

19th Avenue Street Extension
Project

Pay Voucher 3



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.:

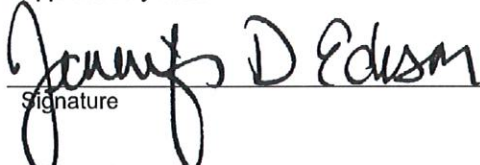
Contract Amount		Funds Encumbered	
Original Contract	\$1,126,393.05	Original	\$1,126,393.05
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,126,393.05	Total	\$1,126,393.05

Work Certified To Date	
Base Bid Items	\$1,053,773.55
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,053,773.55


Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$309,962.94	\$1,053,773.55	\$52,688.68	\$706,620.08	\$294,464.79	\$1,001,084.87
Percent Retained: 5%			Percent Complete: 93.55%		

This is to certify that the items of work shown in this Pay Voucher have been actually furnished for the work comprising the above-mentioned project in accordance with the plans and specifications heretofore approved.

Approved By WSB


Signature
July 8, 2022
Date

Approved By Douglas-Kerr Underground, LLC


Signature
July 8th, 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	01/04/22	\$300,200.59	\$15,010.03	\$285,190.56
2	05/17/22	\$443,610.02	\$22,180.50	\$421,429.52
3	07/08/22	\$309,962.94	\$15,498.15	\$294,464.79

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	\$1,053,773.55	\$52,688.68	\$706,620.08	\$294,464.79	\$1,001,084.87

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
1	Local	\$294,464.79	\$1,126,393.05	\$1,126,393.05	\$1,001,084.87

Contract Item Status									
Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	\$33,525.00	1	0	\$0.00	1	\$33,525.00
2	2101.505	CLEARING	ACRE	\$6,360.00	0.8	0	\$0.00	1.2	\$7,632.00
3	2101.505	GRUBBING	ACRE	\$4,240.00	0.8	0	\$0.00	1.2	\$5,088.00
4	2101.524	CLEARING	TREE	\$112.80	4	0	\$0.00	4	\$451.20
5	2101.524	GRUBBING	TREE	\$75.20	4	0	\$0.00	4	\$300.80
6	2104.502	REMOVE SIGN	EACH	\$50.00	2	0	\$0.00	2	\$100.00
7	2104.502	SALVAGE HYDRANT	EACH	\$1,211.00	3	0	\$0.00	3	\$3,633.00
8	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.50	458	0	\$0.00	0	\$0.00
9	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$21.90	119	0	\$0.00	94	\$2,058.60
10	2104.503	REMOVE CURB & GUTTER	L F	\$5.95	30	0	\$0.00	39	\$232.05
11	2104.504	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	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.30	2056	0	\$0.00	0	\$0.00
14	2105.507	GRANULAR BORROW (CV)	C Y	\$12.00	2700	0	\$0.00	1000	\$12,000.00
15	2105.601	DEWATERING	LS	\$14,930.00	1	0	\$0.00	1	\$14,930.00
16	2106.507	EXCAVATION - COMMON (P)	C Y	\$4.20	4150	0	\$0.00	4150	\$17,430.00
17	2106.507	EXCAVATION - MUCK	C Y	\$7.65	2700	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
18	2106.507	EXCAVATION - CHANNEL AND POND (P)	C Y	\$5.45	2600	0	\$0.00	2600	\$14,170.00
19	2106.507	GRANULAR EMBANKMENT (CV) (P)	C Y	\$5.35	6300	0	\$0.00	6300	\$33,705.00
20	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	\$4.50	6000	0	\$0.00	6000	\$27,000.00
21	2112.519	SUBGRADE PREPARATION	RDST	\$214.00	30.1	0	\$0.00	30.1	\$6,441.40
22	2123.610	SKID LOADER	HOUR	\$145.00	10	20.5	\$2,972.50	20.5	\$2,972.50
23	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$150.00	15	0	\$0.00	0	\$0.00
24	2123.610	1.5 CU YD BACKHOE	HOUR	\$241.00	15	20.5	\$4,940.50	33.5	\$8,073.50
25	2123.610	UTILITY CREW	HOUR	\$609.00	10	18.5	\$11,266.50	18.5	\$11,266.50
26	2130.523	WATER	MGAL	\$67.60	50	0	\$0.00	0	\$0.00
27	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	\$22.20	2683	0	\$0.00	2683	\$59,562.60
28	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$70.15	1365	1393.91	\$97,782.79	1393.91	\$97,782.79
29	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	\$62.15	1365	0	\$0.00	1346.52	\$83,686.22
30	2501.502	15" GS PIPE APRON	EACH	\$774.00	2	0	\$0.00	2	\$1,548.00
31	2501.502	15" RC PIPE APRON	EACH	\$1,299.00	5	0	\$0.00	5	\$6,495.00
32	2501.502	24" RC PIPE APRON	EACH	\$1,243.00	1	0	\$0.00	1	\$1,243.00
33	2501.502	30" RC PIPE APRON	EACH	\$1,694.00	1	0	\$0.00	1	\$1,694.00
34	2501.502	22" SPAN RC PIPE-ARCH APRON	EACH	\$1,224.00	2	0	\$0.00	2	\$2,448.00
35	2501.502	28" SPAN RC PIPE-ARCH APRON	EACH	\$1,528.00	2	0	\$0.00	2	\$3,056.00
36	2501.502	36" SPAN RC PIPE-ARCH APRON	EACH	\$1,817.00	1	0	\$0.00	1	\$1,817.00
37	2501.603	15" PIPE CULVERT	L F	\$75.50	26	0	\$0.00	26	\$1,963.00
38	2503.503	22" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$93.10	145	0	\$0.00	145	\$13,499.50
39	2503.503	28" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$108.00	216	0	\$0.00	216	\$23,328.00
40	2503.503	36" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$134.00	186	0	\$0.00	157	\$21,038.00
41	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$48.30	1501	0	\$0.00	1551	\$74,913.30

Contract Item Status									
Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
42	2503.503	24" RC PIPE SEWER DES 3006 CL III	L F	\$61.45	68	0	\$0.00	27	\$1,659.15
43	2503.503	30" RC PIPE SEWER DES 3006 CL III	L F	\$103.00	82	0	\$0.00	16	\$1,648.00
44	2503.602	SANITARY SEWER SERVICE	EACH	\$2,500.00	1	0	\$0.00	1	\$2,500.00
45	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,227.00	1	0	\$0.00	1	\$1,227.00
46	2503.602	CONNECT TO EXISTING FORCE MAIN	EACH	\$3,098.00	1	0	\$0.00	1	\$3,098.00
47	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$1,877.00	1	0	\$0.00	1	\$1,877.00
48	2503.603	2.0" HDPE FORCEMAIN	L F	\$30.05	130	0	\$0.00	128	\$3,846.40
49	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$2,361.00	4	0	\$0.00	4	\$9,444.00
50	2504.602	HYDRANT	EACH	\$5,153.00	1	0	\$0.00	1	\$5,153.00
51	2504.602	INSTALL HYDRANT	EACH	\$2,054.00	3	0	\$0.00	3	\$6,162.00
52	2504.602	6" GATE VALVE & BOX	EACH	\$2,447.00	1	0	\$0.00	1	\$2,447.00
53	2504.602	8" GATE VALVE & BOX	EACH	\$2,112.00	1	0	\$0.00	0	\$0.00
54	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$41.05	116	0	\$0.00	150.7	\$6,186.24
55	2504.603	8" WATERMAIN DUCTILE IRON CL 52	L F	\$67.15	143	0	\$0.00	145	\$9,736.75
56	2504.608	DUCTILE IRON FITTINGS	LB	\$8.00	450	0	\$0.00	299	\$2,392.00
57	2506.502	CASTING ASSEMBLY	EACH	\$597.00	16	0	\$0.00	17	\$10,149.00
58	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	\$4,541.00	1	0	\$0.00	1	\$4,541.00
59	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$680.00	40	0	\$0.00	37.27	\$25,343.60
60	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$978.00	12	0	\$0.00	12	\$11,736.00
61	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	L F	\$1,407.00	7	0	\$0.00	7	\$9,849.00
62	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC (2'X3')	EACH	\$2,466.00	9	0	\$0.00	9	\$22,194.00
63	2511.507	RANDOM RIPRAP CLASS II	C Y	\$127.00	65	0	\$0.00	65	\$8,255.00
64	2521.518	3" BITUMINOUS WALK	S F	\$2.55	12266	12280	\$31,314.00	12280	\$31,314.00

Contract Item Status									
Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
65	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$14.00	5379	0	\$0.00	5438	\$76,132.00
66	2531.504	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	LIGHTING UNIT TYPE SPECIAL	EACH	\$6,414.00	8	8	\$51,312.00	8	\$51,312.00
69	2545.503	2" NON-METALLIC CONDUIT	L F	\$5.50	5378	5000	\$27,500.00	5000	\$27,500.00
70	2545.503	UNDERGROUND WIRE 1/C 6 AWG	L F	\$1.95	6000	5000	\$9,750.00	5000	\$9,750.00
71	2557.502	PEDESTRIAN GATE	EACH	\$1,982.00	2	2	\$3,964.00	2	\$3,964.00
72	2557.502	VEHICULAR GATE-DOUBLE	EACH	\$3,246.00	1	1	\$3,246.00	1	\$3,246.00
73	2557.503	WIRE FENCE DESIGN 72-9322	L F	\$22.80	1625	1814	\$41,359.20	1814	\$41,359.20
74	2563.601	TRAFFIC CONTROL	LS	\$2,400.00	1	0.05	\$120.00	1	\$2,400.00
75	2564.518	SIGN PANELS TYPE C	S F	\$58.50	62	58.5	\$3,422.25	58.5	\$3,422.25
76	2564.602	SIGN PANELS TYPE SPECIAL	EACH	\$325.00	4	0	\$0.00	0	\$0.00
77	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$1,535.00	1	0	\$0.00	0	\$0.00
78	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$73.95	26	26	\$1,922.70	26	\$1,922.70
79	2573.503	SILT FENCE, TYPE MS	L F	\$1.90	5880	0	\$0.00	2320	\$4,408.00
80	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$3.25	750	400	\$1,300.00	400	\$1,300.00
81	2574.507	COMMON TOPSOIL BORROW	C Y	\$10.60	400	430	\$4,558.00	430	\$4,558.00
82	2574.508	FERTILIZER TYPE 1	LB	\$0.70	821	0	\$0.00	0	\$0.00
83	2574.508	FERTILIZER TYPE 3	LB	\$0.70	1200	800	\$560.00	800	\$560.00
84	2574.508	FERTILIZER TYPE 4	LB	\$1.00	104	0	\$0.00	0	\$0.00
85	2575.604	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$1.85	4164	0	\$0.00	0	\$0.00
86	2575.505	SEEDING	ACRE	\$95.00	8.6	7	\$665.00	7	\$665.00
87	2575.508	SEED MIXTURE 21-112	LB	\$0.50	411	0	\$0.00	0	\$0.00
88	2575.508	SEED MIXTURE 25-121	LB	\$4.80	209	200	\$960.00	200	\$960.00

Contract Item Status									
Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
89	2575.508	SEED MIXTURE 33-261	LB	\$27.50	7	0	\$0.00	0	\$0.00
90	2575.508	SEED MIXTURE 35-221	LB	\$24.40	25	0	\$0.00	0	\$0.00
91	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	\$0.90	25718	10000	\$9,000.00	21000	\$18,900.00
92	2582.503	4" DBLE SOLID LINE PAINT	L F	\$0.25	7127	8190	\$2,047.50	8190	\$2,047.50
Bid Totals:							\$309,962.94		\$1,053,773.55

Project Category Totals		
Category	Amount This Voucher	Amount To Date
A. SURFACE IMPROVEMENTS	\$309,962.94	\$1,053,773.55

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