

## Pay Estimate Summary Sheet

|                  |  |         |
|------------------|--|---------|
| Estimate Number: | 4  | Partial |
| Project Number:  | 25-03                                      |         |
| Project Name:    | MSA Alpine Drive Reconstruction            |         |
| Period Ending    | November 30, 2025                          |         |
| Contractor:      | Park Construction Company                  |         |
| Address:         | 1481 81st Avenue NE, Minneapolis, MN 55432 |         |

|          |  |  |                     |
|----------|--|--|---------------------|
| 1        | Original Contract Amount                                 |  | \$ 1,290,247.58     |
| 2        | Change Order(s) No. _____ Thru No. _____                 |  |                     |
| 3        | Total Funds Encumbered                                   |  | \$ 1,290,247.58     |
| 4        | Value of Work Completed                                  |  | \$ 1,238,595.98     |
| 5        | Retainage <u>1</u> %                                     |  | \$ (12,385.96)      |
|          | Percent Complete <u>96%</u>                              |  |                     |
| 6        | Deductions or Charges                                    |  | \$ 3,575.00         |
| 7        | Total Earned Less Retainage (Lines 4+5+6)                |  | \$ 1,229,785.02     |
| 8        | Previous Payment(s)                                      |  | \$ 1,169,652.18     |
| <b>9</b> | <b>Payment Due (Lines 7-8)</b>                           |  | <b>\$ 60,132.84</b> |
| 10       | Total Balance to Finish, Including Retainage (Lines 3-7) |  | \$ 60,462.56        |

| Certification of Partial Payment  |            |
|---|------------|
| I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate. |            |
| PARK CONSTRUCTION   | DON HALL   |
| Contractor Name   | Print Name |
| PROJECT MANAGER   | Don Hall   |
| Title   | Signature  |
|   | 12/08/2025 |
|   | Date       |

Digitally signed by Don Hall  
 DN: C=US, E=dhall@parkconstructionco.com, O=Park Construction Company, CN=Don Hall  
 Date: 2025.12.08 11:44:53-06'00'

|                              |            |
|------------------------------|------------|
| City of Ramsey Approval      |            |
|                              | 12/08/2025 |
| Signature (Project Engineer) | Date       |
|                              | 12/09/2025 |
| Signature (City Engineer)    | Date       |

MSA Alpine Drive Reconstruction

I.P. 25-03

Estimate No. 4

Partial

Period Ending

November 30, 2025

| BASE BID |           |   | CONTRACT AMOUNT |                    |               |                | COMPLETED THIS PERIOD |                | COMPLETED TO DATE |                |
|----------|-----------|---|-----------------|--------------------|---------------|----------------|-----------------------|----------------|-------------------|----------------|
| Item No. | MnDOT No. | Item Description                                    | Unit            | Estimated Quantity | Unit Price    | Extended Total | Quantity              | Extended Total | Quantity          | Extended Total |
| 1        | 2021.501  | MOBILIZATION  | LS              | 1.0                | \$ 100,900.00 | \$ 100,900.00  | 0.0                   | \$ -           | 1.0               | \$ 100,900.00  |
| 2        | 2101.502  | CLEARING AND GRUBBING                               | TREE            | 11.00              | \$ 1,020.00   | \$ 11,220.00   | 0                     | \$ -           | 17                | \$ 17,340.00   |
| 3        | 2104.502  | REMOVE CATCH BASIN                                  | EA              | 6.00               | \$ 238.00     | \$ 1,428.00    | 0                     | \$ -           | 6                 | \$ 1,428.00    |
| 4        | 2104.502  | REMOVE LOOP DETECTOR                                | EA              | 5.00               | \$ 306.00     | \$ 1,530.00    | 0                     | \$ -           | 5                 | \$ 1,530.00    |
| 5        | 2104.503  | REMOVE CURB AND GUTTER                              | LF              | 3479.00            | \$ 4.35       | \$ 15,133.65   | 0                     | \$ -           | 3479              | \$ 15,133.65   |
| 6        | 2104.503  | REMOVE SEWER PIPE (STORM)                           | LF              | 256.00             | \$ 8.30       | \$ 2,124.80    | 0                     | \$ -           | 256               | \$ 2,124.80    |
| 7        | 2104.503  | SAWING PAVEMENT (FULL DEPTH)                        | LF              | 1109.00            | \$ 2.80       | \$ 3,105.20    | 0                     | \$ -           | 0                 | \$ -           |
| 8        | 2104.504  | REMOVE PAVEMENT (BITUMINOUS)                        | SY              | 231.00             | \$ 10.70      | \$ 2,471.70    | 0                     | \$ -           | 231               | \$ 2,471.70    |
| 9        | 2104.504  | REMOVE PAVEMENT (CONCRETE)                          | SY              | 40.00              | \$ 21.90      | \$ 876.00      | 0                     | \$ -           | 40                | \$ 876.00      |
| 10       | 2105.607  | SELECT GRANULAR BORROW (LV)                         | CY              | 2855.00            | \$ 7.90       | \$ 22,554.50   | 0                     | \$ -           | 2855              | \$ 22,554.50   |
| 11       | 2106.507  | EXCAVATION - COMMON (EV)                            | CY              | 556.00             | \$ 31.30      | \$ 17,402.80   | 0                     | \$ -           | 556               | \$ 17,402.80   |
| 12       | 2106.601  | DEWATERING  | LS              | 1.00               | \$ 24,300.00  | \$ 24,300.00   | 0                     | \$ -           | 1                 | \$ 24,300.00   |
| 13       | 2106.607  | HAUL & STOCKPILE RECLAIM MATERIAL (LV)              | CY              | 4422.00            | \$ 0.01       | \$ 44.22       | 0                     | \$ -           | 4422              | \$ 44.22       |
| 14       | 2108.504  | GEOTEXTILE FABRIC TYPE 4                            | SY              | 47.00              | \$ 4.65       | \$ 218.55      | 0                     | \$ -           | 0                 | \$ -           |
| 15       | 2112.519  | SUBGRADE PREPARATION                                | RDST            | 41.80              | \$ 230.00     | \$ 9,614.00    | 0.0                   | \$ -           | 41.8              | \$ 9,614.00    |
| 16       | 2112.604  | SUBGRADE PREPARATION (TRAIL)                        | SY              | 1303.00            | \$ 1.60       | \$ 2,084.80    | 0                     | \$ -           | 1303              | \$ 2,084.80    |
| 17       | 2123.61   | STREET SWEEPER (WITH PICKUP BROOM)                  | HR              | 60.00              | \$ 173.00     | \$ 10,380.00   | 0                     | \$ -           | 3                 | \$ 519.00      |
| 18       | 2130.523  | WATER   | MGAL            | 64.00              | \$ 55.70      | \$ 3,564.80    | 0                     | \$ -           | 49                | \$ 2,729.30    |
| 19       | 2211.507  | AGGREGATE BASE CLASS 5 MODIFIED (CV)                | CY              | 1920.00            | \$ 0.01       | \$ 19.20       | 0                     | \$ -           | 1920              | \$ 19.20       |
| 20       | 2215.504  | FULL DEPTH RECLAMATION                              | SY              | 20440.00           | \$ 1.40       | \$ 28,616.00   | 0                     | \$ -           | 20440             | \$ 28,616.00   |
| 21       | 2215.504  | FULL DEPTH RECLAMATION (BIT. TRAIL)                 | SY              | 1354.00            | \$ 4.20       | \$ 5,686.80    | 0                     | \$ -           | 1354              | \$ 5,686.80    |
| 22       | 2232.504  | MILL BITUMINOUS SURFACE (2.0")                      | SY              | 581.00             | \$ 7.95       | \$ 4,618.95    | 0                     | \$ -           | 5090              | \$ 40,465.50   |
| 23       | 2357.506  | BITUMINOUS MATERIAL FOR TACK COAT                   | GAL             | 1783.00            | \$ 2.30       | \$ 4,100.90    | 0                     | \$ -           | 1150              | \$ 2,645.00    |
| 24       | 2360.509  | TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C)       | TON             | 3016.00            | \$ 78.10      | \$ 235,549.60  | 0                     | \$ -           | 2842              | \$ 221,995.35  |
| 25       | 2360.509  | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) (DRIVEWAY) | TON             | 17.00              | \$ 222.00     | \$ 3,774.00    | 0                     | \$ -           | 17                | \$ 3,774.00    |
| 26       | 2360.509  | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) (ROADWAY)  | TON             | 3023.00            | \$ 82.30      | \$ 248,792.90  | 0                     | \$ -           | 2945              | \$ 242,391.61  |
| 27       | 2360.509  | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) (TRAIL)    | TON             | 196.00             | \$ 106.00     | \$ 20,776.00   | 0                     | \$ -           | 209               | \$ 22,155.06   |
| 28       | 2411.502  | CONSTRUCT CONCRETE END CAP                          | EA              | 2.00               | \$ 1,290.00   | \$ 2,580.00    | 0                     | \$ -           | 2                 | \$ 2,580.00    |
| 29       | 2452.618  | SHEET PILING  | SF              | 126.00             | \$ 10.40      | \$ 1,310.40    | 0                     | \$ -           | 126               | \$ 1,310.40    |
| 30       | 2501.502  | 15" RC PIPE APRON                                   | EA              | 1.00               | \$ 1,550.00   | \$ 1,550.00    | 0                     | \$ -           | 1                 | \$ 1,550.00    |
| 31       | 2501.502  | 18" RC PIPE APRON                                   | EA              | 2.00               | \$ 1,210.00   | \$ 2,420.00    | 0                     | \$ -           | 2                 | \$ 2,420.00    |
| 32       | 2501.502  | 58" SPAN RC PIPE-ARCH APRON                         | EA              | 2.00               | \$ 4,350.00   | \$ 8,700.00    | 0                     | \$ -           | 2                 | \$ 8,700.00    |
| 33       | 2501.602  | TRASH GUARD FOR 15" RC PIPE APRON                   | EA              | 1.00               | \$ 0.01       | \$ 0.01        | 0                     | \$ -           | 1                 | \$ 0.01        |
| 34       | 2501.602  | TRASH GUARD FOR 18" RC PIPE APRON                   | EA              | 2.00               | \$ 725.00     | \$ 1,450.00    | 0                     | \$ -           | 2                 | \$ 1,450.00    |
| 35       | 2503.503  | 15" RC PIPE SEWER DESIGN 3006 CLASS III             | LF              | 170.00             | \$ 70.40      | \$ 11,968.00   | 0                     | \$ -           | 170               | \$ 11,968.00   |
| 36       | 2503.503  | 18" RC PIPE SEWER DESIGN 3006 CLASS III             | LF              | 136.00             | \$ 70.40      | \$ 9,574.40    | 0                     | \$ -           | 100               | \$ 7,040.00    |
| 37       | 2503.503  | 58" SPAN RC PIPE-ARCH SEWER CLASS IIA               | LF              | 69.00              | \$ 368.00     | \$ 25,392.00   | 0                     | \$ -           | 69                | \$ 25,392.00   |

| BASE BID |           |   | CONTRACT AMOUNT |                    |              |                        | COMPLETED THIS PERIOD |                     | COMPLETED TO DATE |                        |
|----------|-----------|---|-----------------|--------------------|--------------|------------------------|-----------------------|---------------------|-------------------|------------------------|
| Item No. | MnDOT No. | Item Description                            | Unit            | Estimated Quantity | Unit Price   | Extended Total         | Quantity              | Extended Total      | Quantity          | Extended Total         |
| 38       | 2503.602  | CONNECT TO EXISTING STORM SEWER             | EA              | 1.00               | \$ 1,240.00  | \$ 1,240.00            | 0                     | \$ -                | 1                 | \$ 1,240.00            |
| 39       | 2503.603  | CLEAN & VIDEO TAPE PIPE SEWER (STORM)       | LF              | 367.00             | \$ 12.40     | \$ 4,550.80            | 0                     | \$ -                | 302               | \$ 3,744.80            |
| 40       | 2506.502  | ADJUST FRAME AND RING CASTING               | EA              | 2.00               | \$ 1,110.00  | \$ 2,220.00            | 0                     | \$ -                | 3                 | \$ 3,330.00            |
| 41       | 2506.502  | CASTING ASSEMBLY (STORM)                    | EA              | 7.00               | \$ 859.00    | \$ 6,013.00            | 0                     | \$ -                | 7                 | \$ 6,013.00            |
| 42       | 2506.502  | CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'   | EA              | 3.00               | \$ 2,290.00  | \$ 6,870.00            | 0                     | \$ -                | 3                 | \$ 6,870.00            |
| 43       | 2506.502  | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | EA              | 4.00               | \$ 5,090.00  | \$ 20,360.00           | 0                     | \$ -                | 4                 | \$ 20,360.00           |
| 44       | 2506.602  | GROUT CATCH BASIN                           | EA              | 9.00               | \$ 673.00    | \$ 6,057.00            | 0                     | \$ -                | 0                 | \$ -                   |
| 45       | 2511.507  | RANDOM RIP RAP CLASS III                    | CY              | 12.00              | \$ 124.00    | \$ 1,488.00            | 0                     | \$ -                | 12                | \$ 1,488.00            |
| 46       | 2531.503  | CONCRETE CURB AND GUTTER DESIGN B618        | LF              | 3480.00            | \$ 23.30     | \$ 81,084.00           | 0                     | \$ -                | 3468              | \$ 80,804.40           |
| 47       | 2563.601  | TRAFFIC CONTROL                             | LS              | 1.00               | \$ 15,000.00 | \$ 15,000.00           | 0.0                   | \$ -                | 1.0               | \$ 15,000.00           |
| 48       | 2565.602  | RIGID PVC LOOP DETECTOR 6'X6'               | EA              | 5.00               | \$ 1,940.00  | \$ 9,700.00            | 0                     | \$ -                | 5                 | \$ 9,700.00            |
| 49       | 2565.603  | 2" NON-METALLIC CONDUIT                     | LF              | 119.00             | \$ 8.15      | \$ 969.85              | 0                     | \$ -                | 119               | \$ 969.85              |
| 50       | 2573.501  | STORM DRAIN INLET PROTECTION                | EA              | 21.00              | \$ 84.30     | \$ 1,770.30            | 0                     | \$ -                | 21                | \$ 1,770.30            |
| 51       | 2573.502  | STABILIZED CONSTRUCTION EXIT                | EA              | 4.00               | \$ 1.05      | \$ 4.20                | 0                     | \$ -                | 0                 | \$ -                   |
| 52       | 2573.503  | SILT FENCE; TYPE MS                         | LF              | 5143.00            | \$ 2.45      | \$ 12,600.35           | 0                     | \$ -                | 3723              | \$ 9,121.35            |
| 53       | 2574.507  | TOPSOIL (LV)                                | CY              | 722.00             | \$ 40.70     | \$ 29,385.40           | 0                     | \$ -                | 384               | \$ 15,628.80           |
| 54       | 2574.508  | FERTILIZER TYPE 3                           | LB              | 112.00             | \$ 0.82      | \$ 91.84               | 0                     | \$ -                | 0                 | \$ -                   |
| 55       | 2574.508  | FERTILIZER TYPE 4                           | LB              | 58.00              | \$ 1.00      | \$ 58.00               | 0                     | \$ -                | 0                 | \$ -                   |
| 56       | 2575.504  | ROLLED EROSION PREVENTION CATEGORY 20       | SY              | 2326.00            | \$ 1.45      | \$ 3,372.70            | 0                     | \$ -                | 0                 | \$ -                   |
| 57       | 2575.505  | SEEDING                                     | ACRE            | 1.04               | \$ 612.00    | \$ 636.48              | 0                     | \$ -                | 0                 | \$ -                   |
| 58       | 2575.508  | HYDAULIC MULCH MATRIX                       | LB              | 2240.00            | \$ 1.20      | \$ 2,688.00            | 0                     | \$ -                | 0                 | \$ -                   |
| 59       | 2575.508  | SEED RESIDENTIAL TURFGRASS                  | LB              | 112.00             | \$ 2.25      | \$ 252.00              | 0                     | \$ -                | 0                 | \$ -                   |
| 60       | 2575.508  | SEED WET DITCH                              | LB              | 10                 | \$ 67.20     | \$ 672.00              | 0                     | \$ -                | 0                 | \$ -                   |
| 61       | 2575.601  | LANDSCAPE RESTORATION                       | LS              | 1                  | \$ 3,010.00  | \$ 3,010.00            | 0                     | \$ -                | 1                 | \$ 3,010.00            |
| 62       | 2582.503  | 24" SOLID LINE MULTI COMP                   | LF              | 545                | \$ 8.65      | \$ 4,714.25            | 0.0                   | \$ -                | 638.3             | \$ 5,521.30            |
| 63       | 2582.503  | 4" DOUBLE SOLID LINE MULTI COMP             | LF              | 5815               | \$ 0.82      | \$ 4,768.30            | 0                     | \$ -                | 5793              | \$ 4,750.26            |
| 64       | 2582.503  | 4" SOLID LINE MULTI COMP                    | LF              | 11503              | \$ 0.41      | \$ 4,716.23            | 0                     | \$ -                | 11618             | \$ 4,763.38            |
| 65       | 2582.518  | PAVT MSSG MULTI COMP                        | SF              | 210                | \$ 9.70      | \$ 2,037.00            | 0                     | \$ -                | 210               | \$ 2,037.00            |
|          |           | PAVING DENSITY INCENTIVE / DISINCENTIVE     | LS              | 1                  | \$ 11,146.32 | \$ 11,146.32           | 1                     | \$ 11,146.32        | 1                 | \$ 11,146.32           |
|          |           | <b>BASE BID TOTAL</b>                       |                 |                    |              | <b>\$ 1,072,161.88</b> |                       | <b>\$ 11,146.32</b> |                   | <b>\$ 1,058,480.46</b> |

| ALTERNATE BID          |           |  | CONTRACT AMOUNT |                    |              |                        | COMPLETED THIS PERIOD |                     | COMPLETED TO DATE |                        |
|------------------------|-----------|--|-----------------|--------------------|--------------|------------------------|-----------------------|---------------------|-------------------|------------------------|
| Item No.               | MnDOT No. | Item Description                                       | Unit            | Estimated Quantity | Unit Price   | Extended Total         | Quantity              | Extended Total      | Quantity          | Extended Total         |
| 66                     | 2104.503  | REMOVE CURB AND GUTTER                                 | LF              | 229                | \$ 10.10     | \$ 2,312.90            | 0                     | \$ -                | 229               | \$ 2,312.90            |
| 67                     | 2104.503  | SAWING PAVEMENT (FULL DEPTH)                           | LF              | 333                | \$ 2.80      | \$ 932.40              | 0                     | \$ -                | 0                 | \$ -                   |
| 68                     | 2104.504  | REMOVE PAVEMENT (BITUMINOUS)                           | SY              | 421                | \$ 10.20     | \$ 4,294.20            | 0                     | \$ -                | 421               | \$ 4,294.20            |
| 69                     | 2104.504  | REMOVE PAVEMENT (CONCRETE)                             | SY              | 49                 | \$ 11.40     | \$ 558.60              | 0                     | \$ -                | 49                | \$ 558.60              |
| 70                     | 2106.507  | EXCAVATION - COMMON (EV)                               | CY              | 290                | \$ 31.30     | \$ 9,077.00            | 0                     | \$ -                | 290               | \$ 9,077.00            |
| 71                     | 2106.607  | HAUL & STOCKPILE RECLAIM MATERIAL (LV)                 | CY              | 501                | \$ 15.90     | \$ 7,965.90            | 0                     | \$ -                | 501               | \$ 7,965.90            |
| 72                     | 2112.604  | SUBGRADE PREPARATION (TRAIL)                           | SY              | 5332               | \$ 0.79      | \$ 4,212.28            | 0                     | \$ -                | 5332              | \$ 4,212.28            |
| 73                     | 2130.523  | WATER  | MGAL            | 26                 | \$ 55.70     | \$ 1,448.20            | 0                     | \$ -                | 0                 | \$ -                   |
| 74                     | 2211.507  | AGGREGATE BASE CLASS 5 MODIFIED (CV)                   | CY              | 60                 | \$ 0.01      | \$ 0.60                | 0                     | \$ -                | 60                | \$ 0.60                |
| 75                     | 2215.504  | FULL DEPTH RECLAMATION (BIT. TRAIL)                    | SY              | 5480               | \$ 2.15      | \$ 11,782.00           | 0                     | \$ -                | 5480              | \$ 11,782.00           |
| 76                     | 2232.504  | MILL BITUMINOUS SURFACE (2.0")                         | SY              | 27                 | \$ 6.25      | \$ 168.75              | 0                     | \$ -                | 27                | \$ 168.75              |
| 77                     | 2357.506  | BITUMINOUS MATERIAL FOR TACK COAT                      | GAL             | 28                 | \$ 4.60      | \$ 128.80              | 0                     | \$ -                | 25                | \$ 115.00              |
| 78                     | 2360.509  | TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C)          | TON             | 48                 | \$ 129.00    | \$ 6,192.00            | 0.00                  | \$ -                | 56.08             | \$ 7,234.32            |
| 79                     | 2360.509  | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)<br>(DRIVEWAY) | TON             | 3                  | \$ 473.00    | \$ 1,419.00            | 0.00                  | \$ -                | 3.00              | \$ 1,419.00            |
| 80                     | 2360.509  | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)<br>(ROADWAY)  | TON             | 36                 | \$ 150.00    | \$ 5,400.00            | 0.00                  | \$ -                | 47.69             | \$ 7,153.50            |
| 81                     | 2360.509  | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) (TRAIL)       | TON             | 791                | \$ 90.60     | \$ 71,664.60           | 0.00                  | \$ -                | 986.12            | \$ 89,342.47           |
| 82                     | 2504.602  | ADJUST VALVE BOX                                       | EA              | 8                  | \$ 558.00    | \$ 4,464.00            | 0                     | \$ -                | 8                 | \$ 4,464.00            |
| 83                     | 2504.602  | VALVE BOX SECTION                                      | EA              | 3                  | \$ 301.00    | \$ 903.00              | 0                     | \$ -                | 3                 | \$ 903.00              |
| 84                     | 2506.502  | ADJUST FRAME AND RING CASTING                          | EA              | 2                  | \$ 1,110.00  | \$ 2,220.00            | 0                     | \$ -                | 2                 | \$ 2,220.00            |
| 85                     | 2506.602  | GROUT CATCH BASIN                                      | EA              | 2                  | \$ 673.00    | \$ 1,346.00            | 0                     | \$ -                | 2                 | \$ 1,346.00            |
| 86                     | 2521.504  | 6" CONCRETE WALK                                       | SY              | 168                | \$ 118.00    | \$ 19,824.00           | 0                     | \$ -                | 0                 | \$ -                   |
| 87                     | 2521.602  | DRILL & GROUT REINF BAR (EPOXY COATED)                 | EA              | 105                | \$ 15.50     | \$ 1,627.50            | 0                     | \$ -                | 0                 | \$ -                   |
| 88                     | 2531.503  | CONCRETE CURB AND GUTTER DESIGN B618                   | LF              | 226                | \$ 32.60     | \$ 7,367.60            | 0                     | \$ -                | 226               | \$ 7,367.60            |
| 89                     | 2531.618  | TRUNCATED DOMES  | SF              | 234                | \$ 62.10     | \$ 14,531.40           | 0                     | \$ -                | 0                 | \$ -                   |
| 90                     | 2563.601  | ALTERNATE PEDESTRIAN ROUTE                             | LS              | 1                  | \$ 1,430.00  | \$ 1,430.00            | 0                     | \$ -                | 0                 | \$ -                   |
| 91                     | 2573.501  | STORM DRAIN INLET PROTECTION                           | EA              | 4                  | \$ 84.10     | \$ 336.40              | 0                     | \$ -                | 4                 | \$ 336.40              |
| 92                     | 2573.503  | SILT FENCE; TYPE MS                                    | LF              | 583                | \$ 3.05      | \$ 1,778.15            | 0                     | \$ -                | 0                 | \$ -                   |
| 93                     | 2574.507  | TOPSOIL (LV)   | CY              | 378                | \$ 40.70     | \$ 15,384.60           | 0                     | \$ -                | 60                | \$ 2,442.00            |
| 94                     | 2574.508  | FERTILIZER TYPE 3                                      | LB              | 106                | \$ 0.82      | \$ 86.92               | 0                     | \$ -                | 0                 | \$ -                   |
| 95                     | 2574.508  | FERTILIZER TYPE 4                                      | LB              | 2                  | \$ 10.20     | \$ 20.40               | 0                     | \$ -                | 0                 | \$ -                   |
| 96                     | 2575.504  | ROLLED EROSION PREVENTION CATEGORY 20                  | SY              | 52                 | \$ 2.55      | \$ 132.60              | 0                     | \$ -                | 0                 | \$ -                   |
| 97                     | 2575.505  | SEEDING  | ACRE            | 0.54               | \$ 1,530.00  | \$ 826.20              | 0.00                  | \$ -                | 0.00              | \$ -                   |
| 98                     | 2575.508  | HYDAULIC MULCH MATRIX                                  | LB              | 2120               | \$ 1.20      | \$ 2,544.00            | 0                     | \$ -                | 0                 | \$ -                   |
| 99                     | 2575.508  | SEED RESIDENTIAL TURFGRASS                             | LB              | 106                | \$ 2.25      | \$ 238.50              | 0                     | \$ -                | 0                 | \$ -                   |
| 100                    | 2575.508  | SEED WET DITCH   | LB              | 1                  | \$ 67.20     | \$ 67.20               | 0                     | \$ -                | 0                 | \$ -                   |
| 101                    | 2575.601  | LANDSCAPE RESTORATION                                  | LS              | 1                  | \$ 15,400.00 | \$ 15,400.00           | 0                     | \$ -                | 1                 | \$ 15,400.00           |
| <b>ALTERNATE TOTAL</b> |           |  |                 |                    |              | <b>\$ 218,085.70</b>   |                       | <b>\$ -</b>         |                   | <b>\$ 180,115.52</b>   |
| <b>BASE BID TOTAL</b>  |           |  |                 |                    |              | <b>\$ 1,072,161.88</b> |                       | <b>\$ 11,146.32</b> |                   | <b>\$ 1,058,480.46</b> |
| <b>GRAND TOTALS</b>    |           |  |                 |                    |              | <b>\$ 1,290,247.58</b> |                       | <b>\$ 11,146.32</b> |                   | <b>\$ 1,238,595.98</b> |

Internal City Use Only

|  |   |              |                 |
|--|---|--------------|-----------------|
|  |   |              |                 |
|  | <i>Base Bid Municipal State Aid Funds (0.86 Mob.)</i> | \$ 11,146.32 | \$ 917,928.25   |
|  | <i>Base Bid Storm Water Funds (0.14 Mob.)</i>         | \$ -         | \$ 140,552.21   |
|  | <i>Alternate Bid State Aid Funds</i>                  | \$ -         | \$ 172,312.74   |
|  | <i>Alternate Bid Storm Water Funds</i>                | \$ -         | \$ 1,346.00     |
|  | <i>Alternate Bid Trail Maintenance Funds</i>          | \$ -         | \$ 6,456.78     |
|  | <i>Total Funds</i>                                    | \$ 11,146.32 | \$ 1,238,595.98 |





# Plant Mixed Asphalt Pavement (Mn/DOT Specification 2360) Density Incentive/Disincentive Worksheet

2020 Spec. Book (LJD modified by Special Provision)

|                 |                         |                   |                     |                            |                    |                            |                |                             |                |                             |          |
|-----------------|-------------------------|-------------------|---------------------|----------------------------|--------------------|----------------------------|----------------|-----------------------------|----------------|-----------------------------|----------|
| <b>S.A.P</b>    | <b>199-107-010</b>      | <b>Contractor</b> | <b>PARK CONST.</b>  | <b>MDR #</b>               | <b>0-2022-208</b>  | <b>Bid Price (\$/ton)</b>  | <b>\$78.10</b> | <b>Total Tons Produced:</b> | <b>2822.23</b> | <b>Lots Required:</b>       | <b>3</b> |
| <b>TH</b>       | <b>ALPINE DR.</b>       | <b>Engineer</b>   | <b>AARON MADSEN</b> | <b>Plant:</b>              | <b>M.M. RAMSEY</b> | <b>% Passing #4 Sieve:</b> | <b>67</b>      | <b>Max. Density Tons:</b>   | <b>1100</b>    | <b>Over-ride # of Lots:</b> | <b>2</b> |
| <b>Location</b> | <b>RAMSEY</b>           | <b>Date Paved</b> | <b>9/10/2025</b>    | <b>1% Reduced Prjct?</b>   | <b>No</b>          | <b>Max./Total Ratio:</b>   | <b>0.39</b>    | <b>Tons/Lot:</b>            | <b>550.0</b>   |                             |          |
|                 | <b>SPNWB330C (MSCR)</b> | <b>Date Cored</b> | <b>9/11/2025</b>    | <b>Long. Jnt. Density?</b> | <b>No</b>          |                            |                |                             |                |                             |          |

|                          |                      |
|--------------------------|----------------------|
| Mix Design Type          | SP (Gyratory)        |
| Mix Course               | NW (Non-Wearing)     |
| Max. Aggr. Size          | B (3/4 inch)         |
| ESALS [Traffic Level]    | 1 to < 3 [Level 3]   |
| Air Voids                | 3%                   |
| Asphalt Binder Grade     | C = PG 58H-34 (MSCR) |
| Shoulder?                | No                   |
| Tons or Sq Yd in. Prjct? | Tons                 |

| Sample Number        | 390   | 391   | 392   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------|-------|-------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample Tons          | 322   | 1062  | 1849  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tons Represented     | 1062  | 787   | 973   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Density Tons         | 414   | 307   | 379   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Individual Air Voids | 2.9   | 3.0   | 3.2   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Individual Gmm       | 2.467 | 2.472 | 2.471 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Moving Avg. Gmm      | 2.470 | 2.471 | 2.470 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Average Gmm ==> 2.470      Design Air Voids: 3.0      Min. Air Voids: 2.5      Day's Weighted Avg. Air Void: 3.0

Use Laboratory Method 1810

| Lot | Core #    | Core Thickness (inches) | Air Dry (g) | Pan ID | Core + Pan (g) | Pan (g) | SSD (g) | Immersed (g) | Dry Weight (g) | % water absorbed | Gmb/ Bulk Sp. G | Density % of Gmm | Bulk Sp. G used | Lot Avg. Density (% of Gmm) | Mat Pay Factor "A" | Tons Represent | Incentive Disincentive |
|-----|-----------|-------------------------|-------------|--------|----------------|---------|---------|--------------|----------------|------------------|-----------------|------------------|-----------------|-----------------------------|--------------------|----------------|------------------------|
| 1   | Contr. QC | 1.1                     | 2.10        | 1037.9 | I              | 1266.4  | 228.7   | 1038.8       | 602.0          | 1037.7           | 0.2             | 2.376            | 96.2            | 2.376                       | 96.2               | 550            | \$1,288.65             |
|     | Contr. QC | 1.2                     | 2.35        | 1174.1 | J              | 1401.0  | 227.5   | 1174.8       | 680.4          | 1173.5           | 0.1             | 2.374            | 96.1            | 2.374                       | 96.2               |                |                        |
|     | Agency QA | 1.1C                    |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |
|     | Agency QA | 1.2C                    |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |
|     |           |                         |             |        |                |         |         |              |                |                  |                 | 2.375 = Avg. Gmb |                 |                             |                    |                |                        |
| 2   | Contr. QC | 2.1                     | 2.80        | 1424.5 | 1              | 1528.6  | 104.3   | 1425.5       | 826.6          | 1424.3           | 0.2             | 2.378            | 96.3            | 2.378                       | 96.6               | 550            | \$1,288.65             |
|     | Contr. QC | 2.2                     | 2.25        | 1083.8 | 2              | 1188.9  | 105.5   | 1084.7       | 631.9          | 1083.4           | 0.2             | 2.393            | 96.9            | 2.393                       | 96.6               |                |                        |
|     | Agency QA | 2.1C                    |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |
|     | Agency QA | 2.2C                    |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |
|     |           |                         |             |        |                |         |         |              |                |                  |                 | 2.386 = Avg. Gmb |                 |                             |                    |                |                        |

Min. Confined LJD Required: 92      Min. Unconfined LJD Required: 90.5

| Lot | Core # | Core Thickness (inches) | Air Dry (g) | Pan ID | Core + Pan (g) | Pan (g) | SSD (g) | Immersed (g) | Dry Weight (g) | % water absorbed | Gmb/ Bulk Sp. G | Density % of Gmm | Bulk Sp. G used | Lot Avg. Density (% of Gmm) | Mat Pay Factor "A" | Tons Represent | Incentive Disincentive |
|-----|--------|-------------------------|-------------|--------|----------------|---------|---------|--------------|----------------|------------------|-----------------|------------------|-----------------|-----------------------------|--------------------|----------------|------------------------|
|     |        |                         |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |
|     |        |                         |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |
|     |        |                         |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |
|     |        |                         |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |

Info:

Notes:

[Redacted Notes Area]

**Net Inc./Disinc.**  
**\$2,577.30**

**Max. Possible Incentive**  
**\$2,577.30**  
**Percent of Max. Earned**  
**100.0%**

**Daily Core Characteristics**  
Avg. Density 148.3  
lb/yd<sup>3</sup> in. 111.2

QC By: TODD TVEIT  
QA By: JUFFUE YANG  
Field Check By: [Redacted]

# Plant Mixed Asphalt Pavement (Mn/DOT Specification 2360) Density Incentive/Disincentive Worksheet

2020 Spec. Book (LID modified by Special Provision)

|                          |            |              |           |             |                     |         |                      |         |                      |       |
|--------------------------|------------|--------------|-----------|-------------|---------------------|---------|----------------------|---------|----------------------|-------|
| <b>S.A.P</b> 199-107-010 | Contractor | PARK CONST.  | MDR #     | 0-2025-227  | Bid Price (\$/ton)  | \$82.30 | Total Tons Produced: | 3001.43 | Lots Required:       | 3     |
| <b>TH</b> ALPINE DR.     | Engineer   | AARON MADSEN | Plant:    | M.M. RAMSEY | % Passing #4 Sieve: | 72      | Max. Density Tons:   | 1575    | Over-ride # of Lots: |       |
| Location                 | RAMSEY     | Date Paved   | 9/24/2025 |             | 1% Reduced Prjct?   | No      | Max./Total Ratio:    | 0.52    | Tons/Lot:            | 525.0 |
|                          |            | Date Cored   |           |             | Long. Int. Density? | No      |                      |         |                      |       |

**SPWEA340C (MSCR)**

|                          |                      |
|--------------------------|----------------------|
| Mix Design Type          | SP (Gyratory)        |
| Mix Course               | WE (Wear)            |
| Max. Aggr. Size          | A (1/2 inch)         |
| ESALS [Traffic Level]    | 1 to < 3 [Level 3]   |
| Air Voids                | 4%                   |
| Asphalt Binder Grade     | C = PG 58H-34 (MSCR) |
| Shoulder?                | No                   |
| Tons or Sq Yd in. Prjct? | Tons                 |

| Sample Number        | 325   | 326   | 327   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------|-------|-------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Sample Tons          | 134   | 1023  | 1872  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tons Represented     | 1023  | 849   | 1129  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Density Tons         | 537   | 446   | 593   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Individual Air Voids | 3.5   | 3.7   | 4.0   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Individual Gmm       | 2.456 | 2.467 | 2.46  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Moving Avg. Gmm      | 2.462 | 2.462 | 2.462 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Average Gmm ==> 2.461      Design Air Voids: 4.0      Min. Air Voids: 3.5      Day's Weighted Avg. Air Void: 3.7

**Use Laboratory Method 1810**

| Lot | Core #    | Core Thickness (inches) | Air Dry (g) | Pan ID | Core + Pan (g) | Pan (g) | SSD (g) | Immersed (g) | Dry Weight (g) | % water absorbed | Gmb/ Bulk Sp. G | Density % of Gmm | Bulk Sp. G used | Lot Avg. Density (% of Gmm) | Mat Pay Factor "A" | Tons Represent | Incentive Disincentive |            |
|-----|-----------|-------------------------|-------------|--------|----------------|---------|---------|--------------|----------------|------------------|-----------------|------------------|-----------------|-----------------------------|--------------------|----------------|------------------------|------------|
| 1   | Contr. QC | 1.1                     | 1.65        | 766.6  | 3              | 868.8   | 105.2   | 767.3        | 434.5          | 763.6            | 0.2             | 2.294            | 93.2            | 2.294                       | 92.9               | 1.00           | 525                    | \$0.00     |
|     | Contr. QC | 1.2                     | 2.15        | 964.1  | 4              | 1067.6  | 105.6   | 965.2        | 543.1          | 962.0            | 0.3             | 2.279            | 92.6            | 2.279                       |                    |                |                        |            |
|     | Agency QA | 1.1C                    |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |            |
|     | Agency QA | 1.2C                    |             |        |                |         |         |              |                |                  |                 |                  | 2.286           | = Avg. Gmb                  |                    |                |                        |            |
| 2   | Contr. QC | 2.1                     | 2.30        | 1070.0 | 5              | 1172.5  | 103.2   | 1070.8       | 616.3          | 1069.3           | 0.2             | 2.353            | 95.6            | 2.353                       | 94.9               | 1.03           | 525                    | \$1,296.23 |
|     | Contr. QC | 2.2                     | 2.70        | 1178.2 | 6              | 1279.0  | 103.2   | 1178.9       | 671.5          | 1175.8           | 0.1             | 2.317            | 94.1            | 2.317                       |                    |                |                        |            |
|     | Agency QA | 2.1C                    |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |            |
|     | Agency QA | 2.2C                    |             |        |                |         |         |              |                |                  |                 |                  | 2.335           | = Avg. Gmb                  |                    |                |                        |            |
| 3   | Contr. QC | 3.1                     | 1.30        | 649.3  | 7              | 751.1   | 102.3   | 649.9        | 370.6          | 648.8            | 0.2             | 2.323            | 94.4            | 2.323                       | 94.7               | 1.03           | 525                    | \$1,296.23 |
|     | Contr. QC | 3.2                     | 1.75        | 833.0  | 8              | 936.2   | 104.0   | 833.8        | 477.8          | 832.2            | 0.2             | 2.338            | 95.0            | 2.338                       |                    |                |                        |            |
|     | Agency QA | 3.1C                    |             |        |                |         |         |              |                |                  |                 |                  |                 |                             |                    |                |                        |            |
|     | Agency QA | 3.2C                    |             |        |                |         |         |              |                |                  |                 |                  | 2.330           | = Avg. Gmb                  |                    |                |                        |            |

Min. Confined LID Required: 91      Min. Unconfined LID Required: 89.5

Pan ID

**Net Inc./Disinc.**  
\$2,592.46

Max. Possible Incentive \$3,888.68  
Percent of Max. Earned 66.7%

Daily Core Characteristics  
Avg. Density 144.3  
lb/yd<sup>3</sup> in. 108.3

Info:

Notes:

QC By: SAMUEL PETTY  
QA By: EVERETT GRAY  
Field Check By: