

CERTIFICATE FOR PAYMENT NO. 1

**DuInck, Inc.
408 6th Street
Prinsburg, MN 56281**

Project: T.H. 75 Storm Sewer Improvements
Luverne, MN

DGR Project No. 372366

Owner: City of Luverne

For Period From: September 3, 2024 to October 24, 2024

Spec No.	Estimated Units	Description	Unit Price	Contract Price	This Application		Completed to Date	
					Units	Value	Units	Value
2021.501	JOB	Mobilization	L.S.	\$50,000.00	100%	\$50,000.00	100%	\$50,000.00
2104.502	2 Ea.	Remove Manhole or Catch Basin	750.00	1,500.00	2.00	1,500.00	2.00	1,500.00
2104.503	100 L.F.	Remove Curb and Gutter	10.00	1,000.00	108.00	1,080.00	108.00	1,080.00
2104.504	152 S.Y.	Remove Pavement	65.00	9,880.00	167.00	10,855.00	167.00	10,855.00
2104.518	200 S.F.	Remove Sidewalk	5.00	1,000.00	300.00	1,500.00	300.00	1,500.00
2105.607	60 C.Y.	Select Granular Borrow (CV)	85.00	5,100.00	60.00	5,100.00	60.00	5,100.00
2211.507	50 C.Y.	Aggregate Base (CV) Class 5	100.00	5,000.00	55.00	5,500.00	55.00	5,500.00
2302.502	46 Ea.	Dowel Bar	50.00	2,300.00	36.00	1,800.00	36.00	1,800.00
2302.503	92 L.F.	Full Depth Repair (Type CD-HV)	65.00	5,980.00	40.00	2,600.00	40.00	2,600.00
2302.504	152 S.Y.	Pavement Replacement (Type CX)	165.00	25,080.00	55.50	9,157.50	55.50	9,157.50
2360.509	60 Ton	Type SP 12.5 Bituminous Mixture for Patching	260.00	15,600.00	70.64	18,366.40	70.64	18,366.40
2451.607	10 C.Y.	Trench Stabilization Material (CV)	40.00	400.00		0.00		0.00
2503.503	8 L.F.	12" RC Pipe Sewer Class III	160.00	1,280.00		0.00		0.00
2503.503	24 L.F.	18" RC Pipe Sewer Class III	170.00	4,080.00		0.00		0.00
2503.503	8 L.F.	24" RC Pipe Sewer Class III	200.00	1,600.00	8.00	1,600.00	8.00	1,600.00
2503.503	94 L.F.	30" RC Pipe Sewer Class III	225.00	21,150.00	94.00	21,150.00	94.00	21,150.00
2503.602	5 Ea.	Connect to Existing Storm Sewer	1,250.00	6,250.00	3.00	3,750.00	3.00	3,750.00
2506.502	2 Ea.	Construct Drainage Structure Design Special 1	10,000.00	20,000.00	2.00	20,000.00	2.00	20,000.00
2506.502	2 Ea.	Construct Drainage Structure Design Special 2	14,000.00	28,000.00	2.00	28,000.00	2.00	28,000.00
2521.518	200 S.F.	6" Concrete Walk	13.00	2,600.00	300.00	3,900.00	300.00	3,900.00
2531.503	100 L.F.	Concrete Curb and Gutter Design B624	70.00	7,000.00	108.00	7,560.00	108.00	7,560.00
2563.601	JOB	Traffic Control	L.S.	20,000.00	100%	20,000.00	100%	20,000.00
2573.502	5 Ea.	Storm Drain Inlet Protection	100.00	500.00	3.00	300.00	3.00	300.00
2573.503	300 L.F.	Sediment Control Log Type Straw	3.00	900.00	255.00	765.00	255.00	765.00
2575.501	JOB	Turf Establishment	L.S.	6,000.00	100%	6,000.00	100%	6,000.00
2575.504	380 S.Y.	Rapid Stabilization Method 4	1.80	684.00	380.00	684.00	380.00	684.00
2582.503	180 L.F.	4" Solid Line Multi-Component (WR)	45.00	8,100.00	160.00	7,200.00	160.00	7,200.00
2582.503	65 L.F.	4" Broken Line Multi-Component (WR)	45.00	2,925.00	20.00	900.00	20.00	900.00
2582.518	15 S.F.	Pavement Message Multi-Component Ground In (WR)	160.00	<u>2,400.00</u>	15.00	<u>2,400.00</u>	15.00	<u>2,400.00</u>
TOTAL BID				\$256,309.00	\$231,667.90	\$231,667.90		

Total Work Completed		\$231,667.90
Stored Materials		
Less Retainage	<u>1</u> %	<u>2,316.68</u>
		\$229,351.22
Less Previous Payments		0.00
TOTAL AMOUNT DUE THIS PAY REQUEST		<u>\$229,351.22</u>

Payment Requested by:

Duininck Inc.
(Contractor)

Jaccol Flemming
(signature)

Date 11/5/2024

Payment Recommended by: DGR Engineering

(signature)

Date 11-5-24

Payment Approved by: City of Luveme

(signature)

Date _____

(signature)

Date _____