

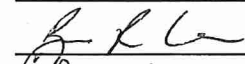
**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Ramsey</u>	<b>Owner's Project No.:</b> <u>23-19</u>
<b>Engineer:</b> <u>Bolton &amp; Menk, Inc.</u>	<b>Engineer's Project No.:</b> <u>OR1.130893 &amp; OR1.134180</u>
<b>Contractor:</b> <u>Douglas-Kerr Underground</u>	<b>Agency's Project No.:</b> _____
<b>Project:</b> <u>The COR Intrastructure Improvements</u>	
<b>Contract:</b> _____	
<b>Application No.:</b> <u>2</u>	<b>Application Date:</b> <u>6/7/2024</u>
<b>Application Period:</b> From <u>5/1/2024</u> to <u>5/31/2024</u>	

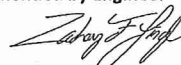
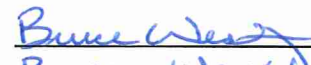
1. Original Contract Price	\$	2,973,047.22
2. Net change by Change Orders	\$	31,052.54
3. Current Contract Price (Line 1 + Line 2)	\$	3,004,099.76
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,318,668.14
5. Retainage		
a. <u>5%</u> X \$ <u>1,318,668.14</u> Work Completed	\$	65,933.41
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	65,933.41
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,252,734.73
7. Less previous payments	\$	579,085.11
<b>8. Amount due this application</b>	<b>\$</b>	<b>673,649.62</b>
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	1,685,431.62

**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:** Douglas-Kerr Underground, LLC

**Signature:**  **Date:** 6/7/24

**Name:** Ryan R. Kerr **Title:** Manager

<p><b>Recommended by Engineer</b></p> <p><b>By:</b> <u></u></p> <p><b>Name:</b> <u>Zach Lingl, PE</u></p> <p><b>Title:</b> <u>Project Manager</u></p> <p><b>Date:</b> <u>6/7/2024</u></p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> <u></u></p> <p><b>Name:</b> <u>Bruce Westdy</u></p> <p><b>Title:</b> <u>City Engineer / Public Works Dir.</u></p> <p><b>Date:</b> <u>6/14/2024</u></p>
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Contractor's Application for Payment

Owner: City of Ramsey  
 Engineer: Bolton & Monk, Inc.  
 Contractor: Douglas/Sklar Underground  
 Project: The COR Infrastructure Improvements  
 Contract:

Owner's Project No.: 23-19  
 Engineer's Project No.: 0811134180  
 Contractor's Project No.:  
 Agency's Project No.:

Application No.: 2 Application Period: From 05/01/24 to 05/31/24 Application Date: 06/07/24

Bid Item No.	Description	Contract Information				Contract Estimate				Work Completed				Materials Currently Stored (per In 0) (\$)	Work Completed and Materials Stored to Date (P+I) (\$)	% of Item (P/I) (%)	Balance to Finish (P-I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (P+I) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in this Work	Value of Work Completed to Date (P+I) (\$)	Quantity Previous Estimate	Value Previous Estimate	Value of Work Completed to Date (P+I) (\$)					
1	MOBILIZATION	1.00	LUMP SUM	130,250.00	130,250.00	0.50	65,125.00	0.68	85,965.00	694	85,965.00	44,285.00	694	44,285.00	100%	0	
2	REMOVE HYDRANT	2.00	EACH	2,830.00	5,660.00	4.00	5,660.00	4.00	5,660.00	2,000	5,660.00	2,830.00	2,000	2,830.00	100%	0	
3	REMOVE GATE VALVE & BOX	1.00	EACH	353.85	353.85	6.00	2,123.10	6.00	2,123.10	6,000	2,123.10	6,000	6,000	2,123.10	100%	0	
4	REMOVE DRAINAGE STRUCTURE	7.00	EACH	4,348.40	30,438.80	1.00	4,348.40	7.00	30,438.80	7,000	30,438.80	30,438.80	7,000	30,438.80	100%	0	
5	REMOVE PIPE APRON	2.00	EACH	716.80	1,433.60	-	-	-	-	-	-	-	-	-	-	-	
6	REMOVE PIPE SEWERS (STORM)	742.00	LN FT	20.90	15,411.80	74.00	1,527.00	687.00	14,884.80	14,083.50	14,083.50	14,083.50	14,083.50	14,083.50	93%	716.80	
7	REMOVE BITUMINOUS CURB	2,116.00	LN FT	3.20	6,771.20	1,837.00	5,878.40	1,837.00	5,878.40	6,246.40	6,246.40	6,246.40	6,246.40	6,246.40	92%	524.80	
8	REMOVE BITUMINOUS CURB	215.00	LN FT	0.50	107.50	319.00	159.50	319.00	159.50	159.50	159.50	159.50	159.50	159.50	100%	0	
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	40.00	LN FT	3.40	136.00	45.00	153.00	45.00	153.00	153.00	153.00	153.00	153.00	153.00	100%	0	
10	SAWING BIT PAVEMENT (FULL DEPTH)	904.00	LN FT	2.50	2,260.00	683.00	1,707.50	881.00	2,202.50	2,202.50	2,202.50	2,202.50	2,202.50	2,202.50	100%	0	
11	REMOVE WATER MAIN	26.00	LN FT	13.60	353.60	112.00	1,523.20	112.00	1,523.20	1,523.20	1,523.20	1,523.20	1,523.20	1,523.20	100%	0	
12	REMOVE CONCRETE PAVEMENT	25.00	50 YD	7.15	178.75	-	-	33.40	238.81	238.81	238.81	238.81	238.81	238.81	100%	0	
13	REMOVE BITUMINOUS PAVEMENT	5,090.00	50 YD	2.05	10,434.50	5,912.00	12,119.60	6,278.50	12,870.93	12,870.93	12,870.93	12,870.93	12,870.93	12,870.93	100%	0	
14	EXCAVATION - COMMON (EV) (P)	6,080.00	CU YD	15.20	92,416.00	767.20	11,661.44	5,514.00	83,812.80	83,812.80	83,812.80	83,812.80	83,812.80	83,812.80	91%	8,603.20	
15	COMMON EMBANKMENT (CV)	5,080.00	CU YD	8.65	43,942.00	-	-	3,856.90	33,085.10	33,085.10	33,085.10	33,085.10	33,085.10	33,085.10	78%	10,856.90	
16	DEWATERING	1.00	LUMP SUM	71,480.00	71,480.00	1.00	71,480.00	1.00	71,480.00	71,480.00	71,480.00	71,480.00	71,480.00	71,480.00	100%	0	
17	GEOTEXTILE FABRIC TYPE 5	1,170.00	50 YD	1.15	1,345.50	-	-	-	-	-	-	-	-	-	-	-	
18	SUBGRADE PREPARATION	27,820.00	50 YD	0.40	11,128.00	-	-	25.270.00	10,108.00	10,108.00	10,108.00	10,108.00	10,108.00	10,108.00	91%	1,020.00	
19	STREET SWEEPER (WITH PICKUP ROOM)	130.00	HR	183.45	23,848.50	-	-	2.00	366.90	366.90	366.90	366.90	366.90	366.90	2%	23,481.60	
20	WATER FOR DUST CONTROL	2,000.00	M GAL	9.40	18,800.00	-	-	-	-	-	-	-	-	-	-	-	
21	AGGREGATE BASE, CLASS 5 MODIFIED	11,960.00	TON	19.35	231,011.00	-	-	6,736.21	130,345.66	130,345.66	130,345.66	130,345.66	130,345.66	61%	160,665.34		
22	MILL BITUMINOUS SURFACE (P)	1,500.00	50 YD	1.65	2,475.00	-	-	-	-	-	-	-	-	-	-	-	
23	BITUMINOUS MATERIAL FOR TACK COAT	1,350.00	GAL	2.85	3,847.50	-	-	-	-	-	-	-	-	-	-	-	
24	TYPE SP 9.5 WEARING COURSE MK (B,C)	2,970.00	TON	86.90	258,093.00	-	-	-	-	-	-	-	-	-	-	-	
25	TYPE SP 12.5 NON WEARING COURSE MK (B,C)	4,170.00	TON	82.75	345,067.50	-	-	-	-	-	-	-	-	-	-	-	
26	CONCRETE HEADWALL	2.00	EACH	15,835.00	31,670.00	-	-	2.00	31,670.00	31,670.00	31,670.00	31,670.00	31,670.00	31,670.00	100%	0	
27	COARSE FILTER AGGREGATE (CV)	200.00	CU YD	81.35	16,270.00	-	-	-	-	-	-	-	-	-	-	-	
28	8" PERF PVC PIPE DRAIN	750.00	LN FT	21.80	16,350.00	-	-	-	-	-	-	-	-	-	-	-	
29	8" PVC PIPE SEWER	410.00	LN FT	39.80	16,318.00	-	-	-	-	-	-	-	-	-	-	-	
30	18" PVC PIPE SEWER	343.00	LN FT	40.85	14,011.55	-	-	-	-	-	-	-	-	-	-	-	
31	12" RC PIPE SEWER 3006 CLASS V	216.00	LN FT	47.10	10,173.60	22.00	1,046.20	215.00	10,126.50	10,126.50	10,126.50	10,126.50	10,126.50	10,126.50	100%	47.10	
32	15" RC PIPE SEWER 3006 CLASS V	580.00	LN FT	53.70	31,146.00	114.00	6,121.80	580.00	31,146.00	31,146.00	31,146.00	31,146.00	31,146.00	31,146.00	100%	0	
33	18" RC PIPE SEWER 3006 CLASS III	413.00	LN FT	56.70	23,417.10	-	-	-	-	-	-	-	-	-	-	-	
34	24" RC PIPE SEWER 3006 CLASS III	439.00	LN FT	71.20	31,256.80	-	-	-	-	-	-	-	-	-	-	-	
35	36" RC PIPE SEWER 3006 CLASS III	616.00	LN FT	140.60	86,609.60	31.00	4,358.60	616.00	86,609.60	86,609.60	86,609.60	86,609.60	86,609.60	86,609.60	100%	0	
36	42" RC PIPE SEWER 3006 CLASS III	166.00	LN FT	185.35	30,768.10	2.00	2,124.00	166.00	30,768.10	30,768.10	30,768.10	30,768.10	30,768.10	30,768.10	100%	0	
37	CONNECT TO EXISTING SANITARY SEWER	2.00	EACH	1,062.00	2,124.00	2.00	2,124.00	2.00	2,124.00	2,124.00	2,124.00	2,124.00	2,124.00	2,124.00	100%	0	
38	CONNECT TO EXISTING STORM SEWER	9.00	EACH	1,544.00	13,896.00	6.00	9,264.00	11.00	16,984.00	16,984.00	16,984.00	16,984.00	16,984.00	16,984.00	122%	3,008.00	
39	PLUG FILL & ABANDON PIPE SEWER	80.00	LN FT	27.60	2,208.00	-	-	40.00	1,104.00	1,104.00	1,104.00	1,104.00	1,104.00	1,104.00	50%	1,104.00	
40	CLEAN & TELEVIEW PIPE SEWER	3,433.00	LN FT	3.20	12,585.60	-	-	-	-	-	-	-	-	-	-	-	
41	DUCTILE IRON FITTINGS	12.50	POUND	44,287.50	553,593.75	3,466.00	153,222.00	4,102.00	182,505.00	182,505.00	182,505.00	182,505.00	182,505.00	182,505.00	118%	371,088.75	
42	CONNECT TO EXISTING WATER MAIN (MET TAP)	2.00	EACH	1,415.00	2,830.00	1.00	1,415.00	2.00	2,830.00	2,830.00	2,830.00	2,830.00	2,830.00	2,830.00	100%	0	
43	CONNECT TO EXISTING WATER MAIN	6.00	EACH	983.75	5,902.50	7.00	6,886.50	8.00	7,870.00	7,870.00	7,870.00	7,870.00	7,870.00	7,870.00	133%	1,907.50	
44	8" GATE VALVE & BOX	2,800.00	LN FT	2,800.00	2,800.00	7.00	19,600.00	7.00	19,600.00	19,600.00	19,600.00	19,600.00	19,600.00	19,600.00	140%	5,800.00	
45	8" GATE VALVE & BOX	5.00	EACH	4,781.00	23,905.00	2.00	9,562.00	3.00	14,343.00	14,343.00	14,343.00	14,343.00	14,343.00	14,343.00	60%	9,562.00	
46	12" GATE VALVE & BOX	6.00	EACH	5,644.00	33,864.00	4.00	22,576.00	4.00	22,576.00	22,576.00	22,576.00	22,576.00	22,576.00	22,576.00	67%	11,288.00	
47	HYDRANT	7.00	EACH	5,587.00	39,109.00	7.00	39,109.00	7.00	39,109.00	39,109.00	39,109.00	39,109.00	39,109.00	39,109.00	100%	0	

Progress Estimate - Unit Price Work

Owner: City of Ramsey  
 Engineer: Bolton & Menz, Inc.  
 Contractor: Douglas-Kerr Underground  
 Agency: The COA Infrastructure Improvements

Contractor's Application for Payment  
 Owner's Project No.: 231-19  
 Engineer's Project No.: 061130093 & 061134183  
 Contractor's Project No.:  
 Agency's Project No.:

Application No.: 2 Application Period: From 05/01/24 to 05/31/24

Application Date: 06/07/24

A	B		C		D		E		F		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 the Work	Value of Work Completed Incorporated in the Work (G X H) (\$)	Materials Currently Stored (work in g) (\$)	Work Completed and Materials Stored to Date (I + J) (\$)	% of Item (J/F)	Balance to Finish (F - J) (\$)								
48	WATERMAIN OFFSET	3.00 EACH	10,620.00	3.54	37,400.00	3.00	10,620.00	6.56	23,010.00	-	23,010.00	100%	0.00									
49	8" WATER MAIN DUCTILE IRON CL 53	208.00 LIN FT	9,942.40	47.80	9,942.40	154.00	7,361.20	154.00	7,361.20	-	7,361.20	74%	2,581.20									
50	8" WATER MAIN DUCTILE IRON CL 52	315.00 LIN FT	21,514.50	68.30	21,514.50	281.50	19,226.45	335.50	22,914.65	-	22,914.65	100%	0.00									
51	12" WATER MAIN DUCTILE IRON CL 52	1,800.00 LIN FT	88.30	158,940.00	1,759.00	158,940.00	1,759.00	1,773.00	156,555.90	-	156,555.90	89%	2,984.10									
52	4" WATERMAIN INSULATION	50.00 SQ YD	22.60	1,130.00	22.60	1,130.00	481.38	63.90	1,444.14	-	1,444.14	100%	0.00									
53	ADJUST FRAME & RING CASTING	5.00 EACH	10,845.00	2,169.00	21,690.00	-	-	-	-	-	-	-	-									
54	CASTING ASSEMBLY (SANITARY SEWER)	2.00 EACH	1,759.00	879.50	1,759.00	-	-	-	-	-	-	-	-									
55	CASTING ASSEMBLY (STORM SEWER)	2.00 EACH	1,052.00	526.00	1,052.00	-	-	-	-	-	-	-	-									
56	CONSTRUCT SANITARY SEWER MANHOLE	35.00 EACH	36,820.00	1,052.00	36,820.00	-	-	-	-	-	-	-	-									
57	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1 (2'X3')	53.60 LIN FT	20,581.13	384.25	20,581.13	53.01	20,581.13	57.51	22,328.26	-	22,328.26	100%	0.00									
58	CONSTRUCT DRAINAGE STRUCTURE DES 48-4000	37.90 LIN FT	18,118.10	478.05	18,118.10	16.04	7,657.92	37.71	18,027.27	-	18,027.27	99%	99.83									
59	CONSTRUCT DRAINAGE STRUCTURE DES 60-4000	56.20 LIN FT	525.55	9,351.51	21.63	11,867.65	67.07	31,569.79	60.07	31,569.79	100%	0.00										
60	CONSTRUCT DRAINAGE STRUCTURE DES 72-4000	47.10 LIN FT	774.90	16,452.91	21.63	11,867.65	67.07	31,569.79	60.07	31,569.79	100%	0.00										
61	CONSTRUCT DRAINAGE STRUCTURE DES 84-4000	5.70 LIN FT	1,063.00	18,550.00	3,250.00	32,500.00	-	-	-	-	-	-	-									
62	CONSTRUCT DRAINAGE STRUCTURE DES 60-4000 WITH 4" SUMP	5.40 LIN FT	13,505.40	2,501.00	13,505.40	-	-	-	-	-	-	-	-									
63	CONSTRUCT DRAINAGE STRUCTURE DES 84-4000 WITH 4" SUMP	10.80 LIN FT	6,939.54	643.55	6,939.54	-	-	-	-	-	-	-	-									
64	CONCRETE WALK	31.40 LIN FT	867.85	27,250.49	867.85	27,250.49	-	-	-	-	-	-	-									
65	CONCRETE CURB & GUTTER DESIGN 8618	54,700.00 SQ FT	5.65	309,055.00	5.65	309,055.00	-	-	-	-	-	-	-									
66	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	1,700.00 LIN FT	17.65	30,005.00	17.65	30,005.00	-	-	-	-	-	-	-									
67	CONCRETE PAVEMENT	1,700.00 SQ FT	25.75	43,775.00	25.75	43,775.00	-	-	-	-	-	-	-									
68	7" CONCRETE PAVEMENT	815.00 SQ FT	9.00	7,335.00	9.00	7,335.00	-	-	-	-	-	-	-									
69	8" CONCRETE DRIVEWAY PAVEMENT	1,317.00 SQ FT	9.25	12,182.25	9.25	12,182.25	-	-	-	-	-	-	-									
70	CONCRETE LEGGAIN MOOSE SPECIAL	2,950.00 SQ FT	9.10	26,845.00	9.10	26,845.00	-	-	-	-	-	-	-									
71	7" CONCRETE VALLEY CUTTER	2.00 EACH	2,000.00	1,000.00	2,000.00	-	-	-	-	-	-	-	-									
72	TRUNCATED DOWNS	305.00 SQ FT	51.10	15,585.50	51.10	15,585.50	-	-	-	-	-	-	-									
73	TRAFIC CONTROL	544.00 SQ FT	50.00	27,200.00	50.00	27,200.00	-	-	-	-	-	-	-									
74	STABILIZED CONSTRUCTION EXIT	1.00 LUMP SUM	3,225.00	3,225.00	3,225.00	-	-	-	-	-	-	-	-									
75	STORM DRAIN INLET PROTECTION	6.00 EACH	1,017.00	169.50	1,017.00	-	-	-	-	-	-	-	-									
76	SILT FENCE TYPE MS	45.00 EACH	90.25	4,061.25	23.00	2,075.75	-	-	-	-	-	-	-									
77	FILTER TOPSOIL BORROW (LV)	2,850.00 LIN FT	1.90	5,415.00	1,330.00	2,527.00	-	-	-	-	-	-	-									
78	COMMON TOPSOIL BORROW	2,270.00 CU YD	22.65	51,325.00	1,330.00	2,527.00	-	-	-	-	-	-	-									
79	SEEDINGS	13,840.00 SQ YD	14.20	196,528.00	14.20	196,528.00	-	-	-	-	-	-	-									
80	SEED MIXTURE 25-75	1,384.00 POUND	0.10	138.40	0.10	138.40	-	-	-	-	-	-	-									
81	SODDING TYPE NATIVE	47.00 POUND	893.00	41,961.00	47.00	41,961.00	-	-	-	-	-	-	-									
82	HYDRALIC BONDED FIBER MATRIX	1,250.00 SQ YD	34.00	42,500.00	34.00	42,500.00	-	-	-	-	-	-	-									
83	FERTILIZER TYPE 3	13,840.00 POUND	1.25	17,300.00	1.25	17,300.00	-	-	-	-	-	-	-									
84	4" SOLID LINE MULTI COMP	87,025 POUND	0.90	77,317.50	0.90	77,317.50	-	-	-	-	-	-	-									
85	4" BROKEN LINE MULTI COMP	32,700 LIN FT	2.50	81,750.00	2.50	81,750.00	-	-	-	-	-	-	-									
86	4" DOTTED LINE MULTI COMP	3,300 LIN FT	6.00	19,800.00	6.00	19,800.00	-	-	-	-	-	-	-									
87	4" ORLE SOLID LINE MULTI COMP	750 LIN FT	2.00	1,500.00	2.00	1,500.00	-	-	-	-	-	-	-									
88	5" SOLID LINE MULTI COMP	350 LIN FT	6.00	2,100.00	6.00	2,100.00	-	-	-	-	-	-	-									
89	12" SOLID LINE MULTI COMP	270 LIN FT	6.00	1,620.00	6.00	1,620.00	-	-	-	-	-	-	-									
90	12" DOTTED LINE MULTI COMP	100 LIN FT	20.00	2,000.00	20.00	2,000.00	-	-	-	-	-	-	-									
91	CROSSWALK MULTI COMP	2,840.00 SQ FT	6.00	17,040.00	6.00	17,040.00	-	-	-	-	-	-	-									
92	PAVEMENT MESSAGE MULTI COMP	314.00 SQ FT	7.00	2,198.00	7.00	2,198.00	-	-	-	-	-	-	-									
											Original Contract Total	\$	2,973,047.22			\$	1,292,421.70			\$	1,680,625.52	

Progress Estimate - Unit Price Work

Owner: City of Ramsey  
 Engineer: Boston & Menk, Inc.  
 Contractor: Douglas-Kerr Underground  
 Project: The COB Infrastructure Improvements  
 Contract:

Contractor's Application for Payment  
 Owner's Project No.: 23-49  
 Engineer's Project No.: 0611130893 & 0611134180  
 Contractor's Project No.:  
 Agency's Project No.:

A	B	C	D	E			F	F1	F2	G	H	I	J	K	L
				From	To	Application Period:									
Application No.:		2		05/01/24		to		05/31/24		Application Date:		06/07/24			
Bid Item No.	Description	Item Quantity	Units	Contract Information		Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Incorporated in the Work	Value of Work Completed (H X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (I + J) (\$)	Value of Item (J / K) (%)	Balance to Finish (P - J) (\$)	
				Unit Price (\$)	Value of Work Completed (H X G) (\$)										
<b>Change Orders</b>															
CO-1.1	DEDUCT 8" SANITARY DRAIN STUB	90.00	LN FT	39.80	(3,582.00)	90.00	(3,582.00)	90.00	(3,582.00)	(3,582.00)	(3,582.00)	(3,582.00)	100%	-	
CO-1.2	DEDUCT 15" RC PIPE SEWER CLV	(100.00)	LN FT	53.70	(5,370.00)	-	-	(100.00)	(5,370.00)	(5,370.00)	(5,370.00)	(5,370.00)	100%	-	
CO-1.3	DEDUCT 36" RC PIPE SEWER CLV	(25.00)	LN FT	140.60	(3,515.00)	-	-	(25.00)	(3,515.00)	(3,515.00)	(3,515.00)	(3,515.00)	100%	(281.20)	
CO-1.4	REVISED 10" SANITARY SEWER STUB	90.00	LN FT	54.50	4,905.00	94.00	5,123.00	94.00	5,123.00	5,123.00	5,123.00	5,123.00	100%	(2,188.20)	
CO-1.5	REMOVE WATER MAIN SERVICE STUB	90.00	LF	31.45	2,830.50	-	-	-	-	-	-	-	-	2,830.50	
CO-1.6	REMOVE GATE VALVE & BOX	1.00	EACH	353.85	353.85	-	-	-	-	-	-	-	-	353.85	
CO-1.7	CAP AND PLUG EXISTING TEE	2.00	EACH	353.85	707.70	-	-	-	-	-	-	-	-	707.70	
CO-1.8	SALVAGE GATE VALVE TO CITY	1.00	EACH	353.85	353.85	-	-	-	-	-	-	-	-	353.85	
CO-1.9	EXTRA DUCTILE IRON FITTINGS	100.00	LB	12.55	1,255.00	16.00	200.80	16.00	200.80	200.80	200.80	200.80	10%	1,054.20	
CO-1.10	REVISED 36" RC PIPE SEWER CLV	100.00	LN FT	140.60	14,060.00	-	-	100.00	14,060.00	14,060.00	14,060.00	14,060.00	100%	-	
CO-1.11	36" RC PIPE SEWER CLV	28.00	LN FT	130.85	3,663.80	-	-	36.00	4,710.60	4,710.60	4,710.60	4,710.60	125%	(1,046.80)	
CO-1.12	CONSTRUCT DRAINAGE STRUCTURE DIS 84-4020	6.60	LN FT	2,172.40	14,337.84	-	-	6.60	14,337.84	14,337.84	14,337.84	14,337.84	100%	-	
CO-1.13	CASTING ASSEMBLY (STORM SEWER)	1.00	EACH	1,052.00	1,052.00	-	-	-	-	-	-	-	-	1,052.00	
				Change Order Total:	\$	31,052.54	\$	1,741.80	\$	26,246.44	\$	26,246.44	83%	4,866.10	
				Original Contract incl Change Orders	\$	3,094,892.76	\$	699,563.27	\$	1,318,668.14	\$	1,318,668.14	44%	1,486,431.62	
				Project Total:	\$	3,094,892.76	\$	699,563.27	\$	1,318,668.14	\$	1,318,668.14	44%	1,486,431.62	

Unit Price

ECDC C-020 Contractor's Application for Payment  
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