

**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>7</u>	<b>Application Date:</b> <u>11/13/2024</u>
<b>Application Period:</b> From <u>10/1/2024</u> to <u>10/31/2024</u>	


1. Original Contract Price	\$	2,973,047.22
2. Net change by Change Orders	\$	(6,447.46)
3. Current Contract Price (Line 1 + Line 2)	\$	2,966,599.76
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	2,917,307.61
5. Retainage		
a. <u>1%</u> X <u>\$ 2,917,307.61</u> Work Completed	\$	29,173.08
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	29,173.08
6. Amount eligible to date (Line 4 - Line 5.c)	\$	2,888,134.53
7. Less previous payments	\$	2,751,986.06
<b>8. Amount due this application</b>	<b>\$</b>	<b>136,148.47</b>
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	49,292.15

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

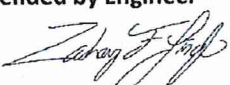
- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment 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:** 11/13/24

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

**Recommended by Engineer**

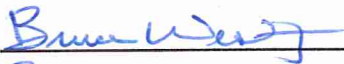
**By:** 

**Name:** Zach Lingl, PE

**Title:** Project Manager

**Date:** 11/13/2024

**Approved by Owner**

**By:** 

**Name:** Bruce Westby

**Title:** City Engineer / Public Works Director

**Date:** 11/15/2024

Progress Estimate - Unit Price Work

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

Contractor's Application for Payment

Owner's Project No.: 23-19  
 Engineer's Project No.: ORL130893 & ORL1344180  
 Contractor's Project No.:  
 Agency's Project No.:

Bid Item No.	Description	Contract Information		Application Period:		From		10/01/24		to		10/31/24		Application Date:		11/13/24	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Estimate	Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)			
1	MOBILIZATION	1.00	LUMP SUM	130,250.00	130,250.00	1.00	130,250.00	1.00	130,250.00	1.00	130,250.00	100%	-				
2	REMOVE HYDRANT	2.00	EACH	1,415.00	2,830.00	4.00	5,660.00	4.00	5,660.00	4.00	5,660.00	200%	(2,830.00)				
3	REMOVE GATE VALVE & BOX	1.00	EACH	353.85	353.85	6.00	2,123.10	6.00	2,123.10	6.00	2,123.10	600%	(1,769.25)				
4	REMOVE DRAINAGE STRUCTURE	7.00	EACH	621.20	4,348.40	7.00	4,348.40	7.00	4,348.40	7.00	4,348.40	100%	-				
5	REMOVE PIPE APRON	2.00	EACH	358.40	716.80	-	-	-	-	-	-	-	716.80				
6	REMOVE PIPE SEWERS (STORM)	742.00	LIN FT	20.50	15,211.00	687.00	14,083.50	687.00	14,083.50	687.00	14,083.50	95%	1,127.50				
7	REMOVE CURB & GUTTER	2,116.00	LIN FT	3.20	6,771.20	1,960.00	6,272.00	1,960.00	6,272.00	1,960.00	6,272.00	95%	499.20				
8	REMOVE BITUMINOUS CURB	215.00	LIN FT	0.50	107.50	319.00	159.50	319.00	159.50	319.00	159.50	148%	(52.00)				
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	40.00	LIN FT	3.40	136.00	45.00	153.00	45.00	153.00	45.00	153.00	238%	(187.00)				
10	SAWING BIT PAVEMENT (FULL DEPTH)	904.00	LIN FT	2.50	2,260.00	903.00	2,257.50	903.00	2,257.50	903.00	2,257.50	100%	2.50				
11	REMOVE WATER MAIN	26.00	LIN FT	13.60	353.60	112.00	1,523.20	112.00	1,523.20	112.00	1,523.20	431%	(1,169.60)				
12	REMOVE CONCRETE PAVEMENT	25.00	SQ YD	7.15	178.75	33.40	238.81	33.40	238.81	33.40	238.81	211%	(199.06)				
13	REMOVE BITUMINOUS PAVEMENT	5,080.00	SQ YD	2.05	10,414.00	6,278.50	12,870.93	6,278.50	12,870.93	6,278.50	12,870.93	123%	(2,486.43)				
14	EXCAVATION - COMMON (EV) (P)	6,080.00	CU YD	15.20	92,416.00	7,541.13	114,625.18	7,541.13	114,625.18	7,541.13	114,625.18	124%	(22,209.18)				
15	COMMON EMBANKMENT (CV)	5,080.00	CU YD	8.65	43,942.00	6,597.06	57,064.59	6,597.06	57,064.59	6,597.06	57,064.59	130%	(13,122.59)				
16	DEWATERING	1.00	LUMP SUM	71,480.00	71,480.00	1.00	71,480.00	1.00	71,480.00	1.00	71,480.00	100%	-				
17	GEOTEXTILE FABRIC TYPE 5	1,170.00	SQ YD	1.15	1,345.50	1,170.00	1,345.50	1,170.00	1,345.50	1,170.00	1,345.50	100%	-				
18	SUBGRADE PREPARATION	27,820.00	SQ YD	0.40	11,128.00	27,320.00	10,928.00	27,320.00	10,928.00	27,320.00	11,128.00	100%	-				
19	STREET SWEEPER (WITH PICKUP BROOM)	130.00	HR	183.45	23,848.50	29.00	5,320.05	29.00	5,320.05	29.00	5,320.05	33%	16,051.87				
20	WATER FOR DUST CONTROL	2,000.00	MGAL	9.40	18,800.00	781.14	7,342.72	781.14	7,342.72	781.14	7,342.72	41%	11,175.28				
21	AGGREGATE BASE CLASS 5 MODIFIED	11,060.00	TON	19.35	214,011.00	11,133.51	215,433.42	11,133.51	215,433.42	11,133.51	215,433.42	101%	(1,422.42)				
22	MILL BITUMINOUS SURFACE (2")	1,500.00	SQ YD	1.65	2,475.00	1,661.57	2,741.59	1,661.57	2,741.59	1,661.57	2,741.59	111%	(266.59)				
23	BITUMINOUS MATERIAL FOR TACK COAT	1,350.00	GAL	8.85	11,925.00	1,259.00	3,588.15	1,259.00	3,588.15	1,259.00	3,588.15	95%	259.35				
24	TYPE SP 9.5 WEARING COURSE MIX (3,C)	2,970.00	TON	86.90	258,093.00	2,902.98	252,268.96	2,902.98	252,268.96	2,902.98	252,268.96	98%	5,824.04				
25	TYPE SP 12.5 NON WEARING COURSE MIX (3,C)	4,170.00	TON	82.75	345,067.50	3,928.71	325,100.75	3,928.71	325,100.75	3,928.71	325,100.75	94%	19,966.75				
26	8" CONCRETE HEADWALL	2.00	EACH	15,835.00	31,670.00	2.00	31,670.00	2.00	31,670.00	2.00	31,670.00	100%	-				
27	COARSE FILTER AGGREGATE (CV)	200.00	CU YD	81.35	16,270.00	238.03	19,363.74	238.03	19,363.74	238.03	19,363.74	119%	(3,093.74)				
28	6" PERE PVC PIPE DRAIN	750.00	LIN FT	21.80	16,350.00	779.00	16,982.20	779.00	16,982.20	779.00	16,982.20	106%	(632.20)				
29	8" PVC PIPE SEWER	410.00	LIN FT	39.80	16,318.00	333.00	13,253.40	333.00	13,253.40	333.00	13,253.40	81%	3,064.60				
30	10" PVC PIPE SEWER	343.00	LIN FT	40.85	14,011.55	343.00	14,011.55	343.00	14,011.55	343.00	14,011.55	100%	-				
31	12" RC PIPE SEWER 3006 CLASS V	216.00	LIN FT	47.10	10,173.60	215.00	10,126.50	215.00	10,126.50	215.00	10,126.50	100%	47.10				
32	15" RC PIPE SEWER 3006 CLASS V	580.00	LIN FT	53.70	31,146.00	587.50	31,548.75	587.50	31,548.75	587.50	31,548.75	101%	(402.75)				
33	18" RC PIPE SEWER 3006 CLASS III	413.00	LIN FT	56.70	23,417.10	413.00	23,417.10	413.00	23,417.10	413.00	23,417.10	100%	-				
34	24" RC PIPE SEWER 3006 CLASS III	439.00	LIN FT	71.20	31,256.80	456.00	32,467.20	456.00	32,467.20	456.00	32,467.20	104%	(1,210.40)				
35	36" RC PIPE SEWER 3006 CLASS III	616.00	LIN FT	140.60	86,609.60	616.00	86,609.60	616.00	86,609.60	616.00	86,609.60	100%	-				
36	42" RC PIPE SEWER 3006 CLASS III	166.00	LIN FT	185.35	30,768.10	166.00	30,768.10	166.00	30,768.10	166.00	30,768.10	100%	-				
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	2.00	2,124.00	100%	-				
38	CONNECT TO EXISTING STORM SEWER	9.00	EACH	1,544.00	13,896.00	11.00	16,984.00	11.00	16,984.00	11.00	16,984.00	127%	(3,088.00)				
39	PLUG FILL & ABANDON PIPE SEWER	80.00	LIN FT	27.60	2,208.00	40.00	1,104.00	40.00	1,104.00	40.00	1,104.00	50%	1,104.00				
40	CLEAN & TELEWISE PIPE SEWER	3,943.00	LIN FT	3.20	12,585.60	-	-	-	-	-	-	-	12,585.60				
41	DUCTILE IRON FITTINGS	3,543.00	POUND	12.50	44,287.50	4,102.00	51,275.00	4,102.00	51,275.00	4,102.00	51,275.00	116%	(6,987.50)				
42	CONNECT TO EXISTING WATER MAIN (WET TAP)	2.00	EACH	1,415.00	2,830.00	2.00	2,830.00	2.00	2,830.00	2.00	2,830.00	100%	-				
43	CONNECT TO EXISTING WATER MAIN	6.00	EACH	983.75	5,902.50	8.00	7,870.00	8.00	7,870.00	8.00	7,870.00	133%	(1,967.50)				
44	6" GATE VALVE & BOX	5.00	EACH	2,800.00	14,000.00	7.00	19,600.00	7.00	19,600.00	7.00	19,600.00	140%	(5,600.00)				
45	8" GATE VALVE & BOX	5.00	EACH	4,781.00	23,905.00	3.00	14,343.00	3.00	14,343.00	3.00	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	4.00	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	7.00	39,109.00	100%	-				

**Progress Estimate - Unit Price Work**

Owner: City of Ramsey  
 Engineer: Bolton & Wrenk, Inc.  
 Contractor: Douglas-Kerr Underground  
 Project: The COR Infrastructure Improvements  
 Contract:

**Contractor's Application for Payment**

Owner's Project No.: 23-19  
 Engineer's Project No.: ORL1.130893 & ORL1.134180  
 Contractor's Project No.:  
 Agency's Project No.:

A Bid Item No.	B Description	C		D Contract Information		E Unit Price		F Value of Bid Item (C X E)		F1 Previous Estimate		F2 Value Previous Estimate		G Work Completed		H Value of Work Completed to Date (E X G)		I Materials Currently Stored (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)		
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (\$)	Materials Currently Stored (\$)	Work Completed and Materials Stored to Date (\$)	(%)	(%)	(\$)	(\$)	(%)	(%)	(\$)	(\$)			
48	WATERMAIN OFFSET	3.00	EACH	3,540.00	10,620.00	6.50	23,010.00	6.50	23,010.00	6.50	23,010.00	6.50	23,010.00	217%	217%	23,010.00	217%	23,010.00	217%	23,010.00	217%	23,010.00	217%	(12,390.00)	(12,390.00)	
49	6" WATER MAIN DUCTILE IRON CL 53	208.00	LIN FT	47.80	9,942.40	154.00	7,361.20	154.00	7,361.20	154.00	7,361.20	154.00	7,361.20	74%	74%	7,361.20	74%	7,361.20	74%	7,361.20	74%	7,361.20	74%	2,581.20	2,581.20	
50	8" WATER MAIN DUCTILE IRON CL 52	315.00	LIN FT	68.30	21,514.50	335.50	22,914.65	335.50	22,914.65	335.50	22,914.65	335.50	22,914.65	107%	107%	22,914.65	107%	22,914.65	107%	22,914.65	107%	22,914.65	107%	(1,400.15)	(1,400.15)	
51	12" WATER MAIN DUCTILE IRON CL 52	1,800.00	LIN FT	88.30	158,940.00	1,773.00	156,555.90	1,773.00	156,555.90	1,773.00	156,555.90	1,773.00	156,555.90	99%	99%	156,555.90	99%	156,555.90	99%	156,555.90	99%	156,555.90	99%	2,384.10	2,384.10	
52	4" WATERMAIN INSULATION	50.00	SQ YD	22.60	1,130.00	63.90	1,444.14	63.90	1,444.14	63.90	1,444.14	63.90	1,444.14	128%	128%	1,444.14	128%	1,444.14	128%	1,444.14	128%	1,444.14	128%	(314.14)	(314.14)	
53	ADJUST FRAME & RING CASTING	9.00	EACH	1,205.00	10,845.00	18.96	22,846.80	18.96	22,846.80	18.96	22,846.80	18.96	22,846.80	211%	211%	22,846.80	211%	22,846.80	211%	22,846.80	211%	22,846.80	211%	(12,001.80)	(12,001.80)	
54	CASTING ASSEMBLY (SANITARY SEWER)	2.00	EACH	1,759.00	3,518.00	3.00	5,277.00	3.00	5,277.00	3.00	5,277.00	3.00	5,277.00	150%	150%	5,277.00	150%	5,277.00	150%	5,277.00	150%	5,277.00	150%	(1,759.00)	(1,759.00)	
55	CASTING ASSEMBLY (STORM SEWER)	35.00	EACH	1,052.00	36,820.00	6.00	6,312.00	6.00	6,312.00	6.00	6,312.00	6.00	6,312.00	17%	17%	6,312.00	17%	6,312.00	17%	6,312.00	17%	6,312.00	17%	30,508.00	30,508.00	
56	CONSTRUCT SANITARY SEWER MAINHOLE	53.60	LIN FT	388.25	20,810.20	57.51	22,328.26	57.51	22,328.26	57.51	22,328.26	57.51	22,328.26	107%	107%	22,328.26	107%	22,328.26	107%	22,328.26	107%	22,328.26	107%	(1,518.06)	(1,518.06)	
57	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC 1 (2'X3')	37.90	LIN FT	478.05	18,118.10	37.71	18,027.27	37.71	18,027.27	37.71	18,027.27	37.71	18,027.27	99%	99%	18,027.27	99%	18,027.27	99%	18,027.27	99%	18,027.27	99%	90.83	90.83	
58	CONSTRUCT DRAINAGE STRUCTURE DES 48-4020	56.20	LIN FT	525.55	29,535.91	60.07	31,569.79	60.07	31,569.79	60.07	31,569.79	60.07	31,569.79	107%	107%	31,569.79	107%	31,569.79	107%	31,569.79	107%	31,569.79	107%	(2,093.88)	(2,093.88)	
59	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020	47.10	LIN FT	774.90	36,497.79	47.10	36,497.79	47.10	36,497.79	47.10	36,497.79	47.10	36,497.79	100%	100%	36,497.79	100%	36,497.79	100%	36,497.79	100%	36,497.79	100%	-	-	
60	CONSTRUCT DRAINAGE STRUCTURE DES 72-4020	5.70	LIN FT	1,063.00	6,059.10	5.70	6,059.10	5.70	6,059.10	5.70	6,059.10	5.70	6,059.10	100%	100%	6,059.10	100%	6,059.10	100%	6,059.10	100%	6,059.10	100%	-	-	
61	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020 WITH 4' SUMP	10.80	LIN FT	2,501.00	27,010.80	10.80	27,010.80	10.80	27,010.80	10.80	27,010.80	10.80	27,010.80	200%	200%	27,010.80	200%	27,010.80	200%	27,010.80	200%	27,010.80	200%	(13,505.40)	(13,505.40)	
62	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020 WITH 4' SUMP	31.40	LIN FT	867.85	27,250.49	18.76	16,277.92	18.76	16,277.92	18.76	16,277.92	18.76	16,277.92	60%	60%	16,277.92	60%	16,277.92	60%	16,277.92	60%	16,277.92	60%	10,972.57	10,972.57	
63	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020 WITH 4' SUMP	54.700.00	SQ FT	5.65	309,055.00	52.448.00	296,331.20	52.448.00	296,331.20	52.448.00	296,331.20	52.448.00	296,331.20	99%	99%	296,331.20	99%	296,331.20	99%	296,331.20	99%	296,331.20	99%	3,909.80	3,909.80	
64	CONCRETE WALK	1,700.00	LIN FT	17.65	30,005.00	1,692.00	29,858.00	1,692.00	29,858.00	1,692.00	29,858.00	1,692.00	29,858.00	101%	101%	29,858.00	101%	29,858.00	101%	29,858.00	101%	29,858.00	101%	(2,418.05)	(2,418.05)	
65	CONCRETE CURB & GUTTER DESIGN B618	815.00	SQ FT	25.75	20,986.25	3,468.00	89,124.00	3,468.00	89,124.00	3,468.00	89,124.00	3,468.00	89,124.00	100%	100%	89,124.00	100%	89,124.00	100%	89,124.00	100%	89,124.00	100%	206.00	206.00	
66	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	1,317.00	SQ FT	9.25	12,182.25	987.00	9,129.75	987.00	9,129.75	987.00	9,129.75	987.00	9,129.75	42%	42%	9,129.75	42%	9,129.75	42%	9,129.75	42%	9,129.75	42%	(23,877.00)	(23,877.00)	
67	CONCRETE MEDIUM	2,950.00	SQ FT	9.10	26,845.00	1,631.00	14,842.10	1,631.00	14,842.10	1,631.00	14,842.10	1,631.00	14,842.10	55%	55%	14,842.10	55%	14,842.10	55%	14,842.10	55%	14,842.10	55%	12,002.90	12,002.90	
68	CONCRETE DRIVEWAY PAVEMENT	305.00	SQ FT	51.10	15,585.50	272.00	13,899.20	272.00	13,899.20	272.00	13,899.20	272.00	13,899.20	89%	89%	13,899.20	89%	13,899.20	89%	13,899.20	89%	13,899.20	89%	2,000.00	2,000.00	
69	CONCRETE DRIVEWAY PAVEMENT	564.00	SQ FT	50.00	28,200.00	572.00	28,600.00	572.00	28,600.00	572.00	28,600.00	572.00	28,600.00	115%	115%	28,600.00	115%	28,600.00	115%	28,600.00	115%	28,600.00	115%	1,686.30	1,686.30	
70	CONCRETE DRIVEWAY PAVEMENT	1.00	LUMP SUM	3,225.00	3,225.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
71	CONCRETE DRIVEWAY PAVEMENT	6.00	EACH	1,017.00	6,102.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
72	TRUNCATED DOMES	45.00	EACH	90.25	4,061.25	45.00	4,061.25	45.00	4,061.25	45.00	4,061.25	45.00	4,061.25	100%	100%	4,061.25	100%	4,061.25	100%	4,061.25	100%	4,061.25	100%	-	-	
73	TRAFFIC CONTROL	2,850.00	LIN FT	1.90	5,415.00	1,455.00	2,764.50	1,455.00	2,764.50	1,455.00	2,764.50	1,455.00	2,764.50	51%	51%	2,764.50	51%	2,764.50	51%	2,764.50	51%	2,764.50	51%	2,650.50	2,650.50	
74	STABILIZED CONSTRUCTION EXIT	500.00	CU YD	22.65	11,325.00	615.00	13,929.75	615.00	13,929.75	615.00	13,929.75	615.00	13,929.75	123%	123%	13,929.75	123%	13,929.75	123%	13,929.75	123%	13,929.75	123%	(2,604.75)	(2,604.75)	
75	SILT FENCE, TYPE MS	2,320.00	CU YD	14.20	33,144.00	2,010.57	28,550.09	2,010.57	28,550.09	2,010.57	28,550.09	2,010.57	28,550.09	87%	87%	28,550.09	87%	28,550.09	87%	28,550.09	87%	28,550.09	87%	4,939.91	4,939.91	
76	FILTER TOPSOIL BORROW (LV)	13,840.00	SQ YD	0.10	1,384.00	13,840.00	13,840.00	13,840.00	13,840.00	13,840.00	13,840.00	13,840.00	13,840.00	100%	100%	13,840.00	100%	13,840.00	100%	13,840.00	100%	13,840.00	100%	-	-	
77	COMMON TOPSOIL BORROW	190.00	POUND	4.70	893.00	244.00	1,146.80	244.00	1,146.80	244.00	1,146.80	244.00	1,146.80	128%	128%	1,146.80	128%	1,146.80	128%	1,146.80	128%	1,146.80	128%	(253.80)	(253.80)	
78	SEEDING	1,250.00	SQ YD	34.00	42,500.00	1,300.00	44,200.00	1,300.00	44,200.00	1,300.00	44,200.00	1,300.00	44,200.00	104%	104%	44,200.00	104%	44,200.00	104%	44,200.00	104%	44,200.00	104%	(1,700.00)	(1,700.00)	
79	SEED MIXTURE 25-121	13,840.00	POUND	1.25	17,300.00	13,800.00	17,250.00	13,800.00	17,250.00	13,800.00	17,250.00	13,800.00	17,250.00	100%	100%	17,250.00	100%	17,250.00	100%	17,250.00	100%	17,250.00	100%	50.00	50.00	
80	SODDING TYPE NATIVE	857.05	POUND	0.90	771.34	900.00	810.00	900.00	810.00	900.00	810.00	900.00	810.00	105%	105%	810.00	105%	810.00	105%	810.00	105%	810.00	105%	(38.66)	(38.66)	
81	HYDRAULIC BONDED FIBER MATRIX	327.00	LIN FT	2.00	654.00	380.00	760.00	380.00	760.00	380.00	760.00	380.00	760.00	72%	72%	760.00	72%	760.00	72%	760.00	72%	760.00	72%	6,549.75	6,549.75	
82	FERTILIZER TYPE 3	75.00	LIN FT	6.00	450.00	40.00	240.00	40.00	240.00	40.00	240.00	40.00	240.00	53%	53%	240.00	53%	240.00	53%	240.00	53%	240.00	53%	(210.00)	(210.00)	
83	4" SOLID LINE MULTI COMP	1,650.00	LIN FT	2.00	3,300.00	1,305.00	2,610.00	1,305.00	2,610.00	1,305.00	2,610.00	1,305.00	2,610.00	79%	79%	2,610.00	79%	2,610.00	79%	2,610.00	79%	2,610.00	79%	690.00	690.00	
84	4" BROKEN LINE MULTI COMP	35.00	LIN FT	6.00	210.00	32.00	192.00	32.00	192.00	32.00	192.00	32.00	192.00	91%	91%	192.00	91%	192.00	91%	192.00	91%	192.00	91%	18.00	18.00	
85	4" DOTTED LINE MULTI COMP	270.00	LIN FT	6.00	1,620.00																					

**Progress Estimate - Unit Price Work**

Owner: City of Ramsey  
 Engineer: Bolton & Menk, Inc.  
 Contractor: Douglas-Kerr Underground  
 Project: The COR Infrastructure Improvements  
 Contract: \_\_\_\_\_

**Contractor's Application for Payment**

Owner's Project No.: 23-19  
 Engineer's Project No.: OR1-130893 & OR1.134180  
 Contractor's Project No.: \_\_\_\_\_  
 Agency's Project No.: \_\_\_\_\_

Application No.:		7		Application Period:		From 10/01/24 to 10/31/24		Application Date:		11/13/24													
A	Bid Item No.	B	Description	C		D		E		F		G		H		I		J		K		L	
				Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (C X E)	Quantity Previous Estimate	Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Work Completed	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)					
<b>Change Orders</b>																							
CO-1.1	DEDUCT 8" SANITARY SEWER STUB	(90.00)	LIN FT		39.80	(3,582.00)	(90.00)	(3,582.00)	(90.00)	(3,582.00)	(90.00)	(3,582.00)	(90.00)	(3,582.00)	100%	-		(3,582.00)	100%	-			
CO-1.2	DEDUCT 15" RC PIPE SEWER CLV	(100.00)	LIN FT		53.70	(5,370.00)	(100.00)	(5,370.00)	(100.00)	(5,370.00)	(100.00)	(5,370.00)	(100.00)	(5,370.00)	100%	-		(5,370.00)	100%	-			
CO-1.3	DEDUCT 36" RC PIPE SEWER CLV	(25.00)	LIN FT		140.80	(3,515.00)	(23.00)	(3,233.80)	(23.00)	(3,233.80)	(23.00)	(3,233.80)	(23.00)	(3,233.80)	92%	(281.20)		(3,233.80)	92%	(281.20)			
CO-1.4	REVISED 10" SANITARY SEWER STUB	90.00	LIN FT		54.50	4,905.00	94.00	5,123.00	94.00	5,123.00	94.00	5,123.00	94.00	5,123.00	104%	(218.00)		5,123.00	104%	(218.00)			
CO-1.5	REMOVE WATER MAIN SERVICE STUB	90.00	LF		31.45	2,830.50	-	-	-	-	-	-	-	-	2,830.50		-	-	2,830.50				
CO-1.6	REMOVE GATE VALVE & BOX	1.00	EACH		353.85	353.85	-	-	-	-	-	-	-	-	353.85		-	-	353.85				
CO-1.7	CAP AND PLUG EXISTING TEE	2.00	EACH		353.85	707.70	-	-	-	-	-	-	-	-	707.70		-	-	707.70				
CO-1.8	SALVAGE GATE VALVE TO CITY	1.00	EACH		353.85	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	16.00	200.80	16.00	200.80	16%	(1,054.20)		200.80	16%	(1,054.20)			
CO-1.10	REVISED 36" PIPE SEWER CL III	100.00	LIN FT		140.80	14,080.00	100.00	14,080.00	100.00	14,080.00	100.00	14,080.00	100.00	14,080.00	100%	-		14,080.00	100%	-			
CO-1.11	30" RC PIPE SEWER CL III	28.00	LIN FT		130.85	3,663.80	36.00	4,710.60	36.00	4,710.60	36.00	4,710.60	36.00	4,710.60	129%	(1,046.80)		4,710.60	129%	(1,046.80)			
CO-1.12	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020	6.60	LIN FT		2,172.40	14,337.84	6.60	14,337.84	6.60	14,337.84	6.60	14,337.84	6.60	14,337.84	100%	-		14,337.84	100%	-			
CO-1.13	CASTING ASSEMBLY (STORM SEWER)	1.00	EACH		1,052.00	1,052.00	-	-	-	-	-	-	-	-	1,052.00		-	-	1,052.00				
CO-2.1	SODDING TYPE NATIVE	(1,250.00)	SQ.YD		34.00	(42,500.00)	(1,300.00)	(44,200.00)	(1,300.00)	(44,200.00)	(1,300.00)	(44,200.00)	(1,300.00)	(44,200.00)	104%	(1,700.00)		(44,200.00)	104%	(1,700.00)			
CO-2.2	NATIVE SEED MIX, ROLLED EROSION CAT. 25, FERTILIZER TYPE 3	1,250.00	SQ.YD		4.00	5,000.00	1,300.00	5,200.00	1,300.00	5,200.00	1,300.00	5,200.00	1,300.00	5,200.00	104%	(200.00)		5,200.00	104%	(200.00)			
		<b>Change Order Totals \$</b>		<b>(6,447.46)</b>		<b>\$</b>		<b>(12,753.56)</b>		<b>\$</b>		<b>(12,753.56)</b>		<b>\$</b>		<b>(2,917,307.61)</b>		<b>\$</b>		<b>2,917,307.61</b>		<b>98%</b>	
		<b>Original Contract and Change Orders</b>		<b>\$</b>		<b>2,966,599.76</b>		<b>\$</b>		<b>2,896,827.43</b>		<b>\$</b>		<b>2,917,307.61</b>		<b>\$</b>		<b>2,917,307.61</b>		<b>\$</b>		<b>98%</b>	
		<b>Project Totals \$</b>		<b>2,966,599.76</b>		<b>\$</b>		<b>2,896,827.43</b>		<b>\$</b>		<b>2,917,307.61</b>		<b>\$</b>		<b>2,917,307.61</b>		<b>\$</b>		<b>2,917,307.61</b>		<b>98%</b>	