



**Request For Payment**

Date: August 31, 2016  
 Project: MN Veterans Home Sanitary Sewer Reconstruction & Rehabilitation  
 Contractor: Minger Construction Co, Inc.  
 Request Number: 5  
 Payment Period: 8/1/2016 - 8/31/2016

ITEM NO.	DESCRIPTION	LIMIT	ORIGINAL BID			COMPLETED		
			Quantity	Unit Price	Amount	Quantity	Amount	To Date
1	CLEARING	TREE	25	\$300.00	\$7,500.00	0	\$0.00	\$15,300.00
2	GRUBBING	TREE	25	\$200.00	\$5,000.00	0	\$0.00	\$10,200.00
3	REMOVE CONC CURB & GUTTER	LF	330	\$5.00	\$1,650.00	0	\$0.00	\$1,650.00
4	REMOVE EXISTING STORM SEWER PIPE (ALL DEPTHS & SIZES)	LF	50	\$16.00	\$800.00	0	\$0.00	\$445.00
5	REMOVE EXISTING SANITARY SEWER PIPE (ALL DEPTHS & SIZES)	LF	10	\$21.00	\$210.00	0	\$0.00	\$0.00
6	REMOVE CONC SIDEWALK/DRIVEWAY	SY	70	\$6.00	\$420.00	0	\$0.00	\$0.00
7	REMOVE BIT PAVI	SY	1150	\$2.50	\$2,875.00	0	\$0.00	\$2,875.00
8	ADDITIONAL SAW CUTTING	LF	10	\$10.00	\$100.00	0	\$0.00	\$0.00
9	SALVAGE & REINSTALL CHAIN LINK FENCE	EA	478	\$15.00	\$7,170.00	0	\$0.00	\$6,720.00
10	ABANDON SANITARY MANHOLE	EA	17	\$650.00	\$11,050.00	0	\$0.00	\$650.00
11	COMMON EXCAVATION FROM STOCKPILE (MILLINGS)	CY	15	\$16.00	\$240.00	0	\$0.00	\$0.00
12	COMMON EXCAVATION PARKING LOT (EV)	CY	200	\$35.00	\$7,000.00	0	\$0.00	\$9,345.00
13	ROCK EXCAVATION (EV)	CY	450	\$24.00	\$10,800.00	0	\$0.00	\$4,454.00
14	SUBGRADE EXCAVATION (EV)	CY	30	\$16.00	\$480.00	0	\$0.00	\$3,792.00
15	GRANULAR BORROW (LV)	CY	500	\$20.00	\$10,000.00	0	\$0.00	\$15,525.00
16	GRANULAR PIPE BEDDING (LV)	CY	100	\$12.00	\$1,200.00	0	\$0.00	\$1,200.00
17	TOPSOIL BORROW (LV)	CY	300	\$10.00	\$3,000.00	0	\$0.00	\$0.00
18	AGG BASE CL 5 (PARKING)	TON	275	\$28.00	\$7,700.00	53.41	\$1,368.66	\$7,917.52
19	JOINT ADHESIVE	LF	240	\$9.00	\$2,160.00	240	\$2,160.00	\$7,163.00
20	BIT MATERIAL FOR TACK COAT	GAL	65	\$4.00	\$260.00	50	\$200.00	\$200.00
21	BITUMINOUS WEARING COURSE MIX SP1WB340B (PARKING)	TON	115	\$105.00	\$12,075.00	0	\$0.00	\$11,462.85
22	BITUMINOUS NON WEAR COURSE MIX SP1WB330B (PARKING)	TON	115	\$86.00	\$9,890.00	0	\$0.00	\$11,503.36
23	8" PVC SCH 80 STORM	LF	50	\$41.00	\$2,050.00	0	\$0.00	\$2,255.00
24	12" RCP DES. 3006 CL III	EA	100	\$42.00	\$4,200.00	0	\$0.00	\$3,612.00
25	CONNECT TO EX MANHOLE	EA	5	\$2,500.00	\$12,500.00	0	\$0.00	\$13,000.00
26	CONNECT TO EX SAN SEWER	EA	1	\$26,000.00	\$26,000.00	0	\$0.00	\$26,000.00
27	8" IJK HEAD EXISTING SAN SEWER	EA	18	\$260.00	\$4,680.00	0	\$0.00	\$3,500.00
28	LINING SAN SEWER PIPE 8"	LF	45	\$150.00	\$6,750.00	0	\$0.00	\$7,050.00
29	LINING SAN SEWER PIPE 8"	LF	1620	\$84.00	\$136,080.00	0	\$0.00	\$0.00
30	LINING SAN SEWER PIPE 12"	LF	1408	\$84.00	\$118,272.00	0	\$0.00	\$0.00
31	8" PVC SDR 35 0'-10'	LF	25	\$75.00	\$1,875.00	0	\$0.00	\$0.00
32	8" PVC SDR 35 0'-10'	LF	280	\$132.00	\$36,960.00	0	\$0.00	\$1,800.00
33	8" PVC SDR 35 10'-12'	LF	35	\$132.00	\$4,620.00	0	\$0.00	\$4,716.00
34	8" PVC SDR 35 12'-14'	LF	70	\$132.00	\$9,240.00	0	\$0.00	\$3,960.00
35	8" PVC SDR 35 14'-16'	LF	95	\$132.00	\$12,540.00	0	\$0.00	\$8,240.00
36	8" PVC SDR 35 16'-18'	LF	95	\$132.00	\$12,540.00	0	\$0.00	\$12,540.00
37	8" PVC SDR 35 18'-20'	LF	130	\$132.00	\$17,160.00	0	\$0.00	\$12,540.00
38	8" PVC SDR 26 20'-22'	LF	195	\$132.00	\$25,740.00	0	\$0.00	\$17,160.00
39	8" PVC SDR 26 22'-24'	LF	350	\$132.00	\$46,200.00	0	\$0.00	\$25,740.00
40	8" PVC SDR 26 24'-26'	LF	105	\$132.00	\$13,860.00	0	\$0.00	\$46,200.00
								\$14,256.00

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID		COMPLETED		To Date
			Quantity	Unit Price	Quantity	Amount	
41	6" DIP SANITARY SEWER (ALL DEPTHS)	LF	18	\$100.00	0	\$0.00	\$1,800.00
42	8" DIP SANITARY SEWER (ALL DEPTHS)	LF	39	\$195.00	0	\$0.00	\$3,780.00
43	CONSTRUCT 6" OUTSIDE DROP	LF	19	\$285.00	0	\$0.00	\$5,415.00
44	CONSTRUCT 8" OUTSIDE DROP	LF	15	\$655.00	0	\$0.00	\$9,825.00
45	TELEWISE SANITARY SEWER	LF	1400	\$2.50	0	\$0.00	\$3,500.00
46	CONST DRAINAGE STRUCTURE 24" X 36"	EA	1	\$2,000.00	0	\$0.00	\$2,000.00
47	CONST DRAINAGE STRUCTURE 4020 48" DIA	EA	1	\$2,000.00	0	\$0.00	\$2,000.00
48	REPLACE EXISTING SANITARY SEWER CASTING	EA	13	\$600.00	0	\$0.00	\$7,800.00
49	48" DIA SSMH	EA	8	\$5,000.00	0	\$0.00	\$40,000.00
50	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	1	\$600.00	0	\$0.00	\$600.00
51	CONNECT TO EXISTING STORM SEWER	EA	3	\$600.00	0	\$0.00	\$1,800.00
52	CHIMNEY SEAL	EA	13	\$300.00	0	\$0.00	\$3,900.00
53	EXTRA DEPTH MH 10'+	LF	70	\$86.00	0	\$0.00	\$6,020.00
54	CONSTRUCT MH OR CB RISER	LF	3	\$86.00	0	\$0.00	\$258.00
55	SANITARY MANHOLE CEMENTITIOUS COATING	LF	82	\$150.00	0	\$0.00	\$12,300.00
56	1618 CONC CURB & GUTTER	LF	240	\$30.80	0	\$0.00	\$7,200.00
57	LIGHT BASE DESIGN, SPECIAL	EA	2	\$1,050.00	0	\$0.00	\$2,100.00
58	PVC CONDUIT 1.5 INCH	LF	180	\$6.00	0	\$0.00	\$1,080.00
59	WIRE GAUG GA (2 HOT, 1 NEUT, 1 GRND)	LF	750	\$2.05	0	\$0.00	\$1,537.50
60	QUAZITE HANDHOLE	EA	2	\$1,500.00	0	\$0.00	\$3,000.00
61	RELOCATE EXISTING POLE (NOT INCLUDING LIGHT BASE)	EA	1	\$1,500.00	0	\$0.00	\$1,500.00
62	TRAFFIC CONTROL	LS	20	\$447.00	0	\$0.00	\$8,940.00
63	DECIDUOUS TREE 2" CAL B & B	TREE	130	\$55.00	0	\$0.00	\$7,150.00
64	WATERING OF SEEDED AREAS	M GAL	2800	\$1.60	0	\$0.00	\$4,480.00
65	SILT FENCE, TYPE MACHINE SLICED	EA	3	\$100.00	0	\$0.00	\$300.00
66	STORM DRAIN INLET PROTECTION	EA	1	\$20,000.00	0	\$0.00	\$20,000.00
67	EROSION & SEDIMENT CONTROL	LS	150	\$5.00	0	\$0.00	\$750.00
68	EROSION CONTROL BLANKETS CATEGORY 4	SY	1500	\$2.35	0	\$0.00	\$3,525.00
69	FERTILIZER	LB	250	\$0.75	0	\$0.00	\$187.50
70	SEEDING, BLOWN COMPOST	SY	2850	\$2.20	0	\$0.00	\$6,270.00
71	SEEDING, BLOWN COMPOST	SY	5000	\$0.88	0	\$0.00	\$4,250.00
72	PAVT MESSAGE (HANDICAPPED SYMBOL) PAINT	EA	2	\$300.00	0	\$0.00	\$600.00
73	4" SOLID LINE WHITE PAINT	LF	600	\$1.00	0	\$0.00	\$600.00
74	RELOCATE EXISTING LIGHTING POWER LINES	LS	1	\$11,689.98	0	\$0.00	\$11,689.98
75	REMOVE UNDERGROUND CONCRETE STRUCTURE	LS	1	\$7,693.50	0	\$0.00	\$7,693.50
76	CONCRETE MODIFICATIONS TO SSMH-6	LS	1	\$627.67	0	\$0.00	\$627.67
77	REPAIR OF COLLAPSED 6" SAN SEWER SERVICE	LS	1	\$1,023.50	0	\$0.00	\$1,023.50
78	8" DRAIN TILE	LF	100	\$9.20	0	\$0.00	\$920.00
79	GEOTEXTILE FABRIC	SY	1100	\$0.92	0	\$0.00	\$1,012.00

SUBTOTALS: \$623,082.98      \$3,748.66      \$497,353.86

PROJECTS:	This Period	Total to Date
2016-3 MN Veterans Home Sanitary Sewer Reconstruction & Rehabilitation	\$3,748.66	\$497,353.86
<b>TOTAL WORK COMPLETED TO DATE:</b>	<b>\$3,748.66</b>	<b>\$497,353.86</b>

**CITY OF HASTINGS**  
**MN Veterans Home Sanitary Sewer Reconstruction & Rehabilitation**  
**Payment Summary**

8/1/2016 through 8/31/2016

Pay Estimate Number	Period	Retainage	Payment
1	4/1/2016 - 4/30/2016	\$0.00	\$34,789.20
2	5/1/2016 - 5/31/2016	\$2,805.56	\$324,212.84
3	6/1/2016 - 6/30/2016	\$5,861.30	\$111,364.65
4	7/1/2016 - 7/31/2016	\$726.58	\$13,843.07
5	8/1/2016 - 8/31/2016	\$187.43	\$3,561.23
<b>TOTALS TO DATE:</b>		<b>\$9,582.87</b>	<b>\$487,770.99</b>

Total Completed to Date:	\$497,353.86
Less Retainage:	\$9,582.87
Less Previous Payment:	\$484,209.76
Total Amount Due:	<b>\$3,561.23</b>

Application for Payment Number: 5

Contractor: Minger Construction Co, Inc  
 620 Corporate Drive  
 Jordan, MN 55352

\_\_\_\_\_  
 Contractor

9/6/16  
 Date

\_\_\_\_\_  
 Engineer

9/12/2016  
 Date

\_\_\_\_\_  
 Approved by Owner

\_\_\_\_\_  
 Date