

TO: RPBCWD Board of Managers

FROM: Terry Jeffery, Administrator

DATE: April 12, 2023

RE: Release of Retainage to Minger Construction for substantially completed St Hubert's Project

On September 15, 2021, Minger Construction reached substantial completion of the St. Hubert's Water Quality Improvement Project. With the second pay application, Minger requested payment of \$5,493.85 for work completed during that pay period less the 5% retainage.

Upon review, I was advised by legal counsel, that the retainage for the work completed for the first pay application must be release as the project has achieved substantial completion. For this reason, I am recommending that Minger Construction be paid \$14,426.78 which is the amount equal to the retainage held at the first and second pay application as set forth in Minnesota Statute section 15.72, subdivision 2(b).

There will remain to be paid, \$7,200 for maintenance work yet to be completed. I have attached pay application #2 and the cover memorandum for your information.

**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:

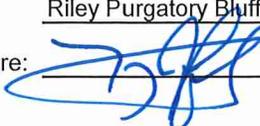
- 1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- 2) All the Work covered by this Application 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: Wyatt Held Digitally signed by Wyatt Held
Date: 2023.02.24 09:03:31-06'00'

RECOMMENDED BY:

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

APPROVED BY:

Name: TERRY JEFFERY Date: MARCH 1, 2023
 Title: ADMINISTRATOR
 Owner: Riley Purgatory Bluff Creek Watershed District
 Signature: 

RESOLUTION NO. 23-033
Riley-Purgatory-Bluff Creek Watershed District
Board of Managers

Authorizing Payment to Minger Contracting of Remaining Retainage for St Hubert's Water Quality Improvement Project

Manager _____ offered the following resolution and moved its adoption seconded by
Manager _____:

WHEREAS Riley-Purgatory-Bluff Creek Watershed District developed and adopted a watershed management plan pursuant to Minnesota Statutes section 103B.251 which identifies potential projects including a water quality and stormwater abstraction project to improve water quality in Rice March Lake watershed;

WHEREAS at its October 2, 2019, meeting, the RPBCWD Board of Managers adopted a plan amendment to include water quality best management practices on the campus of St Hubert's Catholic School (the Project) in accordance Minnesota Statutes section 103B.314; and

WHEREAS at its February 2, 2020, meeting, the RPBCWD Board of Managers ordered the Project in accordance with Minnesota Statutes section 103B.251; and

WHEREAS at its May 10, 2021, meeting, the RPBCWD Board of Managers awarded the Project to Minger Construction; and

WHEREAS legal counsel for the RPBCWD Board of Managers drafted an agreement which was subsequently executed by the District Administrator; and

WHEREAS the work completed by Minger Construction indicated in pay application #1 was confirmed by the contractor, the design engineer SRF Consulting, and the District Administrator and was considered to have achieved substantial completion; and

WHEREAS the work completed by Minger Construction indicated in pay application #2 was confirmed by the contractor, the owner, and the district administrator; and

WHEREAS Minnesota Statute section 15.72 stipulates the conditions under which retainage may be held; and

WHEREAS RPBCWD has levied and budgeted adequate funds for this project.

NOW THEREFORE BE IT RESOLVED that the RPBCWD Board of Managers authorizes the Treasurer and accountant to submit payment to Minger Construction in the amount of \$14,426.78.

The question was on the adoption of the resolution and there were ___ yeas and ___ nays as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
CRAFTON				
DUEVEL				
KOCH				
PEDERSEN				
ZEIGLER				

Upon vote, the president declared the resolution adopted.

Dated: April 12, 2023

* * * * *

I, Dorothy Pedersen, secretary of the Riley-Purgatory-Bluff Creek Watershed District, hereby certifies that I have compared the above resolution with the original thereof as the same appears of record and on file with RPBCWD and find the same to be a true and correct transcription thereof, and further that the resolution is in full force and effect on this date, and Resolution 23-033 has not been modified, amended or rescinded since its adoption.

IN TESTIMONY WHEREOF, I set my hand this ____ day of _____, 2023.

Dorothy Pedersen, Secretary

**PROJECT PUNCH LIST AND CERTIFICATION OF SUBSTANTIAL COMPLETION**

Project Name: St. Hubert School Water Quality Project
Owner: Riley Purgatory Bluff Creek Watershed District
Contractor: Minger Construction Company
Engineer: SRF Consulting Group

The purpose of this letter is to certify that Substantial Completion was reached by Minger Construction Company on September 3, 2021.

Substantial Completion

On August 19, 2021, an initial walkthrough was completed by the Owner, School, Engineer, Landscape Architect, and Contractor. Substantial completion of the project as summarized in the Project Manual (including all paving surfaces, all drainage features, all landscaping features, initial plantings, and site cleanup) was achieved with the exceptions noted below. A final walkthrough of the project site was conducted on September 3, 2021 to verify the completion of the outstanding work items. Items outstanding should be coordinated with the School and Owner as needed.

Note: This list is not a complete tabulation of all items that are required for the project completion and does not relieve the parties of work included in the contract documents. Minger Construction has tested the drip irrigation system – these tests confirmed the function of the equipment and they were not checked during the walkthrough.

Item No.	Location	Description	Responsible Party	Completed	Notes
1	Parking Lot	Remove basketball hoops and anything that will not be disposed of by the playground contractor	Minger	Complete (for Minger)	The school found someone to take the basketball hoops
2	Filtration Basin/Parking Lot Corner	Place Cat 25 ECB on the side slopes where runoff bypasses the inlet in large events	Minger	Needs replaced and to be staked down so water does not run under blanket. (See #3)	ECB washed away from the corner with large rain storm.
3	Filtration Basin/Parking Lot Corner	The corner of the parking lot/filtration basin will be monitored for ongoing	SRF/RPBCWD	Ongoing	See SRF recommendation below.

		issues in large rain events			
4	Entire Project Site	Finish seeding and hydromulch	Minger	Initial placement complete, however ensure that areas are established per plan.	The filtration basin was not mulched. Contractor is responsible for establishment of the seeding and stabilization of the surface.
5	South end of the parking lot above the bluff	Fence was not completed, School is going to replace the fence	School	N/A	
6	Near the school entrance, north end of the playground	Open up drain and cut exposed tubing	Minger	Complete	
7	North end of the tree trench	Curb cut inlet is not collecting parking lot drainage; SRF/RPBCWD will review the options here and determine next steps	SRF/RPBCWD	Complete	Roof drain was connected to tree trench at the request of the school. Paving/regrading options were reviewed and changes will not be requested.
8	North end of the Native restoration area	Geotextile fabric submittal for material placed under riprap	Minger	Complete	
9	Tree Trench	Cut back exposed PVC under tree trench paths	Minger	Complete	
10	Native restoration area, Berm below the southern stormwater depression	Once vegetation is established downstream, place PVC pipe under berm (elevated 6" above depression bottom) to minimize the amount of standing water.	Minger	TBD, upon establishment	
11	Native landscaping outdoor classroom area	Add topsoil in prior to hydroseeding turf grass	Minger	Complete	



12	Parking Lot	Complete surface course at the timeline agreed upon with the School and Owner	Minger	TBD	
13	Administrative	Provide concrete, asphalt and compaction testing results, as applicable.	Minger	Complete	
14	Administrative	Provide closeout submittals (asbuilt survey, O&M Manuals, project record docs, warranties), as applicable	Minger	Contractor to provide asbuilt survey	WD requires info on stormwater management facilities (basin bottom and top, pipe/structure/inlet inverts)

I recommend that the repair for item #3, Filtration Basin/Parking Lot Corner above be constructed as follows, as soon as possible to encourage vegetation growth this fall:

- Remove the bioroll from the rain guardian to ensure flow is not blocked from entering or bypassing the structure.
- Place an aggregate base under the curblin, compact as much as possible to stabilize and prevent settlement.
- If needed, place a compacted clay material to form slope (1V:4H slope is preferred).
- Place a geotextile Type 4 overtop aggregate or clay material to hold finer material in place.
- Place riprap over geotextile (the rounded boulders still onsite are OK to use) at the corner, around the rain guardian, and any place where overtopping has been seen from the curb. Place rock to the elevation of the back of curb line or higher (up to 6").
- Take care to fill in lower gaps within the rounded boulders with smaller rock material.
- Place ECB on the bottom of the basin where filter topsoil borrow, clay or seed is placed. Securely stake and/or bury the top (or upstream) edge so water does not cause the blanket to peel away. Place riprap on top, if needed.
- Reseed as needed.

Please let me know if you have any questions about the recommendations made above.

Sincerely,

SRF CONSULTING GROUP, INC.

Leah Gifford, PE (IL MN)
Senior Associate



REQUEST FOR PAYMENT PROJECT SUMMARY SHEET

Owner: Riley Purgatory Bluff Creek Watershed District
 Project: St. Hubert Water Quality Project
 Project No.:
 Contractor: Minger Construction
 Address: 620 Corporate Drive
 Jordan, MN 55352

Estimate No.: 1
 For Period Ending: 9/15/21
 Contract No.:
 File No.: 13385

Original Contract Amount:	\$290,964.00
Change Order - Addition:	\$0.00
Change Order - Deduction:	\$0.00
Revised Contract Amount:	\$290,964.00
Value Completed to Date:	\$276,969.50
Material on Hand:	\$0.00
Amount Earned:	\$276,969.50
Less 5.0% Retainage:	\$13,848.48
Subtotal:	\$263,121.02
Less Previous Payments:	\$0.00
Total Amount Due This Period:	\$263,121.02

Payment Requested By:
 _____ 09/21/2021
 Minger Construction Date

Approved By: 

 Riley Purgatory Bluff Date
 Creek Watershed District

Approved and Recommended By:
 _____ 09/21/2021
 SRF Consulting Group, Inc. Date

Contract Number: 13385
Pay Request Number: 1

Project Number	Project Description
13385	St. Hubert School Water Quality Project

Contractor: Minger Construction CO., INC. 620 Corporate Drive Jordan, MN 55352	Vendor Number: N/A Up To Date: 09/15/2021
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Contract Amount

Funds Encumbered

Original Contract	\$290,964.00	Original	\$290,964.00
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$290,964.00	Total	\$290,964.00

Work Certified To Date

Base Bid Items	\$276,969.50
Contract Changes	\$
Material On Hand	\$0.00
Total	\$276,969.50

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$276,969.50	\$276,969.50	\$13,848.48	\$0.00	\$263,121.02	\$263,121.02
Percent: Retained: 5%			Percent Complete: 95.19%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By
 first_name last_name
 County/City/Project Engineer
 Obtained
 Date

Approved By Minger Construction CO., INC.
 first_name last_name
 Contractor
 Obtained
 Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2021-09-15	\$276,969.50	\$13,848.48	\$263,121.02

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
1. RPBC Watershed District		\$243,466.00	\$12,173.31	\$0.00	\$231,292.69	\$231,292.69
2. School		\$33,503.50	\$1,675.17	\$0.00	\$31,828.33	\$31,828.33

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1. RPBC Watershed District	Local	\$231,292.69			\$231,292.69
2. School	Local	\$31,828.33			\$31,828.33

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2011.601	CONSTRUCTION SURVEYING	LS	\$9,000.00	1	1	\$9,000.00	1	\$9,000.00
Base Bid	2	2021.501	MOBILIZATION	LS	\$31,000.00	1	1	\$31,000.00	1	\$31,000.00
Base Bid	3	2101.501	CLEARING & GRUBBING	LS	\$1,100.00	1	1	\$1,100.00	1	\$1,100.00
Base Bid	4	2102.501	PAVEMENT MARKING REMOVAL	LS	\$560.00	1	1	\$560.00	1	\$560.00
Base Bid	5	2104.502	REMOVE FOOTING	EACH	\$445.00	1	1	\$445.00	1	\$445.00
Base Bid	6	2104.502	REMOVE CASTING	EACH	\$250.00	4	4	\$1,000.00	4	\$1,000.00
Base Bid	7	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$350.00	1	1	\$350.00	1	\$350.00
Base Bid	8	2104.502	REMOVE BASKETBALL HOOP	EA	\$200.00	2	2	\$400.00	2	\$400.00
Base Bid	9	2104.502	SALVAGE BASKETBALL HOOP	EA	\$400.00	2	2	\$800.00	2	\$800.00
Base Bid	10	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$10.25	49	49	\$502.25	49	\$502.25
Base Bid	11	2104.503	REMOVE CURB & GUTTER	L F	\$6.75	535	535	\$3,611.25	535	\$3,611.25
Base Bid	12	2104.503	REMOVE CHAIN LINK FENCE	L F	\$6.50	140	140	\$910.00	140	\$910.00
Base Bid	13	2557.603	SALVAGE AND INSTALL FENCE (P)	LF	\$30.00	32	32	\$960.00	32	\$960.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	14	2104.504	REMOVE CONCRETE WALK (P)	S Y	\$14.50	115	115	\$1,667.50	115	\$1,667.50
Base Bid	15	2104.504	REMOVE BITUMINOUS PAVEMENT (P)	S Y	\$10.00	523	523	\$5,230.00	523	\$5,230.00
Base Bid	16	2104.601	REMOVE MISCELLANEOUS DEBRIS	LS	\$800.00	1	1	\$800.00	1	\$800.00
Base Bid	17	2106.607	PLAYGROUND SURFACE PREPARATION	CY	\$53.00	45	42	\$2,226.00	42	\$2,226.00
Base Bid	18	2106.507	EXCAVATION - COMMON (P)	CU YD	\$18.00	500	500	\$9,000.00	500	\$9,000.00
Base Bid	19	2106.507	COMMON EMBANKMENT (CV) (P)	CU YD	\$34.00	210	210	\$7,140.00	210	\$7,140.00
Base Bid	20	2211.503	AGGREGATE BASE (CV) CLASS 5 (P)	CY	\$106.00	36	36	\$3,816.00	36	\$3,816.00
Base Bid	21	2231.601	BITUMINOUS PATCHING MIXTURE (P)	LS	\$4,500.00	1	1	\$4,500.00	1	\$4,500.00
Base Bid	22	2502.502	6" PRECAST CONCRETE HEADWALL	EACH	\$310.00	2	2	\$620.00	2	\$620.00
Base Bid	23	2502.503	4" PVC PIPE DRAIN	L F	\$9.00	80	80	\$720.00	80	\$720.00
Base Bid	24	2502.503	6" PVC PIPE DRAIN	L F	\$13.00	25	25	\$325.00	25	\$325.00
Base Bid	25	2502.503	8" PVC PIPE DRAIN	L F	\$25.00	50	50	\$1,250.00	50	\$1,250.00
Base Bid	26	2502.503	12" PVC PIPE DRAIN	L F	\$61.00	6	6	\$366.00	6	\$366.00
Base Bid	27	2502.503	6" PERF TP PIPE DRAIN	L F	\$11.50	240	240	\$2,760.00	240	\$2,760.00
Base Bid	28	2502.503	6" PERF PVC PIPE DRAIN	L F	\$23.00	329	329	\$7,567.00	329	\$7,567.00
Base Bid	29	2502.602	PIPE DRAIN CLEANOUT	EA	\$510.00	8	8	\$4,080.00	8	\$4,080.00
Base Bid	30	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$475.00	5	5	\$2,375.00	5	\$2,375.00
Base Bid	31	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$430.00	1	1	\$430.00	1	\$430.00
Base Bid	32	2502.601	IRRIGATION SYSTEM RELOCATION	LS	\$11,000.00	1	1	\$11,000.00	1	\$11,000.00
Base Bid	33	2506.601	CONST DRAINAGE STRUCTURE NYLOPLAST INLINE DRAIN	EA	\$775.00	1	1	\$775.00	1	\$775.00
Base Bid	34	2506.601	CONST DRAINAGE STRUCTURE	EA	\$3,300.00	2	2	\$6,600.00	2	\$6,600.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
			NYLOPLAST DRAIN BASIN							
Base Bid	35	2506.601	CONST DRAINAGE PRETREATMENT STRUCTURE	EA	\$2,200.00	4	4	\$8,800.00	4	\$8,800.00
Base Bid	36	2506.601	DROP IN GRATE	EA	\$215.00	2	2	\$430.00	2	\$430.00
Base Bid	37	2506.502	CASTING ASSEMBLY	EACH	\$650.00	1	1	\$650.00	1	\$650.00
Base Bid	38	2511.504	GEOTEXTILE FILTER TYPE 1 (P)	S Y	\$7.50	162	162	\$1,215.00	162	\$1,215.00
Base Bid	39	2511.507	RANDOM RIPRAP CLASS II	C Y	\$150.00	3	3	\$450.00	3	\$450.00
Base Bid	40	2521.501	4" CONCRETE WALK (P)	SF	\$7.75	820	820	\$6,355.00	820	\$6,355.00
Base Bid	41	2531.503	CONCRETE CURB & GUTTER DESIGN B612 (P)	L F	\$28.75	300	300	\$8,625.00	300	\$8,625.00
Base Bid	42	2531.503	CONCRETE CURB & GUTTER DESIGN S512 (P)	L F	\$32.50	104	104	\$3,380.00	104	\$3,380.00
Base Bid	43	1402.602	INSTALL BASKETBALL HOOP	EA	\$450.00	1	2	\$900.00	2	\$900.00
Base Bid	44	2557.603	SEEDING PROTECTION FENCE (P)	LF	\$5.50	1715	1715	\$9,432.50	1715	\$9,432.50
Base Bid	45	1402.601	SITE SAFETY	LS	\$10,399.50	1	1	\$10,399.50	1	\$10,399.50
Base Bid	46	2571.524	DECIDUOUS TREE 2" CAL B&B	TREE	\$720.00	7	7	\$5,040.00	7	\$5,040.00
Base Bid	47	2571.525	DECIDUOUS SHRUB NO 2 CONT	SHRB	\$87.00	9	9	\$783.00	9	\$783.00
Base Bid	48	2571.602	TREE PROTECTION	EACH	\$110.00	6	4	\$440.00	4	\$440.00
Base Bid	49	2573.501	EROSION CONTROL SUPERVISOR	LS	\$4,250.00	1	1	\$4,250.00	1	\$4,250.00
Base Bid	50	2557.601	EROSION AND SEDIMENT CONTROL	LS	\$4,500.00	1	1	\$4,500.00	1	\$4,500.00
Base Bid	51	2574.507	FILTER TOPSOIL BORROW (P)	C Y	\$48.00	467	350	\$16,800.00	350	\$16,800.00
Base Bid	52	2575.523	EROSION CONTROL BLANKETS CATEGORY 25 (P)	SY	\$3.50	40	875	\$3,062.50	875	\$3,062.50
Base Bid	53	1402.607	WASHED #8 STONE (CV) (P)	CY	\$115.00	9	9	\$1,035.00	9	\$1,035.00
Base Bid	54	1402.607	WASHED #57 STONE (CV) (P)	CY	\$94.00	24	24	\$2,256.00	24	\$2,256.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	55	140	NATIVE SEEDING (P)	ACRE	\$7,650.00	0.81	0.81	\$6,196.50	0.81	\$6,196.50
Base Bid	56	141	TURF GRASS SEEDING (P)	ACRE	\$3,300.00	0.17	0.17	\$561.00	0.17	\$561.00
Base Bid	57	1402.606	SEED MIX 1 - SHORT PRAIRIE (P)	ACRE	\$1,650.00	0.68	0.68	\$1,122.00	0.68	\$1,122.00
Base Bid	58	1402.606	SEED MIX 2 - INFILTRATION SEED MIX (P)	ACRE	\$1,650.00	0.12	0.12	\$198.00	0.12	\$198.00
Base Bid	59	402.606	SEED MIX 3 - WOODLAND SEED MIX (P)	ACRE	\$38,000.00	0.01	0.01	\$380.00	0.01	\$380.00
Base Bid	60	1402.606	SEED MIX 4 - TURF GRASS SEED MIX (P)	ACRE	\$1,400.00	0.17	0.17	\$238.00	0.17	\$238.00
Base Bid	61	1402.606	MAINTAIN NATIVE VEGETATION IN YEAR 1	ACRE	\$4,300.00	0.81	0	\$0.00	0	\$0.00
Base Bid	62	1402.606	MAINTAIN NATIVE VEGETATION IN YEAR 2	ACRE	\$3,600.00	0.81	0	\$0.00	0	\$0.00
Base Bid	63	1402.606	MAINTAIN NATIVE VEGETATION IN YEAR 3	ACRE	\$3,300.00	0.81	0	\$0.00	0	\$0.00
Base Bid	64	2571.607	PERENNIAL 4" CONT. IN BMPs	EA	\$10.50	227	227	\$2,383.50	227	\$2,383.50
Base Bid	65	2571.607	PERENNIAL NO. 1 CONT IN BMPs	EA	\$18.00	530	530	\$9,540.00	530	\$9,540.00
Base Bid	66	2580.601	PAVEMENT MARKING	LS	\$2,300.00	1	0	\$0.00	0	\$0.00
Base Bid	67	1402.602	FLAGSTONE PAVEMENT (P)	SF	\$47.00	232	232	\$10,904.00	232	\$10,904.00
Base Bid	68	1402.602	ROCK EDGER	LF	\$29.00	153	153	\$4,437.00	153	\$4,437.00
Base Bid	69	1402.602	BOULDER RETAINING WALL	LF	\$200.00	40	40	\$8,000.00	40	\$8,000.00
Alternate 1	70	2571.524	DECIDUOUS TREE 2" CAL B&B	TREE	\$580.00	9	9	\$5,220.00	9	\$5,220.00
Alternate 2	71	2521.618	4" CONCRETE WALK (EXTENSION FROM NATURE AREA)	SF	\$8.00	325	325	\$2,600.00	325	\$2,600.00
Alternate 3	72	1402.601	CONCRETE STAIRS AND HANDRAIL	LS	\$12,500.00	1	1	\$12,500.00	1	\$12,500.00
Base Bid Totals:								\$276,969.50		\$276,969.50

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
13385	Base Bid	\$256,649.50	\$256,649.50
13385	Alt3	\$12,500.00	\$12,500.00

13385	Alt2	\$2,600.00	\$2,600.00
13385	Alt1	\$5,220.00	\$5,220.00

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Change Totals:										\$		\$

Contract Total	\$276,969.50
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

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.