

18-149

CONTRACTOR'S PAY REQUEST	
RIVERDALE DRIVE EXTENSION IMPROVEMENTS	
S.A.P. 119-115-003 16 20	
CITY OF RAMSEY, MN	
BMI PROJECT NO. R16.111092	
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$701,270.54
TOTAL, COMPLETED WORK TO DATE	\$717,781.59
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$717,781.59
RETAINED PERCENTAGE (5%)	\$35,889.08
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$681,892.51
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$535,179.39
PAY CONTRACTOR AS ESTIMATE NO. 4	\$146,713.12

Certificate for 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 the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: Douglas-Kerr Underground, LLC
2142 330th Ave
Mora, MN 55051

By *[Signature]* manager
Name Title

Date July 11th, 2018

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
ENGINEER: BOLTON & MENK, INC., 7533 SUNWOOD DRIVE, SUITE 206, RAMSEY, MN 55303

By *[Signature]* PROJECT MANAGER
KEVIN P. KIELB, P.E.

Date 7/11/2018

APPROVED FOR PAYMENT:
OWNER: CITY OF RAMSEY

By *[Signature]* City Engineer 7/13/18
Name Title Date

And _____
Name Title Date

PARTIAL PAY ESTIMATE NO.

RIVERDALE DRIVE EXTENSION IMPROVEMENTS
 CITY OF RAMSEY, MN
 S.A.P. 119-115-003
 BMI PROJECT NO. R16.111092

WORK COMPLETED THROUGH June 29, 2018

ITEM NO.	DESCRIPTION	UNIT	LUMP SUM	UNIT PRICE	CONTRACT		PREVIOUS ESTIMATE		QUANTITIES TO DATE	
					BID QUANTITY	BID AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT
1	MOBILIZATION	LUMP SUM	\$25,885.00	\$3,000.00	1	\$25,885.00	0.75	\$19,413.75	1	\$25,885.00
2	CLEARING AND GRUBBING	LUMP SUM	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00	1	\$3,000.00
3	PAVEMENT MARKING REMOVAL	SQ FT	\$5.00	\$5.00	123	\$615.00	122	\$610.00	122	\$610.00
4	REMOVE CHAIN LINK FENCE	LIN FT	\$3.75	\$3.75	116	\$435.00	115	\$431.25	115	\$431.25
5	REMOVE CURB AND GUTTER	LIN FT	\$2.50	\$2.50	1640	\$4,100.00	1400	\$3,500.00	1400	\$3,500.00
6	REMOVE SEWER PIPE (STORM)	LIN FT	\$12.25	\$12.25	60	\$735.00	60	\$735.00	60	\$735.00
7	REMOVE PIPE CULVERTS	LIN FT	\$5.30	\$5.30	165	\$874.50	165	\$874.50	165	\$874.50
8	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.75	\$2.75	5760	\$15,840.00	5700	\$15,675.00	5700	\$15,675.00
9	REMOVE CONCRETE PAVEMENT	SQ YD	\$8.50	\$8.50	185	\$1,572.50	85	\$722.50	85	\$722.50
10	REMOVE DRAINAGE STRUCTURE	EACH	\$195.00	\$195.00	3	\$585.00	3	\$585.00	3	\$585.00
11	REMOVE WOOD POST	EACH	\$29.00	\$29.00	3	\$87.00	3	\$87.00	3	\$87.00
12	REMOVE SIGN	EACH	\$25.00	\$25.00	17	\$425.00	17	\$425.00	17	\$425.00
13	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$4.00	\$4.00	80	\$320.00	10	\$40.00	10	\$40.00
14	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$2.25	\$2.25	940	\$2,115.00	900	\$2,025.00	900	\$2,025.00
15	RELOCATE MISCELLANEOUS STRUCTURE	LUMP SUM	\$435.00	\$435.00	1	\$435.00	0.5	\$217.50	0.5	\$217.50
16	COMMON EXCAVATION (P)	CU YD	\$5.50	\$5.50	9905	\$54,477.50	9905	\$54,477.50	15051.98	\$82,785.89
17	SUBGRADE EXCAVATION	CU YD	\$3.50	\$3.50	200	\$700.00	75	\$262.50	75	\$262.50
18	CHANNEL AND POND EXCAVATION	CU YD	\$3.50	\$3.50	3215	\$11,252.50	3215	\$11,252.50	3215	\$11,252.50
19	GRANULAR BORROW (CV)	CU YD	\$10.00	\$10.00	200	\$2,000.00	200	\$2,000.00	200	\$2,000.00
20	AGGREGATE BASE CLASS 5	TON	\$4.50	\$4.50	6590	\$29,655.00	6400	\$28,800.00	6400	\$28,800.00
21	TYPE SP 9.5 WEARING COURSE MIXTURE (3.A)	TON	\$54.50	\$54.50	1653	\$90,088.50	1653	\$90,088.50	1743.57	\$95,024.57
22	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3.B)	TON	\$51.80	\$51.80	1950	\$101,010.00	2215.68	\$114,772.22	2121.1	\$109,872.98
23	18" RC PIPE APRON	EACH	\$552.80	\$552.80	1	\$552.80	1	\$552.80	1	\$552.80
24	TRASH GUARD FOR 18" PIPE APRON	EACH	\$415.45	\$415.45	1	\$415.45	1	\$415.45	1	\$415.45
25	15" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$29.00	\$29.00	1709	\$49,561.00	1700	\$49,300.00	1700	\$49,300.00
26	18" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$32.90	\$32.90	260	\$8,554.00	255	\$8,389.50	255	\$8,389.50
27	CONNECT TO EXISTING STORM SEWER	EACH	\$217.50	\$217.50	2	\$435.00	2	\$435.00	2	\$435.00
28	ADJUST VALVE BOX	EACH	\$275.00	\$275.00	3	\$825.00	3	\$825.00	3	\$825.00
29	ADJUST HYDRANT AND VALVE	EACH	\$709.50	\$709.50	1	\$709.50	1	\$709.50	1	\$709.50
30	CONNECT TO EXISTING WATER MAIN	EACH	\$870.00	\$870.00	2	\$1,740.00	2	\$1,740.00	2	\$1,740.00
31	HYDRANT	EACH	\$3,514.65	\$3,514.65	1	\$3,514.65	1	\$3,514.65	1	\$3,514.65
32	6" GATE VALVE & BOX	EACH	\$953.05	\$953.05	1	\$953.05	1	\$953.05	1	\$953.05
33	12" GATE VALVE & BOX	EACH	\$2,418.20	\$2,418.20	2	\$4,836.40	2	\$4,836.40	2	\$4,836.40
34	6" WATERMAIN DUCTILE IRON CLASS 53	LIN FT	\$31.80	\$31.80	97	\$3,084.60	95	\$3,021.00	95	\$3,021.00
35	12" WATERMAIN DUCTILE IRON CLASS 52	LIN FT	\$44.70	\$44.70	2360	\$105,492.00	2305	\$103,033.50	2305	\$103,033.50
36	WATERMAIN FITTINGS	POUND	\$3.85	\$3.85	1040	\$4,004.00	900	\$3,465.00	900	\$3,465.00
37	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$289.20	\$289.20	5.2	\$1,503.84	5	\$1,446.00	5	\$1,446.00
38	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	LIN FT	\$255.70	\$255.70	6.1	\$1,559.77	5.5	\$1,406.35	5.5	\$1,406.35
39	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	LIN FT	\$231.70	\$231.70	43.6	\$10,102.12	42	\$9,731.40	42	\$9,731.40
40	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN FT	\$299.15	\$299.15	3.7	\$1,106.86	3	\$897.45	3	\$897.45
41	CASTING ASSEMBLY	EACH	\$464.95	\$464.95	14	\$6,509.30	14	\$6,509.30	14	\$6,509.30
42	ADJUST FRAME AND RING CASTING	EACH	\$350.00	\$350.00	2	\$700.00	2	\$700.00	2	\$700.00
43	RANDOM RIPRAP CLASS III	TON	\$87.20	\$87.20	11	\$959.20	9	\$784.80	9	\$784.80
44	GEOTEXTILE FILTER TYPE IV	SQ YD	\$4.20	\$4.20	26	\$109.20	24	\$100.80	24	\$100.80
45	6" CONCRETE WALK	SQ FT	\$7.00	\$7.00	750	\$5,250.00	750	\$5,250.00	750	\$5,250.00
46	CONCRETE CURB & GUTTER DES B618	LIN FT	\$11.45	\$11.45	5900	\$67,555.00	5884	\$67,371.80	5884	\$67,371.80
47	CONCRETE CURB & GUTTER DES B624	LIN FT	\$41.00	\$41.00	20	\$820.00	20	\$820.00	20	\$820.00
48	CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$80.00	\$80.00	110	\$8,800.00	110	\$8,800.00	110	\$8,800.00
49	TRUNCATED DOMES	SQ FT	\$46.00	\$46.00	90	\$4,140.00	90	\$4,140.00	94	\$4,324.00
50	TRAFFIC CONTROL	LUMP SUM	\$9,400.00	\$9,400.00	1	\$9,400.00	0.75	\$7,050.00	1	\$9,400.00

PARTIAL PAY ESTIMATE NO.

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RIVERDALE DRIVE EXTENSION IMPROVEMENTS
 CITY OF RAMSEY, MN
 S.A.P. 119-115-003
 BMI PROJECT NO. R16.111092

WORK COMPLETED THROUGH June 29, 2018

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT		PREVIOUS ESTIMATE		QUANTITIES TO DATE		
				BID QUANTITY	BID AMOUNT	QUANT	AMOUNT	QUANT	AMOUNT	
51	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	\$500.00	1	\$500.00	1	\$500.00	1	\$500.00	
52	SIGN PANELS TYPE C	SQ FT	\$36.00	58	\$2,088.00			78.5	\$2,826.00	
53	SILT FENCE, TYPE MS	LIN FT	\$1.75	5095	\$8,916.25	4500	\$7,875.00	4500	\$7,875.00	
54	STORM DRAIN INLET PROTECTION	EACH	\$100.00	20	\$2,000.00	10	\$1,000.00	10	\$1,000.00	
55	SEDIMENT CONTROL LOG TYPE COMPOST	LIN FT	\$3.25	100	\$325.00					
56	STABILIZED CONSTRUCTION EXIT	LUMP SUM	\$1,500.00	1	\$1,500.00			2	\$3,000.00	
57	FERTILIZER, TYPE 3	POUND	\$0.60	900	\$540.00	750	\$450.00	750	\$450.00	
58	SEEDING	ACRE	\$250.00	5	\$1,250.00	4.8	\$1,200.00	4.8	\$1,200.00	
59	SEED, MIXTURE 25-121	POUND	\$3.50	230	\$805.00	260.5	\$911.75	260.5	\$911.75	
60	SEED, MIXTURE 33-262	POUND	\$9.55	26	\$248.30					
61	SEED, MIXTURE 35-221	POUND	\$18.30	95	\$1,738.50	95	\$1,738.50	95	\$1,738.50	
62	SODDING TYPE SALT TOLERANT	SQ YD	\$5.30	545	\$2,888.50			213	\$1,128.90	
63	EROSION CONTROL BLANKET CATEGORY 3N	SQ YD	\$1.25	8095	\$10,118.75	2600	\$3,250.00	2600	\$3,250.00	
64	HYDRAULIC BONDED FIBER MATRIX	POUND	\$0.95	13750	\$13,062.50	14805	\$14,064.75	14805	\$14,064.75	
65	PAVEMENT MESSAGE EPOXY	SQ FT	\$5.50	60	\$330.00			60	\$330.00	
66	4" SOLID LINE EPOXY	LIN FT	\$0.30	6800	\$2,040.00			5910	\$1,773.00	
67	4" DOUBLE SOLID LINE EPOXY	LIN FT	\$0.55	3130	\$1,721.50			2908	\$1,599.40	
68	24" SOLID LINE EPOXY	LIN FT	\$6.80	210	\$1,428.00			187	\$1,271.60	
				Total Amount:		\$701,270.54		\$563,346.72		\$717,781.59