CONTRACTOR'S PAY REQUEST 2020 PUMA STREET IMPROVEMENTS SAP 199-109-007 CITY OF RAMSEY CITY PROJECT NO. 20-04 BMI PROJECT NO. R12.121681	DISTRIBUTION: CONTRACTOR (1) OWNER (1) ENGINEER (1) BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	$622,062.11
TOTAL, COMPLETED WORK TO DATE	$464,361.98
TOTAL, STORED MATERIALS TO DATE	$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	$464,361.98
RETAINED PERCENTAGE (5%)	$23,218.10
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	$441,143.88
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	$262,305.67
PAY CONTRACTOR AS ESTIMATE NO. 2	$178,838.21

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, L.L.C.
P O Box 85
Mora, MN 55051

By _____ Manager
Name Title

Date 10/9/20

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
ENGINEER: BOLTON & MENK, INC., 7533 Sunwood Drive NW, Suite 206, Ramsey, MN 55303

By _____, PROJECT ENGINEER

Date 10/9/2020

APPROVED FOR PAYMENT:
OWNER: CITY OF RAMSEY

By _____ Aaron Madsen Eng Tech IV 10/14/2020
Name Title Date

And _____ Bruce Westby City Engineer 10/14/2020
Name Title Date

Partial Pay Estimate No.: 2

2020 PUMA STREET IMPROVEMENTS
SAP 199-109-007
CITY OF RAMSEY
CITY PROJECT NO. 20-04
BMI PROJECT NO. R12.121681
WORK COMPLETED THROUGH OCTOBER 2, 2020

ITEM NO.		ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
1	2021.501	MOBILIZATION	$24,333.10	1	LUMP SUM	$24,333.10	0.5	LUMP SUM	$12,166.55	0.75	LUMP SUM	$18,249.83
2	2102.503	PAVEMENT MARKING REMOVAL	$0.80	1050	LIN FT	$840.00	0	LIN FT	$0.00	0.00	LIN FT	$0.00
3	2104.503	REMOVE CURB AND GUTTER	$2.90	240	LIN FT	$696.00	240	LIN FT	$696.00	240.00	LIN FT	$696.00
4	2104.504	REMOVE BITUMINOUS PAVEMENT	$2.25	4380	SQ YD	$9,855.00	4380	SQ YD	$9,855.00	4,380.00	SQ YD	$9,855.00
5	2104.504	REMOVE CONCRETE WALK	$4.50	16	SQ YD	$72.00	16	SQ YD	$72.00	16.00	SQ YD	$72.00
6	2105.507	COMMON EXCAVATION (P) (EV)	$10.45	3700	CU YD	$38,665.00	0	CU YD	$0.00	3,700.00	CU YD	$38,665.00
7	2105.507	SUBGRADE EXCAVATION (EV)	$6.35	125	CU YD	$793.75	0	CU YD	$0.00	0.00	CU YD	$0.00
8	2105.609	GRANULAR BORROW	$9.70	190	TON	$1,843.00	0	TON	$0.00	0.00	TON	$0.00
9	2105.601	DEWATERING	$52,305.65	1	LUMP SUM	$52,305.65	1	LUMP SUM	$52,305.65	1.00	LUMP SUM	$52,305.65
10	2211.509	AGGREGATE BASE CLASS 5 MODIFIED	$12.70	2980	TON	$37,846.00	0	TON	$0.00	1,535.65	TON	$19,502.76
11	2360.509	TYPE 9.5 WEARING COURSE MIX (3,C) (TRAIL)	$96.85	190	TON	$18,401.50	0	TON	$0.00	0.00	TON	$0.00
12	2360.509	TYPE 9.5 WEARING COURSE MIX (3,C) (ROADWAY)	$73.00	605	TON	$44,165.00	0	TON	$0.00	0.00	TON	$0.00
13	2360.509	TYPE 12.5 NON WEARING COURSE MIX (3,C) (ROADWAY)	$63.35	755	TON	$47,829.25	0	TON	$0.00	0.00	TON	$0.00
14	2501.502	24" RC PIPE APRON	$1,265.15	1	EACH	$1,265.15	0	EACH	$0.00	1.00	EACH	$1,265.15
15	2501.602	TRASH GUARD FOR 24" PIPE APRON	$975.05	1	EACH	$975.05	0	EACH	$0.00	1.00	EACH	$975.05
16	2503.503	8" PVC PIPE SEWER SDR 26	$62.95	650	LIN FT	$40,917.50	610	LIN FT	$38,399.50	650.00	LIN FT	$40,917.50
17	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	$40.30	540	LIN FT	$21,762.00	0	LIN FT	$0.00	536.00	LIN FT	$21,600.80
18	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS III	$41.05	235	LIN FT	$9,646.75	0	LIN FT	$0.00	233.00	LIN FT	$9,564.65
19	2503.503	24" RC PIPE SEWER DESIGN 3006 CLASS III	$50.55	100	LIN FT	$5,055.00	0	LIN FT	$0.00	100.00	LIN FT	$5,055.00
20	2503.602	8" PIPE PLUG	$77.45	2	EACH	$154.90	1	EACH	$77.45	1.00	EACH	$77.45
21	2503.602	CONSTRUCT BULKHEAD	$339.40	1	EACH	$339.40	0	EACH	$0.00	1.00	EACH	$339.40
22	2503.602	CONNECT TO EXISTING SANITARY MANHOLE (CORE & BOOT)	$6,258.90	1	EACH	$6,258.90	2	EACH	$12,517.80	2.00	EACH	$12,517.80
23	2504.602	CONNECT TO EXISTING WATER MAIN	$4,544.75	1	EACH	$4,544.75	2	EACH	$9,089.50	2.00	EACH	$9,089.50
24	2504.602	ADJUST GATE VALVE & BOX	$972.35	2	EACH	$1,944.70	1	EACH	$972.35	1.00	EACH	$972.35
25	2504.602	6" GATE VALVE & BOX	$1,335.40	2	EACH	$2,670.80	2	EACH	$2,670.80	2.00	EACH	$2,670.80
26	2504.602	8" GATE VALVE & BOX	$2,508.95	2	EACH	$5,017.90	1	EACH	$2,508.95	1.00	EACH	$2,508.95
27	2504.602	12" GATE VALVE & BOX	$4,184.40	1	EACH	$4,184.40	1	EACH	$4,184.40	1.00	EACH	$4,184.40
28	2504.602	16" GATE VALVE & BOX	$10,015.95	1	EACH	$10,015.95	1	EACH	$10,015.95	1.00	EACH	$10,015.95
29	2504.602	HYDRANT (8.5' BURY)	$4,985.95	1	EACH	$4,985.95	1	EACH	$4,985.95	1.00	EACH	$4,985.95
30	2504.602	HYDRANT (9.0' BURY)	$4,985.95	1	EACH	$4,985.95	1	EACH	$4,985.95	1.00	EACH	$4,985.95
31	2504.603	6" WATERMAIN DUCTILE IRON CL 53	$32.35	60	LIN FT	$1,941.00	55	LIN FT	$1,779.25	55.00	LIN FT	$1,779.25
32	2504.603	8" WATERMAIN DUCTILE IRON CL 52	$47.70	90	LIN FT	$4,293.00	113	LIN FT	$5,390.10	113.00	LIN FT	$5,390.10
33	2504.603	12" WATERMAIN DUCTILE IRON CL 52	$58.50	25	LIN FT	$1,462.50	20	LIN FT	$1,170.00	20.00	LIN FT	$1,170.00
34	2504.603	16" WATERMAIN DUCTILE IRON CL 52	$76.95	1050	LIN FT	$80,797.50	1057	LIN FT	$81,336.15	1,057.00	LIN FT	$81,336.15
35	2504.608	WATERMAIN FITTINGS	$5.80	1770	POUND	$10,266.00	1095	POUND	$6,351.00	1,349.00	POUND	$7,824.20
36	2506.502	CASTING ASSEMBLY (SANITARY)	$1,804.60	2	EACH	$3,609.20	0	EACH	$0.00	0.00	EACH	$0.00
37	2506.502	CASTING ASSEMBLY (STORM)	$708.30	8	EACH	$5,666.40	0	EACH	$0.00	8.00	EACH	$5,666.40
38	2506.502	ADJUST FRAME AND RING CASTING	$1,547.05	2	EACH	$3,094.10	0	EACH	$0.00	0.00	EACH	$0.00
39	2506.503	CONSTRUCT SANITARY SEWER MANHOLE	$236.50	39	LIN FT	$9,223.50	38.65	LIN FT	$9,140.73	38.65	LIN FT	$9,140.73
40	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	$426.80	22	LIN FT	$9,389.60	0	LIN FT	$0.00	20.95	LIN FT	$8,941.46
41	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1	$420.40	17	LIN FT	$7,146.80	0	LIN FT	$0.00	16.15	LIN FT	$6,789.46
42	2506.603	CONSTRUCT 8" INSIDE DROP	$279.00	8.2	LIN FT	$2,287.80	0	LIN FT	$0.00	12.00	LIN FT	$3,348.00
43	2511.507	RANDOM RIPRAP CL III	$126.95	10	CU YD	$1,269.50	10	CU YD	$1,269.50	10.00	CU YD	$1,269.50
44	2521.518	6" CONCRETE WALK	$9.85	800	SQ FT	$7,880.00	0	SQ FT	$0.00	780.00	SQ FT	$7,683.00
45	2531.503	CONCRETE CURB & GUTTER DES B618	$15.65	2410	LIN FT	$37,716.50	0	LIN FT	$0.00	2,435.00	LIN FT	$38,107.75
46	2531.604	7" CONCRETE VALLEY GUTTER	$95.00	48	SQ YD	$4,560.00	0	SQ YD	$0.00	50.00	SQ YD	$4,750.00
47	2531.618	TRUNCATED DOMES	$40.00	118	SQ FT	$4,720.00	0	SQ FT	$0.00	113.00	SQ FT	$4,520.00
48	2563.601	TRAFFIC CONTROL	$2,600.00	1	LUMP SUM	$2,600.00	0.5	LUMP SUM	$1,300.00	0.75	LUMP SUM	$1,950.00
49	2573.501	STABILIZED CONSTRUCTION EXIT	$0.01	1	LUMP SUM	$0.01	0	LUMP SUM	$0.00	0.00	LUMP SUM	$0.00
50	2573.502	STORM DRAIN INLET PROTECTION	$94.05	8	EACH	$752.40	0	EACH	$0.00	8.00	EACH	$752.40

Partial Pay Estimate No.: 2

2020 PUMA STREET IMPROVEMENTS

SAP 199-109-007

CITY OF RAMSEY

CITY PROJECT NO. 20-04

BMI PROJECT NO. R12.121681

WORK COMPLETED THROUGH OCTOBER 2, 2020

ITEM NO.		ITEM	UNIT PRICE	AS BID			PREVIOUS ESTIMATE			COMPLETED TO DATE		
				ESTIMATED QUANTITY		ESTIMATED AMOUNT	ESTIMATED QUANTITY		ESTIMATED AMOUNT	ESTIMATED QUANTITY		ESTIMATED AMOUNT
51	2573.503	SILT FENCE, TYPE MS	$2.10	1600	LIN FT	$3,360.00	1367	LIN FT	$2,870.70	1,367.00	LIN FT	$2,870.70
52	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	$2.55	550	LIN FT	$1,402.50	0	LIN FT	$0.00	0.00	LIN FT	$0.00
53	2574.508	FERTILIZER TYPE 3	$0.60	750	POUND	$450.00	0	POUND	$0.00	0.00	POUND	$0.00
54	2575.505	SEEDING	$650.00	2.5	ACRE	$1,625.00	0	ACRE	$0.00	0.00	ACRE	$0.00
55	2575.505	RAPID STABILIZATION METHOD 2	$2,250.00	0.5	ACRE	$1,125.00	0	ACRE	$0.00	0.00	ACRE	$0.00
56	2575.508	SEEDING MIXTURE 25-121	$3.50	230	POUND	$805.00	0	POUND	$0.00	0.00	POUND	$0.00
57	2575.508	HYDRAULIC BONDED FIBER MATRIX	$0.95	8750	POUND	$8,312.50	0	POUND	$0.00	0.00	POUND	$0.00
58	2582.503	4" SOLID LINE MULTI COMP	$0.20	4760	LIN FT	$952.00	0	LIN FT	$0.00	0.00	LIN FT	$0.00
59	2582.503	4" BROKEN LINE MULTI COMP	$0.20	410	LIN FT	$82.00	0	LIN FT	$0.00	0.00	LIN FT	$0.00
60	2582.503	4" DBLE SOLID LINE MULTI COMP	$0.45	360	LIN FT	$162.00	0	LIN FT	$0.00	0.00	LIN FT	$0.00
61	2582.503	24" SOLID LINE MULTI COMP	$8.00	35	LIN FT	$280.00	0	LIN FT	$0.00	0.00	LIN FT	$0.00
62	2582.518	PAVT MSSG MULTI COMP	$8.00	150	SQ FT	$1,200.00	0	SQ FT	$0.00	0.00	SQ FT	$0.00
63	2582.518	CROSSWALK MULTI COMP	$4.20	300	SQ FT	$1,260.00	0	SQ FT	$0.00	0.00	SQ FT	$0.00
		TOTAL AMOUNT:				$622,062.11			$276,111.23			$464,361.98