

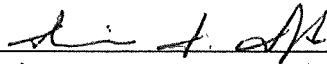
Contractor's Application for Payment

| | |
|--|--|
| Owner: <u>City of Ramsey</u> | Owner's Project No.: <u>22-05</u> |
| Engineer: <u>Bolton & Menk, Inc.</u> | Engineer's Project No.: <u>OR1.127005</u> |
| Contractor: <u>Douglas-Kerr Underground, L.L.C</u> | Agency's Project No.: <u>S.A.P. 199-115-004</u> |
| Project: <u>2022 Riverdale Drive Trunk Utility Improvements</u> | |
| Contract: _____ | |
| Application No.: <u>8-FINAL</u> | Application Date: <u>8/23/2023</u> |
| Application Period: From <u>12/1/2022</u> to <u>8/23/2023</u> | |

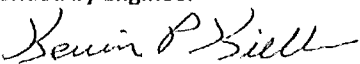

| | | |
|--|----|--------------|
| 1. Original Contract Price | \$ | 2,163,890.22 |
| 2. Net change by Change Orders | \$ | (29,352.50) |
| 3. Current Contract Price (Line 1 + Line 2) | \$ | 2,134,537.72 |
| 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ | 2,113,851.34 |
| 5. Retainage | | |
| a. _____ X \$ <u>2,113,851.34</u> Work Completed | \$ | - |
| b. _____ X \$ _____ Stored Materials | \$ | - |
| c. Total Retainage (Line 5.a + Line 5.b) | \$ | - |
| 6. Amount eligible to date (Line 4 - Line 5.c) | \$ | 2,113,851.34 |
| 7. Less previous payments | \$ | 2,073,716.90 |
| 8. Amount due this application | \$ | 40,134.44 |
| 9. Balance to finish, including retainage (Line 3 - Line 4) | \$ | - |

Replace the Contractor's Certification on the Final Payment with the following.
 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; and
 (4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Douglas-Kerr Underground, LLC

Signature:  **Date:** 8-31-23

Name: Dennis D. Douglas **Title:** Manager

| | |
|--|---|
| <p>Recommended by Engineer</p> <p>By: <u></u></p> <p>Name: <u>Kevin P. Kielb</u></p> <p>Title: <u>Project Engineer</u></p> <p>Date: <u>8/23/2023</u></p> | <p>Approved by Owner</p> <p>By: <u></u></p> <p>Name: <u>Bruce Westby</u></p> <p>Title: <u>City Engineer / Public Works Dir.</u></p> <p>Date: <u>9/5/2023</u></p> |
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Ramsey
 Engineer: Sinton & Ward, Inc.
 Contractor: Double-Header Underground, LLC
 Project: 2022 Hurricane Drive Trunk Utility Improvements
 Contract:

Owner's Project No.: 22-95
 Engineer's Project No.: 081127005
 Contractor's Project No.: S.A.U. 139-115-004
 Agency's Project No.:

Application No.: 6-FINAL Application Period: From 12/01/22 to 08/23/23

Application Date: 08/23/23

| A | B | C | D | E | | F | G1 | G2 | G | H | I | J | K | L |
|----|--|-----------|----------|----------------------|-----------------|------------|-----------|------------|-----------|------------|---|------------|------|------------|
| | | | | Contract Information | Unit Price (\$) | | | | | | | | | |
| 1 | PRODUCTION | 1.00 | LUMP SUM | | 22,635.00 | 22,635.00 | 1.00 | 22,635.00 | 1.00 | 22,635.00 | | 22,635.00 | 100% | - |
| 2 | CLEANING | 35.00 | EACH | | 300.00 | 10,500.00 | 35.00 | 10,500.00 | 35.00 | 10,500.00 | | 10,500.00 | 100% | - |
| 3 | GRADING | 35.00 | EACH | | 87.50 | 3,062.50 | 35.00 | 3,062.50 | 1.00 | 3,062.50 | | 3,062.50 | 100% | - |
| 4 | MANHOLE & SEAL WELL | 1.00 | EACH | | 2,000.00 | 2,000.00 | 1.00 | 2,000.00 | 1.00 | 2,000.00 | | 2,000.00 | 100% | - |
| 5 | REMOVE MISCELLANEOUS STRUCTURE (LANDSCAPING) | 1.00 | EACH | | 271.50 | 271.50 | 1.00 | 271.50 | 1.00 | 271.50 | | 271.50 | 100% | - |
| 6 | REMOVE CURB AND GUTTER | 220.00 | LN FT | | 3.90 | 858.00 | 220.00 | 858.00 | 220.00 | 858.00 | | 858.00 | 100% | - |
| 7 | REMOVE CURB AND GUTTER | 100.00 | LN FT | | 5.65 | 565.00 | 100.00 | 565.00 | 100.00 | 565.00 | | 565.00 | 100% | - |
| 8 | REMOVE BITUMINOUS PAVEMENT | 1,670.00 | SQ YD | | 2.00 | 3,340.00 | 1,670.00 | 3,340.00 | 1,670.00 | 3,340.00 | | 3,340.00 | 100% | - |
| 9 | REMOVE CONCRETE PAVEMENT | 90.00 | SQ YD | | 4.00 | 360.00 | 90.00 | 360.00 | 90.00 | 360.00 | | 360.00 | 100% | - |
| 10 | REWORKING (UTILITY TRENCHES) | 1.00 | LUMP SUM | | 0.01 | 0.01 | - | - | - | - | | - | - | 0.01 |
| 11 | GRABWALL BORROW (CY) | 1,000.00 | CU YD | | 5.10 | 5,100.00 | - | - | - | - | | - | - | - |
| 12 | EXCAVATION - CHANNEL (PI) (CY) | 18,190.00 | CU YD | | 2.80 | 50,932.00 | 18,190.00 | 50,932.00 | 18,190.00 | 50,932.00 | | 50,932.00 | 100% | - |
| 13 | EXCAVATION - CHANNEL AND POND | 2,760.00 | CU YD | | 2.15 | 5,934.00 | 2,760.00 | 7,760.00 | 2,760.00 | 5,520.00 | | 5,520.00 | 100% | - |
| 14 | CHANNEL REPAIRMENT (PI) (CY) | 0.150.00 | CU YD | | 1.75 | 2,625.00 | 0.150.00 | 2,625.00 | 0.150.00 | 2,625.00 | | 2,625.00 | 100% | - |
| 15 | EXCAVATION - SUBGRADE (CY) | 2,900.00 | CU YD | | 2.45 | 7,105.00 | 2,900.00 | 7,105.00 | 2,900.00 | 7,105.00 | | 7,105.00 | 100% | - |
| 16 | STREET SWEEPER (WITH PICKUP BROOM) | 12.00 | HOUR | | 150.00 | 1,800.00 | - | - | - | - | | - | - | - |
| 17 | 18" MC PIPE AROUND | 1.00 | EACH | | 1,026.00 | 1,026.00 | 1.00 | 1,026.00 | 1.00 | 1,026.00 | | 1,026.00 | 100% | - |
| 18 | 18" MC PIPE AROUND | 2.00 | EACH | | 1,288.00 | 2,576.00 | 2.00 | 2,576.00 | 2.00 | 2,576.00 | | 2,576.00 | 100% | - |
| 19 | 24" MC PIPE AROUND | 1.00 | EACH | | 1,393.00 | 1,393.00 | 1.00 | 1,393.00 | 1.00 | 1,393.00 | | 1,393.00 | 100% | - |
| 20 | TROUGH GUARD FOR 18" PIPE AROUND | 1.00 | EACH | | 736.70 | 736.70 | 1.00 | 736.70 | 1.00 | 736.70 | | 736.70 | 100% | - |
| 21 | TROUGH GUARD FOR 18" PIPE AROUND | 2.00 | EACH | | 796.00 | 1,592.00 | 2.00 | 1,592.00 | 2.00 | 1,592.00 | | 1,592.00 | 100% | - |
| 22 | TROUGH GUARD FOR 24" PIPE AROUND | 1.00 | EACH | | 1,592.00 | 1,592.00 | 1.00 | 1,592.00 | 1.00 | 1,592.00 | | 1,592.00 | 100% | - |
| 23 | 18" PVC PIPE SEWER SDR 26 | 3,360.00 | LN FT | | 47.20 | 158,592.00 | 3,360.00 | 163,264.80 | 3,450.00 | 163,264.80 | | 163,264.80 | 103% | (4,672.80) |
| 24 | 18" PVC PIPE SEWER SDR 26 | 50.00 | LN FT | | 78.10 | 3,905.00 | - | - | - | - | | - | - | 3,905.00 |
| 25 | 18" PVC PIPE SEWER SDR 26 | 80.00 | LN FT | | 82.10 | 6,568.00 | 80.00 | 72,986.90 | 89.00 | 72,986.90 | | 72,986.90 | 100% | 82.10 |
| 26 | 18" MC PIPE SEWER DESIGN 300K CLASS V | 95.00 | LN FT | | 54.80 | 5,206.00 | 95.00 | 5,206.00 | 95.00 | 5,206.00 | | 5,206.00 | 100% | - |
| 27 | 18" MC PIPE SEWER DESIGN 300K CLASS V | 2,600.00 | LN FT | | 54.40 | 141,440.00 | 2,600.00 | 141,440.00 | 2,600.00 | 141,440.00 | | 141,440.00 | 100% | - |
| 28 | 18" MC PIPE SEWER DESIGN 300K CLASS V | 2,000.00 | LN FT | | 66.10 | 132,200.00 | 2,000.00 | 132,200.00 | 2,000.00 | 132,200.00 | | 132,200.00 | 100% | - |
| 29 | 18" MC PIPE SEWER DESIGN 300K CLASS V | 10.00 | EACH | | 308.00 | 3,080.00 | 11.00 | 4,008.00 | 11.00 | 4,008.00 | | 4,008.00 | 110% | (588.00) |
| 30 | CONNECT TO EXISTING SANITARY MANHOLE (CONE & ROOT) | 1.00 | EACH | | 2,182.00 | 2,182.00 | 1.00 | 2,182.00 | 1.00 | 2,182.00 | | 2,182.00 | 100% | - |
| 31 | CONNECT TO EXISTING SANITARY SEWER | 2.00 | EACH | | 0.01 | 0.02 | - | - | - | - | | - | - | 0.02 |
| 32 | CONNECT TO EXISTING STORM SEWER | 2.00 | EACH | | 2,370.00 | 4,740.00 | 2.00 | 4,740.00 | 2.00 | 4,740.00 | | 4,740.00 | 100% | - |
| 33 | 1 1/2" FORMERMAN HOLE PIPE (ON 11) | 830.00 | LN FT | | 61.05 | 50,680.50 | 830.00 | 48,840.00 | 830.00 | 48,840.00 | | 48,840.00 | 98% | 1,212.00 |
| 34 | SANITARY MANHOLE COATING | 11.00 | LN FT | | 227.30 | 2,500.30 | 11.00 | 2,500.30 | 11.00 | 2,500.30 | | 2,500.30 | 100% | - |
| 35 | CLEAN & TELEVIEW PIPE SEWER | 3,860.00 | LN FT | | 1.30 | 5,018.00 | - | - | - | - | | - | - | 5,018.00 |
| 36 | 4" INSULATION | 80.00 | SQ YD | | 35.35 | 2,828.00 | 21.60 | 763.56 | 21.60 | 763.56 | | 763.56 | 37% | 2,064.44 |
| 37 | CONNECT TO EXISTING WATER MAIN | 2.00 | EACH | | 1,222.00 | 2,444.00 | 1.00 | 1,222.00 | 1.00 | 1,222.00 | | 1,222.00 | 50% | 1,222.00 |
| 38 | 6" GATE VALVE & BOX | 9.00 | EACH | | 1,868.00 | 16,794.00 | 9.00 | 16,794.00 | 9.00 | 16,794.00 | | 16,794.00 | 100% | - |
| 39 | 6" GATE VALVE & BOX | 13.00 | EACH | | 2,602.00 | 33,826.00 | 13.00 | 33,826.00 | 13.00 | 33,826.00 | | 33,826.00 | 100% | - |
| 40 | 12" GATE VALVE & BOX | 9.00 | EACH | | 4,374.00 | 39,366.00 | 10.00 | 42,740.00 | 10.00 | 42,740.00 | | 42,740.00 | 113% | (3,374.00) |
| 41 | HORIZONTAL (S.S. BURY) | 10.00 | EACH | | 5,340.00 | 54,340.00 | 10.00 | 54,340.00 | 10.00 | 54,340.00 | | 54,340.00 | 100% | - |
| 42 | 6" WATERMAIN DUCTILE IRON CL 52 | 80.00 | LN FT | | 48.65 | 3,892.00 | 67.00 | 3,259.55 | 67.00 | 3,259.55 | | 3,259.55 | 84% | 632.45 |
| 43 | 12" WATERMAIN DUCTILE IRON CL 52 | 900.00 | LN FT | | 59.25 | 53,325.00 | - | - | - | - | | - | - | 53,325.00 |
| 44 | 12" WATERMAIN DUCTILE IRON CL 52 | 1,950.00 | LN FT | | 81.55 | 157,022.50 | - | - | - | - | | - | - | 157,022.50 |
| 45 | WATERMAIN FITTINGS | 4,350.00 | POUND | | 9.20 | 39,810.00 | - | - | - | - | | - | - | 39,810.00 |
| 46 | CASTING ASSURANCE (STORM) | 1.00 | EACH | | 1,340.00 | 1,340.00 | - | - | - | - | | - | - | 1,340.00 |
| 47 | CONSTRUCT SANITARY SEWER MANHOLE | 212.00 | LN FT | | 364.50 | 77,274.00 | 3.00 | 4,020.00 | 3.00 | 4,020.00 | | 4,020.00 | 100% | - |
| 48 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | 7.00 | LN FT | | 995.90 | 6,971.30 | 6.15 | 6,124.79 | 6.15 | 6,124.79 | | 6,124.79 | 88% | 846.51 |
| 49 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | 43.00 | LN FT | | 829.50 | 35,452.50 | 42.74 | 35,452.83 | 42.74 | 35,452.83 | | 35,452.83 | 99% | 235.67 |
| 50 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | 88.00 | LN FT | | 533.10 | 46,912.80 | 87.19 | 46,480.99 | 87.19 | 46,480.99 | | 46,480.99 | 99% | 431.81 |
| 51 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 36 | 9.00 | LN FT | | 398.50 | 3,586.50 | 8.65 | 3,447.03 | 8.65 | 3,447.03 | | 3,447.03 | 96% | 139.47 |

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Ramsey
 Engineer: Nelson & Menck, Inc.
 Contractor: Peoples Acet Underground, L.L.C.
 Project: 2022 Waterline Drive Frank Utility Improvements
 Contract: 2022 Waterline Drive Frank Utility Improvements

Application No.: 3 FINAL Application Period: From 12/01/22 to 08/23/23

| A | B | C | D | E | F | F1 | F2 | G | H | I | J | K | L | | | |
|----------|---|---------------|----------|-----------------|-----------------------------|----------------------------|-------------------------|---|---|------------------------------------|---|----------------------------|------------------------|--------------|------|--|
| Item No. | Description | Item Quantity | Units | Unit Price (\$) | Value of Bid Item (C x E) | Quantity Previous Estimate | Value Previous Estimate | Estimated Quantity Incorporated in Work | Value of Work Completed to Date (E x G) | Materials Currently Stored in (\$) | Work Completed and Materials Stored to Date (H + I) | % of Value of Item (J / F) | Balance to Bid (F - J) | | | |
| 51 | CONSTRUCT ORANGE STRUCTURE DESIGN SHEET 1 | 44.00 | LIN FT | 430.10 | 18,934.40 | 43.73 | 18,808.27 | 43.73 | 18,808.27 | | 18,808.27 | 99% | 116.13 | | | |
| 52 | CONSTRUCT R INSIDE DIAP | 4.00 | LIN FT | 373.00 | 1,492.00 | 4.00 | 1,492.00 | 4.00 | 1,492.00 | | 1,492.00 | 100% | - | | | |
| 54 | RANDOM BRUSH Q. III | 20.00 | CU YD | 117.70 | 2,354.00 | 20.00 | 2,354.00 | 20.00 | 2,354.00 | | 2,354.00 | 100% | - | | | |
| 55 | R CONCRETE DRIVEWAY PAVEMENT | 55.00 | 50 YD | 124.00 | 6,820.00 | | | | | | | | 6,820.00 | | | |
| 56 | STEEL PLATE | 50.00 | EACH | 125.00 | 6,250.00 | 50.00 | 6,250.00 | 50.00 | 6,250.00 | | 6,250.00 | 100% | - | | | |
| 57 | TRAPIC CONTROL | 1.00 | LUMP SUM | 1,450.00 | 1,450.00 | 1.00 | 1,450.00 | 1.00 | 1,450.00 | | 1,450.00 | 100% | - | | | |
| 58 | STABILIZED CONSTRUCTION EXIT | 34.00 | EACH | 188.10 | 6,395.40 | | | 34.00 | 6,395.40 | | 6,395.40 | 100% | - | | | |
| 59 | STORM DRAIN INLET PROTECTION | 1.00 | LUMP SUM | 3,058.00 | 3,058.00 | | | | | | | | 3,058.00 | | | |
| 60 | SILT FENCE TYPE BS | 3,100.00 | LIN FT | 2.00 | 6,200.00 | 2,488.00 | 4,976.00 | 2,488.00 | 4,976.00 | | 4,976.00 | 80% | 1,224.00 | | | |
| 61 | REMOVE CONTROL LOG THE WOOD RIVER | 1,400.00 | LIN FT | 3.00 | 4,200.00 | 1,238.00 | 3,984.00 | 1,238.00 | 3,984.00 | | 3,984.00 | 95% | 216.00 | | | |
| 62 | FERTILIZER TYPE 3 | 1,435.00 | POUND | 0.70 | 997.50 | | | 200.00 | 140.00 | | 140.00 | 14% | 857.50 | | | |
| 63 | REDUCED EROSION PREVENTION CVT 20 | 4,840.00 | 50 YD | 1.25 | 6,050.00 | 1,100.00 | 1,375.00 | 1,100.00 | 1,375.00 | | 1,375.00 | 23% | 4,675.00 | | | |
| 64 | SEEDING | 5.30 | ACRE | 300.00 | 1,590.00 | 3.20 | 1,040.00 | 3.30 | 1,040.00 | | 1,040.00 | 72% | 450.00 | | | |
| 65 | BRAND STABILIZATION METHOD 2 | 1.00 | ACRE | 1,000.00 | 1,000.00 | | | | | | | | 1,000.00 | | | |
| 66 | SEEDING MIXTURE 37-121 | 425.00 | POUND | 5.45 | 2,316.25 | 342.00 | 1,863.90 | 552.00 | 3,008.40 | | 3,008.40 | 130% | (992.15) | | | |
| 67 | SEEDING MIXTURE 33-241 | 55.00 | POUND | 15.10 | 830.50 | 80.00 | 1,208.00 | 80.00 | 1,208.00 | | 1,208.00 | 145% | (377.50) | | | |
| 68 | HYDRAULIC CONCRETE FIBER MATRIX | 15,875.00 | POUND | 1.25 | 19,843.75 | 15,294.00 | 19,117.50 | 19,994.00 | 24,992.50 | | 24,992.50 | 125% | (5,148.75) | | | |
| 69 | REGULIZATION | 1.00 | LUMP SUM | 0.01 | 0.01 | 1.00 | 0.01 | 1.00 | 0.01 | | 0.01 | 100% | - | | | |
| 70 | BEWATERING (LEFT STATION) | 1.00 | LUMP SUM | 72,014.00 | 72,014.00 | 1.00 | 72,014.00 | 1.00 | 72,014.00 | | 72,014.00 | 100% | - | | | |
| 71 | GRAVEL/AN BORROW (CV) | 50.00 | CU YD | 15.80 | 790.00 | | | 450.00 | 5,377.50 | | 5,377.50 | 100% | 790.00 | | | |
| 72 | EXCAVATION - COMMON (P) (EV) | 450.00 | CU YD | 11.95 | 5,377.50 | 450.00 | 5,377.50 | 450.00 | 5,377.50 | | 5,377.50 | 100% | - | | | |
| 73 | EXCAVATION - COMMON (P) (CV) | 270.00 | CU YD | 7.35 | 1,984.50 | 270.00 | 1,984.50 | 270.00 | 1,984.50 | | 1,984.50 | 100% | - | | | |
| 74 | EXCAVATION - SOGDRAPE (EV) | 50.00 | CU YD | 9.00 | 450.00 | | | | | | | | 450.00 | | | |
| 75 | AGGREGATE BASE (CV) FROM STOCKPILE | 115.00 | CU YD | 15.60 | 1,794.00 | 26.00 | 405.60 | 26.00 | 405.60 | | 405.60 | 23% | 1,388.40 | | | |
| 76 | TYPE SR 9.5 WEARING COURSE MKR (S,C) | 125.00 | TON | 125.00 | 15,625.00 | 120.80 | 15,100.00 | 120.80 | 15,100.00 | | 15,100.00 | 97% | 525.00 | | | |
| 77 | 10" TYP. PIPE SEWER SOIL 26 | 120.00 | LIN FT | 66.80 | 8,016.00 | 106.00 | 7,089.80 | 106.00 | 7,089.80 | | 7,089.80 | 88% | 936.20 | | | |
| 78 | CONNECT TO EXISTING SANITARY SEWER | 2.00 | EACH | 0.01 | 0.02 | 2.00 | 0.02 | 2.00 | 0.02 | | 0.02 | 100% | - | | | |
| 79 | 12" FORCEMAIN HOPE PIPE SEWER DN 11 | 75.00 | LIN FT | 64.50 | 4,837.50 | 61.00 | 3,958.90 | 61.00 | 3,958.90 | | 3,958.90 | 81% | 908.60 | | | |
| 80 | CONNECT TO EXISTING WATER MAIN | 1.00 | EACH | 0.01 | 0.01 | 1.00 | 0.01 | 1.00 | 0.01 | | 0.01 | 100% | - | | | |
| 81 | G" GATE VALVE & BOX | 1.00 | EACH | 2,000.00 | 2,000.00 | 1.00 | 2,000.00 | 1.00 | 2,000.00 | | 2,000.00 | 100% | - | | | |
| 82 | HYDRAULIC DUCTILE IRON CL 53 | 1.00 | EACH | 5,434.00 | 5,434.00 | 1.00 | 5,434.00 | 1.00 | 5,434.00 | | 5,434.00 | 100% | - | | | |
| 83 | " WATERMAIN DUCTILE IRON CL 53 | 85.00 | LIN FT | 49.35 | 4,244.10 | 86.00 | 4,244.10 | 86.00 | 4,244.10 | | 4,244.10 | 101% | (49.35) | | | |
| 84 | WATERMAIN FITTINGS | 200.00 | POUND | 0.01 | 2.00 | | | | | | | | 2.00 | | | |
| 85 | CONSTRUCT FIBREGLASS LIFT STATION | 1.00 | LUMP SUM | 397,001.00 | 397,001.00 | 1.00 | 397,001.00 | 1.00 | 397,001.00 | | 397,001.00 | 100% | - | | | |
| 86 | R CONCRETE DRIVEWAY PAVEMENT | 112.00 | 50 YD | 120.00 | 13,440.00 | 100.00 | 12,000.00 | 100.00 | 12,000.00 | | 12,000.00 | 89% | 1,440.00 | | | |
| 87 | POLE/BOARD | 4.00 | EACH | 500.00 | 2,000.00 | 8.00 | 4,000.00 | 8.00 | 4,000.00 | | 4,000.00 | 200% | (2,000.00) | | | |
| 88 | SEWER/IN CONTROL LOG THE WOOD RIVER | 60.00 | POUND | 0.70 | 42.00 | | | 0.20 | 300.00 | | 300.00 | 100% | 42.00 | | | |
| 89 | FERTILIZER TYPE 3 | 0.20 | ACRE | 1,500.00 | 300.00 | | | 0.20 | 300.00 | | 300.00 | 100% | - | | | |
| 91 | SEEDING MIXTURE 25-121 | 20.00 | POUND | 5.45 | 109.00 | 20.00 | 109.00 | 20.00 | 109.00 | | 109.00 | 100% | - | | | |
| 92 | HYDRAULIC CONCRETE FIBER MATRIX | 800.00 | POUND | 2.00 | 1,600.00 | 800.00 | 1,600.00 | 800.00 | 1,600.00 | | 1,600.00 | 100% | - | | | |
| | | | | | Original Contract Total: \$ | 2,161,890.22 | | | \$ | 1,746,959.14 | | | \$ | 1,766,146.94 | 100% | |

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Ramsey
 Engineer: Johnson & Mendenhall, Inc.
 Contractor: Douglas Kerr Underground, LLC
 Project: 2022 Inverness Drive Trunk Utility Improvements
 Contract:

Application No.: 8-FINAL
 Application Period: From 12/01/22 to 08/23/23
 Owner's Project No.: 22-05
 Engineer's Project No.: 081127005
 Contractor's Project No.: S.A.R. 195-115-004
 Agency's Project No.:

| A | B | C | D | E | | F | G | | H | I | J | K | L |
|--------|--------------------------------------|----------|------------|-------------------------------------|-----------------|--------------|----------------------------|-------------------------|---|---|---|---|--------------|
| | | | | Contract Information | Unit Price (\$) | | Quantity Previous Estimate | Value Previous Estimate | | | | | |
| CO3-1R | 8" WATERMAIN DUCTILE IRON CL 52 | 990.00 | LN FT | 59.25 | (53,325.00) | | | | | | | | (53,325.00) |
| CO3-1R | 12" WATERMAIN DUCTILE IRON CL 52 | 990.00 | LN FT | 81.45 | (2,727,500) | | | | | | | | (2,727,500) |
| CO3-1 | 8" PVC WATERMAIN | 990.00 | LN FT | 50.49 | (45,540.00) | | | | | | | | (45,540.00) |
| CO3-2 | 12" PVC WATERMAIN | 3,950.00 | LN FT | 72.80 | (287,560.00) | | | | | | | | (287,560.00) |
| CO3-1 | REMOVAL SEPTIC TANK BUILDING REMOVAL | 1.00 | LUMPS SLUM | 2,800.00 | (2,800.00) | | | | | | | | (2,800.00) |
| | | 1.00 | LUMPS SLUM | 9,800.00 | (9,800.00) | | | | | | | | (9,800.00) |
| | | | | | (29,352.50) | | | | | | | | (29,352.50) |
| | | | | Change Order Total \$ | | | | | | | | | |
| | | | | Original Contract and Change Orders | | | | | | | | | |
| | | | | Project Total \$ | | 2,134,537.72 | | | | | | | |
| | | | | Change Order Total \$ | | 2,094,653.54 | | | | | | | |
| | | | | Total \$ | | 2,113,851.34 | | | | | | | |
| | | | | Total \$ | | 2,113,851.34 | | | | | | | |
| | | | | Total \$ | | 100% | | | | | | | |

*** CHANGE ORDER NO. 1: 8"-12" WATERMAIN DUCTILE IRON PIPE REMOVED FROM CONTRACT AND REPLACED WITH PVC C900