



Application for Payment
(Unit Price Contract)
No. 5

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>9/16/24</u>	For Period Ending <u>8/31/24</u>
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Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
SECTION A: STREET						
1	MOBILIZATION	LS	1	0.75	\$98,375.00	\$73,781.25
2	CLEARING	ACRE	0.5	1.18	9,975.00	\$11,770.50
3	GRUBBING	ACRE	0.5	1.18	7,350.00	\$8,673.00
4	CLEARING	EA	12	66	446.25	\$29,452.50
5	GRUBBING	EA	12	66	157.50	\$10,395.00
6	SALVAGE SIGN TYPE C	EA	13		52.50	
7	REMOVE CURB AND GUTTER	LF	915	124	10.40	\$1,289.60
8	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	2325	329	2.10	\$690.90
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	47		5.78	
10	REMOVE BITUMINOUS PAVEMENT	SY	1185	590.6	5.20	\$3,071.12
11	REMOVE BITUMINOUS PAVEMENT (DRIVEWAY AND TRAIL)	SY	1662	1445.30	8.37	\$12,097.16
12	REMOVE CONCRETE WALK	SF	825	474	2.08	\$985.92
13	EXPLORATORY EXCAVATION	HR	31	33.4541	1,625.00	\$54,362.96
14	STREET SWEEPER (WITH PICKUP BROOM)	HR	34	56.75	315.00	\$17,876.25
15	AGGREGATE BASE CLASS 5 (MODIFIED)	TON	6330	109	24.01	\$2,617.09
16	FULL DEPTH RECLAMATION	SY	15667	8638	4.02	\$34,724.76
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	34.82	204.81	\$7,131.48
21	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C) - PATCH	TON	176	47.28	163.53	\$7,731.70
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	163	47.25	\$7,701.75
26	TRAFFIC CONTROL	LS	1	0.85	66,150.00	\$56,227.50
27	INSTALL SIGN TYPE C	EA	11		315.00	
28	STORM DRAIN INLET PROECTION	EA	49	29	250.00	\$7,250.00
29	SILT FENCE, TYPE MS	LF	8500	6394	3.14	\$20,077.16
30	SODDING TYPE MINERAL	SY	1950		22.58	
31	TURF RESTORATION (SEEDING)	ACRE	4	3	7,455.00	\$22,365.00
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	1270	20.80	\$26,416.00
43	DEWATERING	LS	1	1	388,500.00	\$388,500.00
44	CRUSHED ROCK	TON	2000	107	48.03	\$5,139.21
45	4-INCH INSULATION	SY	8	128	56.70	\$7,257.60
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	1	30,422.35	\$30,422.35
50	CONNECT TO EXISTING WATER MAIN (HYDRANT LEAD)	EACH	2		3,612.28	
51	HYDRANT	EACH	12	15	7,000.00	\$105,000.00
52	INSTALL SALVAGED HYDRANT	EACH	1	0	1,893.75	
53	6-INCH GATE VALVE AND BOX	EACH	13	15	2,420.60	\$36,309.00
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	3	28,500.00	\$85,500.00
56	24-INCH GATE VALVE AND BOX	EACH	5	6	37,100.00	\$222,600.00
57	1-INCH COPPER SERVICE	LF	85	104	111.24	\$11,568.96
58	6-INCH DIP WATER MAIN CL 53	LF	225	246	96.78	\$23,807.88

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	456	175.28	\$79,927.68
63	JOINT TRENCHED (FINISHED WATER)	LF	3035	3090	160.91	\$497,211.90
64	20-INCH PVC WATER MAIN RJ TRENCHED (FINISHED WATER)	LF	330	301	252.28	\$75,936.28
65	WATER MAIN (HDD) (FINISHED WATER)	LF	360		498.82	
66	24-INCH DR 18 FUSIBLE PVC WATER MAIN (HDD) (RAW WATER)	LF	2635	2640	631.62	\$1,667,476.80
67	24-INCH PVC WATER MAIN RJ TRENCHED (FINISHED WATER)	LF	45	42	251.20	\$10,550.40
68	24-INCH PVC WATER MAIN RJ TRENCHED (RAW WATER)	LF	1320	1425	276.96	\$394,668.00
69	24-INCH PVC WATER MAIN STAB JOINT TRENCHED (RAW WATER)	LF	4310	4193	204.45	\$857,258.85
70	WATER METER VAULT	LS	1	1	321,865.00	\$321,865.00
71	DUCTILE IRON FITTINGS	LB	24966	21275	12.78	\$271,894.50
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
	CHANGE ORDER 3	LS		1	124,765.45	\$124,765.45
	CHANGE ORDER 4	LS		1	88,998.37	\$88,998.37
Total Contract Amount						\$5,977,806.12

Application for Payment (continued)

Total Contract Amount	\$ <u>6,671,414.00</u>	Total Amount Earned	\$ <u>5,977,806.12</u>
		Material Suitably Stored on Site, Not Incorporated into Work	_____
Contract Change Order No.	_____	Percent Complete	_____
Contract Change Order No.	_____	Percent Complete	_____
Contract Change Order No.	_____	Percent Complete	_____
Less Previous Applications:		GROSS AMOUNT DUE	\$ <u>5,977,806.12</u>
AFP No. 1: \$735,690.78	AFP No. 6: _____	LESS <u>5</u> % RETAINAGE	\$ <u>298,890.31</u>
AFP No. 2: \$2,136,706.33	AFP No. 7: _____	AMOUNT DUE TO DATE	\$ <u>5,678,915.81</u>
AFP No. 3: \$1,234,000.14	AFP No. 8: _____	LESS PREVIOUS APPLICATIONS	\$ <u>4,802,744.84</u>
AFP No. 4: \$696,347.59	AFP No. 9: _____	AMOUNT DUE THIS APPLICATION	\$ <u>876,170.98</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 09/17, 2024 Northdale Construction Co., Inc.
(Contractor)

COUNTY OF Wright)
STATE OF Minnesota) SS By Nicole Ohnstad, Adm. Proj. Manager
(Name and Title)

Before me on this 17th day of September, 2024, personally appeared Nicole Ohnstad known to be, who being duly sworn did depose and say that he is the Adm. Proj. Manager (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 _____

Sheila J Goeb
(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	Short Elliott Hendrickson Inc.
By <u>[Signature]</u>	By <u>[Signature]</u>
Date <u>9/17/2024</u>	Date <u>9/16/2024</u>
	Dave Hutton, PE (Lic. MN, ND, WI)