



Application for Payment  
(Unit Price Contract)  
No. 2

Eng. Project No.: RAMSY 174498

Location: City of Ramsey, Minnesota

|            |  |                 |                          |
|------------|--|-----------------|--------------------------|
| Contractor | <u>Northdale Construction Co. Inc.</u> | Contract Date   | <u>November 28, 2023</u> |
|            | <u>9760 71st Street NE</u>             |                 |                          |
|            | <u>Albertville, MN 55301</u>           | Contract Amount | <u>\$ 6,671,414.00</u>   |

Contract for Water Treatment Plant Trunk Water Main Improvement

|                  |               |                   |                |
|------------------|---------------|-------------------|----------------|
| Application Date | <u>6/5/24</u> | For Period Ending | <u>5/31/24</u> |
|------------------|---------------|-------------------|----------------|

| Item No.          | Item   | Unit | Est. Quantity | Quantity to Date | Unit Price  | Total Price |
|-------------------|--|------|---------------|------------------|-------------|-------------|
| SECTION A: STREET |  |      |               |                  |             |             |
| 1                 | MOBILIZATION   | LS   | 1             | 0.5              | \$98,375.00 | \$49,187.50 |
| 2                 | CLEARING   | ACRE | 0.5           | 0.64             | 9,975.00    | \$6,384.00  |
| 3                 | GRUBBING   | ACRE | 0.5           | 0.64             | 7,350.00    | \$4,704.00  |
| 4                 | CLEARING   | EA   | 12            | 63               | 446.25      | \$28,113.75 |
| 5                 | GRUBBING   | EA   | 12            | 63               | 157.50      | \$9,922.50  |
| 6                 | SALVAGE SIGN TYPE C  | EA   | 13            |                  | 52.50       |             |
| 7                 | REMOVE CURB AND GUTTER                                     | LF   | 915           | 18               | 10.40       | \$187.20    |
| 8                 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH)                    | LF   | 2325          | 86               | 2.10        | \$180.60    |
| 9                 | SAWING CONCRETE PAVEMENT (FULL DEPTH)                      | LF   | 47            |                  | 5.78        |             |
| 10                | REMOVE BITUMINOUS PAVEMENT                                 | SY   | 1185          | 352.2            | 5.20        | \$1,831.44  |
| 11                | REMOVE BITUMINOUS PAVEMENT (DRIVEWAY AND TRAIL)            | SY   | 1662          | 1445.3           | 8.37        | \$12,097.16 |
| 12                | REMOVE CONCRETE WALK                                       | SF   | 825           | 474              | 2.08        | \$985.92    |
| 13                | EXPLORATORY EXCAVATION                                     | HR   | 31            | 14               | 1,625.00    | \$22,679.91 |
| 14                | STREET SWEEPER (WITH PICKUP BROOM)                         | HR   | 34            | 19.25            | 315.00      | \$6,063.75  |
| 15                | AGGREGATE BASE CLASS 5 (MODIFIED)                          | TON  | 6330          | 109              | 24.01       | \$2,617.09  |
| 16                | FULL DEPTH RECLAMATION                                     | SY   | 15667         | 953              | 4.02        | \$3,831.06  |
| 17                | TYPE SP 12.5 WEARING COURSE MIXTURE (3,B) - TRAIL          | TON  | 329           |                  | 129.68      |             |
| 18                | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) - FULL WIDTH      | TON  | 1366          |                  | 111.89      |             |
| 19                | TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C) - FULL WIDTH | TON  | 1821          |                  | 100.97      |             |
| 20                | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) - PATCH           | TON  | 134           |                  | 204.81      |             |
| 21                | TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C) - PATCH      | TON  | 176           |                  | 163.53      |             |
| 22                | ADJUST VALVE BOX   | EA   | 14            |                  | 260.00      |             |
| 23                | ADJUST FRAME AND RING                                      | EA   | 2             |                  | 866.67      |             |

| Item No.               | Item   | Unit | Est. Quantity | Quantity to Date | Unit Price | Total Price  |
|------------------------|--|------|---------------|------------------|------------|--------------|
| 24                     | CONCRETE CURB AND GUTTER DESIGN B612   | LF   | 100           |                  | 47.25      |              |
| 25                     | CONCRETE CURB AND GUTTER DESIGN B618   | LF   | 815           |                  | 47.25      |              |
| 26                     | TRAFFIC CONTROL  | LS   | 1             | 0.5              | 66,150.00  | \$33,075.00  |
| 27                     | INSTALL SIGN TYPE C  | EA   | 11            |                  | 315.00     |              |
| 28                     | STORM DRAIN INLET PROECTION  | EA   | 49            | 7                | 250.00     | \$1,750.00   |
| 29                     | SILT FENCE, TYPE MS  | LF   | 8500          | 5344             | 3.14       | \$16,780.16  |
| 30                     | SODDING TYPE MINERAL   | SY   | 1950          |                  | 22.58      |              |
| 31                     | TURF RESTORATION (SEEDING)   | ACRE | 4             |                  | 7,455.00   |              |
| 32                     | TEMP SEEDING   | ACRE | 4             |                  | 850.50     |              |
| SECTION B: STORM SEWER |  |      |               |                  |            |              |
| 33                     | SALVAGE STORM PIPE APRON   | EACH | 1             | 1                | 520.00     | \$520.00     |
| 34                     | REMOVE PIPE CULVERTS   | LF   | 52            | 92               | 15.60      | \$1,435.20   |
| 35                     | SALVAGE STORM SEWER PIPE   | LF   | 65            | 40               | 26.00      | \$1,040.00   |
| 36                     | PROTECT AND SUPPORT 73-INCH SPAN RC PIPE-ARCH                                    | EACH | 1             | 1                | 20,000.00  | \$20,000.00  |
| 37                     | INSTALL SALVAGED STORM PIPE APRON  | EACH | 1             | 1                | 520.00     | \$520.00     |
| 38                     | 15-INCH CS PIPE APRON  | EACH | 2             | 2                | 677.66     | \$1,355.32   |
| 39                     | INSTALL SALVAGED STORM PIPE  | LF   | 65            | 40               | 86.67      | \$3,466.80   |
| 40                     | 15-INCH CS PIPE  | LF   | 52            | 54               | 74.58      | \$4,027.32   |
| SECTION C: WATER MAIN  |  |      |               |                  |            |              |
| 41                     | REMOVE/SALVAGE HYDRANT AND VALVE   | EACH | 2             | 3                | 1,625.00   | \$4,875.00   |
| 42                     | REMOVE WATER MAIN  | LF   | 320           | 1169             | 20.80      | \$24,315.20  |
| 43                     | DEWATERING   | LS   | 1             | 0.33             | 388,500.00 | \$128,205.00 |
| 44                     | CRUSHED ROCK   | TON  | 2000          | 83               | 48.03      | \$3,986.49   |
| 45                     | 4-INCH INSULATION  | SY   | 8             | 92.4             | 56.70      | \$5,239.08   |
| 46                     | CONNECT TO EXISTING WATER MAIN (RAW WATER)                                       | EACH | 6             | 12               | 4,862.50   | \$58,350.00  |
| 47                     | CONNECT TO EXISTING WATER MAIN TAPPING SLEEVE AND 8-INCH VALVE (FINISHED WATER)  | EACH | 3             | 2                | 10,202.53  | \$20,405.06  |
| 48                     | CONNECT TO EXISTING WATER MAIN TAPPING SLEEVE AND 12-INCH VALVE (FINISHED WATER) | EACH | 1             |                  | 13,636.70  |              |
| 49                     | CONNECT TO EXISTING WATER MAIN TAPPING SLEEVE AND 16-INCH VALVE (FINISHED WATER) | EACH | 1             |                  | 30,422.35  |              |
| 50                     | CONNECT TO EXISTING WATER MAIN (HYDRANT LEAD)                                    | EACH | 2             |                  | 3,612.28   |              |
| 51                     | HYDRANT  | EACH | 12            | 8                | 7,000.00   | \$56,000.00  |
| 52                     | INSTALL SALVAGED HYDRANT   | EACH | 1             | 0                | 1,893.75   |              |
| 53                     | 6-INCH GATE VALVE AND BOX  | EACH | 13            | 8                | 2,420.60   | \$19,364.80  |
| 54                     | 16-INCH GATE VALVE AND BOX   | EACH | 8             | 6                | 12,757.50  | \$76,545.00  |
| 55                     | 20-INCH GATE VALVE AND BOX   | EACH | 3             |                  | 28,500.00  |              |
| 56                     | 24-INCH GATE VALVE AND BOX   | EACH | 5             | 4                | 37,100.00  | \$148,400.00 |
| 57                     | 1-INCH COPPER SERVICE  | LF   | 85            | 104              | 111.24     | \$11,568.96  |
| 58                     | 6-INCH DIP WATER MAIN CL 53  | LF   | 225           | 126              | 96.78      | \$12,194.28  |

| Item No.                     | Item   | Unit | Est. Quantity | Quantity to Date | Unit Price | Total Price           |
|------------------------------|--|------|---------------|------------------|------------|-----------------------|
| 59                           | 8-INCH DIP WATER MAIN                                  | LF   | 288           | 268              | 102.15     | \$27,376.20           |
| 60                           | 10-INCH DIP WATER MAIN                                 | LF   | 20            | 3                | 116.13     | \$348.39              |
| 61                           | 12-INCH DIP WATER MAIN                                 | LF   | 25            | 250              | 136.18     | \$34,045.00           |
| 62                           | 16-INCH DIP WATER MAIN                                 | LF   | 355           | 452              | 175.28     | \$79,226.56           |
| 63                           | JOINT TRENCHED (FINISHED WATER)                        | LF   | 3035          |                  | 160.91     |                       |
| 64                           | 20-INCH PVC WATER MAIN RJ TRENCHED (FINISHED WATER)    | LF   | 330           |                  | 252.28     |                       |
| 65                           | WATER MAIN (HDD) (FINISHED WATER)                      | LF   | 360           |                  | 498.82     |                       |
| 66                           | 24-INCH DR 18 FUSIBLE PVC WATER MAIN (HDD) (RAW WATER) | LF   | 2635          | 1640             | 631.62     | \$1,035,856.80        |
| 67                           | 24-INCH PVC WATER MAIN RJ TRENCHED (FINISHED WATER)    | LF   | 45            |                  | 251.20     |                       |
| 68                           | 24-INCH PVC WATER MAIN RJ TRENCHED (RAW WATER)         | LF   | 1320          | 943              | 276.96     | \$261,173.28          |
| 69                           | 24-INCH PVC WATER MAIN STAB JOINT TRENCHED (RAW WATER) | LF   | 4310          | 3036             | 204.45     | \$620,710.20          |
| 70                           | WATER METER VAULT                                      | LS   | 1             |                  | 321,865.00 |                       |
| 71                           | DUCTILE IRON FITTINGS                                  | LB   | 24966         | 12714            | 12.78      | \$162,484.92          |
| ADDITIONAL BID COST          |  |      |               |                  |            |                       |
| 72                           | PREVAILING WAGES ARE ADDED AS A REQUIREMENT            | LS   | 1             |                  | 0.01       |                       |
| 73                           | ANOKA COUNTY ROW PERMIT                                | EACH | 1             | 1                | 150.00     | \$150.00              |
| <b>Total Contract Amount</b> |  |      |               |                  |            | <b>\$3,023,575.90</b> |

**Application for Payment (continued)**

|                                 |                        |  |                        |
|---------------------------------|------------------------|--|------------------------|
| Total Contract Amount           | \$ <u>6,671,414.00</u> | Total Amount Earned  | \$ <u>3,023,575.90</u> |
| Contract Change Order No. _____ |                        | Material Suitably Stored on Site, Not Incorporated into Work | _____                  |
| Contract Change Order No. _____ |                        | Percent Complete   | _____                  |
| Contract Change Order No. _____ |                        | Percent Complete   | _____                  |
| Less Previous Applications:     |                        | GROSS AMOUNT DUE   | \$ <u>3,023,575.90</u> |
| AFP No. 1: <u>735,690.78</u>    | AFP No. 6: _____       | LESS <u>5</u> % RETAINAGE                                    | \$ <u>151,178.80</u>   |
| AFP No. 2: _____                | AFP No. 7: _____       | AMOUNT DUE TO DATE   | \$ <u>2,872,397.11</u> |
| AFP No. 3: _____                | AFP No. 8: _____       | LESS PREVIOUS APPLICATIONS                                   | \$ <u>735,690.78</u>   |
| AFP No. 4: _____                | AFP No. 9: _____       | AMOUNT DUE THIS APPLICATION                                  | \$ <u>2,136,706.33</u> |
| AFP No. 5: _____                |                        |  |                        |

**CONTRACTOR'S AFFIDAVIT**

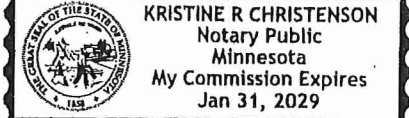
The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, Water Treatment Plant Trunk Water Main Improvements, City of Ramsey, MN and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date 6/6/2024, 2024 \_\_\_\_\_ Northdale Construction Co., Inc.  
 \_\_\_\_\_  
 (Contractor)

COUNTY OF Wright )  
 STATE OF Minnesota ) SS By [Signature]  
 \_\_\_\_\_  
 (Name and Title)

Before me on this 6<sup>th</sup> day of June, 2024, personally appeared \_\_\_\_\_  
Philip Blesnar known to be, who being duly sworn did depose and say that he is the President (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor, and that all of the statements contained therein are true, correct and complete.

My Commission expires 1/31/2029



\_\_\_\_\_ Kristine R Christenson  
 (Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

**City of Ramsey, MN**

By [Signature]  
 \_\_\_\_\_  
 Date 6/18/2024

**Short Elliott Hendrickson Inc.**

By [Signature]  
 \_\_\_\_\_  
 Dave Hutton, PE (Lic. MN, ND, WI)  
 Date 6/6/24