

CONTRACTOR'S PAY REQUEST**BUNKER LAKE BOULEVARD AND PUMA STREET IMPROVEMENTS****CITY OF RAMSEY, MN****BMI R16.115858****DISTRIBUTION:**

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

BONDING CO. (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$923,458.23
TOTAL, COMPLETED WORK TO DATE	\$921,832.27
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$921,832.27
RETAINED PERCENTAGE (5%)	\$46,091.61
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$875,740.65
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$357,986.74
PAY CONTRACTOR AS ESTIMATE NO. 2	\$517,753.91

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 *Tim J. J. J.* Manager
Name Title

Date 11-8-18

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 11/8/2018

APPROVED FOR PAYMENT:

OWNER: CITY OF RAMSEY

By *Bruce W. J.* City Engineer 11/16/18
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 October 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	1	\$ 57,311.00
2	2101.501 CLEARING AND GRUBBING	LUMP SUM	\$2,000.00	1	\$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	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	1	\$ 499.50
7	2104.503 REMOVE PIPE CULVERTS	LIN FT	\$15.85	32	\$507.20			32	\$ 507.20
8	2104.503 REMOVE CURB AND GUTTER	LIN FT	\$4.70	174	\$817.80	174	\$ 817.80	174	\$ 817.80
9	2104.503 REMOVE SEWER PIPE (STORM)	LIN FT	\$10.50	85	\$892.50	85	\$ 892.50	85	\$ 892.50
10	2104.504 REMOVE BITUMINOUS PAVEMENT	SQ YD	\$3.35	4491	\$15,044.85	4491	\$ 15,044.85	4491	\$ 15,044.85
11	2104.518 REMOVE CONCRETE PAVEMENT	SQ YD	\$7.40	59	\$436.60			59	\$ 436.60
12	2105.507 COMMON EXCAVATION	CU YD	\$14.15	6505	\$92,045.75	6000	\$ 84,900.00	6505	\$ 92,045.75
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	1	\$ 2,714.00
16	2118.507 AGGREGATE SURFACING (CV) CLASS 5	CU YD	\$39.15	45	\$1,761.75				
17	2211.509 AGGREGATE BASE (LV) CLASS 5 MODIFIED	TON	\$12.55	8895	\$111,632.25	4000	\$ 50,200.00	9214	\$ 115,635.70
18	2360.509 TYPE 9.5 WEARING COURSE MIX (2.B) (SPWEA240B)	TON	\$86.00	110	\$9,460.00			293.28	\$ 25,222.08
19	2360.509 TYPE 12.5 WEARING COURSE MIX (9.C) (SPWEB340C)	TON	\$64.50	2380	\$152,220.00			2302.51	\$ 148,511.90
20	2360.509 TYPE 12.5 NON WEARING COURSE MIX (3.B) (SPNWB330B)	TON	\$57.50	1950	\$112,125.00			1890.21	\$ 108,687.08
21	2501.502 15" RC PIPE APRON	EACH	\$970.50	1	\$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	1	\$ 1,011.00
23	2501.502 24" RC PIPE APRON	EACH	\$1,343.00	1	\$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	1	\$ 643.50
25	2501.602 TRASH GUARD FOR 18" PIPE APRON	EACH	\$673.00	1	\$673.00	1	\$ 673.00	1	\$ 673.00
26	2501.602 TRASH GUARD FOR 24" PIPE APRON	EACH	\$1,175.00	1	\$1,175.00	1	\$ 1,175.00	1	\$ 1,175.00
27	2503.503 12" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$32.95	431	\$14,029.05	415	\$ 13,996.25	430	\$ 13,996.50
28	2503.503 15" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$45.90	2308	\$105,937.20	2300	\$ 105,570.00	2305	\$ 105,799.50
29	2503.503 18" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$39.45	193	\$7,613.85	185	\$ 7,298.25	191	\$ 7,534.95
30	2503.503 24" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$60.40	92	\$5,556.80	85	\$ 5,134.00	91	\$ 5,496.40
31	2503.602 CONNECT TO EXISTING STORM SEWER	EACH	\$507.50	1	\$507.50	1	\$ 507.50	1	\$ 507.50
32	2503.602 CONSTRUCT BULKHEAD	EACH	\$152.50	1	\$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	1	\$ 749.50
34	2504.602 ADJUST GATE VALVE & BOX	EACH	\$755.50	9	\$6,835.50			9	\$ 6,835.50
35	2504.602 INSTALL HYDRANT & VALVE	EACH	\$1,749.00	1	\$1,749.00	1	\$ 1,749.00	1	\$ 1,749.00
36	2504.603 6" WATER MAIN DUCTILE IRON CL 53	LIN FT	\$52.90	17	\$899.30	15	\$ 793.50	80	\$ 4,232.00
37	2506.502 CASTING ASSEMBLY	EACH	\$0.01	28	\$0.28			24	\$ 0.24
38	2506.502 ADJUST FRAME AND RING CASTING	EACH	\$1,267.00	8	\$10,136.00			9	\$ 11,403.00
39	2506.503 CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$228.00	12	\$2,736.00	11	\$ 2,453.00	11	\$ 2,453.00
40	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1	LIN FT	\$328.50	70	\$22,995.00	68	\$ 22,338.00	68	\$ 22,338.00
41	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 2	LIN FT	\$319.50	53	\$16,933.50	50	\$ 15,975.00	50	\$ 15,975.00
42	2511.507 RANDOM RIPRAP CL III	TON	\$120.50	36	\$4,338.00			30	\$ 3,615.00
43	2521.518 6" CONCRETE WALK	SQ FT	\$6.70	860	\$5,762.00				
44	2531.503 CONCRETE CURB & GUTTER DES B618	LIN FT	\$12.60	6125	\$77,175.00			6082	\$ 76,633.20
45	2531.504 6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$73.65	85	\$6,260.25			87	\$ 6,407.55
46	2531.618 TRUNCATED DOMES	SQ FT	\$48.00	140	\$6,720.00				
47	2563.601 TRAFFIC CONTROL	LUMP SUM	\$3,000.00	1	\$3,000.00	0.5	\$ 1,500.00	1	\$ 3,000.00
48	2563.601 TRAFFIC CONTROL SUPERVISOR	LUMP SUM	\$3,046.00	1	\$3,046.00	0.5	\$ 1,523.00	1	\$ 3,046.00
49	2573.501 STABILIZED CONSTRUCTION EXIT	LUMP SUM	\$1,400.00	1	\$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	24	\$ 4,284.00
51	2573.503 SILT FENCE, TYPE MS	LIN FT	\$1.80	5275	\$9,495.00	1000	\$ 1,800.00	2250	\$ 4,050.00
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			549.02	\$ 11,749.03
54	2574.508 FERTILIZER TYPE 3	POUND	\$0.65	380	\$247.00			665	\$ 432.25
55	2575.505 SEEDING	ACRE	\$1,979.00	2	\$3,958.00			3.5	\$ 6,926.50

PARTIAL PAY ESTIMATE NO.

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

2

WORK COMPLETED THROUGH October 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			392	\$1,494.00
57	2575.508 HYDRAULIC BONDED FIBER MATRIX	POUND	\$0.75	6470	\$4,852.50			11322	\$8,491.50
58	2582.503 4" SOLID LINE MULTI COMP	LN FT	\$0.30	12235	\$3,670.50			11083	\$3,324.90
59	2582.503 4" BROKEN LINE MULTI COMP	LN FT	\$0.30	965	\$289.50			790	\$237.00
60	2582.503 4" DBLE SOLID LINE MULTI COMP	LN FT	\$0.60	938	\$562.80			1583	\$949.80
61	2582.503 24" SOLID LINE MULTI COMP	LN FT	\$7.00	285	\$1,995.00			184	\$1,288.00
62	2582.518 PAVT MSSG MULTI COMP	SQ FT	\$6.65	450	\$2,992.50			420	\$2,793.00
63	2582.518 CROSSWALK MULTI COMP	SQ FT	\$4.60	480	\$2,208.00			450	\$2,070.00
				Total Amount: \$923,456.23		\$ 376,828.15		\$ 921,832.27	