DIV/0!	\$33,750.00 \$150.000.00	\$18,750.00 \$0.00	\$52,500.00 \$150.000.00	\$22,500.00 \$50,000.00	\$937.50 \$0.00	\$2,625.00 \$7,500.00
_	3	TRAFFIC CONTROL	LUMP SUM	\$15,000.00	1	\$15,000.00	1	\$15,000.00	0 \$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$750.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$750.00
+	- 4 - 5	RECORD SURVEY REMOVE CONCRETE CURB AND GUTTER	LUMP SUM LIN FT	\$7,500.00 \$2.50	1 2,174	\$7,500.00 \$5,435.00	0.10 144	\$750.00 \$360.00	0.90 \$6,750.00 2.030 \$5.075.00	\$0.00 \$360.00	\$0.00 \$0.00	\$0.00	\$750.00 \$0.00	\$0.00 \$0.00	\$0.00 \$18.00	#DIV/0! 151.26%	\$0.00 \$5.075.00	\$0.00 \$0.00	\$0.00 \$5.075.00	\$6,750.00 \$0.00	\$0.00 \$0.00	\$0.00 \$253.75	#DIV/0! #DIV/0!	\$0.00 \$5,435,00	\$0.00 \$0.00	\$0.00 \$5,435.00	\$7,500.00 \$0.00	\$0.00	\$0.00 \$271.75
İ	6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.75	20	\$115.00	20	\$115.00	0 \$0.00	\$115.00	\$0.00	\$115.00	\$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
	7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH) REMOVE CONCRETE PAVEMENT	LIN FT SQ FT	\$3.10 \$2.00	78 4,706	\$241.80 \$9,412.00	78 468	\$241.80 \$936.00	0 \$0.00 4,238 \$8,476.00	\$241.80 \$936.00	\$0.00 \$0.00	\$241.80 \$936.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12.09 \$46.80	#DIV/0! 222.86%	\$0.00 \$8,476.00	\$0.00 \$0.00	\$0.00 \$8,476.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$423.80	#DIV/0! #DIV/0!	\$241.80 \$9,412.00	\$0.00 \$0.00	\$241.80 \$9,412.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12.09 \$470.60
1	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	\$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
ł	10 11	REMOVE GRAVEL TRAIL CLEAR AND GRUB TREE	SQ YD EACH	\$3.00 \$335.00	613 70	\$1,839.00 \$23,450.00	0	\$0.00 \$0.00	613 \$1,839.00 70 \$23,450.00	\$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 \$38,525.00	\$0.00 \$0.00	\$1,839.00 \$38,525.00	\$0.00 -\$15,075.00	\$0.00 \$0.00	\$91.95 \$1,926.25	#DIV/0! #DIV/0!	\$1,839.00 \$38,525.00	\$0.00 \$0.00	\$1,839.00 \$38,525.00	\$0.00 -\$15,075.00	\$0.00 \$0.00	\$91.95 \$1,926.25
1	12	REMOVE SIGN SALVAGE AND REINSTALL STOP SIGN	EACH EACH	\$15.00 \$300.00	12	\$180.00 \$300.00	0	\$0.00 \$0.00	12 \$180.00 1 \$300.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$150.00 \$300.00	\$30.00 \$0.00	\$180.00 \$300.00	\$0.00 \$0.00	\$1.50 \$0.00	\$9.00 \$15.00	#DIV/0! #DIV/0!	\$150.00 \$300.00	\$30.00 \$0.00	\$180.00 \$300.00	\$0.00 \$0.00	\$1.50 \$0.00	\$9.00 \$15.00
t	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	\$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
+		REMOVE BACKSTOP REMOVE WOOD TIMBER RETAINING WALL	EACH LIN FT	\$450.00 \$10.00	9 277	\$4,050.00 \$2,770.00	0	\$0.00 \$0.00	9 \$4,050.00 277 \$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%	\$4,050.00 \$2,770.00	\$0.00 \$0.00	\$4,050.00 \$2,770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$202.50 \$138.50	#DIV/0! #DIV/0!	\$4,050.00 \$2,770.00	\$0.00 \$0.00	\$4,050.00 \$2,770.00	\$0.00 \$0.00	\$0.00 \$0.00	\$202.50 \$138.50
T		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	#DIV/0!	\$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
	18 19	REMOVE PLAY EQUIPMENT AND PLAY SURFACING REMOVE CRICKET PITCH	LUMP SUM EACH	\$7,500.00 \$1,500.00	1	\$7,500.00 \$1,500.00	0	\$0.00 \$0.00	1 \$7,500.00 1 \$1,500.00	\$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 \$1,500.00	\$0.00 \$0.00	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.00 \$75.00	#DIV/0! #DIV/0!	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$7,500.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.00 \$75.00
1	20	SALVAGE SKATE PARK FEATURES	LUMP SUM	\$2,000.00 \$170.00	1	\$2,000.00 \$340.00	0	\$0.00	1 \$2,000.00 2 \$340.00	\$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	\$100.00	#DIV/0!	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00
Ŧ	23	REMOVE GRILL REMOVE BENCH	EACH EACH	\$170.00	28	\$4,760.00	0	\$0.00 \$0.00	28 \$4,760.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$340.00 \$4,760.00	\$0.00 \$0.00	\$340.00 \$4,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17.00 \$238.00	#DIV/0! #DIV/0!	\$340.00 \$4,760.00	\$0.00 \$0.00	\$340.00 \$4,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17.00 \$238.00
-		REMOVE PICNIC TABLE REMOVE MAINTENANCE SHED	EACH LUMP SUM	\$100.00 \$8.000.00	5	\$500.00 \$8.000.00	0	\$0.00 \$0.00	5 \$500.00 1 \$8,000.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$500.00 \$8.000.00	\$0.00 \$0.00	\$500.00 \$8.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$400.00	#DIV/0! #DIV/0!	\$500.00 \$8,000.00	\$0.00 \$0.00	\$500.00 \$8,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$400.00
1		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	\$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
-	27 28	REMOVE DRINKING FOUNTAIN REMOVE FIRE HYDRANT	EACH EACH	\$400.00 \$400.00	1	\$400.00 \$400.00	0	\$0.00 \$0.00	1 \$400.00 1 \$400.00	\$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%	\$400.00 \$400.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$20.00	#DIV/0! #DIV/0!	\$400.00 \$400.00	\$0.00 \$0.00	\$400.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$20.00
	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	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
ł	30 31	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED REMOVE MANHOLE OR CATCH BASIN	EACH EACH	\$3,500.00 \$500.00	20	\$3,500.00 \$10,000.00	10	\$0.00 \$5,000.00	1 \$3,500.00 10 \$5,000.00	\$0.00	\$0.00 \$0.00	\$3,000.00	\$0.00	\$0.00 \$0.00	\$0.00 \$150.00	#DIV/0! 800.00%	\$3,500.00 \$7,000.00	\$0.00 \$0.00	\$3,500.00 \$7,000.00	\$0.00 -\$2,000.00	\$0.00 \$0.00	\$175.00 \$350.00	#DIV/0!	\$3,500.00 \$10,000.00	\$0.00 \$0.00	\$3,500.00 \$10,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$175.00 \$500.00
ľ	32	REMOVE SEWER PIPE (STORM) REMOVE SEWER PIPE (SANITARY)	LIN FT	\$8.00 \$12.00	5,132 236	\$41,056.00 \$2.832.00	1,249	\$9,992.00 \$2.832.00	3,883 \$31,064.00	\$5,416.00 \$0.00	\$0.00	\$5,416.00	\$4,576.00 \$2.832.00	\$0.00 \$0.00	\$270.80	312.05% #DIV/0!	\$34,712.00	\$0.00 \$0.00	\$34,712.00 \$0.00	-\$3,648.00 \$0.00	\$0.00 \$0.00	\$1,735.60 \$0.00	#DIV/0! #DIV/0!	\$40,128.00	\$0.00 \$0.00	\$40,128.00	\$928.00 \$2.832.00	\$0.00 \$0.00	\$2,006.40 \$0.00
1	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	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
	35 36	REMOVE LIGHT TOWER FOUNDATION REMOVE LIGHT FOUNDATION	EACH FACH	\$250.00 \$250.00	9 17	\$2,250.00 \$4,250.00	0	\$0.00 \$0.00	9 \$2,250.00 17 \$4,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$2,250.00 \$3.000.00	\$0.00 \$750.00	\$2,250.00 \$3,750.00	\$0.00 \$500.00	\$0.00 \$37.50	\$112.50 \$187.50	#DIV/0!	\$2,250.00	\$0.00 \$750.00	\$2,250.00 \$3,750.00	\$0.00 \$500.00	\$0.00 \$37.50	\$112.50 \$187.50
1	37	REMOVE CABINET	EACH	\$510.00	5	\$2,550.00	0	\$0.00	5 \$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$0.00	\$127.50	#DIV/0!	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$0.00	\$127.50
+	38 39	SALVAGE LIGHTING UNIT SALVAGE LUMINAIRE	EACH EACH	\$475.00 \$150.00	17 65	\$8,075.00 \$9,750.00	0	\$0.00 \$0.00	17 \$8,075.00 65 \$9,750.00	\$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%	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$403.75 \$487.50	#DIV/0! #DIV/0!	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$8,075.00 \$9,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$403.75 \$487.50
1	40	REMOVE CONDUIT SYSTEM ENVIRONMENTAL TEST EXCAVATIONS	LUMP SUM	\$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	\$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
+		SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	CU YD	\$400.00 \$16.00	156	\$3,200.00 \$2,496.00	156	\$3,200.00 \$2,496.00	0 \$0.00 0 \$0.00	\$6,200.00 \$2,496.00	\$0.00 \$0.00	\$6,200.00 \$2,496.00	-\$3,000.00 \$0.00	\$0.00 \$0.00	\$310.00 \$124.80	2000.00% #DIV/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	#DIV/0! #DIV/0!	\$6,200.00 \$2,496.00	\$0.00 \$0.00	\$6,200.00 \$2,496.00	-\$3,000.00 \$0.00	\$0.00 \$0.00	\$310.00 \$124.80
	43	EXCAVATION - COMMON HAUL AND DISPOSE OF CONTAMINATED MATERIAL	CU YD TON	\$6.65 \$28.00	54,456 8.738	\$362,132.40 \$244.664.00	15,604 8.738	\$103,766.60 \$244.664.00	38,852 \$258,365.80 0 \$0.00	\$103,766.60 \$41,513.36	\$0.00 \$0.00	\$103,766.60	\$0.00 \$203.150.64	\$0.00 \$0.00	\$5,188.33 \$2.075.67	721.57% 2041.68%	\$217,095.90 \$0.00	\$23,275.00 \$0.00	\$240,370.90 \$0.00	\$17,994.90 \$0.00	\$1,163.75 \$0.00	\$12,018.55 \$0.00	#DIV/0! #DIV/0!	\$320,862.50 \$41,513.36	\$23,275.00 \$0.00	\$344,137.50 \$41,513.36	\$17,994.90 \$203.150.64	\$1,163.75 \$0.00	\$17,206.88 \$2.075.67
1	45	HAUL AND DISPOSE OF UNREGULATED MATERIAL	CU YD	\$27.00	10,143	\$273,861.00	10,143	\$273,861.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$273,861.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$273,861.00	\$0.00	\$0.00
+	46 47	SILT FENCE BIOROLL	LIN FT	\$2.30 \$3.75	3,632 8,656	\$8,353.60 \$32,460.00	0	\$0.00 \$0.00	3,632 \$8,353.60 8,656 \$32,460.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$5,014.00 \$2,287.50	\$0.00 \$675.00	\$5,014.00 \$2,962.50	\$3,339.60 \$29,497.50	\$0.00 \$33.75	\$250.70 \$148.13	#DIV/0! #DIV/0!	\$5,014.00 \$2,287.50	\$0.00 \$675.00	\$5,014.00 \$2,962.50	\$3,339.60 \$29,497.50	\$0.00 \$33.75	\$250.70 \$148.13
İ	48	DITCH CHECKS	LIN FT	\$6.00	133	\$798.00	0	\$0.00	133 \$798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$798.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$798.00	\$0.00	\$0.00
+		INLET PROTECTION CATEGORY 3N EROSION CONTROL BLANKET	EACH SQ YD	\$125.00 \$2.75	19 7,198	\$2,375.00 \$19,794.50	0	\$0.00 \$0.00	19 \$2,375.00 7,198 \$19,794.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$875.00 \$0.00	\$0.00 \$0.00	\$875.00 \$0.00	\$1,500.00 \$19.794.50	\$0.00 \$0.00	\$43.75 \$0.00	#DIV/0! #DIV/0!	\$875.00 \$0.00	\$0.00 \$0.00	\$875.00 \$0.00	\$1,500.00 \$19,794.50	\$0.00 \$0.00	\$43.75 \$0.00
ľ	51	CATEGORY 0 EROSION CONTROL BLANKET	SQ YD	\$3.30	1,804	\$5,953.20	0	\$0.00	1,804 \$5,953.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$5,953.20	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$5,953.20	\$0.00	\$0.00
t	53	ROLLED EROSION PREVENTION - CAT 70 ROCK CONSTRUCTION ENTRANCE	SQ YD EACH	\$25.00 \$3,000.00	56 1	\$1,400.00 \$3,000.00	0.5	\$0.00 \$1,500.00	56 \$1,400.00 0.5 \$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	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,400.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,400.00 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00
ł	54 55	RANDOM RIPRAP CLASS II CONSTUCT BULKHEAD	TON	\$86.00 \$325.00	71	\$6,106.00 \$1,625.00	54 5	\$4,644.00 \$1,625.00	17 \$1,462.00 0 \$0.00	\$0.00 \$1,300.00	\$3,906.12 \$325.00	\$3,906.12 \$1,625.00	\$737.88 \$0.00	\$195.31 \$16.25	\$195.31 \$81.25	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$1,462.00 \$0.00	\$1,462.00 \$0.00	\$0.00 \$0.00	\$73.10 \$0.00	\$73.10 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$1,300.00	\$5,368.12 \$325.00	\$5,368.12 \$1,625.00	\$737.88 \$0.00	\$268.41 \$16.25	\$268.41 \$81.25
t	56	6" PERF PVC PIPE DRAIN	LIN FT	\$23.00	395	\$9,085.00	0	\$0.00	395 \$9,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$7,498.00	\$7,498.00	\$1,587.00	\$374.90	\$374.90	#DIV/0!	\$0.00	\$7,498.00	\$7,498.00	\$1,587.00	\$374.90	\$374.90
+	57 58	6" PVC PIPE DRAIN CLEANOUT 6" NON-PERFORATED PVC DRAINAGE PIPE	EACH LIN FT	\$875.00 \$50.00	5 93	\$4,375.00 \$4,650.00	0	\$0.00 \$0.00	5 \$4,375.00 93 \$4,650.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$2,000.00	\$0.00 \$2,000.00	\$4,375.00 \$2,650.00	\$0.00 \$100.00	\$0.00 \$100.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$2,000.00	\$0.00 \$2,000.00	\$4,375.00 \$2,650.00	\$0.00 \$100.00	\$0.00 \$100.00
1	59	6" PERF HDPE DRAINAGE PIPE	LIN FT FACH	\$20.00	143	\$2,860.00 \$550.00	0	\$0.00	143 \$2,860.00 2 \$550.00	\$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	\$2,860.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,860.00	\$0.00	\$0.00
+	61	PRECAST CONCRETE HEADWALL (MNDOT 3131C) 12" HDPE PIPE (DUAL WALL)	LIN FT	\$275.00 \$42.00	1,068	\$44,856.00	0	\$0.00 \$0.00	1,068 \$44,856.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! 0.00%	\$0.00 \$24,360.00	\$0.00 \$20,496.00	\$0.00 \$44,856.00	\$550.00 \$0.00	\$0.00 \$1,024.80	\$0.00 \$2,242.80	#DIV/0! #DIV/0!	\$0.00 \$24,360.00	\$0.00 \$20,496.00	\$0.00 \$44,856.00	\$550.00 \$0.00	\$0.00 \$1,024.80	\$0.00 \$2,242.80
4	62	12" HDPE PIPE APRON 14" HDPE PIPE. SDR17	EACH LIN FT	\$700.00 \$130.00	5 634	\$3,500.00 \$82,420.00	0 634	\$0.00 \$82,420.00	5 \$3,500.00 0 \$0.00	\$0.00 \$82,420.00	\$0.00	\$0.00 \$82,420.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,121.00	#DIV/0! 2000.00%	\$0.00 \$0.00	\$3,500.00 \$0.00	\$3,500.00 \$0.00	\$0.00 \$0.00	\$175.00 \$0.00	\$175.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$82,420.00	\$3,500.00 \$0.00	\$3,500.00 \$82,420.00	\$0.00 \$0.00	\$175.00 \$0.00	\$175.00 \$4,121.00
T	64	15" RC PIPE SEWER, CL V	LIN FT	\$80.00	226	\$18,080.00	226	\$18,080.00	0 \$0.00	\$18,080.00	\$0.00	\$18,080.00	\$0.00	\$0.00	\$904.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$18,080.00	\$0.00	\$18,080.00	\$0.00	\$0.00	\$904.00
+	65 66	15" PVC PIPE SEWER, SD 26 16" DUCTILE IRON PIPE SEWER. CL 52	LIN FT	\$120.00 \$220.00	85 33	\$10,200.00 \$7,260.00	85 33	\$10,200.00 \$7.260.00	0 \$0.00 0 \$0.00	\$9,240.00 \$7,260.00	\$0.00	\$9,240.00 \$7,260.00	\$960.00 \$0.00	\$0.00 \$0.00	\$462.00 \$363.00	#DIV/0! #DIV/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	#DIV/0! #DIV/0!	\$9,240.00 \$7,260.00	\$0.00 \$0.00	\$9,240.00 \$7,260.00	\$960.00 \$0.00	\$0.00	\$462.00 \$363.00
		20" HDPE PIPE, SDR17 20" HDPE PIPE APRON	LIN FT FACH	\$210.00	218	\$45,780.00	218	\$45,780.00	0 \$0.00	\$45,780.00	\$0.00	\$45,780.00	\$0.00	\$0.00	\$2,289.00	2000.00%	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	#DIV/0!	\$45,780.00	\$0.00	\$45,780.00	\$0.00	\$0.00 \$280.00	\$2,289.00 \$280.00
1	69	24" HDPE PIPE (DUAL WALL)	LIN FT	\$2,800.00 \$100.00	44	\$5,600.00 \$4,400.00	0	\$5,600.00 \$0.00	44 \$4,400.00	\$0.00 \$0.00	\$5,600.00 \$0.00	\$5,600.00 \$0.00	\$0.00 \$0.00	\$280.00 \$0.00	\$280.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$4,400.00	\$0.00 \$4,400.00	\$0.00	\$0.00 \$220.00	\$220.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$5,600.00 \$4,400.00	\$5,600.00 \$4,400.00	\$0.00 \$0.00	\$220.00	\$220.00
+	70 71	24" HDPE PIPE, SDR17 24" HDPE PIPE APRON	LIN FT EACH	\$240.00 \$2,200.00	321	\$77,040.00 \$4,400.00	321	\$77,040.00 \$2,200.00	0 \$0.00 1 \$2,200.00	\$84,960.00 \$0.00	\$0.00 \$2.200.00	\$84,960.00 \$2,200.00	-\$7,920.00 \$0.00	\$0.00 \$110.00	\$4,248.00 \$110.00	2000.00% #DIV/0!	\$0.00 \$0.00	\$0.00 \$2,200.00	\$0.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$110.00	\$0.00 \$110.00	#DIV/0! #DIV/0!	\$84,960.00 \$0.00	\$0.00 \$4,400.00	\$84,960.00 \$4,400.00	-\$7,920.00 \$0.00	\$0.00 \$220.00	\$4,248.00 \$220.00
t	72	42" HDPE PIPE, SDR17	LIN FT	\$630.00	227	\$143,010.00	227	\$143,010.00	0 \$0.00	\$143,010.00	\$0.00	\$143,010.00	\$0.00	\$0.00	\$7,150.50	2000.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$143,010.00	\$0.00	\$143,010.00	\$0.00	\$0.00	\$7,150.50
ŀ	73 74	BENTONITE ANTI-SEEPAGE COLLAR CONCRETE CRADLE	EACH EACH	\$775.00 \$2,500.00	1	\$3,100.00 \$2,500.00	1	\$3,100.00 \$2,500.00	0 \$0.00 0 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$155.00 \$125.00	2000.00% #DIV/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	#DIV/0! #DIV/0!	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$155.00 \$125.00
I	75 76	30" RC POT CATCH BASIN CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE (LIN FT	\$700.00 \$575.00	3 11	\$2,100.00 \$6,325.00	0	\$0.00 \$6,325.00	3 \$2,100.00 0 \$0.00	\$0.00 \$3,335.00	\$0.00 \$2,990.00	\$0.00 \$6,325.00	\$0.00 \$0.00	\$0.00 \$149.50	\$0.00 \$316.25	#DIV/0! #DIV/0!	\$1,400.00 \$0.00	\$700.00 \$0.00	\$2,100.00 \$0.00	\$0.00 \$0.00	\$35.00 \$0.00	\$105.00 \$0.00	#DIV/0! #DIV/0!	\$1,400.00 \$3,335.00	\$700.00 \$2.990.00	\$2,100.00 \$6,325.00	\$0.00 \$0.00	\$35.00 \$149.50	\$105.00 \$316.25
t	77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LIN FT	\$2,400.00	26	\$62,400.00	26	\$62,400.00	0 \$0.00	\$62,400.00	\$0.00	\$62,400.00	\$0.00	\$0.00	\$3,120.00	2000.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$62,400.00	\$0.00	\$62,400.00	\$0.00	\$0.00	\$3,120.00
ŀ	78 79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MAN CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE I	LIN FT	\$1,800.00 \$860.00	7 29	\$12,600.00 \$24,940.00	7 29	\$12,600.00 \$24,940.00	0 \$0.00 0 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$0.00 \$0.00	\$630.00 \$1,247.00	2058.82% 4027.78%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$0.00 \$0.00	\$630.00 \$1,247.00
ľ	80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE I	LIN FT	\$1,200.00	11	\$13,200.00	11	\$13,200.00	0 \$0.00	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	\$660.00	5022.83%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	\$660.00
	81 82	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE (60" OVERFLOW TRASH GRATE	EACH EACH	\$35,000.00 \$2,000.00	1	\$35,000.00 \$2,000.00	1	\$35,000.00 \$2,000.00	0 \$0.00 0 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,750.00 \$100.00	2222.22% 2000.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,750.00 \$100.00
F	83 84	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE (CASTING ASSEMBLY - FURNISH & INSTALL	EACH EACH	\$50,000.00 \$1,200.00	1	\$50,000.00 \$14,400.00	1 11	\$50,000.00 \$13,200.00	0 \$0.00 1 \$1,200.00	\$50,000.00 \$8,400.00	\$0.00 \$4,800.00	\$50,000.00 \$13,200.00	\$0.00 \$0.00	\$0.00 \$240.00	\$2,500.00 \$660.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$1,200.00	\$0.00 \$1,200.00	\$0.00 \$0.00	\$0.00 \$60.00	\$0.00 \$60.00	#DIV/0! #DIV/0!	\$50,000.00 \$8.400.00	\$0.00 \$6.000.00	\$50,000.00 \$14,400.00	\$0.00 \$0.00	\$0.00 \$300.00	\$2,500.00 \$720.00
ŀ	85	CASTING ASSEMBLY - FURNISH ONLY	EACH	\$750.00	9	\$6,750.00	9	\$6,750.00	0 \$0.00	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$337.50	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$337.50
	86 87	ADJUST FRAME AND RING CASTING PILE ANALYSIS	EACH EACH	\$500.00 \$3,000.00	4	\$500.00 \$12,000.00	4	\$0.00 \$12,000.00	1 \$500.00 0 \$0.00	\$0.00 \$12,000.00	\$0.00 \$0.00	\$0.00 \$12,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	#DIV/0! 2000.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$12,000.00	\$0.00 \$0.00	\$0.00 \$12,000.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00
ļ	88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LIN FT	\$33.00	1,260	\$41,580.00	1260	\$41,580.00	0 \$0.00	\$32,204.70	\$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	2000.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$32,204.70	\$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24
ł	89 90	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA. DRAINAGE STRUCTURE DESIGN SPECIAL 1	LIN FT EACH	\$51.00 \$2,500.00	1,260 3	\$64,260.00 \$7,500.00	1260 0	\$64,260.00 \$0.00	0 \$0.00 3 \$7,500.00	\$62,495.40 \$0.00	\$0.00 \$0.00	\$62,495.40 \$0.00	\$1,764.60 \$0.00	\$0.00 \$0.00	\$3,124.77 \$0.00	2000.00% #DIV/0!	\$0.00 \$0.00	\$0.00 \$7,500.00	\$0.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$375.00	\$0.00 \$375.00	#DIV/0! #DIV/0!	\$62,495.40 \$0.00	\$0.00 \$7,500.00	\$62,495.40 \$7,500.00	\$1,764.60 \$0.00	\$0.00 \$375.00	\$3,124.77 \$375.00
		DRAINAGE STRUCTURE DESIGN SPECIAL 2 DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH EACH	\$2,500.00 \$3,000.00	1	\$2,500.00 \$9.000.00	0	\$0.00 \$0.00	1 \$2,500.00 3 \$9,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! 0.00%	\$0.00 \$6,000.00	\$2,500.00 \$3,000.00	\$2,500.00 \$9,000.00	\$0.00 \$0.00	\$125.00 \$150.00	\$125.00 \$450.00	#DIV/0! #DIV/0!	\$0.00 \$6,000.00	\$2,500.00 \$3,000.00	\$2,500.00 \$9,000.00	\$0.00 \$0.00	\$125.00 \$150.00	\$125.00 \$450.00
ŀ	93	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$2,500.00	1	\$2,500.00	0	\$0.00	1 \$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$125.00	\$125.00	#DIV/0!	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$125.00	\$125.00
ł		WASHED #57 STONE WASHED #8 STONE	CU YD	\$70.00 \$70.00	7	\$560.00 \$490.00	0	\$0.00 \$0.00	8 \$560.00 7 \$490.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$280.00 \$210.00	\$280.00 \$210.00	\$280.00 \$280.00	\$14.00 \$10.50	\$14.00 \$10.50	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$280.00 \$210.00	\$280.00 \$210.00	\$280.00 \$280.00	\$14.00 \$10.50	\$14.00 \$10.50
t	96	FILTER TOPSOIL BORROW	CU YD	\$41.00	1,533	\$62,853.00	0	\$0.00	1,533 \$62,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$45,100.00	\$45,100.00	\$17,753.00	\$2,255.00	\$2,255.00	#DIV/0!	\$0.00	\$45,100.00	\$45,100.00	\$17,753.00	\$2,255.00	\$2,255.00
ł		GEOMEMBRANE SYSTEM SELECT GRANULAR BORROW	SQ YD CU YD	\$21.00 \$82.00	2,299 255	\$48,279.00 \$20,910.00	0	\$0.00 \$0.00	2,299 \$48,279.00 255 \$20,910.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$32,550.00 \$14,596.00	\$32,550.00 \$14,596.00	\$15,729.00 \$6,314.00	\$1,627.50 \$729.80	\$1,627.50 \$729.80	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$32,550.00 \$14,596.00	\$32,550.00 \$14,596.00	\$15,729.00 \$6,314.00	\$1,627.50 \$729.80	\$1,627.50 \$729.80
ľ	99	6" DIP WATER SERVICE	LIN FT	\$100.00	84	\$8,400.00	0	\$0.00	84 \$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00
L	101	1" TYPE K COPPER WATER SERVICE HYDRANT	LIN FT EACH	\$30.00 \$10,000.00	196 1	\$5,880.00 \$10,000.00	0	\$0.00 \$0.00	196 \$5,880.00 1 \$10,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,880.00 \$10,000.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,880.00 \$10,000.00	\$0.00 \$0.00	\$0.00 \$0.00
	102	BITUMINOUS PAVEMENT, 4 INCH (ROAD AND PARKING LOT) BITUMINOUS PAVEMENT, 3.5 INCH (TRAILS)	SQ YD SQ YD	\$34.00 \$35.00	6,684 7,355	\$227,256.00 \$257.425.00	0	\$0.00 \$0.00	6,684 \$227,256.00 7,355 \$257,425.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$51,000.00 \$17,500.00	\$0.00 \$35,000.00	\$51,000.00 \$52,500.00	\$176,256.00 \$204.925.00	\$0.00 \$1,750.00	\$2,550.00 \$2,625.00	#DIV/0! #DIV/0!	\$51,000.00 \$17,500.00	\$0.00 \$35,000.00	\$51,000.00 \$52,500.00	\$176,256.00 \$204,925.00	\$0.00 \$1,750.00	\$2,550.00 \$2,625.00
	103	CONCRETE WALK, 4 INCH	SQ FT	\$11.00	11,660	\$128,260.00	0	\$0.00	11,660 \$128,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$46,574.00	\$46,574.00	\$81,686.00	\$2,328.70	\$2,328.70	#DIV/0!	\$0.00	\$46,574.00	\$46,574.00	\$81,686.00	\$2,328.70	\$2,328.70
+	105 106	CONCRETE WALK, 6 INCH AG-LIME, 5 INCH DEPTH	SQ FT SQ YD	\$18.00 \$15.00	587 7,030	\$10,566.00 \$105,450.00	0	\$0.00 \$0.00	587 \$10,566.00 7,030 \$105,450.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$105,450.00	\$0.00 \$105,450.00	\$10,566.00 \$0.00	\$0.00 \$5,272.50	\$0.00 \$5,272.50	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$105,450.00	\$0.00 \$105,450.00	\$10,566.00 \$0.00	\$0.00 \$5,272.50	\$0.00 \$5,272.50
ţ	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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$84,588.00	\$84,588.00	\$8,208.00	\$4,229.40	\$4,229.40	#DIV/0!	\$0.00	\$84,588.00	\$84,588.00	\$8,208.00	\$4,229.40	\$4,229.40
+		2' WIDE CONCRETE RIBBON CURB B612 CONCRETE CURB	LIN FT	\$38.00 \$26.00	959 1,063	\$36,442.00 \$27,638.00	0	\$0.00 \$0.00	959 \$36,442.00 1,063 \$27,638.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$36,442.00 \$27,638.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$36,442.00 \$27,638.00	\$0.00 \$0.00	\$0.00 \$0.00
1	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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$4,108.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$4,108.00	\$0.00	\$0.00
1		CONCRETE APRON, 8" THICK 6" X 12" CONCRETE CURB INTEGRAL WITH WALK	SQ FT LIN FT	\$15.00 \$63.00	845 268	\$12,675.00 \$16,884.00	0	\$0.00 \$0.00	845 \$12,675.00 268 \$16,884.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,675.00 \$16,884.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,675.00 \$16,884.00	\$0.00 \$0.00	\$0.00 \$0.00
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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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,087.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	#DIV/0!	\$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	n	\$0.00	2,118	\$105,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$52,950.00	\$52,950.00	\$52,950.00	\$2,647.50	\$2,647.50	#DIV/0!	\$0.00	\$52,950.00	\$52,950.00	\$52,950.00	\$2,647.50	\$2,647.50	50.00%
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	\$0.00	#DIV/0!	\$0.00	\$15,714.00	\$15,714.00	\$15,714.00	\$785.70	\$785.70	#DIV/0!	\$0.00	\$15,714.00	\$15,714.00	\$15,714.00	\$785.70	\$785.70	50.00%
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	#DIV/0!	\$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		\$9,000.00	\$0.00	\$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	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	0.00%
126 BICYCLE RACK	EACH	\$660.00		\$3,960.00	0	\$0.00		\$3,960.00	\$0.00	\$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	#DIV/0!	\$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		6	\$10,800.00											\$10,800.00	\$0.00		#DIV/0!				\$10,800.00			0.00%
			9		0	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
128 ADA PICNIC TABLE	EACH	\$2,300.00		\$4,600.00	U	\$0.00	2	\$4,600.00	\$0.00	\$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	#DIV/0!	\$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	U	\$0.00	3	\$6,600.00	\$0.00	\$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	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$41,600.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$28,800.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$14,940.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,160.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	\$2,100.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	0.00%	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$0.00	\$320.10	#DIV/0!	\$6,402.00	\$0.00	\$6,402.00	\$4,398.00	\$0.00	\$320.10	145.57%
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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$68,285.50	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$12,125.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$44,625.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	#DIV/0!	\$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	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$4,200.00	\$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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$9,797.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$9,797.00	\$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	\$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	#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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	\$18,000.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	\$4,000.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$0.00	#DIV/0!	\$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	0.1	\$0.00	1	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	#DIV/0!	\$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		\$19,800.00	0	\$0.00		\$19,800.00	\$0.00	\$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	#DIV/0!	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	\$0.00	0.00%
152 LIGHTING UNIT TYPE SPECIAL 2	EACH	\$675.00	3	\$1,350.00	0	\$0.00	3		\$0.00	\$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	\$1,350.00	\$0.00	\$0.00	0.00%
			2		0	\$0.00	2	\$1,350.00				\$0.00		\$0.00	#DIV/0!				\$1,350.00		\$0.00	#DIV/0!			\$0.00				0.00%
153 LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$1,300.00		\$7,800.00	0			\$7,800.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$7,800.00	\$0.00			\$0.00	\$0.00		\$7,800.00	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	#DIV/0!	\$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	U	\$0.00	1	\$12,000.00	\$0.00	\$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	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	#DIV/0!	\$0.00	\$19,006.00	\$19,006.00	\$0.00	\$950.30	\$950.30	#DIV/0!	\$0.00	\$19,006.00	\$19,006.00	\$0.00	\$950.30	\$950.30	100.00%
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	\$0.00	#DIV/0!	\$0.00	\$49,434.00	\$49,434.00	\$0.00	\$2,471.70	\$2,471.70	#DIV/0!	\$0.00	\$49,434.00	\$49,434.00	\$0.00	\$2,471.70	\$2,471.70	100.009
159 1/2" RIDGID STEEL CONDUIT	LIN FT	\$13.00	55	\$715.00	0	\$0.00	55	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$715.00	\$715.00	\$0.00	\$35.75	\$35.75	#DIV/0!	\$0.00	\$715.00	\$715.00	\$0.00	\$35.75	\$35.75	100.00%
160 UNDERGROUND WIRE 1/C 8 AWG	LIN FT	\$1.20	14,601	\$17,521.20	0	\$0.00	14,601	\$17,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$17,521.20	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$17,521.20	\$0.00	\$0.00	0.00%
161 UNDERGROUND WIRE 1/C 10 AWG	LIN FT	\$1.00	23,636	\$23,636.00	0	\$0.00	23,636	\$23,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$23,636.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$23,636.00	\$0.00	\$0.00	0.00%
	EACH	\$400.00	5	\$2,000.00	0	\$0.00	5	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00%
162 GFCI OUTLET	LUMP SUM	\$485,000.00	1	\$485,000.00	0	\$0.00	1	\$485,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$412,250.00	\$48,500.00	\$460,750.00	\$24,250.00	\$2,425.00	\$23,037.50	#DIV/0!	\$412,250.00	\$48,500.00	\$460,750.00	\$24,250.00	\$2,425.00	\$23,037.50	95.00%
162 GFCLOUTLET 163 ATHLETIC FIELD LIGHTING (BOTH FIELDS)		\$1,700.00	1	\$1,700.00	0	\$0.00	1	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$85.00	#DIV/0!	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$85.00	100.00%
	EACH			\$4.812.546.70		\$1,469,442.65		\$3,343,104.05	\$922,559.11	\$21,696.12	\$944,255.23	\$525,187.42	\$1,084.81	\$47,212.76	1454.83%	\$1,130,796.65	\$651,228.00	\$1,782,024.65	\$1,561,079.40	\$32,561.40	\$89,101.23	#DIV/0!	\$2,053,355.76	\$672,924.12	\$2,726,279.88	\$2,086,266.82	\$33,646.21	\$136,313.99	77.57%
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS)	EACH			¥ 1,0==,0 10 0																									
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS) 173 ALTERNATE #10: TRANSPLANT EXISTING CONIFER TOTAL	EACH			1 + /	•	•																							
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS) 173 ALTERNATE #10: TRANSPLANT EXISTING CONIFER TOTAL CHANGE ORDERS								11			44.44			1	T				I	1				1			1		
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS) 173 ALTERNATE #10: TRANSPLANT EXISTING CONIFER TOTAL CHANGE ORDERS 1 INSTALL 36" HDPE	LUMP SUM		1	\$44,694.50	1	\$44,694.50	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	0.00%	\$40,225.05	\$0.00	\$40,225.05	\$44,694.50	\$0.00	\$2,011.25	
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS) 173 ALTERNATE B10: TRANSPLANT EXISTING CONIFER TOTAL CHANGE ORDERS 1 INSTALL 36* HDPE 2 IRRICATION CONNECTION	LUMP SUM LUMP SUM	2445	1 1	\$44,694.50 \$2,445.00	1 0	\$0.00	0 1	\$2,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,445.00	\$0.00	\$0.00	#DIV/0!
163 ATHLETIC FIELD LIGHTING (BOTH RELDS) 173 ALTERNATE #10: TRANSPLANT EXISTING CONIFER TOTAL CHANGE ORDERS 1 INSTALL 36" HIDPE	LUMP SUM LUMP SUM		1 1 228	\$44,694.50	1 0 228		0 1 0																						
163 ATHLETIC FIELD LIGHTING (BOTH FIELDS) 173 ALTERNATE #10: TRANSPLANT EXISTING CONIFER TOTAL CHANGE ORDERS 1 INSTALL 36* HDPE 2 IRRICATION CONNECTION	LUMP SUM LUMP SUM	2445	1 1 228	\$44,694.50 \$2,445.00		\$0.00	0 1 0	\$2,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,445.00	\$0.00	\$0.00	#DIV/0!

\$4,865,898.93 \$1,520,349.88 \$3,345,549.05 \$928,254.63 \$21,696.12 \$949,950.75 \$525,704.63 \$1,084.81 \$47,497.54 28.28% \$1,130,796.65 \$651,228.00 \$1,782,024.65 #DIV/0! \$32,561.40 \$89,101.23 #DIV/0! \$2,099,276.33 \$672,924.12 \$2,772,200.45 \$2,139,619.05 \$33,646.21 \$138,610.02 77.70% Total for Pay Total for Pay Date

COM6001-6

CITY OF MINNEAPOLIS PARK AND RECREATION BOARD ESTIMATE CERTIFICATE

August 11, 2023

This is to	certify that
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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

\$3,378,647.47

less 5% work retainage

(\$168,932.37) (\$2,633,590.43)

less previous payment

Net amount of this estimate now due

\$576,124.67

/s/	Signature	on	Contract	/File
, 0,	Cigilataio	\sim 11	Continuot	, , ,,,

Tyler Pederson, Project Manager

Jon Sikkink

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	Net contract amount to date										

ESTIMATES A		
	Gross Est	Net Paid
Prev. Estimate	\$2,633,590.43	\$2,633,590.43
This estimate	\$0.00	\$576,124.67
TOTALS	\$3,378,647.47	\$3,209,715.10

MPRB \$564,405.22 BCWMC \$11,719.45



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	\$1	18,109.23

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 Date: 2023.09.06 16:23:14-05'00'	DATE_09/06/2023	
State of: MN		_
County of: SCOTT		
Subscribed and sworn before me this d Notary Public:	day of <u>Sept.</u> <u>2023</u>	
My Commission Expires: Jan. 31, 2024	CASSANDRA LEIGH THUENING Notary Public State of Minnesota My Commission Expires January 31, 2024	
ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAY	YMENT	
application, the Landscape Architect certifies to knowledge, information, and belief the Work ha	ised on on-site observations and the data comprising the the Owner that to the best of the Landscape Architect as progressed as indicated, the quality of the Work is in the Contractor is entitled to payment of the AMOUNT	's
AMOUNT CERTIFIED: \$576,124.67		
LANDSCAPE ARCHITECT: By:	Date; 09/15/2023	
This Certificate is not negotiable. The AMOUN	NT CERTIFIED is payable only to the Contractor name	d
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

400.00 104.00 3,500.00 10,000.00 5,368.12 1,625.00 9,085.00 9,412.00 34,958.00 2,000.00 340.00 4,760.00 500.00 8,000.00 1,125.00 400.00 875.00 TOTAL AMOUNT 75,000.00 2,958.00 7,500.00 1,500.00 15,000.00 241.80 5 9.412.00 5 34,958.00 5 1,889.00 5 38,525.00 5 300.00 5 150,000.00 \$ 5,435.00 \$ 5,368.12 \$ 1,625.00 \$ 7,498.00 \$ 8,134,50 \$ 4,050.00 \$ 340.00 \$ 4,760.00 \$ 500.00 \$ 500.00 \$ 1,125.00 \$ 400.00 \$ 400.00 \$ 104.00 \$ 3,500.00 \$ 10,000.00 \$ 40,128.00 \$ 2,250.00 \$ 3,750.00 \$ 2,550.00 \$ 8,075.00 \$ 52,500.00 \$ 2,000.00 9,750.00 \$ 3,500.00 \$ 6,200.00 \$ 2,496.00 \$ 344,137,50 \$ 2,958.00 7,500.00 1,500.00 13,500.00 5,014.00 875.00 TOTAL PREVIOUSLY 41,513.36 PAID 500.002 \$ 00'285'1 17.994.90 240.00 TOTAL OWED 22,500.00 50,000.00 ESTIMATE Minger Job# 푰 COMPLETED TOTAL PERCENT 194% 100% 100% 17% 100% 0% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 0% 888% 100% 100% 100% 100% 100% 100% 98% 0% 37% 30% 8 8 TOTAL QUANTITY TO DATE 2,174,00 20,00 78,00 4,706,00 12,712,00 613,00 115,00 1,120 1,122,00 9.00 277.00 493.00 1.00 1.00 2.00 17.00 5.00 5.00 395.00 2.00 1.00 20.00 5,016.00 1.00 15.50 156.00 54,456.00 2,180.00 7.00 1.00 200 200 1.00 9.00 9.00 17.00 5.00 1,482,62 5.00 326.00 115.00 1.00 1.00 1.00 1.00 2.00 28.00 5.00 1.00 1.00 1.00 1.00 15.50 15.00 51,750.00 1,482.62 1.00 4,706.00 12,712.00 613.00 9.00 2,180.00 790.00 PREVIOUS QUANTITY QUANTITY THIS ESTIMATE 99.00 0.25 2,706.00 40.00 Pay Application Period 2,496.00 362,132.40 244,664.00 1,839.00 23,450.00 180.00 300.00 8,134.50 2,958.00 7,500.00 1,500.00 2,000.00 340.00 4,760.00 500.00 8,000.00 1,125.00 400.00 3,500.00 4,250.00 2,550.00 8,075.00 9,750.00 3,500.00 3,200.00 8,353.60 32,460.00 798.00 2,375.00 19,794.50 2,832.00 200,000.00 4,050.00 ORIGINAL AMOUNT ORIGINAL CONTRACT QUANTITY 156 54456 8738 4706 8656 7 28 238 3632 395 \$500.00 \$00.00 8.00 12.00 170.00 170.00 100.00 200.00 375.00 15,000.00 335.00 15.00 300.00 7.25 450.00 10.00 400.00 52.00 200,000.00 500.00 Pay Application #: UNIT PRICE UNIT OF MEASURE SECOND SE A B B B P EACH 귀절등등 ១ 2 5 5 늬뇽 Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075 1 REMOVE WATER LINE AS REQUIRED
1 REMOVE MANHOLE OR CATCH BASIN
2 REMOVE SEWER PIPE (SANITARY)
3 REMOVE SEWER PIPE (SANITARY)
4 REMOVE EUGHT STANDARD
5 REMOVE LUGHT STANDARD
5 REMOVE LUGHT TOWER FOLNDATION
5 REMOVE LUGHT TOWER FOLNDATION
6 REMOVE LUGHT TOWER FOLNDATION
7 REMOVE CABINET
8 SALVAGE LUGHTING UNIT
9 SALVAGE LUGHTING UNIT
9 SALVAGE LUGHTING UNIT
1 SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)
1 ENCAVATION - COMMON
1 HAUL AND DISPOSE OF CONTAMINATED MATERIAL
1 HAUL AND DISPOSE OF UNREGULATED MATERIAL
1 HAUL AND DISPOSE OF UNREGULATED MATERIAL
1 HAUL AND DISPOSE OF UNREGULATED MATERIAL
1 SALT FENCE REMOVE WOOD TIMBER RETAINING WALL
REMOVE PLAY CONTAINER CURB
REMOVE CHAY EQUIPMENT AND PLAY SURFACING
REMOVE CRICKET PITCH
SALVAGE SKATE PARK FEATURES
REMOVE GRILL
REMOVE GRILL DESCRIPTION SAWING CONCRETE PAVEMENT (FULL DEPTH)
SAWING BITUMINOUS PAVEMENT (FULL DEPTH)
REMOVE CONCRETE PAVEMENT CATEGORY 3N EROSION CONTROL BLANKET
CATEGORY 0 EROSION CONTROL BLANKET
CATEGORY 0 EROSION CONTROL BLANKET
ROLLED EROSION PREVENTION - CAT 70
ROCK CONSTRUCTION ENTRANCE
RANDOM RIPRAP CLASS II
CONSTRUCT BUILDHAD
6" PERF PYC PIPE DRAIN REMOVE SIGN SALVAGE AND REINSTALL STOP SIGN REMOVE FENCING REMOVE BITUMINOUS PAVEMENT REMOVE GRAVEL TRAIL REMOVE BASKETBALL OLUTFIT
REMOVE DRINKING FOUNTAIN
REMOVE FIRE HYDRANT
REMOVE WATER VALVE REMOVE PICNIC TABLE
REMOVE MAINTENANCE SHED CONSTRUCTION STAKING CLEAR AND GRUB TREE DITCH CHECKS INLET PROTECTION REMOVE BACKSTOP TRAFFIC CONTROL MOVE BENCH 11NE 43 35

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E UNIT PRICE CONTRACT CONTRACT CONTRACT 5 \$50.00 21.18 \$ 105,900.00 1,625.00 5 \$7.00 32.4 \$ 105,900.00 1,625.00 5 \$ 5,000.00 2 \$ 10,000.00 2.00 5 \$ 2,250.00 4 \$ 10,000.00 2.00 5 \$ 1,500.00 4 \$ 10,000.00 2.00 5 \$ 1,500.00 4 \$ 10,000.00 2.00 5 \$ 1,500.00 6 \$ 1,500.00 2.00 5 \$ 1,500.00 6 \$ 1,500.00 2.00 5 \$ 1,500.00 6 \$ 1,500.00 2.00 5 \$ 1,200.00 6 \$ 1,500.00 2.00 5 \$ 1,200.00 8 \$ 1,100.00 2.00 5 \$ 1,200.00 8 \$ 1,100.00 2.00 5 \$ 1,200.00 9 \$ 1,100.00 2.00 5 \$ 1,000.00 1 \$ 1,100.00 2.00 </th <th></th> <th></th> <th>TOTAL</th> <th></th> <th>ORIGINAL</th> <th>ORIGINAL</th> <th>SILE VETTAGES</th> <th>SUCKEDE</th> <th>TOTAL</th> <th>TOTAL</th> <th>TOTAL OWED</th> <th>TOTAL</th> <th></th>			TOTAL		ORIGINAL	ORIGINAL	SILE VETTAGES	SUCKEDE	TOTAL	TOTAL	TOTAL OWED	TOTAL	
Fig. 10 Control Methods: 1 S 1 S 10 S 10 S 1 S 1 S 10 S 10 S 1 S 1	E W	DESCRIPTION	MEASURE	UNIT PRICE	QUANTITY	CONTRACT	ESTIMATE		QUANTITY TO DATE	PERCENT COMPLETED	THIS	PREVIOUSLY PAID	TOTAL AMOUNT PAID
OFFICE AND ALL MARKETS STATE AND ALL MARKETS	120	S' TALL OUTFIELD CHAIN LINK FENCE	LF.		Ш	l	1,059.00	1,059.00	2,118.00	100%			\$ 105,900.00
Fig. 10 Fig. 2002 Fig. 2	171	8' TALL INFIELD CHAIN LINK FENCE	IF .			\$ 31,428.00	162.00	162.00	324.00	100%		\$ 15,714.00	\$ 31,428.00
NATION PARTICLE	122	30' X 20' X 30' CHAIN LINK BACKSTOP	EACH	4		\$ 80,000.00	2.00	•	2.00	100%	- 1		\$ 80,000.00
STATE STAT	123	FOUL POLES WITH FLAGS (EACH FIELD)	SET				2.00	•	2.00	100%		٠.	\$ 10,000.00
Section Continue Co	124	21' PLAYERS BENCH	EACH			00.000,6 \$		1	•	%0			ŗ
Description Procession Pr	125	פגווד	EACH	\$ 1,500.00	1			•	-	%0	· ·	۰	·
ACT Control	126	BICYCLE RACK	EACH	\$ 660.00	9			-	-	0%	\$ -	\$	
CANTONICY MALLE CANTONICY	127	PICNICTABLE	EACH	\$ 1,800.00		\$ 10,800.00			-	920	- \$	- \$	\$
SEED MAY I TURNITY ATIEN DE LA COLOR D	128	ADA PICNIC TABLE	EACH	\$ 2,300.00	2	\$ 4,600.00		-	-	%0	-	- \$	·
SEED MAYS DEEL LAWING ACRES 5 1,500,000 6 5,24,000 6 5,24,000 6 5,24,000 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 7 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 7 6 7 6 7 7 7 7 7 7 7 8 7 7 8 9 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 2,400,000 9 <td>129</td> <td>6' BENCH</td> <td>EACH</td> <td>\$ 2,200.00</td> <td></td> <td>\$ 6,600.00</td> <td></td> <td>'</td> <td>•</td> <td>%0</td> <td>· \$</td> <td>•</td> <td>•</td>	129	6' BENCH	EACH	\$ 2,200.00		\$ 6,600.00		'	•	%0	· \$	•	•
SERIONAZIO MATINEA NAMOZI SALINAMONA RANDI SALINAMO	130	SEED MIX 1 (TURF)	ACRE	\$ 16,000.00				•	•	%0			·
SEED MANY OF COUNTRY NOW YORKS STATEMEN AND TABLE STATEMEN AND TAB	131	SEED MIX 2 (BEE LAWN)	ACRE	\$ 4,500.00						%0	. \$	- \$	
SERIO MAYA FAMILES SAME AND SAME AS A SAME AND SAME	132	SEED MIX 3 (NATIVE POLLINATOR MIX)	ACRE	3 1,800.00		\$ 14,940.00				%0	- \$	- \$	- \$
SEXEMINATION METHORS AND MATCHES ASSAMENT AND MAT	133	SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$ 2,900.00	L	\$ 1,160.00				%0	. \$	- \$	
MATINE PLANIMENDAL THE THOU ILLEANING METTOR INTO ACRES 15 GROUND 10 TO 1	134	SEED MIX 5 (STORMWATER BASIN)	ACRE	\$ 2,800.00				1	1	%0	- \$	- \$. \$
NATIVE PLAYING SIGNA 15, 10,205 5, 1	137	RAPID STABILIZATION METHOD 1	ACRE	\$ 7,000,00		\$ 2,100.00				%0	- \$: \$	\$
NATIVE PANTING RINCHE PARTY REACHED ST. 10.00 ST. 25.00.00	138	TEMPORARY STABILIZATION	ACRE	\$ 600.00		\$ 10,800.00		10.67	10.67	59%	. \$		
SEACH OND UNDESTREET SEACH OND AGE NAMED CONTRICTION OF THE ACT OF THE	139	NATIVE PLANTING PROTECTION FENCE	5	\$ 10.25		\$ 68,285.50			,	%0	•	•	•
SECTION CLASS TREE IL **C-LLL SECHION STATE IL **C-LLL SECHION STATE IL **S-LLL SE	140	NATIVE PLANTING SIGN	EACH			\$ 6,160.00		-	-	%0	- \$	- \$	\$
DECONDIOUS TREE (1.2 CLA)	141	dos	λS	\$ 25.00		\$ 12,125.00]	-	0%	- \$	\$ -	
EACH S. 14600 S.	142	DECIDUOUS TREE (1" CAL)	EACH	\$ 875.00		\$ 44,625.00		•	-	960	·	٠.	•
Contribution Three Section	143	DECIDUOUS TREE (1.5" CAL)	EACH	\$ 900.00		\$ 54,000.00		-	-	0%	\$		
BECELLOLOUS SIVIRB	144	CONIFEROUS TREES (6' HT)	EACH	\$ 1,400.00		\$ 4,200.00		1	,	0%		\$ -	S
Packer P	145	#5 DECIDUOUS SHURB	EACH	\$ 101.00		\$ 9,797.00		ı	1	%0	٠,	,	· ·
ATHERTICATION ATHERTIC	146	#2 DECIDIOUS SHURB	EACH	\$ 37.00		\$ 1,850.00			•	%0	٠,	,	- '
PULICAS PULI	147	#1 PERENNIAL	EACH	\$ 37.00		\$ 3,700.00		,	•	%0	- \$	\$	\$
REINALLISHMENT MAINTENANCE (3 YEARS) LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS 5 40,000.00 LS LS LS LS LS LS LS	148	PLUGS	EACH	\$ 3.60		\$ 18,000.00		,	-	%0	, S		,
IRRIGATION SYSTEM ILS \$ 90,000.00 1 \$ 90,000.00 0.90	149	ESTABLISHMENT MAINTENANCE (3 YEARS)	SI	\$ 40,000.00	H	\$ 40,000.00		•	•	%0	- \$	- \$	
Digital Digi	150	IRRIGATION SYSTEM	S	\$ 90,000.00	1	\$ 90,000.00	06.0		0.30	%06	81,000.00	\$	-
LIGHTING UNIT TYPE SPECIAL 2 EACH \$ 675.00 2 \$ 1,350.00 6.00 - 6.05 \$	151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.00		\$ 19,800.00		-	-	%	s		,
Interference Each S 1,300.00 6 5 7,800.00 6 0 0 0 0 0 0 0 0	152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00		\$ 1,350.00		1	·	%0		\$	
SERVICE EQUIPMENT EACH \$ 1,200.00 1 \$ 1,200.00 1 \$ 1,200.00 0 \$ 5 <t< td=""><td>153</td><td>LIGHT FOUNDATION DESIGN SPECIAL</td><td>EACH</td><td>\$ 1,300.00</td><td></td><td>\$ 7,800.00</td><td>00'9</td><td></td><td>6.00</td><td>100%</td><td>\$ 7,800.00</td><td>- \$</td><td></td></t<>	153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.00		\$ 7,800.00	00'9		6.00	100%	\$ 7,800.00	- \$	
SERVICE CABINET EACH \$ 12,000.00 1 \$ 12,000.00 5 0 0% \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,00	1 2	SERVICE EQUIPMENT	EACH	\$ 1,200.00	1	\$ 1,200.00		1	•	%	S)		-
HANDHOILE HAND	155	SERVICE CABINET	EACH	\$ 12,000.00	1	\$ 12,000.00		•	-	%	'n	\$	
1-1/2" NON-METALLIC CONDUIT 1-1 2 13.00 1.462.00 1.462.00 1.462.00 1.462.00 1.462.00 1.462.00 1.462.00 1.462.00 1.462.00 1.00% \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	156	HANDHOLE	EACH	\$ 1,000.00		\$ 5,000.00	5.00		5.00	700%			
11 NON-METALLIC CONDUIT	157	1-1/2" NON-METALLIC CONDUIT	ь	į		\$ 19,006.00		1,462.00	1,462.00	100%		-	\$ 19,006.00
1/2* RIDGIO STEEL CONDUIT 1.5 13.00 55.00 55.00 55.00 55.00 100% 5.00 100% 5.00 5.00 100% 5.00 5.0	158	1" NON-METALLIC CONDUIT	4			\$ 49,434.00		4,494.00	4,494.00	100%	ş	١	\$ 49,434.00
UNDERGROUND WIRE 1/C 8 AWG LF 5 1.20 14601.00 14,601.00 14,601.00 14,601.00 14,601.00 100% \$17521.20 \$ \$ \$ \$ \$ \$ \$ \$ \$	159	1/2" RIDGID STEEL CONDUIT	H.			\$ 715.00		25.00	55.00	700%	,	\$ 715.00	\$ 715.00
UNDERGROUND WIRE 1/C 10 AWG F 5 1.00 23.636.00 23,636.	160	UNDERGROUND WIRE 1/C 8 AWG	4	\$ 1.20		\$ 17,521.20	14,601.00	•	14,601.00	100%	- 1		\$ 17,521.20
STATE STAT	161	UNDERGROUND WIRE 1/C10 AWG	41	\$ 1.00		\$ 23,636.00	23,636.00	-	23,636.00	100%			\$ 23,636.00
ATHLETIC FIELD LIGHTING (BOTH FIELDS) LS \$ 485,000.00 1 \$ 485,000.00 1 \$ 480,200.00 0.95 95% \$ 5 \$ 460,750.00 \$ 5,000.00 \$ 60,750.00 \$ 5,000.00	162	GFCIOUTIET	EACH	\$ 400.00		\$ 2,000.00		-	-	%0			
Afternate #10: Transplant Existing Confier EACH \$ 1,700.00 1 \$ 1,700.00 1 \$ 1,700.00 1 00 1 00 1 00 1 00 \$ - \$ 1,700.00 <	163	ATHLETIC FIELD LIGHTING (BOTH FIELDS)	SI	\$ 485,000.00		\$ 485,000.00		0.95	0.95	95%			
\$ - \$ - 0% \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	173	Alternate #10: Transplant Existing Conifer	EACH	\$ 1,700.00	1	\$ 1,700.00		1.00	1.00	, 100%			İ
\$ 4,812,546,70				Ş		٠,		-	-	%	\$		- 1
	TOTAL					\$ 4,812,546.70					\$ 592,191.10		- 1

ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
LINE	CHANGE ORDERS	UNIT OF MEASURE	UNIT PRICE	CHANGE ORDER OHANTITY	CHANGE ORDER AMOUNT	CHANGE ORDER QUANTITY THIS AMOUNT ESTIMATE	PREVIOUS	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
	Install 36" HDPE	SI	\$ 44,694.50	1	\$ 44,694.50	01.0	06'0	1.00	100%	\$ 4,469.45	\$ 40,225.05	\$ 44,694.50
2	Select Granular within Laurel and Morgan Intersection	Ton	\$ 27.25	228	\$ 6,212.73		209.01	209.01	95%	-	\$ 5,695.52	\$ 5,695.52
m	Change Order #02	S.	\$ 73,414.73	ı	\$ 73,414.73	D.13	,	0.13	13%	\$ 9,786.47	. \$	\$ 9,786.47
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L			- \$		- \$		-	-	%0	- \$	٠ \$	- \$
			, \$		• \$		•	-	960	\$ -) - s	- \$
			- \$		- \$		-	-	%0	- \$	- \$	- \$
Total Ch	Total Change Orders		A STATE OF THE STATE OF		\$ 124,321.96					\$ 14,255.92		\$ 60,176.49

SUMMARY		
Original Contract Amount	S	4,812,546.70
Change Orders to Date	s).	124,321.96
Current Contract Amount	s,	\$ 4,936,868.66
Total Amount Previous Applications	úγ	\$ (2,633,590.43)
Total Amount Completed this Pay Period	M	505,447,02
Total Amount Completed to Date	t/s	\$ 3,378,647.47
Materials on Hand	w	•
Total Amount Owed this Pay Period	u,	745,057.04
Retainage Percentage	Ш	5.0%
Less Retainage this Period	v)	(30,322.35)
Less Retainage Total Project	(A)	(168,932.37)
Net Amount Owed this Pay Period	S.	576,124.67

Total Earned to Date Including Change Orders

Date	Date	Date
Engineer	Омпег	Contractor

\$ 606,447.02

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

				PROJE	ECT TOTALS	WATER QU	AL CONTRACT JALITY PROJECT	PARK IMPRO	VEMENTS (MPRB)			WATER OU	JALITY IMPROVEMEN	NTS (BCWMC)		PAY APP #6 BREA			I MAWR MEADOWS F	PARK IMPROVEN	MENTS (PARK BOA	ARD)				PAY APP	#6 TOTAL (COM	BINED)		
NOTES ITEM	ITEM DESCRIPTION	UNIT	UNIT PRICE		TOTAL COST	QUANTITIES	CWMC)	QUANTITIES		PREVIOUS	CURRENT	TOTAL	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS	CURRENT	TOTAL COMPLETE	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS	CURRENT	TOTAL COMPLETE		CURRENT	TOTAL	% COMPLE
NO.						Í				COMPLETE	COMPLETE		FINISH	RETAINAGE	RETAINAGE		COMPLETE	COMPLETE		FINISH	RETAINAGE	RETAINAGE		COMPLETE	COMPLETE		FINISH	RETAINAGE	RETAINAGE	
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%
3	MOBILIZATION TRAFFIC CONTROL	LUMP SUM	\$200,000.00 \$15,000.00	1	\$200,000.00 \$15,000.00	0.10	\$20,000.00 \$15,000.00	0.90	\$180,000.00 \$0.00	\$15,000.00 \$15,000.00	\$5,000.00 \$0.00	\$20,000.00 \$15,000.00	\$0.00 \$0.00	\$250.00 \$0.00	\$1,000.00 \$750.00	100.00% 100.00%	\$135,000.00 \$0.00	\$45,000.00 \$0.00	\$180,000.00 \$0.00	\$0.00 \$0.00	\$2,250.00 \$0.00	\$9,000.00 \$0.00	100.00% #DIV/0!	\$150,000.00 \$15,000.00	\$50,000.00 \$0.00	\$200,000.00 \$15,000.00	\$0.00 \$0.00	\$2,500.00 \$0.00	\$10,000.00 \$750.00	100.00% 100.00%
- 4 - 5	RECORD SURVEY REMOVE CONCRETE CURB AND GUTTER	LUMP SUM LIN FT	\$7,500.00 \$2.50	1 2.174	\$7,500.00 \$5,435.00	0.10 144	\$750.00 \$360.00	0.90 2.030	\$6,750.00 \$5,075.00	\$0.00 \$360.00	\$0.00 \$0.00	\$0.00 \$360.00	\$750.00 \$0.00	\$0.00 \$0.00	\$0.00 \$18.00	0.00% 100.00%	\$0.00 \$5,075.00	\$0.00 \$0.00	\$0.00 \$5,075.00	\$6,750.00 \$0.00	\$0.00 \$0.00	\$0.00 \$253.75	0.00%	\$0.00 \$5,435.00	\$0.00 \$0.00	\$0.00 \$5.435.00	\$7,500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$271.75	0.00% 100.00%
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.75	20	\$115.00	20	\$115.00	0	\$0.00	\$115.00	\$0.00	\$115.00	\$0.00	\$0.00	\$5.75	100.00%	\$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%
8	SAWING BITUMINOUS PAVEMENT (FULL DEPTH) REMOVE CONCRETE PAVEMENT	LIN FT SQ FT	\$3.10	78 4,706	\$241.80 \$9,412.00	78 468	\$241.80 \$936.00	4,238	\$0.00 \$8,476.00	\$241.80 \$936.00	\$0.00 \$0.00	\$241.80	\$0.00 \$0.00	\$0.00 \$0.00	\$12.09 \$46.80	100.00% 100.00%	\$0.00 \$8,476.00	\$0.00 \$0.00	\$0.00 \$8,476.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$423.80	#DIV/0! 100.00%	\$241.80 \$9,412.00	\$0.00 \$0.00	\$241.80 \$9,412.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12.09 \$470.60	100.00% 100.00%
9	REMOVE BITUMINOUS PAVEMENT REMOVE GRAVEL TRAIL	SQ YD SQ YD	\$2.75	12,712 613	\$34,958.00 \$1.839.00	787	\$2,164.25 \$0.00	11,925 613	\$32,793.75 \$1.839.00	\$2,164.25 \$0.00	\$0.00 \$0.00	\$2,164.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$108.21 \$0.00	100.00% #DIV/0!	\$32,793.75 \$1.839.00	\$0.00 \$0.00	\$32,793.75 \$1.839.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,639.69 \$91.95	100.00%	\$34,958.00 \$1.839.00	\$0.00 \$0.00	\$34,958.00 \$1.839.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,747.90 \$91.95	100.00% 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	#DIV/0!	\$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 SALVAGE AND REINSTALL STOP SIGN	EACH EACH	\$15.00 \$300.00	12	\$180.00 \$300.00	0	\$0.00 \$0.00	12	\$180.00 \$300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$180.00 \$300.00	\$0.00 \$0.00	\$180.00 \$300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9.00 \$15.00	100.00% 100.00%	\$180.00 \$300.00	\$0.00 \$0.00	\$180.00 \$300.00	\$0.00 \$0.00	\$0.00	\$9.00 \$15.00	100.00% 100.00%
14	REMOVE FENCING REMOVE BACKSTOP	LIN FT EACH	\$7.25 \$450.00	1,122	\$8,134.50 \$4,050.00	0	\$0.00 \$0.00	1,122	\$8,134.50 \$4.050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,134.50 \$4.050.00	\$0.00 \$0.00	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.73 \$202.50	100.00% 100.00%	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$8,134.50 \$4.050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.73 \$202.50	100.00% 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	#DIV/0!	\$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 18	REMOVE PLAY CONTAINER CURB REMOVE PLAY EQUIPMENT AND PLAY SURFACING	LIN FT LUMP SUM	\$6.00 \$7,500.00	493 1	\$2,958.00 \$7,500.00	0	\$0.00 \$0.00	493 1	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$147.90 \$375.00	100.00%	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$0.00	\$147.90 \$375.00	100.00% 100.00%
19 20	REMOVE CRICKET PITCH SALVAGE SKATE PARK FEATURES	EACH LUMP SUM	\$1,500.00 \$2,000.00	1	\$1,500.00 \$2,000.00	0	\$0.00 \$0.00	1	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 \$100.00	100.00%	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$1,500.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 \$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	#DIV/0!	\$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 REMOVE PICNIC TABLE	EACH EACH	\$170.00 \$100.00	28 5	\$4,760.00 \$500.00	0	\$0.00 \$0.00	28 5	\$4,760.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$4,760.00 \$500.00	\$0.00 \$0.00	\$4,760.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$238.00 \$25.00	100.00% 100.00%	\$4,760.00 \$500.00	\$0.00 \$0.00	\$4,760.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$238.00 \$25.00	100.00%
25	REMOVE MAINTENANCE SHED	LUMP SUM	\$8,000.00	1	\$8,000.00	0	\$0.00 \$0.00	1	\$8,000.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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	\$0.00	\$400.00	100.00%
27	REMOVE BASKETBALL OUTFIT REMOVE DRINKING FOUNTAIN	EACH EACH	\$375.00 \$400.00	1	\$1,125.00 \$400.00	0	\$0.00	1	\$1,125.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$1,125.00 \$400.00	\$0.00 \$0.00	\$1,125.00 \$400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$56.25 \$20.00	100.00% 100.00%	\$1,125.00 \$400.00	\$0.00 \$0.00	\$1,125.00 \$400.00	\$0.00	\$0.00 \$0.00	\$56.25 \$20.00	100.00% 100.00%
28	REMOVE FIRE HYDRANT REMOVE WATER VALVE	EACH EACH	\$400.00 \$52.00	2	\$400.00 \$104.00	0	\$0.00	1 2	\$400.00 \$104.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$400.00 \$104.00	\$0.00 \$0.00	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$5.20	100.00%	\$400.00 \$104.00	\$0.00 \$0.00	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$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	#DIV/0!	\$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	\$0.00	\$175.00	100.00%
31	REMOVE MANHOLE OR CATCH BASIN REMOVE SEWER PIPE (STORM)	EACH LIN FT	\$500.00 \$8.00	5,132	\$10,000.00 \$41,056.00	1,249	\$5,000.00 \$9,992.00	3,883	\$5,000.00 \$31,064.00	\$3,000.00 \$5,416.00	\$0.00 \$0.00	\$3,000.00 \$5,416.00	\$2,000.00 \$4,576.00	\$0.00 \$0.00	\$150.00 \$270.80	60.00% 54.20%	\$7,000.00 \$34,712.00	\$0.00 \$0.00	\$7,000.00 \$34,712.00	-\$2,000.00 -\$3,648.00	\$0.00 \$0.00	\$350.00 \$1,735.60	140.00% 111.74%	\$10,000.00 \$40,128.00	\$0.00 \$0.00	\$10,000.00 \$40,128.00	\$928.00	\$0.00 \$0.00	\$500.00 \$2,006.40	100.00% 97.74%
33	REMOVE SEWER PIPE (SANITARY) REMOVE LIGHT STANDARD	LIN FT EACH	\$12.00 \$1,500.00	236	\$2,832.00 \$13,500.00	236	\$2,832.00	0 q	\$0.00 \$13.500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,832.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$13.500.00	\$0.00 \$0.00	\$0.00 \$13,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$675.00	#DIV/0! 100.00%	\$0.00 \$13,500.00	\$0.00 \$0.00	\$0.00 \$13.500.00	\$2,832.00 \$0.00	\$0.00 \$0.00	\$0.00 \$675.00	0.00%
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	#DIV/0!	\$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	100.009
36 37	REMOVE LIGHT FOUNDATION REMOVE CABINET	EACH EACH	\$250.00 \$510.00	17 5	\$4,250.00 \$2,550.00	0	\$0.00 \$0.00	17 5	\$4,250.00 \$2,550.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$3,750.00 \$2,550.00	\$500.00 \$0.00	\$4,250.00 \$2,550.00	\$0.00 \$0.00	\$25.00 \$0.00	\$212.50 \$127.50	100.00% 100.00%	\$3,750.00 \$2,550.00	\$500.00 \$0.00	\$4,250.00 \$2,550.00	\$0.00 \$0.00	\$25.00 \$0.00	\$212.50 \$127.50	100.009
38	SALVAGE LIGHTING UNIT	EACH	\$475.00	17	\$8,075.00	0	\$0.00	17	\$8,075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$8,075.00	\$0.00	\$8,075.00	\$0.00	\$0.00	\$403.75	100.00%	\$8,075.00	\$0.00	\$8,075.00	\$0.00	\$0.00	\$403.75	100.00
39 40	SALVAGE LUMINAIRE REMOVE CONDUIT SYSTEM	EACH LUMP SUM	\$150.00 \$3,500.00	65 1	\$9,750.00 \$3,500.00	0	\$0.00 \$0.00	65 1	\$9,750.00 \$3,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$9,750.00 \$3,500.00	\$0.00 \$0.00	\$9,750.00 \$3,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$487.50 \$175.00	100.00% 100.00%	\$9,750.00 \$3,500.00	\$0.00 \$0.00	\$9,750.00 \$3,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$487.50 \$175.00	100.00 100.00
41	ENVIRONMENTAL TEST EXCAVATIONS SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P)	HOUR CU YD	\$400.00 \$16.00	8 156	\$3,200.00 \$2,496.00	8 156	\$3,200.00 \$2,496.00	0	\$0.00 \$0.00	\$6,200.00 \$2,496.00	\$0.00 \$0.00	\$6,200.00 \$2,496.00	-\$3,000.00 \$0.00	\$0.00 \$0.00	\$310.00 \$124.80	193.75% 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	#DIV/0! #DIV/0!	\$6,200.00 \$2,496.00	\$0.00 \$0.00	\$6,200.00 \$2,496.00	-\$3,000.00 \$0.00	\$0.00 \$0.00	\$310.00 \$124.80	193.75 100.00
43	EXCAVATION - COMMON	CU YD	\$6.65	54,456	\$362,132.40	15,604	\$103,766.60	38,852	\$258,365.80	\$103,766.60	\$0.00	\$103,766.60	\$0.00	\$0.00	\$5,188.33	100.00%	\$240,370.90	\$17,994.90	\$258,365.80	\$0.00	\$899.75	\$12,918.29	100.00%	\$344,137.50	\$17,994.90	\$362,132.40	\$0.00	\$899.75	\$18,106.62	100.00
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL HAUL AND DISPOSE OF UNREGULATED MATERIAL	TON CU YD	\$28.00 \$27.00	8,738 10,143	\$244,664.00 \$273,861.00	8,738 10,143	\$244,664.00 \$273,861.00	0	\$0.00 \$0.00	\$41,513.36 \$0.00	\$0.00 \$0.00	\$41,513.36 \$0.00	\$203,150.64 \$273,861.00	\$0.00 \$0.00	\$2,075.67 \$0.00	16.97% 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	#DIV/0! #DIV/0!	\$41,513.36 \$0.00	\$0.00 \$0.00	\$41,513.36 \$0.00	\$203,150.64 \$273.861.00	\$0.00 \$0.00	\$2,075.67 \$0.00	16.97%
46	SILT FENCE	LIN FT	\$2.30	3,632	\$8,353.60	0	\$0.00	3,632	\$8,353.60	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$5,014.00	\$0.00	\$5,014.00	\$3,339.60	\$0.00	\$250.70	60.02%	\$5,014.00	\$0.00	\$5,014.00	\$3,339.60	\$0.00	\$250.70	60.029
48	BIOROLL DITCH CHECKS	LIN FT	\$6.00	8,656 133	\$32,460.00 \$798.00	0	\$0.00 \$0.00	8,656 133	\$32,460.00 \$798.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$2,962.50 \$0.00	\$0.00 \$240.00	\$2,962.50 \$240.00	\$29,497.50 \$558.00	\$0.00 \$12.00	\$148.13 \$12.00	9.13%	\$2,962.50 \$0.00	\$0.00 \$240.00	\$2,962.50 \$240.00	\$29,497.50 \$558.00	\$0.00 \$12.00	\$148.13 \$12.00	9.13%
49 50	INLET PROTECTION CATEGORY 3N EROSION CONTROL BLANKET	EACH SQ YD	\$125.00 \$2.75	19 7,198	\$2,375.00 \$19,794.50	0	\$0.00 \$0.00	19 7,198	\$2,375.00 \$19,794.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$875.00 \$0.00	\$0.00 \$0.00	\$875.00 \$0.00	\$1,500.00 \$19,794.50	\$0.00 \$0.00	\$43.75 \$0.00	36.84% 0.00%	\$875.00 \$0.00	\$0.00 \$0.00	\$875.00 \$0.00	\$1,500.00 \$19,794.50	\$0.00 \$0.00	\$43.75 \$0.00	36.84% 0.00%
51	CATEGORY 0 EROSION CONTROL BLANKET	SQ YD	\$3.30	1,804	\$5,953.20	0	\$0.00	1,804	\$5,953.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$5,953.20	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$5,953.20	\$0.00	\$0.00	0.00%
52 53	ROLLED EROSION PREVENTION - CAT 70 ROCK CONSTRUCTION ENTRANCE	SQ YD EACH	\$25.00 \$3,000.00	56 1	\$1,400.00 \$3.000.00	0.5	\$0.00 \$1,500.00	56 0.5	\$1,400.00 \$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	#DIV/0! 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,400.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,400.00 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
54	RANDOM RIPRAP CLASS II	TON	\$86.00	71	\$6,106.00	54	\$4,644.00	17	\$1,462.00	\$3,906.12	\$0.00	\$3,906.12	\$737.88	\$0.00	\$195.31	84.11%	\$1,462.00	\$0.00	\$1,462.00	\$0.00	\$0.00	\$73.10	100.00%	\$5,368.12	\$0.00	\$5,368.12	\$737.88	\$0.00	\$268.41	87.92%
56	CONSTUCT BULKHEAD 6" PERF PVC PIPE DRAIN	EACH LIN FT	\$325.00 \$23.00	395	\$1,625.00 \$9,085.00	0	\$1,625.00 \$0.00	395	\$0.00 \$9,085.00	\$1,625.00 \$0.00	\$0.00 \$0.00	\$1,625.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$81.25 \$0.00	100.00% #DIV/0!	\$0.00 \$7,498.00	\$0.00 \$1,587.00	\$0.00 \$9,085.00	\$0.00 \$0.00	\$0.00 \$79.35	\$0.00 \$454.25	#DIV/0! 100.00%	\$1,625.00 \$7,498.00	\$0.00 \$1,587.00	\$1,625.00 \$9,085.00	\$0.00 \$0.00	\$0.00 \$79.35	\$81.25 \$454.25	100.009
57 58	6" PVC PIPE DRAIN CLEANOUT 6" NON-PERFORATED PVC DRAINAGE PIPE	EACH LIN FT	\$875.00 \$50.00	5 93	\$4,375.00 \$4,650.00	0	\$0.00 \$0.00	5 93	\$4,375.00 \$4,650.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$2,000.00	\$4,375.00 \$2,650.00	\$4,375.00 \$4,650.00	\$0.00 \$0.00	\$218.75 \$132.50	\$218.75 \$232.50	100.00% 100.00%	\$0.00 \$2,000.00	\$4,375.00 \$2,650.00	\$4,375.00 \$4,650.00	\$0.00 \$0.00	\$218.75 \$132.50	\$218.75 \$232.50	100.009
59	6" PERF HDPE DRAINAGE PIPE	LIN FT	\$20.00	143	\$2,860.00	0	\$0.00	143	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$2,860.00	\$2,860.00	\$0.00	\$143.00	\$143.00	100.00%	\$0.00	\$2,860.00	\$2,860.00	\$0.00	\$143.00	\$143.00	100.00%
60	PRECAST CONCRETE HEADWALL (MNDOT 3131C) 12" HDPE PIPE (DUAL WALL)	EACH LIN FT	\$275.00 \$42.00	1,068	\$550.00 \$44.856.00	0	\$0.00 \$0.00	1.068	\$550.00 \$44.856.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$44.856.00	\$0.00 \$0.00	\$0.00 \$44.856.00	\$550.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.242.80	0.00%	\$0.00 \$44.856.00	\$0.00 \$0.00	\$0.00 \$44.856.00	\$550.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,242,80	0.00%
62	12" HDPE PIPE APRON	EACH	\$700.00	5	\$3,500.00	0	\$0.00	5	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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%
63	14" HDPE PIPE, SDR17 15" RC PIPE SEWER, CL V	LIN FT	\$130.00 \$80.00	634 226	\$82,420.00 \$18,080.00	634 226	\$82,420.00 \$18,080.00	0	\$0.00 \$0.00	\$82,420.00 \$18,080.00	\$0.00 \$0.00	\$82,420.00 \$18,080.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,121.00 \$904.00	100.00% 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	#DIV/0! #DIV/0!	\$82,420.00 \$18,080.00	\$0.00 \$0.00	\$82,420.00 \$18,080.00	\$0.00 \$0.00	\$0.00	\$4,121.00 \$904.00	100.009
65	15" PVC PIPE SEWER, SD 26 16" DUCTILE IRON PIPE SEWER, CL 52	LIN FT LIN FT	\$120.00 \$220.00	85	\$10,200.00 \$7,260.00	85	\$10,200.00 \$7,260.00	0	\$0.00 \$0.00	\$9,240.00 \$7,260.00	\$0.00 \$0.00	\$9,240.00 \$7,260.00	\$960.00 \$0.00	\$0.00 \$0.00	\$462.00 \$363.00	90.59% 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	#DIV/0! #DIV/0!	\$9,240.00 \$7,260.00	\$0.00 \$0.00	\$9,240.00 \$7,260.00	\$960.00 \$0.00	\$0.00 \$0.00	\$462.00 \$363.00	90.59%
67	20" HDPE PIPE, SDR17	LIN FT	\$210.00	218	\$45,780.00	218	\$45,780.00	0	\$0.00	\$45,780.00	\$0.00	\$45,780.00	\$0.00	\$0.00	\$2,289.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$45,780.00	\$0.00	\$45,780.00	\$0.00	\$0.00	\$2,289.00	100.009
68 69	20" HDPE PIPE APRON 24" HDPE PIPE (DUAL WALL)	EACH LIN FT	\$2,800.00 \$100.00	2 44	\$5,600.00 \$4,400.00	0	\$5,600.00 \$0.00	0 44	\$0.00 \$4,400.00	\$5,600.00 \$0.00	\$0.00 \$0.00	\$5,600.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$280.00 \$0.00	100.00% #DIV/0!	\$0.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$220.00	#DIV/0! 100.00%	\$5,600.00 \$4,400.00	\$0.00 \$0.00	\$5,600.00 \$4,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$280.00 \$220.00	100.009
70	24" HDPE PIPE, SDR17	LIN FT	\$240.00	321	\$77,040.00	321	\$77,040.00	0	\$0.00	\$84,960.00	\$0.00	\$84,960.00	-\$7,920.00	\$0.00	\$4,248.00	110.28%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$84,960.00	\$0.00	\$84,960.00	-\$7,920.00	\$0.00	\$4,248.00	110.289
	24" HDPE PIPE APRON 42" HDPE PIPE, SDR17	EACH LIN FT	\$2,200.00 \$630.00	227	\$4,400.00 \$143,010.00	227	\$2,200.00 \$143,010.00	0	\$2,200.00 \$0.00	\$2,200.00 \$143,010.00	\$0.00 \$0.00	\$2,200.00 \$143,010.00	\$0.00 \$0.00	\$0.00 \$0.00	\$110.00 \$7,150.50	100.00% 100.00%	\$2,200.00 \$0.00	\$0.00 \$0.00	\$2,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$110.00 \$0.00	100.00% #DIV/0!	\$4,400.00 \$143,010.00	\$0.00 \$0.00	\$4,400.00 \$143,010.00	\$0.00 \$0.00	\$0.00 \$0.00	\$220.00 \$7,150.50	100.00%
73 74	BENTONITE ANTI-SEEPAGE COLLAR CONCRETE CRADLE	EACH EACH	\$775.00 \$2,500.00	4	\$3,100.00 \$2,500.00	4	\$3,100.00 \$2,500.00	0	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$155.00 \$125.00	100.00% 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	#DIV/0! #DIV/0!	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$155.00 \$125.00	100.00%
75	30" RC POT CATCH BASIN	LIN FT	\$700.00	3	\$2,100.00	0	\$0.00	3	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$105.00	100.00%	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$105.00	100.009
76 77	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE (CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	LIN FT	\$575.00 \$2,400.00	11 26	\$6,325.00 \$62,400.00	11 26	\$6,325.00 \$62,400.00	0	\$0.00 \$0.00	\$6,325.00 \$62,400.00	\$0.00 \$0.00	\$6,325.00 \$62,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$316.25 \$3,120.00	100.00% 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	#DIV/0! #DIV/0!	\$6,325.00 \$62,400.00	\$0.00 \$0.00	\$6,325.00 \$62,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$316.25 \$3,120.00	100.00 100.00
78 70	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MAN CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE N	LIN FT	\$1,800.00 \$860.00	7	\$12,600.00 \$24,940.00	7 29	\$12,600.00 \$24,940.00	0	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$0.00 \$0.00	\$630.00 \$1,247.00	100.00% 100.00%	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$12,600.00 \$24,940.00	\$0.00 \$0.00	\$0.00 \$0.00	\$630.00 \$1,247.00	100.00
80	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE I	LIN FT	\$1,200.00	11	\$13,200.00	11	\$13,200.00	0	\$0.00	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	\$660.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	\$660.00	100.00
81 82	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE (60" OVERFLOW TRASH GRATE	EACH EACH	\$35,000.00 \$2,000.00	1	\$35,000.00 \$2,000.00	1	\$35,000.00 \$2,000.00	0	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,750.00 \$100.00	100.00% 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	#DIV/0! #DIV/0!	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$35,000.00 \$2,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,750.00 \$100.00	100.00
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE [EACH	\$50,000.00	1	\$50,000.00	1	\$50,000.00	0	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$2,500.00	100.00
84 85	CASTING ASSEMBLY - FURNISH & INSTALL CASTING ASSEMBLY - FURNISH ONLY	EACH EACH	\$1,200.00 \$750.00	12 9	\$14,400.00 \$6,750.00	11 9	\$13,200.00 \$6,750.00	0	\$1,200.00 \$0.00	\$13,200.00 \$6,750.00	\$0.00 \$0.00	\$13,200.00 \$6,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$660.00 \$337.50	100.00% 100.00%	\$1,200.00 \$0.00	\$0.00 \$0.00	\$1,200.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$60.00 \$0.00	100.00% #DIV/0!	\$14,400.00 \$6,750.00	\$0.00 \$0.00	\$14,400.00 \$6,750.00	\$0.00 \$0.00	\$0.00 \$0.00	\$720.00 \$337.50	100.0
86	ADJUST FRAME AND RING CASTING PILE ANALYSIS	EACH EACH	\$500.00	1	\$500.00 \$12.000.00	0	\$0.00 \$12.000.00	1	\$500.00 \$0.00	\$0.00 \$12.000.00	\$0.00	\$0.00 \$12.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	#DIV/0!	\$0.00 \$0.00	\$500.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$25.00	\$25.00	100.00% #DIV/0!	\$0.00	\$500.00	\$500.00 \$12.000.00	\$0.00 \$0.00	\$25.00 \$0.00	\$25.00 \$600.00	100.00
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA.	LIN FT	\$3,000.00 \$33.00	1,260	\$41,580.00	4 1260	\$41,580.00	0	\$0.00	\$32,204.70	\$0.00 \$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	100.00% 77.45%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0!	\$12,000.00 \$32,204.70	\$0.00 \$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	77.45
89 90	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA. DRAINAGE STRUCTURE DESIGN SPECIAL 1	LIN FT EACH	\$51.00 \$2.500.00	1,260 3	\$64,260.00 \$7,500.00	1260 0	\$64,260.00 \$0.00	0 3	\$0.00 \$7,500.00	\$62,495.40 \$0.00	\$0.00 \$0.00	\$62,495.40 \$0.00	\$1,764.60 \$0.00	\$0.00 \$0.00	\$3,124.77 \$0.00	97.25% #DIV/0!	\$0.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$375.00	#DIV/0! 100.00%	\$62,495.40 \$7.500.00	\$0.00 \$0.00	\$62,495.40 \$7.500.00	\$1,764.60 \$0.00	\$0.00 \$0.00	\$3,124.77 \$375.00	97.25
91	DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$2,500.00	1	\$2,500.00	0	\$0.00	1	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$125.00	100.00%	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$125.00	100.0
92 93	DRAINAGE STRUCTURE DESIGN SPECIAL 3 DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH EACH	\$3,000.00 \$2,500.00	3	\$9,000.00 \$2,500.00	0	\$0.00 \$0.00	3 1	\$9,000.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$9,000.00 \$2,500.00	\$0.00 \$0.00	\$9,000.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$450.00 \$125.00	100.00% 100.00%	\$9,000.00 \$2,500.00	\$0.00 \$0.00	\$9,000.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$450.00 \$125.00	100.0
94	WASHED #57 STONE	CU YD	\$70.00	8	\$560.00	0	\$0.00	8	\$560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$280.00	\$280.00	\$560.00	\$0.00	\$14.00	\$28.00	100.00%	\$280.00	\$280.00	\$560.00	\$0.00	\$14.00	\$28.00	100.0
95 96	WASHED #8 STONE FILTER TOPSOIL BORROW	CU YD	\$70.00 \$41.00	7 1,533	\$490.00 \$62,853.00	0	\$0.00 \$0.00	7 1,533	\$490.00 \$62,853.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$210.00 \$45,100.00	\$280.00 \$14,760.00	\$490.00 \$59,860.00	\$0.00 \$2,993.00	\$14.00 \$738.00	\$24.50 \$2,993.00	100.00% 95.24%	\$210.00 \$45,100.00	\$280.00 \$14,760.00	\$490.00 \$59,860.00	\$0.00 \$2,993.00	\$14.00 \$738.00	\$24.50 \$2,993.00	100.0 95.24
97	GEOMEMBRANE SYSTEM SELECT GRANULAR BORROW	SQ YD CU YD	\$21.00 \$82.00	2,299 255	\$48,279.00 \$20,910.00	0	\$0.00 \$0.00	2,299 255	\$48,279.00 \$20,910.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$32,550.00 \$14,596.00	\$15,729.00 \$6.314.00	\$48,279.00 \$20.910.00	\$0.00 \$0.00	\$786.45 \$315.70	\$2,413.95 \$1,045.50	100.00% 100.00%	\$32,550.00 \$14,596.00	\$15,729.00 \$6.314.00	\$48,279.00 \$20.910.00	\$0.00 \$0.00	\$786.45 \$315.70	\$2,413.95 \$1.045.50	100.0
99	6" DIP WATER SERVICE	LIN FT	\$100.00	84	\$8,400.00	0	\$0.00	84	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	0.009
100 101	1" TYPE K COPPER WATER SERVICE HYDRANT	LIN FT EACH	\$30.00 \$10,000.00	196 1	\$5,880.00 \$10,000.00	0	\$0.00 \$0.00	196 1	\$5,880.00 \$10,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$5,880.00 \$0.00	\$5,880.00 \$0.00	\$0.00 \$10.000.00	\$294.00 \$0.00	\$294.00 \$0.00	100.00%	\$0.00 \$0.00	\$5,880.00 \$0.00	\$5,880.00 \$0.00	\$0.00 \$10.000.00	\$294.00 \$0.00	\$294.00 \$0.00	100.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$51,000.00	\$0.00	\$51,000.00	\$176,256.00	\$0.00	\$2,550.00	22.44%	\$51,000.00	\$0.00	\$51,000.00	\$176,256.00	\$0.00	\$2,550.00	22.44
	BITUMINOUS PAVEMENT, 3.5 INCH (TRAILS) CONCRETE WALK, 4 INCH	SQ YD SQ FT	\$35.00 \$11.00	7,355 11,660	\$257,425.00 \$128,260.00	0	\$0.00 \$0.00	7,355 11,660	\$257,425.00 \$128,260.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$52,500.00 \$46,574.00	\$0.00 \$40,513.00	\$52,500.00 \$87.087.00	\$204,925.00 \$41,173.00	\$0.00 \$2,025.65	\$2,625.00 \$4,354.35	20.39%	\$52,500.00 \$46,574.00	\$0.00 \$40,513.00	\$52,500.00 \$87.087.00	\$204,925.00 \$41,173.00	\$0.00 \$2,025.65	\$2,625.00 \$4,354.35	20.39 67.90
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	\$0.00	#DIV/0!	\$0.00	\$7,704.00	\$7,704.00	\$2,862.00	\$385.20	\$385.20	72.91%	\$0.00	\$7,704.00	\$7,704.00	\$2,862.00	\$385.20	\$385.20	72.919
106 107	AG-LIME, 5 INCH DEPTH 1'-4" CONCRETE FENCE MAINTENANCE STRIP	SQ YD LIN FT	\$15.00 \$38.00	7,030 2,442	\$105,450.00 \$92,796.00	0	\$0.00 \$0.00	7,030 2,442	\$105,450.00 \$92,796.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$105,450.00 \$84,588.00	\$0.00 \$0.00	\$105,450.00 \$84,588.00	\$0.00 \$8,208.00	\$0.00 \$0.00	\$5,272.50 \$4,229.40	100.00% 91.15%	\$105,450.00 \$84,588.00	\$0.00 \$0.00	\$105,450.00 \$84,588.00	\$0.00 \$8,208.00	\$0.00 \$0.00	\$5,272.50 \$4,229.40	100.00 91.159
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	\$0.00	\$0.00	#DIV/0!	\$0.00	\$36,442.00	\$36,442.00	\$0.00	\$1,822.10	\$1,822.10	100.00%	\$0.00	\$36,442.00	\$36,442.00	\$0.00	\$1,822.10	\$1,822.10	100.009
	B612 CONCRETE CURB B624 CONCRETE CURB	LIN FT	\$26.00 \$52.00	1,063 79	\$27,638.00 \$4,108.00	0	\$0.00 \$0.00	1,063 79	\$27,638.00 \$4,108.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$27,638.00 \$4,108.00	\$27,638.00 \$4,108.00	\$0.00	\$1,381.90 \$205.40	\$1,381.90 \$205.40	100.00% 100.00%	\$0.00 \$0.00	\$27,638.00 \$4,108.00	\$27,638.00 \$4,108.00	\$0.00 \$0.00	\$1,381.90 \$205.40	\$1,381.90 \$205.40	100.009
110					\$12,675.00		\$0.00	845	\$12,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$12,675.00	\$12,675.00	\$0.00	\$633.75	\$633.75	100.00%	\$0.00	\$12,675.00	\$12,675.00	\$0.00	\$633.75	\$633.75	100.009

1.3 6" X 12" CONCRETE CURB 1.4 ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE 1.5 TRUNCATED DOMES	LUMP SUM	\$63.00		\$3,087.00		\$0.00		\$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%
		\$15,000.00	1	\$15,000.00	0	\$0.00	1	\$15,000.00	\$0.00	\$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%
	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	\$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%
16 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	\$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%
17 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	\$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%
18 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	\$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%
19 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	\$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%
20 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	\$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%
21 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	\$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%
22 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	\$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%
23 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	\$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%
24 21' PLAYERS BENCH	EACH	\$2,250.00	4	\$9,000.00	0	\$0.00	Δ	\$9,000.00	\$0.00	\$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%
25 COULT	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	#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%
26 BICYCLE RACK	EACH	\$660.00		\$3,960.00	0	\$0.00		\$3,960.00	\$0.00	\$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%
27 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	\$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%
28 ADA PICNIC TABLE	EACH		3		0	\$0.00	2	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$4,600.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
29 6' BENCH	EACH	\$2,300.00 \$2,200.00	2	\$4,600.00 \$6,600.00	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	\$6,600.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$4,600.00 \$6.600.00	\$0.00	\$0.00	0.00%
	ACRE		2.6		0.0	\$0.00	3		\$0.00		\$0.00	\$0.00		\$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	0.00%
30 SEED MIX 1 (TURF)		\$16,000.00		\$41,600.00			2.6	\$41,600.00	\$0.00	\$0.00			\$0.00		#DIV/0!				\$41,600.00	\$0.00	\$0.00	0.00%				\$41,600.00			
31 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	\$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%
32 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	\$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%
33 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	\$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%
34 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	\$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%
37 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	\$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%
38 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	\$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%
39 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	\$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%
40 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	\$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%
41 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	\$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%
42 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	\$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%
43 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	\$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%
44 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	\$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%
45 #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	\$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%
46 #2 DECIDUOUS SHURB	EACH	\$37.00	50	\$1,850.00	50	\$1,850.00	0	\$0.00	\$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	#DIV/0!	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00	0.00%
47 #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	\$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%
48 PLUGS	EACH	\$3.60	5,000	\$18,000.00	5,000	\$18,000.00	0	\$0.00	\$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	#DIV/0!	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	0.00%
49 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	\$0.00	\$4,000.00	\$0.00	\$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%
50 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	\$0.00	#DIV/0!	\$0.00	\$81,000.00	\$81,000.00	\$9,000.00	\$4,050.00	\$4,050.00	90.00%	\$0.00	\$81,000.00	\$81,000.00	\$9,000.00	\$4,050.00	\$4,050.00	90.00%
51 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	\$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	0.00%
52 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	\$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	0.00%
53 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	\$0.00	#DIV/0!	\$0.00	\$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%
54 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	\$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	0.00%
55 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	\$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	0.00%
56 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	\$0.00	#DIV/0!	\$0.00	\$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%
57 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	\$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	\$0.00	\$0.00	\$950.30	100.00%
58 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	\$0.00	#DIV/0!	\$49,434.00	\$0.00	\$49,434.00	\$0.00	\$0.00	\$2,471,70	100.00%	\$49,434.00	\$0.00	\$49,434.00	\$0.00	\$0.00	\$2,471,70	100.00%
59 1/2" RIDGID STEEL CONDUIT	LIN FT	\$13.00	55	\$715.00	0	\$0.00	55	\$715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$715.00	\$0.00	\$715.00	\$0.00	\$0.00	\$35.75	100.00%	\$715.00	\$0.00	\$715.00	\$0.00	\$0.00	\$35.75	100.00%
60 UNDERGROUND WIRE 1/C 8 AWG	LIN FT	\$13.00	14,601	\$17,521.20	0	\$0.00	14,601	\$17,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$17,521.20	\$17,521.20	\$0.00	\$876.06	\$876.06	100.00%	\$0.00	\$17.521.20	\$17,521.20	\$0.00	\$876.06	\$876.06	100.00%
61 UNDERGROUND WIRE 1/C 10 AWG	LIN FT	\$1.20	23,636	\$23,636.00	0	\$0.00	23,636	\$23,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$23,636.00	\$23,636.00	\$0.00	\$1,181.80	\$1,181.80	100.00%	\$0.00	\$23,636.00	\$23,636.00	\$0.00	\$1,181.80	\$1,181.80	100.00%
.62 GFCI OUTLET	FACH	\$400.00	23,030	\$2,000.00	0	\$0.00	23,030	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$2.000.00	\$0.00	\$0.00	0.00%
	LATER		3		0	\$0.00				\$0.00	\$0.00									\$0.00	\$23,037.50		\$460,750.00					\$23,037.50	
ATHLETIC FIELD LIGHTING (BOTH FIELDS) 73 ALTERNATE #10: TRANSPLANT EXISTING CONIFER	LUMP SUM EACH	\$485,000.00	1	\$485,000.00	U	\$0.00	1	\$485,000.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	#DIV/0!	\$460,750.00	\$0.00 \$0.00	\$460,750.00 \$1,700.00	\$24,250.00	\$0.00	\$23,037.50	95.00%	\$1,700.00	\$0.00	\$460,750.00 \$1,700.00	\$24,250.00	\$0.00	\$23,037.50	95.00%
	EACH	\$1,700.00	1		0	70.00	1	+-/.	70.00	Ç0.00			\$0.00	\$0.00		+-,	70.00	+-) :	70.00	70.00	700.00								
TOTAL				\$4,812,546.70		\$1,469,442.65		\$3,343,104.05	\$944,255.23	\$7,250.00	\$951,505.23	\$517,937.42	\$362.50	\$47,575.26	64.75%	\$1,782,024.65	\$584,941.10	\$2,366,965.75	\$976,138.30	\$29,247.06	\$118,348.29	70.80%	\$2,726,279.88	\$592,191.10	\$3,318,470.98	\$1,494,075.72	\$29,609.56	\$165,923.55	68.95%
CHANGE ORDERS					-	4		40.00	4.0.000.00	\$4,469,45	CAA COA FO	ć0.00	6222 47	62 224 72	400.000/	\$0.00	ć0.00	¢n nn	¢0.00	\$0.00	\$0.00	#DIV/0!	\$40,225.05	\$4,469,45	\$44,694,50	\$0.00	6222 47	\$2,234.73	#DIV/0!
1 INSTALL 36" HDPE (WQ)	LUMP SUM	\$44,694.50	1	\$44,694.50	1	\$44,694.50	U	\$0.00	\$40,225.05		\$44,694.50	\$0.00	\$223.47	\$2,234.73	100.00%										\$44,694.50		\$223.47		
	LUMP SUM LUMP SUM	\$44,694.50 73414.73	1	\$44,694.50 \$73,414.73	0	\$44,694.50	1	\$0.00 \$73,414.73	\$40,225.05	\$0.00	\$44,694.50	\$0.00	\$0.00	\$2,234.73 \$0.00	#DIV/0!	\$0.00	\$9,786.47	\$9,786.47	\$63,628.26	\$489.32	\$489.32	13.33%	\$0.00	\$9,786.47	\$44,694.50	\$63,628.26	\$489.32	\$489.32	#DIV/0!

\$3,416,518.78 \$990,175.80 \$\$11,719.45 \$\$1,001,895.25 \$\$518,454.63 \$\$585.97 \$\$50,094.76 \$65.90\$ \$\$1,782,024.65 \$\$594,727.57 \$\$2,376,752.22 \$\$1,039,766.56 \$\$29,736.38 \$\$118,837.61 \$\$69.57% \$\$2,772,200.45 \$\$606,447.02 \$\$3,378,647.47 \$\$1,558,221.19 \$\$30,322.35 \$\$168,932.37 \$\$68.44% \$\$1,001,895.25 \$\$1,001,895.

Tyler Pederson, Project Manager

COM6001-7

CITY OF MINNEAPOLIS PARK AND RECREATION BOARD ESTIMATE CERTIFICATE

September 22, 2023

This is to certify that	Minger Construc	tion Co., Inc., 620 C	orporate	Drive, Jordan, M	IN 55352	
Contractor for	Bryn Mawr Mead	lows Park Site Impro	vements	Project		
	Vendor # 22662	COM-0006001				
	14300 9101100	801504 710PL77 91	10AP869	PC214		
has furnished labor	and materials on	this contract in the a	mount of	_	\$3,972,66	36.84
less 5% work retain	age				(\$198,63	33.34)
less previous payme	ent				(\$3,209,7	15.10)
Net amount of this	estimate now due				\$564,31	8.40
/s/ Signature o	on Contract/File		Jon	Sikkink		

STATEMENT OF CHANGES FROM CONTRACT

Finance

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

ESTIMATES A	ND 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



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	\$564,318.40
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	. \$1	18,109.23

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.

State of:	
County of: SCD +	
13th MANNOR 2023	
Subscribed and sworn before me this 10 day of 0010 Det 2023	
Notary Public: Whahard Hurs	
My Commission Expires: Jan. 31, 2024 Cassandra Leigh Thuening Notary Public State of Minnesota	
My Commission Expires Jenuary 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: ate: 10/0 3/2023

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	ordan MN 55353
Ming	620 C	lorda

Construction Pay Application

Jordan, IVIN 55552	7											
Project: Minneapolis-Bryn Mawr Mea	Project: Minneapolis-Bryn Mawr Meadows Park General Site Improvements, Event 2075		Pay Application #:	1 7	Pay Application Period:	Period:	8/1	8/12/2023-09/22/2023	į.	Minger Job #:	22	22-066
LINE	DESCRIPTION	UNITOF	UNIT PRICE		ORIGINAL	QUANTITY THIS	PREVIOUS	QUAINTETY TO	TOTAL	TOTAL OWED THIS	TOTAL	TOTAL AMOUNT
		EADONE		à	হ	4.1	- CONTRACTOR	DATE	COMPLETED	ESTIMATE	- 1	PAID
		SI	5 75,000.00		1		1.00	1.00	100%	5	- 1	\$ 75,000.00
		2 2	\$ 200,000.00		7	The state of the s	1.00	1.00	200%		~	\$ 200,000.00
A RECORD SUBVEY		3 4	5 15,000.00	2,000.00	\$ 15,000.00		7.00	1.00	700%		S 12,000,00	S 125,000.00
	D GUTTER	3 4	\$	2	\$ 5.435.00	1000 0 1000	2.174.00	2.174.00	100%		\$ 5.435.00	\$ 5.435.00
1	NT (FULL DEPTH)	<u> </u>		L	l	2000	20.00	20.00	100%	5		\$ 115.00
	AENT (FULL DEPTH)	1 4	\$ 50		\$ 241.80		78.00	78.00	100%	•		\$ 241.80
	F	: th	S		6	20	4.706.00	4.706.00	100%	5	6	\$ 9412.00
T	MENT	Š	S		,,,		12,712,00	12,712.00	100%		(41)	\$ 34,958.00
		λS	\$	_	\$ 1,839.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	613.00	613.00	100%	\$		\$ 1,839.00
11 CLEAR AND GRUB TREE		EACH	\$	335.00 70	\$ 23,450.00	20,000	115.00	115.00	164%	S	\$ 38,525.00	\$ 38,525.00
1		EACH	s		\$ 180.00	A CONTRACTOR	12.00	12.00	100%	\$	\$ 180.00	\$ 180.00
-	IP SIGN	EACH	\$ 30	300.00	\$ 300.00	Sec. 5 2 12	1,00	1,00	100%	\$ - \$		\$ 300.00
		47	S	1	\$ 8,134.50		1,122.00	1,122.00	7001	- \$	\$ 8,134.50	\$ 8,134.50
15 REMOVE BACKSTOP		EACH	\$	450.00 9	\$ 4,050.00	一大年 中下 二	9.00	9.00	100%	· ·	\$ 4,050.00	\$ 4,050.00
16 REMOVE WOOD TIMBER RETAINING WALL	NING WALL	LF.	\$	10.00		The second second	277.00	277.00	100%	\$		\$ 2,770.00
	JRB	4	s		\$ 2,958.00	State was	493.00	493.00	100%			\$ 2,958.
18 REMOVE PLAY EQUIPMENT AND PLAY SURFACING	ND PLAY SURFACING	SI	\$ 7,50		\$ 7,500.00	The state of the state of	1.00	1.00	300%	4		\$ 7,500.00
		EACH	5 1,50				1.00	1.00	100%	5		3 1,500.00
_	(ES	SI	2,00		2,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00	1.00	2001		2,000.00	2,000.00
22 REMOVE GRUL		EACH	2	170.00			2000	2000	100%	,		340.00
		EACH.	7		4		28.00	28.00	1000	,	2,760,00	4,780.00
24 REMOVE PICNE, (ABLE		5 2	T	100.00		The state of the s	3.00	3.00	1004/		0	00.000
		2 25	0,00	375 00	9 8,000,00	9	7.00	200	1000		3 25 00	9,000.00
T		FACH	2			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100	1 00	1006	5	l	\$ 400.00
28 REMOVEEIRE HYDRANT		FACH	\$ 4	400.00		15 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -	1.00	1.00	100%	,		\$ 400.00
T		EACH	S	52.00 2	\$ 104.00	The state of the state of	2.00	2.00	100%			\$ 104.00
T	ATER LINE AS REQUIRED	EACH	3.50		m	7	1,00	1.00	100%	- 5		\$ 3,500.00
Г	HBASIN	EACH	\$ 50	500.00 20	00.000,01	2	20.00	20.00	100%		10,000.00	\$ 10,000.00
32 REMOVE SEWER PIPE (STORM)	6	5	\$		\$ 41,056.00	5-30 Sec. 12	5,016.00	5,016.00	%86	- \$	40,128.00	\$ 40,128.00
33 REMOVE SEWER PIPE (SANITARY)	(RY)	ង	\$	12.00 236	\$ 2,832.00	Victor	•		%0	- \$,	\$
		EACH	\$ 1,50		\$ 13,500.00	AND AND A	9.00	9.00	100%	\$ - \$	13,500.00	\$ 13,500.00
	DATION	EACH	\$ 23			Contract to	9.00	9.00	100%		2,250.00	\$ 2,250.00
36 REMOVE LIGHT FOUNDATION		EACH	\$ 5				17.00	17.00	100%			\$ 4,250.00
1		EACH	\$ 5		\$ 2,550.00		5.00	5.00	100%	,		2,550.00
		EACH	5 4,	150 00 T/	8,075.00	1	17.00	65.00	100%		9.250.00	\$ 9.750.00
AD SENONG CONDING SYSTEM		5 -	35	L			1.00	1.00	100%		3,500.00	3.500.00
Т	ATIONS	£	\$ 40		\$ 3,200.00	A	15.50	15.50	194%		6,200.00	\$ 6,200.00
Г	5 S AGGREGATE BASE (P)	5	5	-	\$ 2,496.00	The State of the same	156.00	156.00	100%	\$ - \$		\$ 2,496.00
Г		ડ	\$	6.65 54456	\$ 362,132.40	100	54,456.00	54,456.00	7000	\$ - \$	362,132.40	\$ 362,132.40
44 HAUL AND DISPOSE OF CONTAMINATED MATERIAL	AMINATED MATERIAL	TON	\$		\$ 244,664.00	A	1,482.62	1,482.62	17%	\$	41,513.36	\$ 41,513.36
45 HAUL AND DISPOSE OF UNREGULATED MATERIAL	GULATED MATERIAL	Ծ	\$		\$ 273,861.00	1 1 1 1 1	,	4	%0		,	S
		7	S	_		A 18 18 18	2,180.00	2,180.00	9609			5 5,014.00
		41	s		\$ 32,460.00	A	790.00	790.00	%6	,	7	\$ 2,962.50
		3	S		\$ 798.00		40.00	40.00	30%	\$ 0		\$ 240.00
		ЕАСН	\$ 17		\$ 2,375.00	19	7.00	7.00	37%	^ '	8/2:00	\$ 8/3.
٦	ROL BLANKET	S	\$		\$ 19,794.50		*	1	%0		r	^ •
	IOL BLANKET	25 25	s c			1 1 1 1 1 1 1		,	80	,		•
T	N - CAT 70	35	200	25.00 00 25	\$ 7,400,00	5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			800		,	2
EA PANDOM PIPPAD CLASS II	2	TON	on's	86.00	\$ 6.106.00	**	62.42	62.42	%88	\$ 5	5,368.12	\$ 5,368.12
SS CONSTACT BUILKHEAD		EACH	3.3			11 12 13 13 13	5.00	5.00	100%	,		\$ 1,625.
Т		7)	\$	23.00 395	П		395.00	395.00	100%	\$. \$		\$ 9,085.00
57 6" PVC PIPE DRAIN CLEANOUT		EACH	\$ 87	875.00 5	\$ 4,375.00	the state of the state of	5.00	5.00	100%	\$	4,375.00	\$ 4,375.00

LINE	DESCRIPTION	UNIT OF	UNITPRICE	CONTRACT	ORIGINAL	QUANTITY THIS	PREVIOUS	QUANTITY TO	PERCENT	TOTALOWED	PREVIOUSLY T	TOTAL AMOUNT
					1	Carrie and the con-	44	2000	, , ,		000307	L
28	6" NON-PERFORATED PVC DRAINAGE PIPE	: כי	\$ 50.00		5 4,650.00		93.00	143.00	100%		2 285000	
8 8	6" PERF HOPE DRAINAGE PIPE	-1 L	20.00		2,850.00	0000	143,00	2.00	100%	250.00	7,000,00	
9	PRECASI CONCRETE HEADWALL (WINDOL SASALC)	5	273.00				1 058 00	1 068 00	100%		2 44 856 00	44 856 00
6	12 HOVE PIPE (DUAL WALL)	1040	200.00	7000	2 500 00		7,000	2000	100%			3.500.00
3 8	12 HOPE PIPE APRON	2	13000		~		F34 00	634.00	100%		"	82.420.00
8 5	14 COLECTIFE, SOULT	5 4	80.00	226	18 080.00		226.00	226.00	100%	,		18,080,00
4	15" DVC DIDE SEWED CO 36	1 <u>1</u>	120 00				77.00	77.00	91%	- \$	9,240.00 \$	9,240.00
3 %	16" DUCTIFE IRON PIPE SEWER, CL 52	, <u>u</u>	\$ 220.00		\$ 7,260.00	* なるなどのできる	33.00	33.00	100%	- \$	\$ 7,260.00 \$	7,260.00
G	20" HDPE PIPE SDR17	5	\$ 210.00	218	4	等 不過以此	218.00	218.00	100%	- 5	4	45,780.00
89	20"HDPEPIPE APRON	EACH	\$ 2,800.00		\$ 5,600.00	からなるとない	2.00	2.00	7001	- \$	\$ 5,600.00 \$	5,600.00
69	24" HOPE PIPE (DUAL WALL)	5	\$ 100.00				44.00	44.00	700%	- \$	\$ 4,400.00 \$	4,400.00
70	24" HOPE PIPE, SDR17	5	\$ 240.00			あるかい である 次	354.00	354.00	110%	- \$	\$ 84,960.00 \$	84,960.00
17	24" HDPE PIPE APRON	EACH	\$ 2,200,00	2	١.	明 と 大人 一本 こうのか	2.00	2.00	100%	- \$		4,400.00
2	42"HDPE PIPE SDR17	5	00.0E9 \$		H		227.00	227.00	100%	- \$	1	143,010.00
t	RENTONITE ANTI-SEEPAGE COLLAR	FACH	\$ 775.00			State or all	4.00	4.00	100%	S	3,100.00 \$	3,100.00
74	CONCRETE CRADLE	EACH	5 2,500.00				1.00	1.00	100%	- 5	\$ 2,500.00 \$	2,500.00
2	30" RC POT CATCH BASIN	5	\$ 700.00		\$ 2,100.00	A	3.00	3.00	100%	- \$	\$ 2,100.00 \$	2,100.00
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE CATCH BASIN	5	\$ 575.00			9	11.00		100%	- 5	\$ 6,325.00 \$	6,325.00
F	CONSTRUCT DRAIN AGE STRUCTURE DESIGN 30" HDPE CATCH BASIN	5	\$ 2.400.00		ľ	4.5 0 S. 4.1	26.00		100%	- 5	\$ 62,400.00 \$	62,400.00
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MANWAY	<u>u</u>	\$ 1.800.00	7		St. 20 20 18 18	7.00		100%	, ,	\$ 12,600.00 \$	12,600.00
2	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE MANHOLE	11	\$ 860.00			- TO TO W.S.	29.00	29.00	70001	, s	\$ 24,940.00 \$	24,940.00
8	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE MANHOLE	1.6	\$ 1,200.00			7 67 9 6 6	11.00		100%	- 5	\$ 13,200.00 \$	13,200.00
2	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE OUTLET STRUC	EACH	35,000.00		\$ 35,000.00		1.00	1.00	100%	- 5	\$ 35,000.00	35,000.00
8	60" OVERFLOW TRASH GRATE	EACH	\$ 2.000.00	1		ナウンデ・ファ	1.00	1.00	100%	- 5	\$ 2,000.00 \$	2,000.00
63	CONSTRUCT DRAINAGE STRUCTURE DESIGN 70" REINFORCED CONCRETE DIVERSION STR	FACH	20 000 05	-		4.5. 2. 2. 2.2.	1.00	1.00	100%	S	\$ 50,000.00	50,000.00
3 5	CASTING ASSERTED FINANCE & INSTALL	FACH	1 200.00	12			12.00	12.00	100%	- 5	3 14,400.00 \$	14,400.00
8	CACTAIN ACCEMBIY - RIBNIGH ONLY	EACH	\$ 750.00	L		The second second	9.00	9.00	100%	\$	\$ 6,750.00 \$	6,750.00
8	ACHIET CRAME AND DING CASTING	FACH	\$ 500.00			CONT. CO	1.00	1.00	100%	- 5		200,00
8	DILEANALVEIE	BACH	3 000 00		12 000.00	Sand State State State	4.00	4.00	100%	. 5	\$ 12,000.00	12,000,00
8	CAST IN STACE CALCULATE DILLING DOBAGE 120' DOS	2	22.00	-	41 580 00		975 90	975 90	72%		L	32 204 70
8 8	CASI-IN-PLACE CONCRETE PILING DRIVEN 12 UIA.	5 1	23.00		Ĺ	1 1 1 1 1 1 1	1 225 40	1225.40	%25		\$ 62.495.40	62.495.40
20 2	CASI-IN-PLACE CONCRETE PIQUE DELIVERED 12" DIA.	5000	2 500 00	ļ	2 500.00		3.00	3.00	200L			7.500.00
8	DRAINAGE STRUCTURE DESIGN SPECIAL 3	583	2,500.00	1			200	00.5	100%			2 500 00
6	DRAINAGE STRUCTURE DESIGN SPECIAL 2	583	2,500.00		\$ 2,500.00	Control of the second	00.1	3.00	100%	2	9 000 00	900000
32	DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	000000000000000000000000000000000000000		00.000.6		2000	100	100%		2 500 00	2 500.00
83	DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$ 4.500.00		I.		00.1	00.0	100%	2	200.00	560.00
8	WASHED#57 STONE	5 6	7 70.00	7 00	2 280.00		2 00 7	200	100%		490.00	490.00
35	WASHED#8STONE	נ ל	70.00		490.00	4.00	1 460 00	1 460 00	7007		2 59 860.00	59 860 00
8	HILLER JOPSOIL BORKOW	5 8	41.00	CCCT	3 00,055,000		2,200,00	2 200 00	100%	2	2 48 279 00	48 279 00
97	GEOMEMBRANE SYSTEM	3 25	27.00		\$ 48,2/9.00		2,235.00	255.00	100%	200	20 0010 00	20.910.00
88	SELECT GRANULAR BORROW	יַ נ	2 92.00	667			anner de	-	7,00		5	
8	6" DIP WATER SERVICE	4	20.00		00.000.00		195.00	196.00	100%		5 880.00	5.880.00
100	1" TYPE K COPPER WATER SERVICE	5	30.00		3,880.00		0.00	POTOET	760		5	
101	PUTURAIN DANGAT SE INCU IDOAD AND DADVING LOT	2	24 00	6684	\$ 227.256.00	5.184.00	1.500.00	6,684.00	100%	\$ 176,256.00	\$ 51,000.00 \$	227,256.00
102	RETURNOUS DAVEMENT 3 INCH (Trails)	λS	\$ 35.00		\$ 257,425.00	5,855.00	1,500.00	7,355.00	100%	\$ 204,925.00	\$ 52,500.00 \$	257,425.00
12	CONCRETE WALK 4 INCH	SF	\$ 11.00		\$ 128,260.00	2,271.00	7,917.00	10,188.00	87%	\$ 24,981.00	\$ 00.780,78 \$	112,068.00
105	CONCRETE WALK 6 INCH	SF	\$ 18.00	587	\$ 10,566.00	159.00	428.00	587.00	30001	\$ 2,862.00	5 7,704.00 \$	10,566.00
106	AG-LIME S INCH DEPTH	SY	\$ 15.00		\$ 105,450.00	S	7,030.00		100%	- \$	\$ 105,450.00 \$	105,450.00
107	1"4" CONCRETE FENCE MAINTENANCE STRIP	5	\$ 38.00		\$ 92,796.00	00.68	2,226.00	2,315.00	%56	\$ 3,382.00	\$ 84,588.00 \$	87,970.00
108	2"WIDE CONCRETE RIBBON CURB	5	\$ 38.00		\$ 36,442.00	· 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本	959.00		100%		\$ 36,442.00 \$	36,442.00
901	RA12 CONCRETE CLIRR	15	\$ 26.00		\$ 27,638.00	The state of the state of the	1,063.00		100%		\$ 27,638.00 \$	27,638.00
110	B624 CONCRETE CLIRE	5	\$ 52.00		\$ 4,108.00	+ 1 × 1× 1× 1	79.00	00.67	100%	- \$	\$ 4,108.00 \$	4,108.00
111	CONCRETE APRON. 8"THICK	15	\$ 15.00		\$ 12,675.00	4	845.00		100%	-		12,675.00
112	6" X12" CONCRETE CLIRE INTEGRAL WITH WALK	4	\$ 63.00			37.00	231.00	268.00	100%	\$ 2,331.00	\$ 14,553.00 \$	16,884.00
113	6" X 12" CONCRETE CURB	13	\$ 63.00				49.00		100%	·	\$ 3,087.00 \$	3,087.00
114	ENTRANCE DRIVE/PARKING LOT STRIPING AND SIGNAGE	23	\$ 15,000.00					,	%0	- \$	\$	
115	TRUNCATED DOMES	35	\$ 60.00			2 4 42	90.00	90.00	100%	- 8	\$ 5,400.00 \$	5,400.00
116	DRINKING FOUNTAIN WITH BLOW-OFF	EACH	\$ 10,500.00		\$ 10,500.00		,		%0	- \$,	4
131	BASES WITH ANCHORS (3 PER FIELD)	EACH	\$ 750.00	2			1	ı	%0	\$	\$,
118	HOME PLATE WITH STANCHON AND ANCHOR	EACH	\$ 400.00		Ì		,	9	%	•	5	
119	PITCHERS RUBBER	EACH	\$ 650.00		3,900.00	54 To 57			9%	- 5		
120	S' TALL OUTFIELD CHAIN LINK FENCE	5	\$ \$0.00	2118	\$ 105,900.00		2,118.00	2,118.00	100%	2	\$ 105,900.00	105,900.00

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		1		ORIGINAL	ORIGINAL			TOTAL	TOTAL	TOTAL OWED	TOTAL		
LINE	NOTE dia Sac	UNITOF	LINIT PRICE	CONTRACT	CONTRACT	QUANTITY THIS	PREVIOUS	QUANTITY TO	PERCENT	THIS	PREVIOUSLY		TOTAL AMOUNT
ITEM		MEASURE		QUANTITY	AMOUNT	ESTIMATE	GUANIIIY	DATE	COMPLETED	ESTIMATE	PAID		PAID
15	8. TALL INEISTO CHAIN LINK FENCE	51	\$ 97.00	0 324	\$ 31,428.00		324.00	324.00	100%	, S		S	31,428.00
122	30, x 30, x 30, CHAIN TIME BACKGTOP	EACH	\$ 40,000.00	0 2	\$ 80,000.00	Water to the	2.00	2.00	100%	. \$	\$ 80,000.00	\$	80,000.00
132	FOLIS POLES ACTIVE EL AGES (EACH FIELD)	SET			\$ 10,000.00	Section Age	2.00	2.00	100%	- \$	\$ 10,000.00	s	10,000,00
2	23' DI AVESE BENITA	EACH	\$ 2,250,00	4	\$ 9,000.00	St. 28. 15. 14. 15. 2	-	1	%	\$	\$	\$	
35.	2001	EACH	\$ 1,500.00	0 1	\$ 1,500.00	一 一 是 一 明 八	1		%0	\$	•	\$	1
136		EACH	\$ 660.00	9 0	\$ 3,960.00	* * * * * * * * * * * * * * * * * * *	•	_	960	\$	\$	S	,
132	DOME TABLE	FACH	\$ 1.800.00	9 0	\$ 10,800.00	というない のは	-	-	%0	5	S	\$	t
138	A DA BICALOTABLE	EACH	\$ 2,300.00	0 2	\$ 4,600.00	Company of the State of the Sta	-	-	%0	\$	\$	S	,
900	ADA FICALO DOCE	EACH	\$ 2,200.00	8	\$ 6,600.00	THE PERSON	•		%0	\$	\$	\$	1
130	SEED MIX 1 (TripE)	ACRE	\$ 16,000.00		\$ 41,600.00	2.60	-	2.60	100%	\$ 41,600.00	\$	S	41,600.00
121	SCEED MIX 2 (BEE LAVA)	ACRE	\$ 4,500,00		\$ 28,800.00	4.60		4.60	72%	\$ 20,700.00	\$	\$	20,700.00
132	CEED MIX & (NATIVE DOL! INATOR MIX)	ACRE	1,800.00	8	\$ 14,940.00				%0	\$	\$	\$	
120	SEED MIX A (NATIVE MIND TICED MIX 33, 261)	ACRE	\$ 2,900.00			京 一次の方面 国		-	%0	\$	- \$	\$,
404	SCEED MAY E (CTODAMMATED DACIN)	ACRE	\$ 2800.00			Water and the second			%0	\$		s	
1	SADID STABILIZATION METHOD 4	ACRE	7.000.00			** 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	-	%0	- \$	- \$	\$	
13/	TELEGORION CONTROLLES	ACRE	\$ 600.0			State of the state of	10.67	10.67	26%	•	\$ 6,402.00	\$ 0	6,402.00
138	NATIVE DI ANTINICIDI DE CALLEGIO	1	\$ 10.25	"		大田 大田 大田 大田 M			% 0	\$	\$	\$	-
139	INALIVE FORM LING TROLECTION PENCE	HURS	110.00		ı	3			%0	,	S	\$	
140	NATIVE PLANTING SIGN	2	25.00		ľ	485.00		485.00	100%	\$ 12,125.00	\$	\$	12,125.00
141	SOU	70.00	\$ 875.00	2	Г		,	1	%0	8	\$	\$.,
142	DECIDAGOS IREE (T. CAL)	Tag.	00000					,	%0	\$	\$	S	-
143	DECIDIOUS TREE (1.5" CAL)	EACH	00,000	L	ı				%0			5	
144	CONFEROUS TREES (6' HT)	5 2	2,4400.00	0 8	0 707 00				%0		S	S	
145	#S DECIDUOUS SHURB	EACH	TOT		ı				760	>		·	,
146	#2 DECIDUOUS SHURB	EACH	37.00						8 8	2	2	, ,	
147	#1 PERENNIAL	EACH	\$ 37.00						900		0	2	
148	PLUGS	EACH	3.60	ŝ		4 432			200	2	^ <	0 4	
149	ESTABLISHMENT MAINTINANCE (3 YEARS)	S)	\$ 40,000.00	1 1				Ŧ	%0	\$		^ <	, 00000
150	(IRRIGATION SYSTEM	S	\$ 90,000.00			1	080	100	100%	\$ 9,000.00	\$ 81,000.00	^	20,000,00
151	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$ 3,300.00		7			8.00	100%	\$ 19,800.00	\$	٨	19,800.00
152	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$ 675.00	2 00	\$ 1,350.00	2.00	r	2.00	100%	5 1,350.00	\$	^	1,350.00
153	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$ 1,300.00	9		76.5	6.00	9.00	100%	\$	2 7,800.00	\$ 00	7,800.00
2	SERVICE FOUIPMENT	EACH	\$ 1,200.00	1 10	\$ 1,200.00	E 15.2	ī	100	100%	\$ 1,200.00	\$	^	1,200.00
155	SERVICE CABINET	EACH	\$ 12,000.00	1 1	\$ 12,000.00	1.00	,	100	100%	\$ 12,000.00	S	\$	12,000.00
156	HANDHOLE	EACH	1,000.00	5 00	\$ 5,000.00	200	2.00	2.00	100%	S		\$	5,000.00
157	1-1/2" NON-METALLIC CONDUIT	5	\$ 13.00	1462	\$ 19,006.00	こうしゅう こうしゅん	1,462.00	1,462.00	100%	\$	\$ 19,006.00	200	19,006.00
150	T" NON-METALLIC CONDUIT	25	\$ 11.00	00 4494	\$ 49,434.00	の の の の の の の の の の の の の の の の の の の	4,494.00	4,494.00	100%	\$	\$ 49,434.00	200	49,434,00
110	1/2" SIDGIO CTEEL CONDILIT	1	\$ 13.00	25	\$ 715.00		55.00	55.00	100%	•	\$ 715.00	S	715.00
250	LINDERGOOTING WINET I/C & ANG	4	5 1.20	14601	\$ 17,521.20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	14,601.00	14,601.00	100%	S	\$ 17,521.20	s	17,521.20
151	INDERGROUND WIRE 1/C 10 OWG	5	1.00	23636	\$ 23,636.00	S. 44	23,636.00	23,636.00	100%	,	\$ 23,636.00	\$ 00	23,636.00
163		EACH	\$ 400.00	5 00	\$ 2,000.00	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			%0	\$		S	
163	ATH FILE BIED LIGHTING (BOTH BELOS)	ม	\$ 485,000.00		\$ 485,000.00	50.0 mm = 10.05		1.00	100%	\$ 24,250.00	4	S.	485,000.00
173	Alternate #10: Transmiant Existing Confer	EACH	\$ 1,700.00		\$ 1,700.00	- Se - Se - Se -	1.00	1.00	100%	\$	\$ 1,700.00	\$	1,700.00
1			\$		\$	4 172 %	•	1	%0		S	s.	
TOTO					\$ 4,812,546.70					\$ 557,312.00	\$ 557,312.00 \$ 3,518,470.98	s	3,875,782,98

	t may			DRIGINAL	ORIGINAL	Section of the second		TOTAL	TOTAL	TOTALOWED	TOTAL	
LINE	DESCRIPTION	UNITOF	UNIT PRICE	CONTRACT	CONTRACT	QUANTITY THIS ESTIMATE	PREVIOUS	QUANTITY TO DATE	PERCENT COMPLETED	THIS ESTIMATE	PREVIOUSLY PAID	TOTAL AMOUNT PAID
LINE	CHANGE ORDERS	UNITOF	UNIT PRICE	CHANGE ORDER	CHANGE ORDER AMOUNT	CHANGE ORDER QUANTITY THIS AMOUNT ESTIMATE	PREVIOUS	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
-	Install 36" HDPE	SJ	\$ 44,694.50	1	\$ 44,694.50	1 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1.00	1.00	300%		\$ 44,694.50 \$	\$ 44,694.50
7	Select Granular within Laurel and Morgan Intersection	Ton	\$ 27.25	228	\$ 6,212.73	A. 25.00	209.01	209.01	92%	. \$	\$ 5,695.52 \$	\$ 5,695.52
m	Change Order #02	ภ	\$ 73,414.73	п	\$ 73,414.73	0.50	0.13	0.63	63%	\$ 36,707.37	\$ 9,786.47 \$	\$ 46,493.84
			S		S	Carlo Carlo Carlo	ŧ	•	%0		•	S
			s		•	2 2 141 1	1	,	%0		s	- 8
			·		S	7	,	1	%0	·	- \$	\$
					\$	W. W. T. J. C. P. W. W.	1	,	%0	•	•	S
			- 8		5	The second second	1	1	%0	S	,	•
			5		•	2 10 10 10 10 10 10	,	,	%0	·		
			5		S	A NUMBER OF	,		%0	. \$,	
					5	0.150 march	ı	1	%0	•	. \$	
			,		s	日 一	t	1	%0	- \$	5	
					S	- 1. N. W. W. W. W.		1	%0	s	- 5	
			·		•	N. 1888		1	%0	• \$	- \$	
Total Ch.	Total Change Orders				\$ 124,321.96				4	\$ 36,707.37		\$ 96,883.86

SUMMARY	
Original Contract Amount	\$ 4,812,545.70
Change Orders to Date	\$ 124,321.96
Jurrent Contract Amount	\$ 4,936,868.66
otal Amount Previous Applications	\$ (3,209,715.10)
otal Aniount Completed this Pay Period	\$ 594,019.37
otal Amount Completed to Date	\$ 3,972,565.84
Materials on Hand	- \$
otal Amount Owed this Pay Period	\$ 762,951,74
Retainage Percentage	2.0%
ess Retainage this Period	(76,00,700,97)
Less Retainage Total Project	\$ (198,633.34)
Net Amount Owed this Pay Period	\$ 564,318.40

Date	Date	Date
Engineer	Owner	Contractor

\$ 594,019.37

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

						L CONTRACT									PAY APP #7 BREA	KDOWN BY PROJ	ECT												
			P	ROJECT TOTALS		ALITY PROJECT	PARK IMPRO	/EMENTS (MPRB)			WATER QUA	ALITY IMPROVEMEN	ITS (BCWMC)				BRY	N MAWR MEADOWS	PARK IMPROVE	MENTS (PARK BO	ARD)				PAY APP #	7 TOTAL (COMBIN	ED)		
NOTES ITEI	ITEM DESCRIPTION UNIT	UNIT PRICE	QUANTI	TIES TOTAL COST	QUANTITIES		QUANTITIES	COST	PREVIOUS	CURRENT	TOTAL	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS	CURRENT	TOTAL	BALANCE TO	CURRENT	TOTAL	% COMPLETE	PREVIOUS	CURRENT	TOTAL COMPLETE	BALANCE TO	CURRENT		% COMPLETE
									COMPLETE	COMPLETE		FINISH	RETAINAGE	RETAINAGE		COMPLETE	COMPLETE	COMPLETE	FINISH	RETAINAGE	RETAINAGE		COMPLETE	COMPLETE		FINISH	RETAINAGE	RETAINAGE	
1	CONSTRUCTION STAKING LUMP SU		00 1	\$75,000.00	0.10	\$7,500.00	0.90	\$67,500.00	\$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%	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$3,750.00	100.00%
3	MOBILIZATION LUMP SU TRAFFIC CONTROL LUMP SU	VI \$200,000.0 VI \$15,000.0	00 1	\$200,000.00 \$15,000.00	0.10	\$20,000.00 \$15,000.00	0.90	\$180,000.00 \$0.00	\$20,000.00 \$15,000.00	\$0.00 \$0.00	\$20,000.00 \$15,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,000.00 \$750.00	100.00% 100.00%	\$180,000.00 \$0.00	\$0.00 \$0.00	\$180,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,000.00 \$0.00	100.00% #DIV/0!	\$200,000.00 \$15,000.00	\$0.00 \$0.00	\$200,000.00 \$15,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,000.00 \$750.00	100.00% 100.00%
4	RECORD SURVEY LUMP SU REMOVE CONCRETE CURB AND GUTTER LIN ET	vi \$7,500.0		\$7,500.00	0.10	\$750.00	0.90	\$6,750.00	\$0.00	\$0.00 \$0.00	\$0.00 \$360.00	\$750.00 \$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00 \$5.075.00	\$6,750.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$7,500.00 \$0.00	\$0.00	\$0.00	0.00% 100.00%
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	\$2.5	50 2,17- 75 20	\$5,435.00 \$115.00	144 20	\$360.00 \$115.00	2,030 0	\$5,075.00 \$0.00	\$360.00 \$115.00	\$0.00	\$115.00	\$0.00	\$0.00 \$0.00	\$18.00 \$5.75	100.00% 100.00%	\$5,075.00 \$0.00	\$0.00 \$0.00	\$5,075.00	\$0.00 \$0.00	\$0.00 \$0.00	\$253.75 \$0.00	100.00% #DIV/0!	\$5,435.00 \$115.00	\$0.00 \$0.00	\$5,435.00 \$115.00	\$0.00	\$0.00 \$0.00	\$271.75 \$5.75	100.00%
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH) LIN FT	\$3.1	10 78	\$241.80	78	\$241.80	0	\$0.00	\$241.80	\$0.00	\$241.80	\$0.00	\$0.00	\$12.09	100.00%	\$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%
9	REMOVE CONCRETE PAVEMENT SQ FT REMOVE BITUMINOUS PAVEMENT SQ YD	\$2.0	00 4,70 75 12,71		468 787	\$936.00 \$2,164.25	4,238 11,925	\$8,476.00 \$32,793.75	\$936.00 \$2,164.25	\$0.00 \$0.00	\$936.00 \$2,164.25	\$0.00 \$0.00	\$0.00 \$0.00	\$46.80 \$108.21	100.00% 100.00%	\$8,476.00 \$32,793.75	\$0.00 \$0.00	\$8,476.00 \$32,793.75	\$0.00 \$0.00	\$0.00 \$0.00	\$423.80 \$1,639.69	100.00% 100.00%	\$9,412.00 \$34,958.00	\$0.00 \$0.00	\$9,412.00 \$34,958.00	\$0.00 \$0.00	\$0.00 \$0.00	\$470.60 \$1,747.90	100.00% 100.00%
10	REMOVE GRAVEL TRAIL SQ YD	\$3.0	00 613	\$1,839.00	0	\$0.00	613	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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 REMOVE SIGN EACH	\$335.0 \$15.0		\$23,450.00 \$180.00	0	\$0.00 \$0.00	70 12	\$23,450.00 \$180.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$38,525.00 \$180.00	\$0.00 \$0.00	\$38,525.00 \$180.00	-\$15,075.00 \$0.00	\$0.00 \$0.00	\$1,926.25 \$9.00	164.29% 100.00%	\$38,525.00 \$180.00	\$0.00 \$0.00	\$38,525.00 \$180.00	-\$15,075.00 \$0.00	\$0.00 \$0.00	\$1,926.25 \$9.00	164.29% 100.00%
13	SALVAGE AND REINSTALL STOP SIGN EACH	\$300.0		\$300.00	0	\$0.00	1	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$300.00	\$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 REMOVE BACKSTOP EACH	\$7.2 \$450.0		2 \$8,134.50 \$4,050.00	0	\$0.00 \$0.00	1,122 9	\$8,134.50 \$4.050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,134.50 \$4.050.00	\$0.00 \$0.00	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.73 \$202.50	100.00%	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$8,134.50 \$4,050.00	\$0.00 \$0.00	\$0.00 \$0.00	\$406.73 \$202.50	100.00%
16	REMOVE WOOD TIMBER RETAINING WALL LIN FT	\$10.0		\$2,770.00	0	\$0.00	277	\$2,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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 REMOVE PLAY EQUIPMENT AND PLAY SURFACING LUMP SU	\$6.0 vi \$7,500.0		\$2,958.00 \$7,500.00	0	\$0.00 \$0.00	493	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$147.90 \$375.00	100.00% 100.00%	\$2,958.00 \$7,500.00	\$0.00 \$0.00	\$2,958.00 \$7.500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$147.90 \$375.00	100.00%
19	REMOVE CRICKET PITCH EACH	\$1,500.0		\$1,500.00	0	\$0.00	1	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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 SU	VI \$2,000.0		\$2,000.00	0	\$0.00	1	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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%
23	REMOVE GRILL EACH REMOVE BENCH EACH	\$170.0		\$340.00 \$4,760.00	0	\$0.00 \$0.00	28	\$340.00 \$4,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$340.00 \$4,760.00	\$0.00 \$0.00	\$340.00 \$4,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17.00 \$238.00	100.00% 100.00%	\$340.00 \$4,760.00	\$0.00 \$0.00	\$340.00 \$4,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17.00 \$238.00	100.00% 100.00%
24	REMOVE PICNIC TABLE EACH	\$100.0		\$500.00	0	\$0.00	5	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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 SU REMOVE BASKETBALL OUTFIT EACH	VI \$8,000.0 \$375.0		\$8,000.00 \$1,125.00	0	\$0.00 \$0.00	3	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$56.25	100.00% 100.00%	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$8,000.00 \$1,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$400.00 \$56.25	100.00% 100.00%
27	REMOVE DRINKING FOUNTAIN EACH	\$400.0	00 1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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 REMOVE WATER VALVE EACH	\$400.0 \$52.0		\$400.00 \$104.00	0	\$0.00 \$0.00	1 2	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$400.00 \$104.00	\$0.00 \$0.00	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$5.20	100.00% 100.00%	\$400.00 \$104.00	\$0.00 \$0.00	\$400.00 \$104.00	\$0.00 \$0.00	\$0.00 \$0.00	\$20.00 \$5.20	100.00% 100.00%
30	CAP WATER LINE, REMOVE WATER LINE AS REQUIRED EACH	\$3,500.0	00 1	\$3,500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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 REMOVE SEWER PIPE (STORM) LIN FT	\$500.0 \$8.0		\$10,000.00 2 \$41,056.00	10 1,249	\$5,000.00 \$9,992.00	10 3,883	\$5,000.00 \$31,064.00	\$3,000.00 \$5,416.00	\$0.00 \$0.00	\$3,000.00 \$5,416.00	\$2,000.00 \$4,576.00	\$0.00 \$0.00	\$150.00 \$270.80	60.00% 54.20%	\$7,000.00 \$34,712.00	\$0.00 \$0.00	\$7,000.00 \$34,712.00	-\$2,000.00 -\$3,648.00	\$0.00 \$0.00	\$350.00 \$1,735.60	140.00% 111.74%	\$10,000.00 \$40,128.00	\$0.00 \$0.00	\$10,000.00 \$40,128.00	\$0.00 \$928.00	\$0.00 \$0.00	\$500.00 \$2,006.40	100.00% 97.74%
33	REMOVE SEWER PIPE (SANITARY) LIN FT	\$12.0	00 236	\$2,832.00	236	\$2,832.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.00	\$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	\$2,832.00	\$0.00	\$0.00	0.00%
34	REMOVE LIGHT STANDARD EACH REMOVE LIGHT TOWER FOUNDATION EACH	\$1,500.0 \$250.0		\$13,500.00 \$2,250.00	0	\$0.00 \$0.00	9	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$675.00 \$112.50	100.00%	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$13,500.00 \$2,250.00	\$0.00 \$0.00	\$0.00 \$0.00	\$675.00 \$112.50	100.00%
36	REMOVE LIGHT FOUNDATION EACH	\$250.0		\$4,250.00	0	\$0.00	17	\$4,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00	\$212.50	100.00%	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00	\$212.50	100.00%
37	REMOVE CABINET EACH SALVAGE LIGHTING UNIT EACH	\$510.0 \$475.0		\$2,550.00 \$8.075.00	0	\$0.00 \$0.00	5	\$2,550.00 \$8.075.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$2,550.00 \$8,075.00	\$0.00 \$0.00	\$2,550.00 \$8.075.00	\$0.00 \$0.00	\$0.00 \$0.00	\$127.50 \$403.75	100.00% 100.00%	\$2,550.00 \$8,075.00	\$0.00 \$0.00	\$2,550.00 \$8,075.00	\$0.00 \$0.00	\$0.00 \$0.00	\$127.50 \$403.75	100.00% 100.00%
39	SALVAGE LIGHTING UNIT EACH SALVAGE LUMINAIRE EACH	\$150.0		\$9,750.00	0	\$0.00	65	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$487.50	100.00%	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00	\$487.50	100.00%
40	REMOVE CONDUIT SYSTEM LUMP SU			\$3,500.00	0	\$0.00	1	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00 \$0.00	\$175.00	100.00%	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$175.00	100.00%
41	ENVIRONMENTAL TEST EXCAVATIONS HOUR SALVAGE AND REPLACE CLASS 5 AGGREGATE BASE (P) CU YD	\$400.0 \$16.0		\$3,200.00 \$2,496.00	156	\$3,200.00 \$2,496.00	0	\$0.00 \$0.00	\$6,200.00 \$2,496.00	\$0.00 \$0.00	\$6,200.00 \$2,496.00	-\$3,000.00 \$0.00	\$0.00 \$0.00	\$310.00 \$124.80	193.75% 100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$6,200.00 \$2,496.00	\$0.00	\$6,200.00 \$2,496.00	-\$3,000.00 \$0.00	\$0.00 \$0.00	\$310.00 \$124.80	193.75% 100.00%
43	EXCAVATION - COMMON CU YD	\$6.6	55 54,45	- T/	15,604	\$103,766.60	38,852	\$258,365.80	\$103,766.60	\$0.00	\$103,766.60	\$0.00	\$0.00	\$5,188.33	100.00%	\$258,365.80	\$0.00	\$258,365.80	\$0.00	\$0.00	\$12,918.29	100.00%	\$362,132.40	\$0.00	\$362,132.40	\$0.00	\$0.00	\$18,106.62	100.00%
44	HAUL AND DISPOSE OF CONTAMINATED MATERIAL TON HAUL AND DISPOSE OF UNREGULATED MATERIAL CU YD	\$28.0 \$27.0			8,738 10.143	\$244,664.00 \$273.861.00	0	\$0.00 \$0.00	\$41,513.36 \$0.00	\$0.00 \$0.00	\$41,513.36	\$203,150.64 \$273.861.00	\$0.00 \$0.00	\$2,075.67 \$0.00	16.97% 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	#DIV/0!	\$41,513.36 \$0.00	\$0.00	\$41,513.36 \$0.00	\$203,150.64 \$273.861.00	\$0.00 \$0.00	\$2,075.67 \$0.00	16.97% 0.00%
46	SILT FENCE LIN FT	\$2.3	3,63	\$8,353.60	0	\$0.00	3,632	\$8,353.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$5,014.00	\$0.00	\$5,014.00	\$3,339.60	\$0.00	\$250.70	60.02%	\$5,014.00	\$0.00	\$5,014.00	\$3,339.60	\$0.00	\$250.70	60.02%
47	BIOROLL LIN FT DITCH CHECKS LIN FT	\$3.7 \$6.0	75 8,65 00 133		0	\$0.00 \$0.00	8,656 133	\$32,460.00 \$798.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$2,962.50 \$240.00	\$0.00 \$0.00	\$2,962.50 \$240.00	\$29,497.50 \$558.00	\$0.00	\$148.13 \$12.00	9.13%	\$2,962.50 \$240.00	\$0.00 \$0.00	\$2,962.50 \$240.00	\$29,497.50 \$558.00	\$0.00 \$0.00	\$148.13 \$12.00	9.13%
49	INLET PROTECTION EACH	\$125.0		\$2,375.00	0	\$0.00	19	\$2,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$875.00	\$0.00	\$875.00	\$1,500.00	\$0.00	\$43.75	36.84%	\$875.00	\$0.00	\$875.00	\$1,500.00	\$0.00	\$43.75	36.84%
50	CATEGORY 3N EROSION CONTROL BLANKET SQ YD	\$2.7 \$3.3			0	\$0.00	7,198	\$19,794.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$19,794.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$19,794.50	\$0.00	\$0.00	0.00%
52	CATEGORY 0 EROSION CONTROL BLANKET SQ YD ROLLED EROSION PREVENTION - CAT 70 SQ YD	\$25.0		4 \$5,953.20 \$1,400.00	0	\$0.00 \$0.00	1,804 56	\$5,953.20 \$1,400.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,953.20 \$1,400.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,953.20 \$1,400.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%
53	ROCK CONSTRUCTION ENTRANCE EACH	\$3,000.0		\$3,000.00	0.5	\$1,500.00	0.5	\$1,500.00	\$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%	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	0.00%
54	RANDOM RIPRAP CLASS II TON CONSTUCT BULKHEAD EACH	\$86.0 \$325.0		\$6,106.00 \$1,625.00	54	\$4,644.00 \$1,625.00	0	\$1,462.00 \$0.00	\$3,906.12 \$1,625.00	\$0.00 \$0.00	\$3,906.12 \$1,625.00	\$737.88 \$0.00	\$0.00 \$0.00	\$195.31 \$81.25	84.11% 100.00%	\$1,462.00 \$0.00	\$0.00 \$0.00	\$1,462.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$73.10 \$0.00	100.00% #DIV/0!	\$5,368.12 \$1,625.00	\$0.00 \$0.00	\$5,368.12 \$1,625.00	\$737.88 \$0.00	\$0.00 \$0.00	\$268.41 \$81.25	87.92% 100.00%
56	6" PERF PVC PIPE DRAIN LIN FT	\$23.0		\$9,085.00	0	\$0.00	395	\$9,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$9,085.00	\$0.00	\$9,085.00	\$0.00	\$0.00	\$454.25	100.00%	\$9,085.00	\$0.00	\$9,085.00	\$0.00	\$0.00	\$454.25	100.00%
57	6" PVC PIPE DRAIN CLEANOUT EACH 6" NON-PERFORATED PVC DRAINAGE PIPE LIN FT	\$875.0 \$50.0		\$4,375.00 \$4,650.00	0	\$0.00 \$0.00	5 93	\$4,375.00 \$4,650.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$4,375.00 \$4.650.00	\$0.00 \$0.00	\$4,375.00 \$4,650.00	\$0.00 \$0.00	\$0.00	\$218.75 \$232.50	100.00%	\$4,375.00 \$4.650.00	\$0.00 \$0.00	\$4,375.00 \$4.650.00	\$0.00 \$0.00	\$0.00 \$0.00	\$218.75 \$232.50	100.00%
59	6" PERF HDPE DRAINAGE PIPE LIN FT	\$20.0	00 143	\$2,860.00	ō	\$0.00	143	\$2,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,860.00	\$0.00	\$2,860.00	\$0.00	\$0.00	\$143.00	100.00%	\$2,860.00	\$0.00	\$2,860.00	\$0.00	\$0.00	\$143.00	100.00%
60	PRECAST CONCRETE HEADWALL (MNDOT 3131C) EACH 12" HDPE PIPE (DUAL WALL) LIN FT	\$275.0 \$42.0		\$550.00 8 \$44.856.00	0	\$0.00 \$0.00	1,068	\$550.00 \$44,856.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$44.856.00	\$550.00 \$0.00	\$550.00 \$44.856.00	\$0.00 \$0.00	\$27.50 \$0.00	\$27.50 \$2,242.80	100.00%	\$0.00 \$44,856.00	\$550.00 \$0.00	\$550.00 \$44,856.00	\$0.00 \$0.00	\$27.50 \$0.00	\$27.50 \$2,242.80	100.00%
62	12" HDPE PIPE APRON EACH	\$700.0		\$3,500.00	0	\$0.00	5	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$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%
63	14" HDPE PIPE, SDR17 LIN FT 15" RC PIPE SEWER, CL V LIN FT	\$130.0 \$80.0		\$82,420.00 \$18,080.00	634 226	\$82,420.00 \$18,080.00	0	\$0.00 \$0.00	\$82,420.00 \$18,080.00	\$0.00 \$0.00	\$82,420.00 \$18,080.00	\$0.00	\$0.00 \$0.00	\$4,121.00 \$904.00	100.00% 100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$82,420.00 \$18,080.00	\$0.00 \$0.00	\$82,420.00 \$18,080.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,121.00 \$904.00	100.00%
65	15" PVC PIPE SEWER, SD 26 LIN FT	\$120.0		\$10,200.00	85	\$10,200.00	0	\$0.00	\$9,240.00	\$0.00	\$9,240.00	\$960.00	\$0.00	\$462.00	90.59%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$9,240.00	\$0.00	\$9,240.00	\$960.00	\$0.00	\$462.00	90.59%
66	16" DUCTILE IRON PIPE SEWER, CL 52 LIN FT 20" HDPE PIPE. SDR17 LIN FT	\$220.0 \$210.0		\$7,260.00 \$45,780.00	33 218	\$7,260.00 \$45,780.00	0	\$0.00 \$0.00	\$7,260.00 \$45,780.00	\$0.00 \$0.00	\$7,260.00 \$45,780.00	\$0.00	\$0.00 \$0.00	\$363.00 \$2,289.00	100.00% 100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	#DIV/0!	\$7,260.00 \$45,780.00	\$0.00 \$0.00	\$7,260.00 \$45,780.00	\$0.00 \$0.00	\$0.00 \$0.00	\$363.00 \$2,289.00	100.00% 100.00%
68	20" HDPE PIPE APRON EACH	\$2,800.0		\$5,600.00	2	\$5,600.00	0	\$0.00	\$5,600.00	\$0.00	\$5,600.00	\$0.00	\$0.00	\$2,289.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$5,600.00	\$0.00	\$5,600.00	\$0.00	\$0.00	\$2,289.00	100.00%
	24" HDPE PIPE (DUAL WALL) LIN FT	\$100.0		\$4,400.00	0	\$0.00	44	\$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$220.00	100.00%	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$220.00	100.00%
70	24" HDPE PIPE, SDR17 LIN FT 24" HDPE PIPE APRON EACH	\$240.0 \$2,200.0		\$77,040.00 \$4,400.00	321 1	\$77,040.00 \$2,200.00	1	\$0.00 \$2,200.00	\$84,960.00 \$2,200.00	\$0.00 \$0.00	\$84,960.00	-\$7,920.00 \$0.00	\$0.00 \$0.00	\$4,248.00 \$110.00	110.28% 100.00%	\$0.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$2,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$110.00	#DIV/0! 100.00%	\$84,960.00 \$4,400.00	\$0.00 \$0.00	\$84,960.00 \$4,400.00	-\$7,920.00 \$0.00	\$0.00 \$0.00	\$4,248.00 \$220.00	110.28% 100.00%
72	42" HDPE PIPE, SDR17 LIN FT	\$630.0	00 227	\$143,010.00	227	\$143,010.00	0	\$0.00	\$143,010.00	\$0.00	\$143,010.00	\$0.00	\$0.00	\$7,150.50	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$143,010.00	\$0.00	\$143,010.00	\$0.00	\$0.00	\$7,150.50	100.00%
73	BENTONITE ANTI-SEEPAGE COLLAR EACH CONCRETE CRADLE EACH	\$775.0 \$2,500.0		\$3,100.00 \$2,500.00	1	\$3,100.00 \$2,500.00	0	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$155.00 \$125.00	100.00% 100.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$3,100.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$155.00 \$125.00	100.00%
75	30" RC POT CATCH BASIN LIN FT	\$700.0	00 3	\$2,100.00	0	\$0.00	3	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$105.00	100.00%	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$105.00	100.00%
76	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" REINFORCED CONCRETE C LIN FT CONSTRUCT DRAINAGE STRUCTURE DESIGN 30" HDPE CATCH BASIN LIN FT	\$575.0 \$2,400.0		\$6,325.00 \$62,400.00	11 26	\$6,325.00 \$62,400.00	0	\$0.00 \$0.00	\$6,325.00 \$62,400.00	\$0.00 \$0.00	\$6,325.00 \$62,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$316.25 \$3,120.00	100.00% 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	#DIV/0! #DIV/0!	\$6,325.00 \$62,400.00	\$0.00 \$0.00	\$6,325.00 \$62,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$316.25 \$3,120.00	100.00% 100.00%
78	CONSTRUCT DRAINAGE STRUCTURE DESIGN 30 HDPE CATCH BASIN LIN FT CONSTRUCT DRAINAGE STRUCTURE DESIGN 42" HDPE TEE WITH 30" MAN LIN FT	\$1,800.0		\$12,600.00	7	\$12,600.00	0	\$0.00	\$12,600.00	\$0.00	\$12,600.00	\$0.00	\$0.00	\$630.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$12,600.00	\$0.00	\$12,600.00	\$0.00	\$0.00	\$630.00	100.00%
79	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48" REINFORCED CONCRETE N LIN FT CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE N LIN FT	\$860.0 \$1,200.0		\$24,940.00	29	\$24,940.00	0	\$0.00	\$24,940.00	\$0.00 \$0.00	\$24,940.00 \$13,200.00	\$0.00 \$0.00	\$0.00	\$1,247.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$24,940.00	\$0.00	\$24,940.00	\$0.00	\$0.00	\$1,247.00	100.00%
81	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE N LIN FT CONSTRUCT DRAINAGE STRUCTURE DESIGN 60" REINFORCED CONCRETE C EACH	\$35,000.0		\$13,200.00 \$35,000.00	11	\$13,200.00 \$35,000.00	0	\$0.00 \$0.00	\$13,200.00 \$35,000.00	\$0.00	\$13,200.00	\$0.00	\$0.00 \$0.00	\$660.00 \$1,750.00	100.00% 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	#DIV/0! #DIV/0!	\$13,200.00 \$35,000.00	\$0.00 \$0.00	\$13,200.00 \$35,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$660.00 \$1,750.00	100.00% 100.00%
82	60" OVERFLOW TRASH GRATE EACH	\$2,000.0		\$2,000.00	1	\$2,000.00	0	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$100.00	100.00%
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72" REINFORCED CONCRETE DEACH CASTING ASSEMBLY - FURNISH & INSTALL EACH	\$50,000.0 \$1,200.0		\$50,000.00 \$14,400.00	1 11	\$50,000.00 \$13,200.00	1	\$0.00 \$1,200.00	\$50,000.00 \$13,200.00	\$0.00 \$0.00	\$50,000.00 \$13,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$660.00	100.00% 100.00%	\$0.00 \$1,200.00	\$0.00 \$0.00	\$0.00 \$1,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$60.00	#DIV/0! 100.00%	\$50,000.00 \$14,400.00	\$0.00 \$0.00	\$50,000.00 \$14,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00 \$720.00	100.00%
85	CASTING ASSEMBLY - FURNISH ONLY EACH	\$750.0	00 9	\$6,750.00	9	\$6,750.00	0	\$0.00	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$337.50	100.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	\$337.50	100.00%
	ADJUST FRAME AND RING CASTING EACH PILE ANALYSIS EACH	\$500.0 \$3.000.0		\$500.00 \$12.000.00	0 4	\$0.00 \$12,000.00	1	\$500.00 \$0.00	\$0.00 \$12.000.00	\$0.00 \$0.00	\$0.00 \$12,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$600.00	#DIV/0! 100.00%	\$500.00 \$0.00	\$0.00 \$0.00	\$500.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$0.00	100.00% #DIV/0!	\$500.00 \$12.000.00	\$0.00 \$0.00	\$500.00 \$12.000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$25.00 \$600.00	100.00%
88	CAST-IN-PLACE CONCRETE PILING DRIVEN 12" DIA. LIN FT	\$3,000.0		\$41,580.00	1260	\$41,580.00	0	\$0.00	\$32,204.70	\$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	77.45%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$32,204.70	\$0.00	\$32,204.70	\$9,375.30	\$0.00	\$1,610.24	77.45%
89	CAST-IN-PLACE CONCRETE PILING DELIVERED 12" DIA. LIN FT	\$51.0			1260	\$64,260.00	0	\$0.00	\$62,495.40	\$0.00	\$62,495.40	\$1,764.60	\$0.00	\$3,124.77	97.25%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$62,495.40	\$0.00	\$62,495.40	\$1,764.60	\$0.00	\$3,124.77	97.25%
90	DRAINAGE STRUCTURE DESIGN SPECIAL 1 EACH DRAINAGE STRUCTURE DESIGN SPECIAL 2 EACH	\$2,500.0 \$2,500.0		\$7,500.00 \$2,500.00	0	\$0.00 \$0.00	3	\$7,500.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$7,500.00 \$2,500.00	\$0.00 \$0.00	\$7,500.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.00 \$125.00	100.00% 100.00%	\$7,500.00 \$2,500.00	\$0.00 \$0.00	\$7,500.00 \$2,500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$375.00 \$125.00	100.00% 100.00%
92	DRAINAGE STRUCTURE DESIGN SPECIAL 3 EACH	\$3,000.0	00 3	\$9,000.00	0	\$0.00	3	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$450.00	100.00%	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$450.00	100.00%
93	DRAINAGE STRUCTURE DESIGN SPECIAL 4 EACH WASHED #57 STONE CU YD	\$2,500.0 \$70.0	00 1 00 9	\$2,500.00 \$560.00	0	\$0.00 \$0.00	1 8	\$2,500.00 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$2,500.00 \$560.00	\$0.00 \$0.00	\$2,500.00 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.00 \$28.00	100.00% 100.00%	\$2,500.00 \$560.00	\$0.00 \$0.00	\$2,500.00 \$560.00	\$0.00 \$0.00	\$0.00 \$0.00	\$125.00 \$28.00	100.00%
95	WASHED #8 STONE CU YD	\$70.0		\$490.00	Ö	\$0.00	7	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$490.00	\$0.00	\$490.00	\$0.00	\$0.00	\$24.50	100.00%	\$490.00	\$0.00	\$490.00	\$0.00	\$0.00	\$24.50	100.00%
96	FILTER TOPSOIL BORROW CU YD GEOMEMBRANE SYSTEM SQ YD	\$41.0 \$21.0			0	\$0.00 \$0.00	1,533 2,299	\$62,853.00 \$48,279.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$59,860.00 \$48,279.00	\$0.00 \$0.00	\$59,860.00 \$48,279.00	\$2,993.00 \$0.00	\$0.00 \$0.00	\$2,993.00 \$2,413.95	95.24% 100.00%	\$59,860.00 \$48,279.00	\$0.00 \$0.00	\$59,860.00 \$48.279.00	\$2,993.00 \$0.00	\$0.00 \$0.00	\$2,993.00 \$2.413.95	95.24% 100.00%
98	SELECT GRANULAR BORROW CU YD	\$21.0		\$48,279.00	0	\$0.00	2,299	\$48,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0! #DIV/0!	\$48,279.00	\$0.00	\$48,279.00	\$0.00	\$0.00	\$2,413.95	100.00%	\$48,279.00	\$0.00	\$48,279.00	\$0.00	\$0.00	\$2,413.95	100.00%
99	6" DIP WATER SERVICE LIN FT	\$100.0		\$8,400.00	0	\$0.00	84	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$8,400.00	\$0.00	\$0.00	0.00%
10	1" TYPE K COPPER WATER SERVICE LIN FT HYDRANT EACH	\$30.0 \$10,000.0		\$5,880.00 \$10,000.00	0	\$0.00 \$0.00	196 1	\$5,880.00 \$10,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$5,880.00 \$0.00	\$0.00 \$0.00	\$5,880.00 \$0.00	\$0.00 \$10,000.00	\$0.00 \$0.00	\$294.00 \$0.00	100.00% 0.00%	\$5,880.00 \$0.00	\$0.00 \$0.00	\$5,880.00 \$0.00	\$0.00 \$10,000.00	\$0.00 \$0.00	\$294.00 \$0.00	100.00% 0.00%
10	BITUMINOUS PAVEMENT, 4 INCH (ROAD AND PARKING LOT) SQ YD	\$34.0	00 6,68	\$227,256.00	0	\$0.00	6,684	\$227,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$51,000.00	\$176,256.00	\$227,256.00	\$0.00	\$8,812.80	\$11,362.80	100.00%	\$51,000.00	\$176,256.00	\$227,256.00	\$0.00	\$8,812.80	\$11,362.80	100.00%
	B BITUMINOUS PAVEMENT, 3.5 INCH (TRAILS) SQ YD CONCRETE WALK, 4 INCH SQ FT	\$35.0 \$11.0			0	\$0.00 \$0.00	7,355 11,660	\$257,425.00 \$128,260.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$52,500.00 \$87,087.00	\$204,925.00 \$24,981.00	\$257,425.00 \$112,068.00	\$0.00 \$16,192.00	\$10,246.25 \$1,249.05	\$12,871.25 \$5,603.40	100.00% 87.38%	\$52,500.00 \$87,087.00	\$204,925.00 \$24,981.00	\$257,425.00 \$112,068.00	\$0.00 \$16,192.00	\$10,246.25 \$1,249.05	\$12,871.25 \$5,603.40	100.00% 87.38%
10	J	1.1.1.	11,00	, J110,200.00	<u> </u>	, ,,,,,,,	, 11,000	+==0,200.00	L	20.00	-J	, JO.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,007.00	+=-,501.00		,152.00	+1,2-13.03	- 5,003.40	27.3073	-0.,007.00	+1-,501.00	+ -11,000.00	,252.00	+=,2-3.03	,303.40	25070

																												\$198,633.34
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CHANGE ORDER #2 SELECT GRANULAR WITH LAUREL/MORGAN INTERSECTION (WQ)	TN TN	73414.73 27.25	1 228	\$73,414.73 \$6,212.73	228	\$0.00 \$6,212.73	0	\$73,414.73 \$0.00	\$5,695.52	\$0.00	\$5,695.52	\$0.00 \$517.21	\$0.00	\$0.00	#DIV/0! 91.68%	\$0.00 \$0.00	\$36,707.37	\$36,707.37	\$36,707.36	\$1,835.37	\$1,835.37	50.00% #DIV/0!	\$9,786.47 \$5,695.52	\$36,707.37	\$46,493.84 \$5,695.52	\$36,707.36 \$517.21	\$1,835.37 \$0.00	\$2,324.69
INSTALL 36" HDPE (WQ)	LUMP SUM LUMP SUM	\$44,694.50	1	\$44,694.50 \$73,414.73	1	\$44,694.50 \$0.00	0	\$0.00	\$44,694.50 \$0.00	\$0.00 \$0.00	\$44,694.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,234.73 \$0.00	100.00%	\$0.00	\$0.00 \$36,707.37	\$0.00 \$36,707.37	\$0.00 \$36,707.36	\$0.00 \$1,835.37	\$0.00 \$1,835.37	#DIV/0! 50.00%	\$44,694.50 \$9,786.47	\$0.00 \$36,707.37	\$44,694.50 \$46,493.84	\$0.00	\$0.00 \$1,835.37	\$2,234.73 \$2,324.69
CHANGE ORDERS			_																									
				•															-									
TOTAL	Liter.	\$1,700.00		\$4,812,546.70		\$1,469,442.65		\$3,343,104.05	\$951,505.23		\$951,505.23		70.00	\$47,575.26		\$2,366,965.75	\$557,312.00	\$2,924,277.75	7	\$27,865.60			4-):		\$3,875,782.98			\$193,789.15
ALTERNATE #10: TRANSPLANT EXISTING CONIFER	EACH	\$485,000.00		\$485,000.00	0	\$0.00	1	\$485,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0! #DIV/0!	\$460,750.00 \$1,700.00	\$24,250.00 \$0.00	\$485,000.00	\$0.00	\$1,212.50 \$0.00	\$24,250.00 \$85.00	100.00%	\$460,750.00	\$24,250.00	\$485,000.00	\$0.00	\$1,212.50 \$0.00	\$24,250.00 \$85.00
GFCI OUTLET ATHLETIC FIELD LIGHTING (BOTH FIELDS)	EACH LUMP SUM	\$400.00 \$485,000.00		\$2,000.00 \$485,000.00	0	\$0.00 \$0.00	5	\$2,000.00 \$485,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$460,750.00	\$0.00	\$0.00 \$485,000.00	\$2,000.00 \$0.00	\$0.00	\$0.00	0.00% 100.00%	\$0.00 \$460,750.00	\$0.00 \$24,250.00	\$0.00 \$485,000.00	\$2,000.00 \$0.00	\$0.00	\$0.00
UNDERGROUND WIRE 1/C 10 AWG	LIN FT	\$1.00	23,636	\$23,636.00	0	\$0.00	23,636	\$23,636.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$23,636.00	\$0.00	\$23,636.00	\$0.00	\$0.00	\$1,181.80	100.00%	\$23,636.00	\$0.00	\$23,636.00	\$0.00	\$0.00	\$1,181.80
UNDERGROUND WIRE 1/C 8 AWG	LIN FT	\$1.20	14,601	\$17,521.20	0	\$0.00	14,601	\$17,521.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$17,521.20	\$0.00	\$17,521.20	\$0.00	\$0.00	\$876.06	100.00%	\$17,521.20	\$0.00	\$17,521.20	\$0.00	\$0.00	\$876.06
1/2" RIDGID STEEL CONDUIT	LIN FT	\$11.00	4,494	\$49,434.00	0	\$0.00	55	\$49,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$715.00	\$0.00	\$715.00	\$0.00	\$0.00	\$35.75	100.00%	\$715.00	\$0.00	\$49,434.00	\$0.00	\$0.00	\$35.75
1-1/2" NON-METALLIC CONDUIT 1" NON-METALLIC CONDUIT	LIN FT	\$13.00 \$11.00	1,462 4.494	\$19,006.00 \$49.434.00	0	\$0.00 \$0.00	1,462	\$19,006.00 \$49,434.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$19,006.00 \$49.434.00	\$0.00 \$0.00	\$19,006.00 \$49,434.00	\$0.00 \$0.00	\$0.00 \$0.00	\$950.30 \$2,471.70	100.00%	\$19,006.00 \$49.434.00	\$0.00 \$0.00	\$19,006.00 \$49.434.00	\$0.00 \$0.00	\$0.00 \$0.00	\$950.30 \$2,471.70
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	\$0.00	#DIV/0!	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$250.00	100.00%	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$250.00
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	\$0.00	#DIV/0!	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$600.00	\$600.00	100.00%	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$600.00	\$600.00
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	\$0.00	#DIV/0!	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$60.00	\$60.00	100.00%	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$60.00	\$60.00
3 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	\$0.00	#DIV/0! #DIV/0!	\$7,800.00	\$1,550.00	\$7,800.00	\$0.00	\$0.00	\$390.00	100.00%	\$7,800.00	\$1,350.00	\$7,800.00	\$0.00 \$0.00	\$0.00	\$390.00
1 LIGHTING UNIT TYPE SPECIAL 1 2 LIGHTING UNIT TYPE SPECIAL 2	EACH EACH	\$3,300.00 \$675.00	6	\$19,800.00 \$1,350.00	0	\$0.00 \$0.00	6	\$19,800.00 \$1,350.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0!	\$0.00 \$0.00	\$19,800.00 \$1,350.00	\$19,800.00 \$1,350.00	\$0.00 \$0.00	\$990.00 \$67.50	\$990.00 \$67.50	100.00% 100.00%	\$0.00 \$0.00	\$19,800.00 \$1,350.00	\$19,800.00 \$1,350.00	\$0.00	\$990.00 \$67.50	\$990.00 \$67.50
0 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	\$0.00	#DIV/0!	\$81,000.00	\$9,000.00	\$90,000.00	\$0.00	\$450.00	\$4,500.00	100.00%	\$81,000.00	\$9,000.00	\$90,000.00	\$0.00	\$450.00	\$4,500.00
9 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	\$0.00	\$4,000.00	\$0.00	\$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
8 PLUGS	EACH	\$3.60	5,000	\$18,000.00	5,000	\$18,000.00	0	\$0.00	\$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	#DIV/0!	\$0.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00
7 #1 PERENNIAL	EACH	\$37.00	100	\$1,850.00	0	\$1,850.00	100	\$3,700.00	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$3,700.00	\$0.00	\$0.00	#DIV/U! 0.00%	\$0.00	\$0.00	\$0.00	\$1,850.00	\$0.00	\$0.00
5 #5 DECIDUOUS SHURB 6 #2 DECIDUOUS SHURB	EACH EACH	\$101.00 \$37.00	97	\$9,797.00 \$1,850.00	0	\$0.00 \$1,850.00	97	\$9,797.00 \$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 \$0.00	#DIV/0! 0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,797.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,797.00 \$1,850.00	\$0.00 \$0.00	\$0.00 \$0.00
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	\$0.00	\$2,800.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00
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	\$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
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	\$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
NATIVE PLANTING SIGN	SQ YD	\$110.00 \$25.00	56 485	\$6,160.00 \$12.125.00	0	\$0.00 \$0.00	56 485	\$6,160.00 \$12,125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$12,125.00	\$0.00 \$12,125.00	\$6,160.00 \$0.00	\$0.00 \$606.25	\$0.00 \$606.25	0.00% 100.00%	\$0.00 \$0.00	\$0.00 \$12,125.00	\$0.00 \$12,125.00	\$6,160.00 \$0.00	\$0.00 \$606.25	\$0.00 \$606.25
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	\$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
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	\$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
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	\$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
SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261) SEED MIX 5 (STORMWATER BASIN)	ACRE ACRE	\$2,900.00	0.4	\$1,160.00	0.0	\$0.00	0.4	\$1,160.00 \$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0! #DIV/0!	\$0.00	\$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
SEED MIX 3 (NATIVE POLLINATOR MIX) SEED MIX 4 (NATIVE MNDOT SEED MIX 33-261)	ACRE	\$1,800.00 \$2,900.00	8.3 0.4	\$14,940.00 \$1,160.00	0.0	\$0.00 \$0.00	8.3 0.4	\$14,940.00 \$1,160.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$14,940.00 \$1,160.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,940.00 \$1,160.00	\$0.00 \$0.00	\$0.00 \$0.00
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	\$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
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	\$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
9 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	\$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
7 PICNIC TABLE 8 ADA PICNIC TABLE	EACH EACH	\$1,800.00 \$2,300.00	6	\$10,800.00 \$4,600.00	0	\$0.00 \$0.00	6	\$10,800.00 \$4,600.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,800.00 \$4,600.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,800.00 \$4,600.00	\$0.00 \$0.00	\$0.00 \$0.00
6 BICYCLE RACK 7 PICNIC TABLE	EACH	\$660.00	6	\$3,960.00	0	\$0.00	6	\$3,960.00	\$0.00	\$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
5 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	\$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
4 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	\$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
3 FOUL POLES WITH FLAGS (EACH FIELD)	EACH	\$40,000.00	2	\$10,000.00	0	\$0.00	2	\$10,000.00	\$0.00	\$0.00	\$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	\$4,000.00
1 8' TALL OUTFIELD CHAIN LINK FENCE 2 30' X 20' X 30' CHAIN LINK BACKSTOP	LIN FT EACH	\$97.00 \$40,000.00	324	\$31,428.00 \$80,000.00	0	\$0.00 \$0.00	324	\$31,428.00 \$80,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$31,428.00 \$80,000.00	\$0.00 \$0.00	\$31,428.00 \$80,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,571.40 \$4,000.00	100.00% 100.00%	\$31,428.00 \$80,000.00	\$0.00 \$0.00	\$31,428.00 \$80,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,571.40 \$4,000.00
0 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	\$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
9 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	\$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
BASES WITH ANCHORS (3 PER FIELD) 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	\$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
DRINKING FOUNTAIN WITH BLOW-OFF BASES WITH ANCHORS (3 PER FIELD)	EACH EACH	\$10,500.00 \$750.00	1 2	\$10,500.00 \$1,500.00	0	\$0.00 \$0.00	2	\$10,500.00 \$1.500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,500.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,500.00 \$1,500.00	\$0.00 \$0.00	\$0.00 \$0.00
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	\$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
4 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	\$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
6" X 12" CONCRETE CURB	LIN FT	\$63.00		\$3,087.00	0	\$0.00	49	\$3,087.00	\$0.00	\$0.00	\$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
2 6" X 12" CONCRETE CURB INTEGRAL WITH WALK	LINFT	\$63.00		\$16,884.00	0	\$0.00	268	\$16,884.00	\$0.00	\$0.00	\$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
D B624 CONCRETE CURB L CONCRETE APRON, 8" THICK	LIN FT SQ FT	\$52.00 \$15.00	79 845	\$4,108.00 \$12,675.00	0	\$0.00 \$0.00	79 845	\$4,108.00 \$12,675.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$4,108.00 \$12,675.00	\$0.00 \$0.00	\$4,108.00 \$12,675.00	\$0.00 \$0.00	\$0.00 \$0.00	\$205.40 \$633.75	100.00% 100.00%	\$4,108.00 \$12,675.00	\$0.00 \$0.00	\$4,108.00 \$12,675.00	\$0.00 \$0.00	\$0.00 \$0.00	\$205.40 \$633.75
9 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	\$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
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	\$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
6 AG-LIME, 5 INCH DEPTH 7 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	\$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
6 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	\$0.00	\$0.00 \$0.00	#DIV/0! #DIV/0!	\$7,704.00 \$105,450.00	\$2,862.00 \$0.00	\$10,566.00 \$105,450.00	\$0.00	\$143.10 \$0.00	\$5,272.50	100.00% 100.00%	\$105,450,00	\$0.00	\$105,450.00	\$0.00	\$0.00	\$528.30 \$5,272.50