



Application for Payment
(Unit Price Contract)
No. 7

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>11/7/24</u>	For Period Ending <u>10/31/24</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	1	\$98,375.00	\$98,375.00
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	13	52.50	\$682.50
7	REMOVE CURB AND GUTTER	LF	915	876	10.40	\$9,110.40
8	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	2325	1681	2.10	\$3,530.10
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	47	2	5.78	\$11.56
10	REMOVE BITUMINOUS PAVEMENT	SY	1185	1657	5.20	\$8,616.40
11	REMOVE BITUMINOUS PAVEMENT (DRIVEWAY AND TRAIL)	SY	1662	1764.00	8.37	\$14,764.68
12	REMOVE CONCRETE WALK	SF	825	474	2.08	\$985.92
13	EXPLORATORY EXCAVATION	HR	31	33.4541	1,625.00	\$54,362.91
14	STREET SWEEPER (WITH PICKUP BROOM)	HR	34	80.75	315.00	\$25,436.25
15	AGGREGATE BASE CLASS 5 (MODIFIED)	TON	6330	109	24.01	\$2,617.09
16	FULL DEPTH RECLAMATION	SY	15667	15667	4.02	\$62,981.34
17	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B) - TRAIL	TON	329	319.98	129.68	\$41,495.01
18	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) - FULL WIDTH	TON	1366	1921.51	111.89	\$214,997.75
18A	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) - FULL WIDTH DEDUCT FOR DENSITY	TON		-27.30	111.89	(\$3,054.60)
19	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C) - FULL WIDTH	TON	1821	2107.07	100.97	\$212,750.86
19A	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C) - FULL WIDTH DEDUCT FOR DENSITY	TON		-5.25	100.97	(\$530.08)

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
20	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) - PATCH	TON	134	100.78	204.81	\$20,640.75
21	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C) - PATCH	TON	176	125.04	163.53	\$20,447.79
22	ADJUST VALVE BOX	EA	14	20	260.00	\$5,200.00
23	ADJUST FRAME AND RING	EA	2	9	866.67	\$7,800.03
24	CONCRETE CURB AND GUTTER DESIGN B612	LF	100		47.25	
25	CONCRETE CURB AND GUTTER DESIGN B618	LF	815	876	47.25	\$41,391.00
26	TRAFFIC CONTROL	LS	1	1	66,150.00	\$66,150.00
27	INSTALL SIGN TYPE C	EA	11		315.00	
28	STORM DRAIN INLET PROECTION	EA	49	45	250.00	\$11,250.00
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	6.58	7,455.00	\$49,053.90
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	7	677.66	\$4,743.62
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	16	7,000.00	\$112,000.00
52	INSTALL SALVAGED HYDRANT	EACH	1	0	1,893.75	

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
53	6-INCH GATE VALVE AND BOX	EACH	13	16	2,420.60	\$38,729.60
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	281	96.78	\$27,195.18
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	3650	160.91	\$587,321.50
64	20-INCH PVC WATER MAIN RJ TRENCHED (FINISHED WATER)	LF	330	381	252.28	\$96,118.68
65	WATER MAIN (HDD) (FINISHED WATER)	LF	360		498.82	
65 REV	WATER MAIN (HDD) (FINISHED WATER)	LF	360	230	380.18	\$87,441.40
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	24874	12.78	\$317,889.72
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 1 (AFP 6)	LS		1	130,116.38	\$130,116.38
	CHANGE ORDER 2 (AFP 6)	LS		1	141,608.93	\$141,608.93
	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						\$7,168,618.37

