

Request For Payment

Date: September 30, 2016

Project: MN Veterans Home Sanitary Sewer Reconstruction & Rehabilitation

Contractor: Minger Construction Co, Inc

Request Number: 6

Payment Period: 9/1/2016 - 9/30/2016

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED		
			Quantity	Unit Price	Amount	This Period	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	\$448.00
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 PAVT	SY	1150	\$2.50	\$2,875.00	0	\$0.00	\$2,875.00
8	ADDITIONAL SAWCUTTING	LF	10	\$10.00	\$100.00	0	\$0.00	\$0.00
9	SALVAGE & REINSTALL CHAIN LINK FENCE	LF	470	\$15.00	\$7,050.00	0	\$0.00	\$6,720.00
10	ABANDON SANITARY MANHOLE	EA	17	\$850.00	\$11,050.00	0	\$0.00	\$650.00
11	SALVAGE AGGREGATE 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	\$4,464.00
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	\$15,526.60
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	0	\$0.00	\$7,917.52
19	JOINT ADHESIVE	LF	240	\$9.00	\$2,160.00	0	\$0.00	\$2,160.00
20	BIT MATERIAL FOR TACK COAT	GAL	65	\$4.00	\$260.00	0	\$0.00	\$200.00
21	BITUMINOUS WEARING COURSE MIX SPWEB340B (PARKING)	TON	115	\$105.00	\$12,075.00	0	\$0.00	\$11,462.85
22	BITUMINOUS NON WEAR COURSE MIX SPNIWB390B (PARKING)	TON	115	\$86.00	\$9,890.00	0	\$0.00	\$11,509.36
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	LF	100	\$42.00	\$4,200.00	0	\$0.00	\$3,612.00
25	CONNECT TO EX MANHOLE	EA	5	\$2,600.00	\$13,000.00	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	BULKHEAD EXISTING SAN SEWER	EA	18	\$250.00	\$4,500.00	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	\$29.00	\$46,980.00	1609	\$46,661.00	\$46,661.00
30	LINING SAN SEWER PIPE 12"	LF	1400	\$34.00	\$47,600.00	937	\$31,858.00	\$31,858.00
31	6" PVC SDR 35 0'-10'	LF	25	\$75.00	\$1,875.00	0	\$0.00	\$1,800.00
32	8" PVC SDR 35 0'-10'	LF	280	\$132.00	\$36,960.00	0	\$0.00	\$34,718.00
33	8" PVC SDR 35 12'-14'	LF	35	\$132.00	\$4,620.00	0	\$0.00	\$3,960.00
34	8" PVC SDR 35 12'-14'	LF	70	\$132.00	\$9,240.00	0	\$0.00	\$9,240.00
35	8" PVC SDR 35 14'-16"	LF	95	\$132.00	\$12,540.00	0	\$0.00	\$12,540.00
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	\$17,160.00
38	8" PVC SDR 26 20'-22"	LF	195	\$132.00	\$25,740.00	0	\$0.00	\$25,740.00
39	8" PVC SDR 26 22'-24"	LF	350	\$132.00	\$46,200.00	0	\$0.00	\$46,200.00
40	8" PVC SDR 26 24'-26"	LF	105	\$132.00	\$13,860.00	0	\$0.00	\$14,258.00

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID			COMPLETED			
			Quantity	Unit Price	Amount	This Period		To Date	
						Quantity	Amount	Quantity	Amount
41	6" DIP SANITARY SEWER (ALL DEPTHS)	LF	18	\$100.00	\$1,800.00	0	\$0.00	18	\$1,800.00
42	8" DIP SANITARY SEWER (ALL DEPTHS)	LF	36	\$105.00	\$3,780.00	0	\$0.00	11	\$1,155.00
43	CONSTRUCT 6" OUTSIDE DROP	LF	19	\$285.00	\$5,415.00	0	\$0.00	18.09	\$5,156.65
44	CONSTRUCT 8" OUTSIDE DROP	LF	15	\$655.00	\$9,825.00	0	\$0.00	15.07	\$9,870.85
45	TELEWISE SANITARY SEWER	LF	1400	\$2.50	\$3,500.00	0	\$0.00	1081	\$2,702.50
46	CONST DRAINAGE STRUCTURE 24" X 36"	EA	1	\$2,000.00	\$2,000.00	0	\$0.00	1	\$2,000.00
47	CONST DRAINAGE STRUCTURE 4020 48" DIA	EA	1	\$2,000.00	\$2,000.00	0	\$0.00	1	\$2,000.00
48	REPLACE EXISTING SANITARY SEWER CASTING	EA	13	\$600.00	\$7,800.00	0	\$0.00	0	\$0.00
49	48" DIA SSMH	EA	8	\$5,000.00	\$40,000.00	0	\$0.00	8	\$40,000.00
50	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	1	\$600.00	\$600.00	0	\$0.00	1	\$600.00
51	CONNECT TO EXISTING STORM SEWER	EA	3	\$600.00	\$1,800.00	0	\$0.00	2	\$1,200.00
52	CHIMNEY SEAL	EA	13	\$300.00	\$3,900.00	0	\$0.00	0	\$0.00
53	EXTRA DEPTH MH 10'+	LF	70	\$86.00	\$6,020.00	0	\$0.00	62.88	\$5,407.68
54	CONSTRUCT MH OR CB RISER	LF	3	\$86.00	\$258.00	0	\$0.00	2	\$172.00
55	SANITARY MANHOLE CEMENTITIOUS COATING	LF	82	\$150.00	\$12,300.00	0	\$0.00	0	\$0.00
56	8618 CONC CURB & GUTTER	LF	240	\$30.00	\$7,200.00	0	\$0.00	233	\$6,990.00
57	LIGHT BASE DESIGN, SPECIAL	EA	2	\$1,050.00	\$2,100.00	0	\$0.00	2	\$2,100.00
58	PVC CONDUIT 1.5 INCH	LF	180	\$6.00	\$1,080.00	0	\$0.00	180	\$1,080.00
59	WIRE 6AWG GA (2 HOT, 1 NEUT, 1 GRND)	LF	750	\$2.05	\$1,537.50	0	\$0.00	750	\$1,537.50
60	QUAZITE HANDHOLE	EA	2	\$1,500.00	\$3,000.00	0	\$0.00	2	\$3,000.00
61	RELOCATE EXISTING POLE (NOT INCLUDING LIGHT BASE)	EA	2	\$1,000.00	\$2,000.00	0	\$0.00	2	\$2,000.00
62	TRAFFIC CONTROL	LS	1	\$1,500.00	\$1,500.00	0	\$0.00	0.75	\$1,125.00
63	DECIDUOUS TREE 2" CAL B & B	TREE	20	\$447.00	\$8,940.00	0	\$0.00	20	\$8,940.00
64	WATERING OF SEEDED AREAS	MGAL	130	\$55.00	\$7,150.00	0	\$0.00	0	\$0.00
65	SILT FENCE, TYPE MACHINE SLICED	LF	2800	\$1.60	\$4,480.00	0	\$0.00	2187	\$3,499.20
66	STORM DRAIN INLET PROTECTION	EA	3	\$100.00	\$300.00	0	\$0.00	0	\$0.00
67	EROSION & SEDIMENT CONTROL	LS	1	\$20,000.00	\$20,000.00	0	\$0.00	0.75	\$15,000.00
68	SEED	LB	150	\$5.00	\$750.00	0	\$0.00	150	\$750.00
69	EROSION CONTROL BLANKETS CATEGORY 4	SY	1500	\$2.35	\$3,525.00	0	\$0.00	1500	\$3,525.00
70	FERTILIZER	LB	250	\$0.75	\$187.50	0	\$0.00	250	\$187.50
71	SEEDING, BLOWN COMPOST	SY	3850	\$2.20	\$8,470.00	0	\$0.00	3850	\$8,470.00
72	SEEDED HYDROMULCH	SY	5000	\$0.85	\$4,250.00	0	\$0.00	5000	\$4,250.00
73	PAVT MESSAGE (HANDICAPPED SYMBOL) PAINT	EA	2	\$300.00	\$600.00	0	\$0.00	1	\$300.00
74	4" SOLID LINE WHITE PAINT	LF	600	\$1.00	\$600.00	0	\$0.00	586	\$586.00
75	RELOCATE EXISTING LIGHTING POWER LINES	LS	1	\$11,689.98	\$11,689.98	0	\$0.00	1	\$11,689.98
76	REMOVE UNDERGROUND CONCRETE STRUCTURE	LS	1	\$7,693.50	\$7,693.50	0	\$0.00	1	\$7,693.50
77	CONCRETE MODIFICATIONS TO SSMH-6	LS	1	\$627.67	\$627.67	0	\$0.00	1	\$627.67
78	REPAIR OF COLLAPSED 6" SAN SEWER SERVICE	LS	1	\$1,023.50	\$1,023.50	0	\$0.00	1	\$1,023.50
79	6" DRAIN TILE	LF	100	\$9.20	\$920.00	0	\$0.00	100	\$920.00
80	GEOTEXTILE FABRIC	SY	1100	\$0.92	\$1,012.00	0	\$0.00	1100	\$1,012.00
			SUBTOTALS: \$623,082.98			\$78,519.00		\$575,872.86	

PROJECTS:

2016-3 MN Veterans Home Sanitary Sewer Reconstruction & Rehabilitation

TOTAL WORK COMPLETED TO DATE:

Quantity	Amount	Quantity	Amount
0	\$0.00	18	\$1,800.00
0	\$0.00	11	\$1,155.00
0	\$0.00	18.09	\$5,156.65
0	\$0.00	15.07	\$9,870.85
0	\$0.00	1081	\$2,702.50
0	\$0.00	1	\$2,000.00
0	\$0.00	1	\$2,000.00
0	\$0.00	0	\$0.00
0	\$0.00	8	\$40,000.00
0	\$0.00	1	\$600.00
0	\$0.00	2	\$1,200.00
0	\$0.00	0	\$0.00
0	\$0.00	62.88	\$5,407.68
0	\$0.00	2	\$172.00
0	\$0.00	0	\$0.00
0	\$0.00	233	\$6,990.00
0	\$0.00	2	\$2,100.00
0	\$0.00	180	\$1,080.00
0	\$0.00	750	\$1,537.50
0	\$0.00	2	\$3,000.00
0	\$0.00	2	\$2,000.00
0	\$0.00	0.75	\$1,125.00
0	\$0.00	20	\$8,940.00
0	\$0.00	0	\$0.00
0	\$0.00	2187	\$3,499.20
0	\$0.00	0	\$0.00
0	\$0.00	0.75	\$15,000.00
0	\$0.00	150	\$750.00
0	\$0.00	1500	\$3,525.00
0	\$0.00	250	\$187.50
0	\$0.00	3850	\$8,470.00
0	\$0.00	5000	\$4,250.00
0	\$0.00	1	\$300.00
0	\$0.00	586	\$586.00
0	\$0.00	1	\$11,689.98
0	\$0.00	1	\$7,693.50
0	\$0.00	1	\$627.67
0	\$0.00	1	\$1,023.50
0	\$0.00	100	\$920.00
0	\$0.00	1100	\$1,012.00
		\$78,519.00	\$575,872.86

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


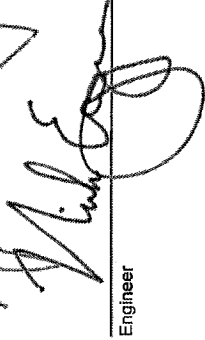
9/1/2016 through 9/30/2016

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	\$728.58	\$13,843.07
5	8/1/2016 - 8/31/2016	\$187.43	\$3,561.23
6	9/1/2016 - 9/30/2016	\$3,925.95	\$74,593.05
TOTALS TO DATE:		\$13,508.82	\$582,364.04

Total Completed to Date:	\$575,872.86
Less Retainage:	\$13,508.82
Less Previous Payment:	\$487,770.99
Total Amount Due:	\$74,593.05

Application for Payment Number: 6

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


 Contractor _____

 Engineer _____

10/5/16
 Date

10/5/2016
 Date

 Date

Approved by Owner