

19th Avenue Street Extension
Project

Final Pay Voucher 4



Client: City of Princeton 705 2nd St N Princeton, MN 55371-1550	Contractor: Douglas-Kerr Underground, LLC P.O. Box 85 Mora, MN 55051
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WSB Project No.: 017246-000
Client Project No.:
State Project No.:
Federal Project No.:

Contract Amount		Funds Encumbered	
Original Contract	\$1,126,393.05	Original	\$1,126,393.05
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,126,393.05	Total	\$1,126,393.05

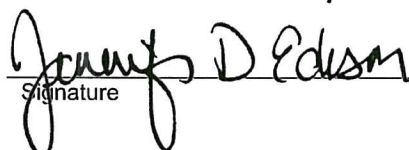
Work Certified To Date	
Base Bid Items	\$1,067,579.42
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,067,579.42

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$13,805.87	\$1,067,579.42	\$0.00	\$1,001,084.87	\$66,494.55	\$1,067,579.42
Percent Retained: 0%			Percent Complete: 94.78%		

FINAL PAY VOUCHER

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By WSB


Signature

September 23, 2022

Date

Approved By Douglas-Kerr Underground, LLC


Signature

October 5th, 2022

Date

Approved By City of Princeton

Signature

Date

Payment Summary				
No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	01/04/2022	\$300,200.59	\$15,010.03	\$285,190.56
2	05/17/2022	\$443,610.02	\$22,180.50	\$421,429.52
3	07/08/2022	\$309,962.94	\$15,498.15	\$294,464.79
4	09/23/2022	\$13,805.87	(\$52,688.68)	\$66,494.55

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
1 - Local Funding	\$1,067,579.42	\$0.00	\$1,001,084.87	\$66,494.55	\$1,067,579.42

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
1	Local	\$66,494.55	\$1,126,393.05	\$1,126,393.05	\$1,067,579.42

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501/00010	MOBILIZATION	LS	\$33,525.00	1	0	\$0.00	1	\$33,525.00
2	2101.505/00020	CLEARING	ACRE	\$6,360.00	0.8	0	\$0.00	1.2	\$7,632.00
3	2101.505/00030	GRUBBING	ACRE	\$4,240.00	0.8	0	\$0.00	1.2	\$5,088.00
4	2101.524/00040	CLEARING	TREE	\$112.80	4	0	\$0.00	4	\$451.20
5	2101.524/00050	GRUBBING	TREE	\$75.20	4	0	\$0.00	4	\$300.80
6	2104.502/01220	REMOVE SIGN	EACH	\$50.00	2	0	\$0.00	2	\$100.00
7	2104.502/02090	SALVAGE HYDRANT	EACH	\$1,211.00	3	0	\$0.00	3	\$3,633.00
8	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.50	458	400	\$1,000.00	400	\$1,000.00
9	2104.503/00285	REMOVE SEWER PIPE (STORM)	L F	\$21.90	119	0	\$0.00	94	\$2,058.60
10	2104.503/00315	REMOVE CURB & GUTTER	L F	\$5.95	30	0	\$0.00	39	\$232.05
11	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	S Y	\$1.40	10280	0	\$0.00	10800	\$15,120.00
12	2104.603	REMOVE PAVEMENT MARKINGS	L F	\$0.75	1035	0	\$0.00	0	\$0.00
13	2105.504/00035	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.30	2056	0	\$0.00	0	\$0.00
14	2105.507/00150	GRANULAR BORROW (CV)	C Y	\$12.00	2700	0	\$0.00	1000	\$12,000.00
15	2105.601/00015	DEWATERING	LS	\$14,930.00	1	0	\$0.00	1	\$14,930.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
16	2106.507/00010	EXCAVATION - COMMON (P)	C Y	\$4.20	4150	0	\$0.00	4150	\$17,430.00
17	2106.507/00030	EXCAVATION - MUCK	C Y	\$7.65	2700	0	\$0.00	0	\$0.00
18	2106.507/00050	EXCAVATION - CHANNEL AND POND (P)	C Y	\$5.45	2600	0	\$0.00	2600	\$14,170.00
19	2106.507/00070	GRANULAR EMBANKMENT (CV) (P)	C Y	\$5.35	6300	0	\$0.00	6300	\$33,705.00
20	2106.507/00130	COMMON EMBANKMENT (CV) (P)	C Y	\$4.50	6000	0	\$0.00	6000	\$27,000.00
21	2112.519/00010	SUBGRADE PREPARATION	RDST	\$214.00	30.1	0	\$0.00	30.1	\$6,441.40
22	2123.610/00370	SKID LOADER	HOUR	\$145.00	10	0	\$0.00	20.5	\$2,972.50
23	2123.610/00410	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$150.00	15	8.5	\$1,275.00	8.5	\$1,275.00
24	2123.610/00440	1.5 CU YD BACKHOE	HOUR	\$241.00	15	0	\$0.00	33.5	\$8,073.50
25	2123.610/010111	UTILITY CREW	HOUR	\$609.00	10	2.63	\$1,601.67	21.13	\$12,868.17
26	2130.523/00010	WATER	MGAL	\$67.60	50	0	\$0.00	0	\$0.00
27	2211.507/00170	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	\$22.20	2683	0	\$0.00	2683	\$59,562.60
28	2360.509/13300	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$70.15	1365	0	\$0.00	1393.91	\$97,782.79
29	2360.509/23300	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	\$62.15	1365	0	\$0.00	1346.52	\$83,686.22
30	2501.502/04015	15" GS PIPE APRON	EACH	\$774.00	2	0	\$0.00	2	\$1,548.00
31	2501.502/05015	15" RC PIPE APRON	EACH	\$1,299.00	5	0	\$0.00	5	\$6,495.00
32	2501.502/05024	24" RC PIPE APRON	EACH	\$1,243.00	1	0	\$0.00	1	\$1,243.00
33	2501.502/05030	30" RC PIPE APRON	EACH	\$1,694.00	1	0	\$0.00	1	\$1,694.00
34	2501.502/15022	22" SPAN RC PIPE-ARCH APRON	EACH	\$1,224.00	2	0	\$0.00	2	\$2,448.00
35	2501.502/15028	28" SPAN RC PIPE-ARCH APRON	EACH	\$1,528.00	2	0	\$0.00	2	\$3,056.00
36	2501.502/15036	36" SPAN RC PIPE-ARCH APRON	EACH	\$1,817.00	1	0	\$0.00	1	\$1,817.00
37	2501.603/26015	15" PIPE CULVERT	L F	\$75.50	26	0	\$0.00	26	\$1,963.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
38	2503.503 /18022	22" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$93.10	145	0	\$0.00	145	\$13,499.50
39	2503.503 /18028	28" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$108.00	216	0	\$0.00	216	\$23,328.00
40	2503.503 /18036	36" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$134.00	186	0	\$0.00	157	\$21,038.00
41	2503.503 /19155	15" RC PIPE SEWER DES 3006 CL V	L F	\$48.30	1501	0	\$0.00	1551	\$74,913.30
42	2503.503 /19243	24" RC PIPE SEWER DES 3006 CL III	L F	\$61.45	68	0	\$0.00	27	\$1,659.15
43	2503.503 /19303	30" RC PIPE SEWER DES 3006 CL III	L F	\$103.00	82	0	\$0.00	16	\$1,648.00
44	2503.602 /00140	SANITARY SEWER SERVICE	EACH	\$2,500.00	1	0	\$0.00	1	\$2,500.00
45	2503.602 /00320	CONNECT TO EXISTING STORM SEWER	EACH	\$1,227.00	1	0	\$0.00	1	\$1,227.00
46	2503.602 /00330	CONNECT TO EXISTING FORCE MAIN	EACH	\$3,098.00	1	0	\$0.00	1	\$3,098.00
47	2503.602 /00360	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$1,877.00	1	0	\$0.00	1	\$1,877.00
48	2503.603 /35200	2.0" HDPE FORCEMAIN	L F	\$30.05	130	0	\$0.00	128	\$3,846.40
49	2504.602 /00010	CONNECT TO EXISTING WATER MAIN	EACH	\$2,361.00	4	0	\$0.00	4	\$9,444.00
50	2504.602 /00020	HYDRANT	EACH	\$5,153.00	1	0	\$0.00	1	\$5,153.00
51	2504.602 /00023	INSTALL HYDRANT	EACH	\$2,054.00	3	0	\$0.00	3	\$6,162.00
52	2504.602 /00806	6" GATE VALVE & BOX	EACH	\$2,447.00	1	0	\$0.00	1	\$2,447.00
53	2504.602 /00808	8" GATE VALVE & BOX	EACH	\$2,112.00	1	0	\$0.00	0	\$0.00
54	2504.603 /01062	6" WATERMAIN DUCTILE IRON CL 52	L F	\$41.05	116	0	\$0.00	150.7	\$6,186.24
55	2504.603 /01082	8" WATERMAIN DUCTILE IRON CL 52	L F	\$67.15	143	0	\$0.00	145	\$9,736.75
56	2504.608 /00020	DUCTILE IRON FITTINGS	LB	\$8.00	450	0	\$0.00	299	\$2,392.00
57	2506.502 /06000	CASTING ASSEMBLY	EACH	\$597.00	16	0	\$0.00	17	\$10,149.00
58	2506.502 /00300	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	\$4,541.00	1	0	\$0.00	1	\$4,541.00
59	2506.503 /02420	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$680.00	40	5.97	\$4,059.60	43.24	\$29,403.20

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
60	2506.503/03020	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$978.00	12	0	\$0.00	12	\$11,736.00
61	2506.503/03620	CONST DRAINAGE STRUCTURE DES 72-4020	L F	\$1,407.00	7	0	\$0.00	7	\$9,849.00
62	2506.502/WR01	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC (2'X3')	EACH	\$2,466.00	9	0	\$0.00	9	\$22,194.00
63	2511.507/00013	RANDOM RIPRAP CLASS II	C Y	\$127.00	65	0	\$0.00	65	\$8,255.00
64	2521.518/00130	3" BITUMINOUS WALK	S F	\$2.55	12266	0	\$0.00	12280	\$31,314.00
65	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	L F	\$14.00	5379	0	\$0.00	5438	\$76,132.00
66	2531.504/00070	7" CONCRETE DRIVEWAY PAVEMENT	S Y	\$56.00	75	0	\$0.00	63.3	\$3,544.80
67	2531.604	7" CONCRETE VALLEY GUTTER	S Y	\$90.00	54	0	\$0.00	54	\$4,860.00
68	2545.502/00100	LIGHTING UNIT TYPE SPECIAL	EACH	\$6,414.00	8	0	\$0.00	8	\$51,312.00
69	2545.503/01053	2" NON-METALLIC CONDUIT	L F	\$5.50	5378	378	\$2,079.00	5378	\$29,579.00
70	2545.503/03060	UNDERGROUND WIRE 1/C 6 AWG	L F	\$1.95	6000	1000	\$1,950.00	6000	\$11,700.00
71	2557.502/00010	PEDESTRIAN GATE	EACH	\$1,982.00	2	0	\$0.00	2	\$3,964.00
72	2557.502/00021	VEHICULAR GATE-DOUBLE	EACH	\$3,246.00	1	0	\$0.00	1	\$3,246.00
73	2557.503/01822	WIRE FENCE DESIGN 72-9322	L F	\$22.80	1625	0	\$0.00	1814	\$41,359.20
74	2563.601/00010	TRAFFIC CONTROL	LS	\$2,400.00	1	0	\$0.00	1	\$2,400.00
75	2564.518/00130	SIGN PANELS TYPE C	S F	\$58.50	62	-36	(\$2,106.00)	22.5	\$1,316.25
76	2564.602/98080	SIGN PANELS TYPE SPECIAL	EACH	\$325.00	4	4	\$1,300.00	4	\$1,300.00
77	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	\$1,535.00	1	0	\$0.00	0	\$0.00
78	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	\$73.95	26	0	\$0.00	26	\$1,922.70
79	2573.503/00023	SILT FENCE, TYPE MS	L F	\$1.90	5880	0	\$0.00	2320	\$4,408.00
80	2573.503/00061	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$3.25	750	-100	(\$325.00)	300	\$975.00
81	2574.507/00100	COMMON TOPSOIL BORROW	C Y	\$10.60	400	0	\$0.00	430	\$4,558.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
82	2574.508/00011	FERTILIZER TYPE 1	LB	\$0.70	821	0	\$0.00	0	\$0.00
83	2574.508/00013	FERTILIZER TYPE 3	LB	\$0.70	1200	700	\$490.00	1500	\$1,050.00
84	2574.508/00014	FERTILIZER TYPE 4	LB	\$1.00	104	0	\$0.00	0	\$0.00
85	2575.604/01225	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$1.85	4164	0	\$0.00	0	\$0.00
86	2575.505/00021	SEEDING	ACRE	\$95.00	8.6	-2.2	(\$209.00)	4.8	\$456.00
87	2575.508/21112	SEED MIXTURE 21-112	LB	\$0.50	411	0	\$0.00	0	\$0.00
88	2575.508/25121	SEED MIXTURE 25-121	LB	\$4.80	209	0	\$0.00	200	\$960.00
89	2575.508/33261	SEED MIXTURE 33-261	LB	\$27.50	7	0	\$0.00	0	\$0.00
90	2575.508/35221	SEED MIXTURE 35-221	LB	\$24.40	25	36.5	\$890.60	36.5	\$890.60
91	2575.508/40006	HYDRAULIC STABILIZED FIBER MATRIX	LB	\$0.90	25718	2000	\$1,800.00	23000	\$20,700.00
92	2582.503/10404	4" DBLE SOLID LINE PAINT	L F	\$0.25	7127	0	\$0.00	8190	\$2,047.50
Bid Totals:							\$13,805.87		\$1,067,579.42

Project Category Totals		
Category	Amount This Voucher	Amount To Date
A. SURFACE IMPROVEMENTS	\$13,805.87	\$1,067,579.42

Contract Change Item Status											
CC	CC No.	Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
Contract Change Totals:											

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date

Material On Hand Additions					
Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line No.	Item	Description	Date	Added	Used	Remaining