

TO: RPBCWD Board of Managers
FROM: Terry Jeffery, Administrator
DATE: March 1, 2023
RE: St. Hubert's Pay Application #2

Minger Construction reached substantial completion of the project on September 15, 2021. All grading, storm sewer, irrigation, storm water management practices, and appurtenances were reviewed and signed off on by the design engineer with SRF. The work that yet remained was the pavement marking of the parking lot and three years of maintenance for the plant establishment.

In 2022, the parking lot markings were painted and the first year of maintenance was completed. This included mowing, spot spraying, replacement of three trees, and repair of some minor erosion at the inlet to the rain garden. I personally inspected the work and have confirmed with St. Hubert's that the markings in the parking lot were to their satisfaction.

At this time, I am recommending that the \$5,493.85 requested from Minger be paid. This is \$5,783.00 of work completed less the 5% retainage (\$289.15). There is still \$7,200 for two years of maintenance and \$14,137.63 in retainage yet to be paid.

**St Hubert's Water Quality Improvement and Habitat Restoration Project
Payment Application Number #2**

Date:	<u>2/23/2023</u>	For Period:	<u>9/16/2021</u>	to:	<u>12/31/2022</u>
1	Total Completed Through This Period		<u>\$282,752.50</u>		
2	Total Completed Through Previous Period			<u>\$276,969.50</u>	
3	Total Completed This Period (Line 1 - 2)				<u>\$5,783.00</u>
4	Amount Retained, Previous Period			<u>\$13,848.48</u>	
5	Amount Retained, This Period (See note 1)			<u>\$289.15</u>	
6	Total Amount Retained (Line 4 + 5)			<u>\$14,137.63</u>	
7	Retainage Released This Period				<u>\$0.00</u>
8	Total Retainage Released Through This Period			<u>\$13,430.75</u>	
9	Retainage Held by District (Line 6 - 8)			<u>\$706.88</u>	³
10	Liquidated Damages (see note 2)			<u>\$0.00</u>	
11	Amount Due This Period (Line 3 - 5 + 7 - 10)				<u><u>\$5,493.85</u></u>

Notes:

- 1: At rate of 5% until Completed to Date equals 50% of current Contract Price and a rate of 0% thereafter.
- 2: Based on contractual provisions.
- 3: Per Form of Agreement Section 5.02.

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies, to the best of its knowledge, the following:

- 1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- 2) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

- 3) Title to all Work, materials end equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances).

Name: Wyatt Held Date: 2/24/2023
 Title: Project Manager
 Contractor: Minger Construction Co. Inc.
 Signature: _____

RECOMMENDED BY:

Name: _____ Date: _____
 Title: _____
 Engineer: _____
 Signature: _____

APPROVED BY:

Name: _____ Date: _____
 Title: _____
 Owner: Riley Purgatory Bluff Creek Watershed District
 Signature: _____

**St. Hubert's Water Quality Improvement and Habitat Restoration Project
Riley Purgatory Bluff Creek Watershed District
Summary of Work Completed Through December 31, 2022 - for Progress Estimate Number #2**

1.04 Item	Description	Unit	Estimated Quantity	Unit Price	Extension	(1) Total Completed Through This Period		Percent Complete	(2) Total Completed This Period	
						Quantity	Amount		Quantity	Amount
1	Mobilization/Demobilization	L.S.	1.0	\$ 31,000.00	\$ 31,000.00	1	\$31,000.00	100%	0	\$0.00
2	Construction Surveying	L.S.	1.0	\$ 9,000.00	\$ 9,000.00	1	\$9,000.00	100%	0	\$0.00
3	Clearing & Grubbing (P)	L.S.	1.0	\$ 1,100.00	\$ 1,100.00	1	\$1,100.00	100%	0	\$0.00
4	Pavement Marking Removal	L.S.	1.0	\$ 560.00	\$ 560.00	1	\$560.00	100%	0	\$0.00
5	Remove Footing	Each	1.0	\$ 445.00	\$ 445.00	1	\$445.00	100%	0	\$0.00
6	Remove Casting	Each	4.0	\$ 250.00	\$ 1,000.00	4	\$1,000.00	100%	0	\$0.00
7	Remove Drainage Structure	Each	1.0	\$ 350.00	\$ 350.00	1	\$350.00	100%	0	\$0.00
8	Remove Basketball Hoop	Each	2.0	\$ 200.00	\$ 400.00	2	\$400.00	100%	0	\$0.00
9	Salvage Basketball Hoop	Each	2.0	\$ 400.00	\$ 800.00	2	\$800.00	100%	0	\$0.00
10	Remove Sewer Pipe (Storm)	L.F.	49.0	\$ 10.25	\$ 502.25	49	\$502.25	100%	0	\$0.00
11	Remove Curb and Gutter	L.F.	535.0	\$ 6.75	\$ 3,611.25	535	\$3,611.25	100%	0	\$0.00
12	Remove Chain Link Fence	L.F.	140.0	\$ 6.50	\$ 910.00	140	\$910.00	100%	0	\$0.00
13	Salvage and Install Chain Link Fence	L.F.	32.0	\$ 30.00	\$ 960.00	32	\$960.00	100%	0	\$0.00
14	Remove Concrete Walk (P)	S.Y.	115.0	\$ 14.50	\$ 1,667.50	115	\$1,667.50	100%	0	\$0.00
15	Remove Bituminous Pavement (P)	S.Y.	523.0	\$ 10.00	\$ 5,230.00	523	\$5,230.00	100%	0	\$0.00
16	Remove Miscellaneous Debris	L.S.	1.0	\$ 800.00	\$ 800.00	1	\$800.00	100%	0	\$0.00
17	Common Excavation (P)	C.Y.	500.0	\$ 18.00	\$ 9,000.00	500	\$9,000.00	100%	0	\$0.00
18	Playground Surface Preparation	C.Y.	45.0	\$ 53.00	\$ 2,385.00	42	\$2,226.00	93%	0	\$0.00
19	Common Embankment (CV) (P)	C.Y.	210.0	\$ 34.00	\$ 7,140.00	210	\$7,140.00	100%	0	\$0.00
20	Aggregate Base (CV) Class 5 (P)	C.Y.	36.0	\$ 106.00	\$ 3,816.00	36	\$3,816.00	100%	0	\$0.00
21	Bituminous Patching Mix (P)	L.S.	1.0	\$ 4,500.00	\$ 4,500.00	1	\$4,500.00	100%	0	\$0.00
22	6" Precast Concrete Headwall	Each	2.0	\$ 310.00	\$ 620.00	2	\$620.00	100%	0	\$0.00
23	4" PVC Pipe Drain	L.F.	80.0	\$ 9.00	\$ 720.00	80	\$720.00	100%	0	\$0.00
24	6" PVC Pipe Drain	L.F.	25.0	\$ 13.00	\$ 325.00	25	\$325.00	100%	0	\$0.00
25	8" PVC Pipe Drain	L.F.	50.0	\$ 25.00	\$ 1,250.00	50	\$1,250.00	100%	0	\$0.00
26	12" PVC Pipe Drain	L.F.	6.0	\$ 61.00	\$ 366.00	6	\$366.00	100%	0	\$0.00
27	6" Perforated TP Pipe Drain	L.F.	240.0	\$ 11.50	\$ 2,760.00	240	\$2,760.00	100%	0	\$0.00
28	6" Perforated PVC Pipe Drain	L.F.	329.0	\$ 23.00	\$ 7,567.00	329	\$7,567.00	100%	0	\$0.00
29	Pipe Drain Cleanout	Each	8.0	\$ 510.00	\$ 4,080.00	8	\$4,080.00	100%	0	\$0.00
30	Connect to Existing Storm Sewer	Each	5.0	\$ 475.00	\$ 2,375.00	5	\$2,375.00	100%	0	\$0.00
31	Connect to Existing Drainage Structure	Each	1.0	\$ 430.00	\$ 430.00	1	\$430.00	100%	0	\$0.00
32	Irrigation System Relocation	L.S.	1.0	\$ 11,000.00	\$ 11,000.00	1	\$11,000.00	100%	0	\$0.00
33	Construct Drainage Structure Nyoplast Inline Drain	Each	1.0	\$ 775.00	\$ 775.00	1	\$775.00	100%	0	\$0.00
34	Construct Drainage Structure Nyoplast Drain Basin	Each	2.0	\$ 3,300.00	\$ 6,600.00	2	\$6,600.00	100%	0	\$0.00
35	Construct Drainage Pretreatment Structure	Each	4.0	\$ 2,200.00	\$ 8,800.00	4	\$8,800.00	100%	0	\$0.00
36	Drop in Grate	Each	2.0	\$ 215.00	\$ 430.00	2	\$430.00	100%	0	\$0.00
37	Casting Assembly	Each	1.0	\$ 650.00	\$ 650.00	1	\$650.00	100%	0	\$0.00
38	Geotextile Filter Type 1 (P)	S.Y.	162.0	\$ 7.50	\$ 1,215.00	162	\$1,215.00	100%	0	\$0.00
39	Random RipRap, Class II (P)	C.Y.	3.0	\$ 150.00	\$ 450.00	3	\$450.00	100%	0	\$0.00
40	4" Concrete Walk (P)	SF	820.0	\$ 7.75	\$ 6,355.00	820	\$6,355.00	100%	0	\$0.00
41	Concrete Curb & Gutter Design B612 (P)	L.F.	300.0	\$ 28.75	\$ 8,625.00	300	\$8,625.00	100%	0	\$0.00
42	Concrete Curb & Gutter Design S512 (P)	L.F.	104.0	\$ 32.50	\$ 3,380.00	104	\$3,380.00	100%	0	\$0.00
43	Install Basketball Hoop	Each	1.0	\$ 450.00	\$ 450.00	2	\$900.00	200%	0	\$0.00
44	Seeding Protection Fence (P)	L.F.	1,715.0	\$ 5.50	\$ 9,432.50	1715	\$9,432.50	100%	0	\$0.00
45	Site Safety	L.S.	1.0	\$ 10,399.50	\$ 10,399.50	1	\$10,399.50	100%	0	\$0.00
46	Deciduous Tree 2" Caliper B&B	Each	7.0	\$ 720.00	\$ 5,040.00	7	\$5,040.00	100%	0	\$0.00
47	Deciduous Shrub Number 2 Container	Each	9.0	\$ 87.00	\$ 783.00	9	\$783.00	100%	0	\$0.00
48	Tree Protection	Each	6.0	\$ 110.00	\$ 660.00	4	\$440.00	67%	0	\$0.00
49	Erosion Control Supervisor	L.S.	1.0	\$ 4,250.00	\$ 4,250.00	1	\$4,250.00	100%	0	\$0.00
50	Erosion and Sediment Control	L.S.	1.0	\$ 4,500.00	\$ 4,500.00	1	\$4,500.00	100%	0	\$0.00
51	Filter Topsoil Borrow (P)	C.Y.	467.0	\$ 48.00	\$ 22,416.00	350	\$16,800.00	75%	0	\$0.00
52	Erosion Control Blanket Category 25 (P)	S.Y.	40.0	\$ 3.50	\$ 140.00	875	\$3,062.50	2188%	0	\$0.00
53	Washed #8 Stone (CV) (P)	C.Y.	9.0	\$ 115.00	\$ 1,035.00	9	\$1,035.00	100%	0	\$0.00
54	Washed #57 Stone (CV) (P)	C.Y.	24.0	\$ 94.00	\$ 2,256.00	24	\$2,256.00	100%	0	\$0.00
55	Native Seeding (P)	Acre	0.8	\$ 7,650.00	\$ 6,196.50	0.81	\$6,196.50	100%	0	\$0.00
56	Turf Grass Seeding (P)	Acre	0.2	\$ 3,300.00	\$ 660.00	0.17	\$561.00	100%	0	\$0.00
57	Seed Mix 1 - Short Prairie (P)	Acre	0.7	\$ 1,650.00	\$ 1,122.00	0.68	\$1,122.00	100%	0	\$0.00
58	Seed Mix 2 - Infiltration Seed Mix (P)	Acre	0.1	\$ 1,650.00	\$ 198.00	0.12	\$198.00	100%	0	\$0.00
59	Seed Mix 3 - Woodland Seed Mix (P)	Acre	0.01	\$ 38,000.00	\$ 380.00	0.01	\$380.00	100%	0	\$0.00
60	Seed Mix 4 - Turf Grass Seed Mix (P)	Acre	0.2	\$ 4,300.00	\$ 860.00	0.17	\$238.00	100%	0	\$0.00
61	Year 1 Native Vegetation Establishment	Acre	0.8	\$ 4,300.00	\$ 3,483.00	0.81	\$3,483.00	100%	0.81	\$3,483.00
62	Year 2 Native Vegetation Establishment	Acre	0.8	\$ 3,600.00	\$ 2,916.00	0	\$0.00	0%	0	\$0.00
63	Year 3 Native Vegetation Establishment	Acre	0.8	\$ 3,300.00	\$ 2,673.00	0	\$0.00	0%	0	\$0.00
64	Perennial 4" Container in BMPs	Each	227.0	\$ 10.50	\$ 2,383.50	227	\$2,383.50	100%	0	\$0.00
65	Perennial Number 1 Container in BMPs	Each	530.0	\$ 18.00	\$ 9,540.00	530	\$9,540.00	100%	0	\$0.00
66	Pavement Marking	L.S.	1.0	\$ 2,300.00	\$ 2,300.00	1	\$2,300.00	100%	1	\$2,300.00
67	Flagstone Pavement (P)	S.F.	232.0	\$ 47.00	\$ 10,904.00	232	\$10,904.00	100%	0	\$0.00
68	Rock Edger	L.F.	153.0	\$ 29.00	\$ 4,437.00	153	\$4,437.00	100%	0	\$0.00
69	Boulder Retaining Wall	L.F.	40.0	\$ 200.00	\$ 8,000.00	40	\$8,000.00	100%	0	\$0.00
70	Deciduous Tree 2" Caliper B&B	Each	9.0	\$ 580.00	\$ 5,220.00	9	\$5,220.00	100%	0	\$0.00
71	4" Concrete Extension from Nature Area	S.F.	325.0	\$ 8.00	\$ 2,600.00	325	\$2,600.00	100%	0	\$0.00
72	Concrete Stairs and Handrail	L.S.	1.0	\$ 12,500.00	\$ 12,500.00	1	\$12,500.00	100%	0	\$0.00
Total Base Bid:						\$	270,644.00			

(1) Total Completed Through This Period		(2) Total Completed This Period	
Base Bid	\$262,432.50	Base Bid	\$5,783.00
Bid Alt	\$20,320.00	Bid Alt	\$0.00
Total Paid	\$282,752.50	Total	\$5,783.00

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



Construction Pay Application

Project: Riley-Purgatory-Bluff Creek Watershed District - St. Hubert School Water Quality Pay Application #: 2 Pay Application Period: Minger Job #: 21-036

LINE ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	QUANTITY THIS ESTIMATE	PREVIOUS QUANTITY	TOTAL QUANTITY TO DATE	TOTAL PERCENT COMPLETED	TOTAL OWED THIS ESTIMATE	TOTAL PREVIOUSLY PAID	TOTAL AMOUNT PAID
1	CONSTRUCTION SURVEYING	LS	\$ 9,000.00	1	\$ 9,000.00		1.00	1.00	100%	\$ -	\$ 9,000.00	\$ 9,000.00
2	MOBILIZATION	LS	\$ 31,000.00	1	\$ 31,000.00		1.00	1.00	100%	\$ -	\$ 31,000.00	\$ 31,000.00
3	CLEARING & GRUBBING	LS	\$ 1,100.00	1	\$ 1,100.00		1.00	1.00	100%	\$ -	\$ 1,100.00	\$ 1,100.00
4	PAVEMENT MARKING REMOVAL	LS	\$ 560.00	1	\$ 560.00		1.00	1.00	100%	\$ -	\$ 560.00	\$ 560.00
5	REMOVE FOOTING	EACH	\$ 445.00	1	\$ 445.00		1.00	1.00	100%	\$ -	\$ 445.00	\$ 445.00
6	REMOVE CASTING	EACH	\$ 250.00	4	\$ 1,000.00		4.00	4.00	100%	\$ -	\$ 1,000.00	\$ 1,000.00
7	REMOVE DRAINAGE STRUCTURE	EACH	\$ 350.00	1	\$ 350.00		1.00	1.00	100%	\$ -	\$ 350.00	\$ 350.00
8	REMOVE BASKETBALL HOOP	EACH	\$ 200.00	2	\$ 400.00		2.00	2.00	100%	\$ -	\$ 400.00	\$ 400.00
9	SALVAGE BASKETBALL HOOP	EACH	\$ 400.00	2	\$ 800.00		2.00	2.00	100%	\$ -	\$ 800.00	\$ 800.00
10	REMOVE SEWER PIPE (STORM)	LF	\$ 10.25	49	\$ 502.25		49.00	49.00	100%	\$ -	\$ 502.25	\$ 502.25
11	REMOVE CURB & GUTTER	LF	\$ 6.75	535	\$ 3,611.25		535.00	535.00	100%	\$ -	\$ 3,611.25	\$ 3,611.25
12	REMOVE CHAIN LINK FENCE (S)	LF	\$ 6.50	140	\$ 910.00		140.00	140.00	100%	\$ -	\$ 910.00	\$ 910.00
13	SALVAGE AND INSTALL FENCE (P)	LF	\$ 30.00	32	\$ 960.00		32.00	32.00	100%	\$ -	\$ 960.00	\$ 960.00
14	REMOVE CONCRETE WALK (P) (S)	SY	\$ 14.50	115	\$ 1,667.50		115.00	115.00	100%	\$ -	\$ 1,667.50	\$ 1,667.50
15	REMOVE BITUMINOUS PAVEMENT (P)	SY	\$ 10.00	523	\$ 5,230.00		523.00	523.00	100%	\$ -	\$ 5,230.00	\$ 5,230.00
16	REMOVE MISCELLANEOUS DEBRIS	LS	\$ 800.00	1	\$ 800.00		1.00	1.00	100%	\$ -	\$ 800.00	\$ 800.00
17	PLAYGROUND SURFACE PREPARATION (S)	CY	\$ 53.00	45	\$ 2,385.00		42.00	42.00	93%	\$ -	\$ 2,226.00	\$ 2,226.00
18	EXCAVATION - COMMON (P)	CY	\$ 18.00	500	\$ 9,000.00		500.00	500.00	100%	\$ -	\$ 9,000.00	\$ 9,000.00
19	COMMON EMBANKMENT (CV) (P)	CY	\$ 34.00	210	\$ 7,140.00		210.00	210.00	100%	\$ -	\$ 7,140.00	\$ 7,140.00
20	AGGREGATE BASE CLASS 5 (CV) (P)	CY	\$ 106.00	36	\$ 3,816.00		36.00	36.00	100%	\$ -	\$ 3,816.00	\$ 3,816.00
21	BITUMINOUS PATCHING MIXTURE (P)	LS	\$ 4,500.00	1	\$ 4,500.00		1.00	1.00	100%	\$ -	\$ 4,500.00	\$ 4,500.00
22	6" PRECAST CONCRETE HEADWALL	EACH	\$ 310.00	2	\$ 620.00		2.00	2.00	100%	\$ -	\$ 620.00	\$ 620.00
23	4" PVC PIPE DRAIN	LF	\$ 9.00	80	\$ 720.00		80.00	80.00	100%	\$ -	\$ 720.00	\$ 720.00
24	6" PVC PIPE DRAIN	LF	\$ 13.00	25	\$ 325.00		25.00	25.00	100%	\$ -	\$ 325.00	\$ 325.00
25	8" PVC PIPE DRAIN (S)	LF	\$ 25.00	50	\$ 1,250.00		50.00	50.00	100%	\$ -	\$ 1,250.00	\$ 1,250.00
26	12" PVC PIPE DRAIN	LF	\$ 61.00	6	\$ 366.00		6.00	6.00	100%	\$ -	\$ 366.00	\$ 366.00
27	6" PERF TP PIPE DRAIN	LF	\$ 11.50	240	\$ 2,760.00		240.00	240.00	100%	\$ -	\$ 2,760.00	\$ 2,760.00
28	6" PERF PVC PIPE DRAIN	LF	\$ 23.00	329	\$ 7,567.00		329.00	329.00	100%	\$ -	\$ 7,567.00	\$ 7,567.00
29	PIPE DRAIN CLEANOUT	EACH	\$ 510.00	8	\$ 4,080.00		8.00	8.00	100%	\$ -	\$ 4,080.00	\$ 4,080.00
30	CONNECT TO EXISTING STORM SEWER	EACH	\$ 475.00	5	\$ 2,375.00		5.00	5.00	100%	\$ -	\$ 2,375.00	\$ 2,375.00
31	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$ 430.00	1	\$ 430.00		1.00	1.00	100%	\$ -	\$ 430.00	\$ 430.00
32	IRRIGATION SYSTEM RELOCATION	LS	\$ 11,000.00	1	\$ 11,000.00		1.00	1.00	100%	\$ -	\$ 11,000.00	\$ 11,000.00
33	CONST DRAINAGE STRUCTURE NYLOPLAST INLINE DRAIN (S)	EACH	\$ 775.00	1	\$ 775.00		1.00	1.00	100%	\$ -	\$ 775.00	\$ 775.00
34	CONST DRAINAGE STRUCTURE NYLOPLAST DRAIN BASIN	EACH	\$ 3,300.00	2	\$ 6,600.00		2.00	2.00	100%	\$ -	\$ 6,600.00	\$ 6,600.00
35	CONST DRAINAGE PRETREATMENT STRUCTURE	EACH	\$ 2,200.00	4	\$ 8,800.00		4.00	4.00	100%	\$ -	\$ 8,800.00	\$ 8,800.00
36	DROP IN GRATE	EACH	\$ 215.00	2	\$ 430.00		2.00	2.00	100%	\$ -	\$ 430.00	\$ 430.00
37	CASTING ASSEMBLY	EACH	\$ 650.00	1	\$ 650.00		1.00	1.00	100%	\$ -	\$ 650.00	\$ 650.00
38	GEOTEXTILE FILTER TYPE 1 (P)	SY	\$ 7.50	162	\$ 1,215.00		162.00	162.00	100%	\$ -	\$ 1,215.00	\$ 1,215.00
39	RANDOM RIPRAP CLASS II	CY	\$ 150.00	3	\$ 450.00		3.00	3.00	100%	\$ -	\$ 450.00	\$ 450.00
40	4" CONCRETE WALK (P) (S)	SF	\$ 7.75	820	\$ 6,355.00		820.00	820.00	100%	\$ -	\$ 6,355.00	\$ 6,355.00
41	CONCRETE CURB & GUTTER DESIGN B612 (P)	LF	\$ 28.75	300	\$ 8,625.00		300.00	300.00	100%	\$ -	\$ 8,625.00	\$ 8,625.00
42	CONCRETE CURB & GUTTER DESIGN S512 (P)	LF	\$ 32.50	104	\$ 3,380.00		104.00	104.00	100%	\$ -	\$ 3,380.00	\$ 3,380.00
43	INSTALL BASKETBALL HOOP	EACH	\$ 450.00	1	\$ 450.00		2.00	2.00	200%	\$ -	\$ 900.00	\$ 900.00
44	SEEDING PROTECTION FENCE (P)	LF	\$ 5.50	1715	\$ 9,432.50		1,715.00	1,715.00	100%	\$ -	\$ 9,432.50	\$ 9,432.50
45	SITE SAFETY	LS	\$ 10,399.50	1	\$ 10,399.50		1.00	1.00	100%	\$ -	\$ 10,399.50	\$ 10,399.50

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46	DECIDUOUS TREE 2" CAL B&B	EACH	\$ 720.00	7	\$ 5,040.00		7.00	7.00	100%	\$ -	\$ 5,040.00	\$ 5,040.00
47	DECIDUOUS SHRUB NO 2 CONT	EACH	\$ 87.00	9	\$ 783.00		9.00	9.00	100%	\$ -	\$ 783.00	\$ 783.00
48	TREE PROTECTION	EACH	\$ 110.00	6	\$ 660.00		4.00	4.00	67%	\$ -	\$ 440.00	\$ 440.00
49	EROSION CONTROL SUPERVISOR	LS	\$ 4,250.00	1	\$ 4,250.00		1.00	1.00	100%	\$ -	\$ 4,250.00	\$ 4,250.00
50	EROSION AND SEDIMENT CONTROL	LS	\$ 4,500.00	1	\$ 4,500.00		1.00	1.00	100%	\$ -	\$ 4,500.00	\$ 4,500.00
51	FILTER TOPSOIL BORROW (P)	CY	\$ 48.00	467	\$ 22,416.00		350.00	350.00	75%	\$ -	\$ 16,800.00	\$ 16,800.00
52	EROSION CONTROL BLANKETS CATEGORY 25 (P)	SY	\$ 3.50	40	\$ 140.00		875.00	875.00	2188%	\$ -	\$ 3,062.50	\$ 3,062.50
53	WASHED #8 STONE (CV) (P)	CY	\$ 115.00	9	\$ 1,035.00		9.00	9.00	100%	\$ -	\$ 1,035.00	\$ 1,035.00
54	WASHED #57 STONE (CV) (P)	CY	\$ 94.00	24	\$ 2,256.00		24.00	24.00	100%	\$ -	\$ 2,256.00	\$ 2,256.00
55	NATIVE SEEDING (P)	ACRE	\$ 7,650.00	1	\$ 6,196.50		0.81	0.81	100%	\$ -	\$ 6,196.50	\$ 6,196.50
56	TURF GRASS SEEDING (P)	ACRE	\$ 3,300.00	0	\$ 561.00		0.17	0.17	100%	\$ -	\$ 561.00	\$ 561.00
57	SEED MIX 1 - SHORT PRAIRIE (P)	ACRE	\$ 1,650.00	1	\$ 1,122.00		0.68	0.68	100%	\$ -	\$ 1,122.00	\$ 1,122.00
58	SEED MIX 2 - INFILTRATION SEED MIX (P)	ACRE	\$ 1,650.00	0	\$ 198.00		0.12	0.12	100%	\$ -	\$ 198.00	\$ 198.00
59	SEED MIX 3 - WOODLAND SEED MIX (P)	ACRE	\$ 38,000.00	0	\$ 380.00		0.01	0.01	100%	\$ -	\$ 380.00	\$ 380.00
60	SEED MIX 4 - TURF GRASS SEED MIX (P)	ACRE	\$ 1,400.00	0	\$ 238.00		0.17	0.17	100%	\$ -	\$ 238.00	\$ 238.00
61	MAINTAIN NATIVE VEGETATION IN YEAR 1	ACRE	\$ 4,300.00	0.81	\$ 3,483.00	0.81	-	0.81	100%	\$ 3,483.00	\$ -	\$ 3,483.00
62	MAINTAIN NATIVE VEGETATION IN YEAR 2	ACRE	\$ 3,600.00	0.81	\$ 2,916.00		-	-	0%	\$ -	\$ -	\$ -
63	MAINTAIN NATIVE VEGETATION IN YEAR 3	ACRE	\$ 3,300.00	0.81	\$ 2,673.00		-	-	0%	\$ -	\$ -	\$ -
64	PERENNIAL 4" CONT. IN BMPs	EACH	\$ 10.50	227	\$ 2,383.50		227.00	227.00	100%	\$ -	\$ 2,383.50	\$ 2,383.50
65	PERENNIAL NO. 1 CONT IN BMPs	EACH	\$ 18.00	530	\$ 9,540.00		530.00	530.00	100%	\$ -	\$ 9,540.00	\$ 9,540.00
66	PAVEMENT MARKING	LS	\$ 2,300.00	1	\$ 2,300.00	1.00	-	1.00	100%	\$ 2,300.00	\$ -	\$ 2,300.00
67	FLAGSTONE PAVEMENT (P)	SF	\$ 47.00	232	\$ 10,904.00		232.00	232.00	100%	\$ -	\$ 10,904.00	\$ 10,904.00
68	ROCK EDGER	LF	\$ 29.00	153	\$ 4,437.00		153.00	153.00	100%	\$ -	\$ 4,437.00	\$ 4,437.00
69	BOULDER RETAINING WALL	LF	\$ 200.00	40	\$ 8,000.00		40.00	40.00	100%	\$ -	\$ 8,000.00	\$ 8,000.00
70	DECIDUOUS TREE 2" CAL B&B	TREE	\$ 580.00	9	\$ 5,220.00		9.00	9.00	100%	\$ -	\$ 5,220.00	\$ 5,220.00
73	4" CONCRETE WALK (EXTENSION FROM NATURE AREA	SF	\$ 8.00	325	\$ 2,600.00		325.00	325.00	100%	\$ -	\$ 2,600.00	\$ 2,600.00
74	CONCRETE SRAIRS AND HANDRAIL	LS	\$ 12,500.00	1	\$ 12,500.00		1.00	1.00	100%	\$ -	\$ 12,500.00	\$ 12,500.00
			\$ -		\$ -							
TOTAL					\$ 290,964.00					\$ 5,783.00	\$ 276,969.50	\$ 282,752.50

