

Contractor's Application for Payment

Owner: <u>City of Ramsey</u>	Owner's Project No.: <u>CP# 21-00</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OR1.124017</u>
Contractor: <u>Kuechle Underground, Inc.</u>	Agency's Project No.: <u>SAP 199-108-044</u>
Project: <u>Riverdale Drive Improvements</u>	
Contract: _____	

Application No.: 1 **Application Date:** 5/4/2021
Application Period: From 4/1/2021 to 4/30/2021

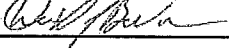
1. Original Contract Price		\$	771,913.13
2. Net change by Change Orders		\$	-
3. Current Contract Price (Line 1 + Line 2)		\$	771,913.13
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$	52,145.00
5. Retainage			
a. <u>5%</u> X \$ <u>52,145.00</u> Work Completed		\$	2,607.25
b. _____ X \$ _____ Stored Materials		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	2,607.25
6. Amount eligible to date (Line 4 - Line 5.c)		\$	49,537.75
7. Less previous payments (Line 6 from prior application)			
8. Amount due this application		\$	49,537.75
9. Balance to finish, including retainage (Line 3 - Line 4)		\$	719,768.13

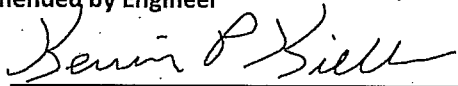
Contractor's Certification


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: Kuechle Underground, Inc.

Signature:  **Date:** 04 May, 2019
Name: David J. Baker **Title:** Project Manager

Recommended by Engineer
By: 
Name: Kevin Kielb
Title: Project Engineer
Date: 5/4/2021

Approved by Owner (City of Ramsey)
By: 
Name: Bruce Westby
Title: City Engineer
Date: 5/12/21

Progress Estimate - Unit Price Work

Owner: City of Ramsey
 Engineer: Bolton & Menk, Inc.
 Contractor: Kuechle Underground, Inc.
 Project: Riverdale Drive Improvements
 Contract:

Contractor's Application for Payment

Owner's Project No.: CP# 21-00
 Engineer's Project No.: 081.124017
 Contractor's Project No.:
 Agency's Project No.: SAP 199-108-044

Application No.: 1		Application Period: From 04/01/21 to 04/30/21		Application Date: 05/04/21						
Bid Item No.	Description	Contract Information		G Work Completed Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Stored Currently (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)	
		C Item Quantity	D Units							E Unit Price (\$)
Original Contract										
1	MOBILIZATION	1.00	LUMP SUM		25,000.00		25,000.00			
2	REMOVE CATCH BASIN	6.00	EACH		200.00		1,200.00			18,750.00
3	REMOVE CASTING	9.00	EACH		50.00		450.00			1,200.00
4	SALVAGE GATE VALVE & BOX	3.00	EACH		50.00		150.00			450.00
5	REMOVE GATE VALVE & BOX	2.00	EACH		50.00		100.00			150.00
6	REMOVE PIPE SEWERS (STORM)	240.00	LIN FT		8.00		1,920.00			100.00
7	REMOVE WATER MAIN	30.00	LIN FT		0.01		0.30			1,920.00
8	REMOVE CURB AND GUTTER	6,140.00	LIN FT		2.50		15,350.00			0.50
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	60.00	LIN FT		3.00		180.00			15,350.00
10	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	550.00	LIN FT		3.00		1,650.00			180.00
11	REMOVE BITUMINOUS PAVEMENT (DRIVEWAY)	690.00	SQ YD		3.00		2,070.00			1,650.00
12	REMOVE CONCRETE WALK	120.00	SQ YD		3.00		360.00			2,070.00
13	REMOVE CONCRETE PAVEMENT	120.00	SQ YD		3.00		360.00			360.00
14	SALVAGE LANDSCAPE ROCK	10.00	SQ YD		5.00		50.00			50.00
15	COMMON EXCAVATION (EV) (P)	2,205.00	CU YD		17.00		37,485.00			360.00
16	SUBGRADE EXCAVATION (EV)	100.00	CU YD		0.01		1.00			37,485.00
17	DEWATERING	1.00	LUMP SUM		5,000.00		5,000.00			1.00
18	HAUL & STOCKPILE RECLAIM MATERIAL (LV) (P)	3,610.00	CU YD		8.00		28,880.00			5,000.00
19	GRANULAR BORROW	150.00	TON		0.01		1.50			28,880.00
20	STREET SWEEPER (WITH PICKUP BROOM)	20.00	TON		150.00		3,000.00			1.50
21	AGGREGATE BASE CLASS 5 MODIFIED (TRAIL)	400.00	TON		0.01		4.00			3,000.00
22	AGGREGATE BASE (CV) FROM STOCKPILE (DRIVEWAYS)	150.00	CU YD		0.01		1.50			4.00
23	AGGREGATE BASE (CV) FROM STOCKPILE (ROADWAY)	2,065.00	CU YD		0.01		20.65			1.50
24	FULL DEPTH RECLAMATION (9") (P)	13,965.00	SQ YD		3.00		41,895.00	13,965.00		20.65
25	TYPE 9.5 WEARING COURSE MIX (3,C) (TRAIL)	190.00	TON		76.00		14,440.00	41,895.00		100%
26	TYPE 9.5 WEARING COURSE MIX (3,C) (DRIVEWAY)	120.00	TON		116.00		13,920.00			14,440.00
27	TYPE 9.5 WEARING COURSE MIX (3,C) (ROADWAY)	1,390.00	TON		67.00		93,130.00			13,920.00
28	TYPE 12.5 NON WEARING COURSE MIX (3,C) (ROADWAY)	1,390.00	TON		62.00		86,180.00			93,130.00
29	CONCRETE PLUME	3.00	EACH		750.00		2,250.00			86,180.00
30	12" RC PIPE SEWER DESIGN 3006 CLASS III	15.00	LIN FT		57.50		862.50			2,250.00
31	15" RC PIPE SEWER DESIGN 3006 CLASS III	986.00	LIN FT		55.50		54,723.00			862.50
32	27" RC PIPE SEWER DESIGN 3006 CLASS III	52.00	LIN FT		81.25		4,225.00			54,723.00
33	15" PIPE PLUG	1.00	EACH		85.00		85.00			4,225.00
34	CONNECT TO EXISTING STORM SEWER	3.00	EACH		1,875.00		5,625.00			85.00
35	CONNECT TO EXISTING WATER MAIN	4.00	EACH		2,000.00		8,000.00			5,625.00
36	8" GATE VALVE & BOX	1.00	EACH		1,875.00		1,875.00			8,000.00
37	12" GATE VALVE & BOX	1.00	EACH		3,550.00		3,550.00			1,875.00
38	INSTALL GATE VALVE & BOX	3.00	EACH		700.00		2,100.00			3,550.00
39	ADJUST VALVE & BOX	19.00	EACH		500.00		9,500.00			2,100.00
										9,500.00

Progress Estimate - Unit Price Work

Owner: City of Ramsey
 Engineer: Bolton & Menk, Inc.
 Contractor: Kuechle Underground, Inc.
 Project: Riverdale Drive Improvements
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		D Item Quantity	E Units	F Unit Price (\$)	F Value of Bid Item (C X E) (\$)								
40	RELOCATE HYDRANT & VALVE	1.00	EACH	1,575.00	1,575.00	-	-	-	-	-	1,575.00		
41	REPAIR WATER SERVICE	16.00	EACH	2,700.00	43,200.00	-	-	-	-	-	43,200.00		
42	6" WATERMAIN DUCTILE IRON CL 53	30.00	LIN FT	95.00	2,850.00	-	-	-	-	-	2,850.00		
43	WATERMAIN FITTINGS	132.00	POUND	8.00	1,056.00	-	-	-	-	-	1,056.00		
44	CASTING ASSEMBLY (STORM)	13.00	EACH	800.00	10,400.00	-	-	-	-	-	10,400.00		
45	CASTING ASSEMBLY (SANITARY)	9.00	EACH	1,000.00	9,000.00	-	-	-	-	-	9,000.00		
46	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 2	1.00	EACH	20,000.00	20,000.00	-	-	-	-	-	20,000.00		
47	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	18.00	LIN FT	407.00	7,326.00	-	-	-	-	-	7,326.00		
48	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	15.00	LIN FT	605.00	9,075.00	-	-	-	-	-	9,075.00		
49	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1	20.00	LIN FT	292.00	5,840.00	-	-	-	-	-	5,840.00		
50	6" CONCRETE WALK	2,640.00	SQ FT	8.00	21,120.00	-	-	-	-	-	21,120.00		
51	CONCRETE CURB & GUTTER DES B618	6,360.00	LIN FT	14.00	89,040.00	-	-	-	-	-	89,040.00		
52	6" CONCRETE DRIVEWAY PAVEMENT	110.00	SQ YD	54.00	5,940.00	-	-	-	-	-	5,940.00		
53	7" CONCRETE VALLEY GUTTER	50.00	SQ YD	90.00	4,500.00	-	-	-	-	-	4,500.00		
54	TRUNCATED DOMES	210.00	SQ FT	50.00	10,500.00	-	-	-	-	-	10,500.00		
55	RELOCATE MAIL BOX	9.00	EACH	150.00	1,350.00	-	-	-	-	-	1,350.00		
56	INSTALL LANDSCAPE ROCK	10.00	SQ YD	20.00	200.00	-	-	-	-	-	200.00		
57	WIRE FENCE DESIGN 48V-9322	55.00	LIN FT	92.00	5,060.00	-	-	-	-	-	5,060.00		
58	TRAFFIC CONTROL	1.00	LUMP SUM	2,500.00	2,500.00	0.50	1,250.00	-	1,250.00	50%	1,250.00		
59	STABILIZED CONSTRUCTION EXIT	18.00	EACH	250.00	4,500.00	-	-	-	-	-	4,500.00		
60	STORM DRAIN INLET PROTECTION	960.00	LIN FT	2.60	2,496.00	-	-	-	-	-	2,496.00		
61	SILT FENCE, TYPE MS	500.00	CU YD	23.00	11,500.00	-	-	-	-	-	11,500.00		
62	COMMON TOPSOIL BORROW	360.00	POUND	1.00	360.00	-	-	-	-	-	360.00		
63	FERTILIZER TYPE 3	3,590.00	SQ YD	6.80	24,412.00	-	-	-	-	-	24,412.00		
64	SODDING TYPE LAWN	1.20	ACRE	1,150.00	1,380.00	-	-	-	-	-	1,380.00		
65	SEEDING	400.00	POUND	3.00	1,200.00	-	-	-	-	-	1,200.00		
66	SEEDING MIXTURE 25-131	4,200.00	POUND	1.10	4,620.00	-	-	-	-	-	4,620.00		
67	HYDRAULIC BONDED FIBER MATRIX	3,100.00	LIN FT	0.26	806.00	-	-	-	-	-	806.00		
68	4" SOLID LINE MULTI COMP	2,750.00	LIN FT	0.52	1,430.00	-	-	-	-	-	1,430.00		
69	4" DBLE SOLID LINE MULTI COMP	258.00	SQ FT	8.46	2,182.68	-	-	-	-	-	2,182.68		
70	CROSSWALK MULTI COMP	-	-	-	-	-	-	-	-	-	-		
71	-	-	-	-	-	-	-	-	-	-	-		
					Original Contract Totals: \$		771,913.13	\$	52,145.00	\$	7%	\$	719,768.13

