Contractor's Application for Payment

Owner:	Denmark Township	**Owner's Project No.:**	138702
Engineer:	Bolton & Menk, Inc.	**Engineer's Project No.:**	25X.138702
Contractor:	OMG Midwest, Inc. dba Minnesota Paving	**Agency's Project No.:**	
Project:	2025 Street Improvements		
Contract:			
Application No.:		**Application Date:**	
Application Period:	**From** 9/1/2025	**to**	9/26/2025

1. Original Contract Price					$	691,797.30
2. Net change by Change Orders					$	25,850.00
3. Current Contract Price (Line 1 + Line 2)					$	717,647.30
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)					$	561,887.93
5. Retainage						
a.	5%	X	$ 561,887.93	Work Completed	$	28,094.40
b.		X	$ -	Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)					$	28,094.40
6. Amount eligible to date (Line 4 - Line 5.c)					$	533,793.53
7. Less previous payments						
8. Amount due this application					$	533,793.53
9. Balance to finish, including retainage (Line 3 - Line 4)					$	155,759.37

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) Title to all Work, materials and 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); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: **OMG Midwest, Inc. dba Minnesota Paving & Materials**

Signature: Luke E Tulip — Digitally signed by Luke E Tulip DN: C=US, E=luke.tulip@minnpm.com, O=MPM, OU=182, CN=Luke E Tulip Date: 2025.09.30 13:32:09-05'00'

Date: 2025-09-30

Name:

Title:

Recommended by Bolton & Menk, Inc.		**Approved by Denmark Township**	
By:	Michael Rusenovich — Digitally signed by Michael Rusenovich DN: C=US, E=mike.rusenovich@bolton-menk.com, CN=Michael Rusenovich Date: 2025.10.01 10:49:10-05'00'	**By:**	
Name:		**Name:**	
Title:	Project Engineer	**Title:**	
Date:	2025-10-01	**Date:**	

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Denmark Township
Engineer: Bolton & Menk, Inc.
Contractor: OMG Midwest, Inc. dba Minnesota Paving & Materials
Project: 2025 Street Improvements
Contract:

Owner's Project No.: 138702
Engineer's Project No.: 25X.138702
Agency's Project No.:

Application No.: **Application Period:** From 09/01/25 to 09/26/25 **Application Date:**

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
		Contract Information				Previous Estimate		Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
BASE BID													
1	MOBILIZATION	1.00	LS	32,000.00	32,000.00		-	1.00	32,000.00		32,000.00	100%	-
2	TRAFFIC CONTROL	1.00	LS	3,900.00	3,900.00		-	1.00	3,900.00		3,900.00	100%	-
3	SEDIMENT CONTROL LOG, TYPE WOOD FIBER	90.00	LF	6.00	540.00		-	120.00	720.00		720.00	133%	(180.00)
4	STREET SWEEPING (WITH PICKUP BROOM)	10.00	HR	125.00	1,250.00		-	-	-		-		1,250.00
5	WATER FOR DUST CONTROL	70.00	MGAL	31.00	2,170.00		-	36.00	1,116.00		1,116.00	51%	1,054.00
6	CLEARING	4.00	EA	2,000.00	8,000.00		-	4.00	8,000.00		8,000.00	100%	-
7	GRUBBING	4.00	EA	1,000.00	4,000.00		-	4.00	4,000.00		4,000.00	100%	-
8	TEMPORARY MAILBOX	30.00	EA	25.00	750.00		-	-	-		-		750.00
9	TOPSOIL BORROW (LV)	600.00	CY	20.00	12,000.00		-	-	-		-		12,000.00
10	SEED TUFF TURF MIX AND HYDRAULIC MULCH MATRIX	3,820.00	SY	1.25	4,775.00		-	-	-		-		4,775.00
11	REMOVE AND REPLACE MANHOLE CASTING AND RINGS	2.00	EA	2,500.00	5,000.00		-	1.00	2,500.00		2,500.00	50%	2,500.00
12	PATCH DOGHOUSE/INVERT	1.00	EA	550.00	550.00		-	-	-		-		550.00
13	SALVAGE AND REINSTALL FLARED END SECTION	1.00	EA	1,400.00	1,400.00		-	1.00	1,400.00		1,400.00	100%	-
14	CONNECT TO EXISTING STORM SEWER PIPE	1.00	EA	1,400.00	1,400.00		-	1.00	1,400.00		1,400.00	100%	-
15	GRADE TO DRAIN AT FES	1.00	LS	1,400.00	1,400.00		-	1.00	1,400.00		1,400.00	100%	-
16	30" RCP STORM SEWER, CLASS III	8.00	LF	420.00	3,360.00		-	8.00	3,360.00		3,360.00	100%	-
17	REMOVE RIP RAP AT FES	1.00	LS	1,400.00	1,400.00		-	1.00	1,400.00		1,400.00	100%	-
18	SAWCUT BITUMINOUS PAVEMENT	1,040.00	LF	3.60	3,744.00		-	968.20	3,485.52		3,485.52	93%	258.48
19	SAWCUT CONCRETE PAVEMENT	70.00	LF	4.00	280.00		-	-	-		-		280.00
20	RECLAIM EXISTING BITUMINOUS AND BASE MATERIAL	22,490.00	SY	4.70	105,703.00		-	22,477.78	105,645.56		105,645.56	100%	57.44
21	HAUL EXCESS RECLAIMED MATERIAL OFF SITE (LV)	2,810.00	CY	1.13	3,175.30		-	2,185.34	2,469.43		2,469.43	78%	705.87
22	SUBGRADE CORRECTION (EV)	900.00	CY	25.00	22,500.00		-	1,319.50	32,987.50		32,987.50	147%	(10,487.50)
23	SUBGRADE PREPARATION OF RECLAIMED SURFACE	25,980.00	SY	1.25	32,475.00		-	24,790.00	30,987.50		30,987.50	95%	1,487.50
24	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (3,C)	2,270.00	TN	85.50	194,085.00		-	1,222.04	104,484.42		104,484.42	54%	89,600.58
25	TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE	3,030.00	TN	80.00	242,400.00		-	2,745.40	219,632.00		219,632.00	91%	22,768.00
26	BITUMINOUS MATERIAL FOR TACK COAT	1,770.00	GAL	2.00	3,540.00		-	500.00	1,000.00		1,000.00	28%	2,540.00
				BASE BID TOTAL	**$ 691,797.30**		**$ -**		**$ 561,887.93**	**$ -**	**$ 561,887.93**	**81%**	**$ 129,909.37**
CHANGE ORDER													
27	AGGREGATE SHOULDERING CLASS 1 (MODIFIED)	470.00	TN	55.00	25,850.00		-	-	-		-		25,850.00
				CHANGE ORDER TOTAL	**$ 25,850.00**		**$ -**		**$ -**	**$ -**	**$ -**		**$ 25,850.00**
BASE BID + CHANGE ORDER													
				PROJECT TOTAL	**$ 717,647.30**		**$ -**		**$ 561,887.93**	**$ -**	**$ 561,887.93**	**78%**	**$ 155,759.37**

EJCDC C-620 Contractor's Application for Payment
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