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| CONTRACTOR'S PAY REQUEST | | DISTRIBUTION: |
| BUNKER LAKE BOULEVARD AND PUMA STREET IMPROVEMENTS | | CONTRACTOR (1) |
| CITY OF RAMSEY, MN | | OWNER (1) |
| BMI R16.115858 | | ENGINEER (1) |
| | | BONDING CO. (1) |
| TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS | | \$923,458.23 |
| TOTAL, COMPLETED WORK TO DATE | | \$376,828.15 |
| TOTAL, STORED MATERIALS TO DATE | | \$0.00 |
| DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED | | \$0.00 |
| TOTAL, COMPLETED WORK & STORED MATERIALS | | \$376,828.15 |
| RETAINED PERCENTAGE (5%) | | \$18,841.41 |
| TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS) | | \$0.00 |
| NET AMOUNT DUE TO CONTRACTOR TO DATE | | \$357,986.74 |
| TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES | | \$0.00 |
| PAY CONTRACTOR AS ESTIMATE NO. 1 | | \$357,986.74 |

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 *Shirley D. Hoff* Manager
Name Title

Date 9-14-18

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

By *Kevin P. Kielb*, PROJECT MANAGER
KEVIN P. KIELB, P.E.

Date 9/14/2018

APPROVED FOR PAYMENT:
OWNER: CITY OF RAMSEY

By *Bruce Jessy* City Engineer 9/17/18
Name Title Date

And _____
Name Title Date

PARTIAL PAY ESTIMATE NO.

BUNKER LAKE BOULEVARD AND PUMA STREET IMPROVEMENTS
 CITY PROJECT # 18-05
 CITY OF RAMSEY, MN
 BMI R16.115858

WORK COMPLETED THROUGH August 31, 2018

| ITEM NO. | DESCRIPTION | UNIT | UNIT PRICE | CONTRACT | | PREVIOUS ESTIMATE | | COMPLETED TO DATE | |
|----------|---|----------|-------------|--------------|--------------|-------------------|--------|-------------------|---------------|
| | | | | BID QUANTITY | BID AMOUNT | QUANT | AMOUNT | QUANT | AMOUNT |
| 1 | 2021.501 MOBILIZATION | LUMP SUM | \$57,311.00 | 1 | \$57,311.00 | - | - | 0.5 | \$ 28,655.50 |
| 2 | 2101.501 CLEARING AND GRUBBING | LUMP SUM | \$2,000.00 | 1 | \$2,000.00 | - | - | 1 | \$ 2,000.00 |
| 3 | 2102.503 PAVEMENT MARKING REMOVAL | LIN FT | \$1.00 | 250 | \$250.00 | - | - | - | - |
| 4 | 2104.502 REMOVE DRAINAGE STRUCTURE | EACH | \$625.00 | 1 | \$625.00 | - | - | 1 | \$ 625.00 |
| 5 | 2104.502 REMOVE SIGN | EACH | \$65.00 | 10 | \$650.00 | - | - | - | - |
| 6 | 2104.502 SALVAGE HYDRANT & VALVE | EACH | \$499.50 | 1 | \$499.50 | - | - | 1 | \$ 499.50 |
| 7 | 2104.503 REMOVE PIPE CULVERTS | LIN FT | \$15.85 | 32 | \$507.20 | - | - | - | - |
| 8 | 2104.503 REMOVE CURB AND GUTTER | LIN FT | \$4.70 | 174 | \$817.80 | - | - | 174 | \$ 817.80 |
| 9 | 2104.503 REMOVE SEWER PIPE (STORM) | LIN FT | \$10.50 | 85 | \$892.50 | - | - | 85 | \$ 892.50 |
| 10 | 2104.504 REMOVE BITUMINOUS PAVEMENT | SQ YD | \$3.35 | 4491 | \$15,044.85 | - | - | 4491 | \$ 15,044.85 |
| 11 | 2104.518 REMOVE CONCRETE PAVEMENT | SQ YD | \$7.40 | 59 | \$436.60 | - | - | - | - |
| 12 | 2105.507 COMMON EXCAVATION (P) | CU YD | \$14.15 | 6505 | \$92,045.75 | - | - | 6000 | \$ 84,900.00 |
| 13 | 2105.507 SUBGRADE EXCAVATION | CU YD | \$5.25 | 200 | \$1,050.00 | - | - | - | - |
| 14 | 2105.507 SELECT GRANULAR BORROW (CV) | CU YD | \$5.25 | 200 | \$1,050.00 | - | - | - | - |
| 15 | 2105.601 SITE GRADING | LUMP SUM | \$2,714.00 | 1 | \$2,714.00 | - | - | 0.75 | \$ 2,035.50 |
| 16 | 2118.507 AGGREGATE SURFACING (CV) CLASS 5 | CU YD | \$98.15 | 45 | \$1,761.75 | - | - | - | - |
| 17 | 2211.509 AGGREGATE BASE (LV) CLASS 5 MODIFIED | TON | \$12.55 | 8895 | \$111,632.25 | - | - | 4000 | \$ 50,200.00 |
| 18 | 2360.509 TYPE 9.5 WEARING COURSE MIX (2.B) (SPWEA240B) | TON | \$86.00 | 110 | \$9,460.00 | - | - | - | - |
| 19 | 2360.509 TYPE 12.5 WEARING COURSE MIX (3.C) (SPWEB340C) | TON | \$64.50 | 2360 | \$152,220.00 | - | - | - | - |
| 20 | 2360.509 TYPE 12.5 NON WEARING COURSE MIX (3.B) (SPNWB330B) | TON | \$57.50 | 1950 | \$112,125.00 | - | - | - | - |
| 21 | 2501.502 15" RC PIPE APRON | EACH | \$970.50 | 1 | \$970.50 | - | - | 1 | \$ 970.50 |
| 22 | 2501.502 18" RC PIPE APRON | EACH | \$1,011.00 | 1 | \$1,011.00 | - | - | 1 | \$ 1,011.00 |
| 23 | 2501.502 24" RC PIPE APRON | EACH | \$1,343.00 | 1 | \$1,343.00 | - | - | 1 | \$ 1,343.00 |
| 24 | 2501.602 TRASH GUARD FOR 15" PIPE APRON | EACH | \$643.50 | 1 | \$643.50 | - | - | 1 | \$ 643.50 |
| 25 | 2501.602 TRASH GUARD FOR 18" PIPE APRON | EACH | \$679.00 | 1 | \$679.00 | - | - | 1 | \$ 679.00 |
| 26 | 2501.602 TRASH GUARD FOR 24" PIPE APRON | EACH | \$1,175.00 | 1 | \$1,175.00 | - | - | 1 | \$ 1,175.00 |
| 27 | 2503.503 12" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | \$92.55 | 431 | \$14,029.05 | - | - | 415 | \$ 13,508.25 |
| 28 | 2503.503 15" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | \$45.90 | 2308 | \$105,937.20 | - | - | 2300 | \$ 105,570.00 |
| 29 | 2503.503 18" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | \$39.45 | 193 | \$7,613.85 | - | - | 185 | \$ 7,298.25 |
| 30 | 2503.503 24" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | \$60.40 | 92 | \$5,556.80 | - | - | 85 | \$ 5,134.00 |
| 31 | 2503.602 CONNECT TO EXISTING STORM SEWER | EACH | \$507.50 | 1 | \$507.50 | - | - | 1 | \$ 507.50 |
| 32 | 2503.602 CONNECT BULKHEAD | EACH | \$152.50 | 1 | \$152.50 | - | - | 1 | \$ 152.50 |
| 33 | 2504.602 CONNECT TO EXISTING WATER MAIN | EACH | \$749.50 | 1 | \$749.50 | - | - | 1 | \$ 749.50 |
| 34 | 2504.602 ADJUST GATE VALVE & BOX | EACH | \$759.50 | 9 | \$6,835.50 | - | - | - | - |
| 35 | 2504.603 6" WATERMAIN DUCTILE IRON CL. 53 | LIN FT | \$52.90 | 17 | \$899.30 | - | - | 15 | \$ 1,749.00 |
| 36 | 2504.602 INSTALL HYDRANT & VALVE | EACH | \$0.01 | 28 | \$0.28 | - | - | - | - |
| 37 | 2506.502 CASTING ASSEMBLY | EACH | \$1,267.00 | 8 | \$10,136.00 | - | - | - | - |
| 38 | 2506.502 ADJUST FRAME AND RING CASTING | EACH | \$223.00 | 12 | \$2,676.00 | - | - | 11 | \$ 2,453.00 |
| 39 | 2506.503 CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | LIN FT | \$328.50 | 70 | \$22,995.00 | - | - | 58 | \$ 22,398.00 |
| 40 | 2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1 | LIN FT | \$319.50 | 53 | \$16,933.50 | - | - | 50 | \$ 15,975.00 |
| 41 | 2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 2 | LIN FT | \$120.50 | 36 | \$4,338.00 | - | - | - | - |
| 42 | 2511.507 RANDOM RIPRAP CL. III | TON | \$6.70 | 860 | \$5,762.00 | - | - | - | - |
| 43 | 2521.518 6" CONCRETE WALK | SQ FT | \$12.60 | 6125 | \$77,175.00 | - | - | - | - |
| 44 | 2531.503 CONCRETE CURB & GUTTER DES B618 | SQ YD | \$73.65 | 85 | \$6,260.25 | - | - | - | - |
| 45 | 2531.504 6" CONCRETE DRIVEWAY PAVEMENT | SQ FT | \$48.00 | 140 | \$6,720.00 | - | - | - | - |
| 46 | 2563.601 TRAFFIC CONTROL | LUMP SUM | \$3,000.00 | 1 | \$3,000.00 | - | - | 0.5 | \$ 1,500.00 |
| 47 | 2563.601 TRAFFIC CONTROL SUPERVISOR | LUMP SUM | \$3,046.00 | 1 | \$3,046.00 | - | - | 0.5 | \$ 1,523.00 |
| 48 | 2573.501 STABILIZED CONSTRUCTION EXIT | LUMP SUM | \$1,400.00 | 1 | \$1,400.00 | - | - | - | - |
| 24 | 2573.502 STORM DRAIN INLET PROTECTION | EACH | \$178.50 | 26 | \$4,641.00 | - | - | 24 | \$ 4,284.00 |
| 51 | 2573.503 SILT FENCE, TYPE MS | LIN FT | \$1.80 | 5275 | \$9,495.00 | - | - | 1000 | \$ 1,800.00 |
| 52 | 2573.503 SEDIMENT CONTROL LOG TYPE WOOD CHIP | LIN FT | \$3.00 | 60 | \$180.00 | - | - | - | - |
| 53 | 2574.507 COMMON TOPSOIL BORROW | CU YD | \$21.40 | 660 | \$14,124.00 | - | - | - | - |
| 54 | 2574.508 FERTILIZER TYPE 3 | POUND | \$0.65 | 380 | \$247.00 | - | - | - | - |
| 55 | 2575.505 SEEDING | ACRE | \$1,979.00 | 2 | \$3,958.00 | - | - | - | - |

PARTIAL PAY ESTIMATE NO.

BUNKER LAKE BOULEVARD AND PUMA STREET IMPROVEMENTS
 CITY PROJECT # 18-05
 CITY OF RAMSEY, MN
 BMI R16.115858

1

WORK COMPLETED THROUGH August 31, 2018

| ITEM NO. | DESCRIPTION | UNIT | UNIT PRICE | CONTRACT | | PREVIOUS ESTIMATE | | COMPLETED TO DATE | |
|----------|--|-------|------------|----------------------|---------------------|-------------------|--------|-------------------|----------------------|
| | | | | BID QUANTITY | BID AMOUNT | QUANT | AMOUNT | QUANT | AMOUNT |
| 56 | 2575.508 SEEDING MIXTURE 25-121 | POUND | \$4.50 | 190 | \$855.00 | - | \$- | - | \$- |
| 57 | 2576.508 HYDRAULIC BONDED FIBER MATRIX | POUND | \$0.75 | 6470 | \$4,852.50 | - | \$- | - | \$- |
| 58 | 2582.503 4" SOLID LINE MULTI COMP | LN FT | \$0.30 | 12235 | \$3,670.50 | - | \$- | - | \$- |
| 59 | 2582.503 4" BROKEN LINE MULTI COMP | LN FT | \$0.30 | 965 | \$289.50 | - | \$- | - | \$- |
| 60 | 2582.503 4" DBLE SOLID LINE MULTI COMP | LN FT | \$0.60 | 938 | \$562.80 | - | \$- | - | \$- |
| 61 | 2582.503 24" SOLID LINE MULTI COMP | LN FT | \$7.00 | 285 | \$1,995.00 | - | \$- | - | \$- |
| 62 | 2582.518 PAVT MSSG MULTI COMP | SO FT | \$6.65 | 450 | \$2,992.50 | - | \$- | - | \$- |
| 63 | 2582.518 CROSSWALK MULTI COMP | SO FT | \$4.60 | 480 | \$2,208.00 | - | \$- | - | \$- |
| | | | | Total Amount: | \$923,458.23 | | | | \$ 376,828.15 |