

11930
0475,6530
\$13,437.61
2010236

APPLICATION FOR PAYMENT NO. 7		Contractor For:		East Meandering Commons Park		Job #003						
Item #	Description of Work	Unit Cost	Qty	Contract Amount	This Payment Qty	This Payment Amount	Previous Billed Qty	Previous Billed Amount	Qty	Amount	Work to Date Qty	Amount
GRADING												
1	REMOVE CONCRETE CURB AND GUTTER	LF	40	\$210.00			15.00	78.75	15.00	78.75	15.00	78.75
2	SILT FENCE, TYPE HEAVY DUTY	LF	4,000	\$5,880.00			70.00	102.90	70.00	102.90	70.00	102.90
3	INLET PROTECTION	EA	10	\$157.50			0.00	0.00	0.00	0.00	0.00	0.00
4	OUTLET PROTECTION	EA	1	\$262.50			1.00	262.50	1.00	262.50	1.00	262.50
5	MASS GRADING (PLAN)	CY	29,500	\$80,535.00			29,500.00	80,535.00	29,500.00	80,535.00	29,500.00	80,535.00
6	NETLON SOILS/Grass Pave	LS	1	\$4,016.25			0.53	2,128.61	0.53	2,128.61	0.53	4,016.25
7	TOP SOIL BORROW (LV) 6" depth	CY	4,176	\$61,387.20		\$1,887.64	4,176.00	61,387.20	4,176.00	61,387.20	4,176.00	61,387.20
8	DEWATERING	LS	1	\$177,903.60			1.00	177,903.60	1.00	177,903.60	1.00	177,903.60
9	GEOTEXTILE FABRIC TYPE V	SY	5,000	\$7,900.00			0.00	0.00	0.00	0.00	0.00	0.00
10	IMPACTED SOIL DISPOSAL	CY	50	\$1,575.00			0.00	0.00	0.00	0.00	0.00	0.00
11	COMMON BORROW	CY	500	\$2,890.00			2,123.00	122,715.18	2,123.00	122,715.18	2,123.00	122,715.18
12	SUBGRADE EXCAVATION	CY	500	\$1,575.00			6,204.00	19,542.60	6,204.00	19,542.60	6,204.00	19,542.60
13	SELECT GRANULAR	TON	800	\$6,304.00			0.00	0.00	0.00	0.00	0.00	0.00
14	CONTAMINATED SOIL	CY	100	\$3,150.00			0.00	0.00	0.00	0.00	0.00	0.00
RETAINING WALLS 1, 2 AND 3												
15	RETAINING WALLS LUMP SUM	LS	1	\$514,747.80			1.00	514,747.80	1.00	514,747.80	1.00	514,747.80
	Mobilization	LS	1	\$145,488.00			1.00	145,488.00	1.00	145,488.00	1.00	145,488.00
WATERMAIN (see sheets 15-16 of 19)												
16	4" DIP CL 53 WATERMAIN	LF	400	\$12,180.00			454.00	13,824.30	454.00	13,824.30	454.00	13,824.30
17	WATERMAIN FITTINGS	LBS	500	\$2,890.00			410.00	2,369.80	410.00	2,369.80	410.00	2,369.80
18	CONNECT TO EXISTING	EA	1	\$1,627.50			1.00	1,627.50	1.00	1,627.50	1.00	1,627.50
19	1" CORPORATION STOP	EA	1	\$84.00			2.00	168.00	2.00	168.00	2.00	168.00
20	1" CURB STOP & BOX	EA	1	\$210.00			1.00	210.00	1.00	210.00	1.00	210.00
21	1" TYPE K COPPER PIPE	LF	40	\$798.00			45.00	897.75	45.00	897.75	45.00	897.75
STORM SEWER												
22	7X3' PRECAST CONC BOX CULVERT	LF	48	\$17,892.00		\$1,118.25	45.00	16,773.75	48.00	17,892.00	48.00	17,892.00
23	7X3' TRASH GUARD	EA	1	\$3,412.50			1.00	3,412.50	1.00	3,412.50	1.00	3,412.50
24	INSTALL OUTLET MANHOLE 7A	LS	1	\$9,240.00			1.00	9,240.00	1.00	9,240.00	1.00	9,240.00
25	PROVIDE COVER FOR MANHOLE 7A	LS	1	\$2,625.00			1.00	2,625.00	1.00	2,625.00	1.00	2,625.00
26	15" PVC PIPE APRON	EA	2	\$525.00			2.00	525.00	2.00	525.00	2.00	525.00
27	15" HDPE SEWER	LF	78	\$1,801.80			78.00	1,801.80	78.00	1,801.80	78.00	1,801.80
28	REMOVE & SALVAGE 15" HDPE SEWER	LF	40	\$420.00			0.00	0.00	0.00	0.00	0.00	0.00
29	24" HDPE PIPE SEWER	LF	641	\$33,652.50			655.00	34,387.50	655.00	34,387.50	655.00	34,387.50
30	33" RCP	LF	24	\$1,386.00			0.00	0.00	0.00	0.00	0.00	0.00

31	33" RCP APRON W/ GRATE	LS	\$1,470.00	1	\$1,470.00							0.00	0.00	0.00	0.00
32	54" RCP SEWER	LF	\$157.50	8	\$1,260.00							16.00	2,520.00	16.00	2,520.00
33	REMOVE 60" RCP SEWER AND STRUCTURE	LS	\$1,050.00	1	\$1,050.00							1.00	1,050.00	1.00	1,050.00
34	CONSTRUCT DRAINAGE MH STRUCTURE	EA	\$3,150.00	1	\$3,150.00							1.00	3,150.00	1.00	3,150.00
35	CONNECT TO EXISTING STORM SEWER	EA	\$525.00	6	\$3,150.00							5.00	2,625.00	5.00	2,625.00
36	INSTALL DRAINAGE SPLITTER BOX	EA	\$4,200.00	4	\$16,800.00							4.00	16,800.00	4.00	16,800.00
37	CONST PRIM TREATMENT BASIN 1 (SB45A)	LS	\$25,247.25	1	\$25,247.25							1.00	25,247.25	1.00	25,247.25
38	CONST PRIM TREATMENT BASIN 2 (SB28A)	LS	\$31,947.30	1	\$31,947.30							1.00	31,947.30	1.00	31,947.30
39	CONST PRIM TREATMENT BASIN 3 (SB6)	LS	\$30,284.10	1	\$30,284.10							1.00	30,284.10	1.00	30,284.10
40	CONST PRIM TREATMENT BASIN 4 (SB5B)	LS	\$18,144.00	1	\$18,144.00							1.00	18,144.00	1.00	18,144.00
41	CASTING ASSEMBLY	EA	\$546.00	5	\$2,730.00							5.00	2,730.00	5.00	2,730.00
42	ADJUST CASTING	EA	\$210.00	5	\$1,050.00							5.00	1,050.00	5.00	1,050.00
	LINER INSTALLATION														
43	LINER INSTALLATION LUMP SUM	LS	\$259,666.05	1	\$259,666.05							1.00	259,666.05	1.00	259,666.05
	Deduct 5081 CY of Top Soil	CY	\$14.70	(5,081)	(\$74,690.70)							(5081.00)	(74,690.70)	(5081.00)	(74,690.70)
	PAVEMENT														
44	6" CONCRETE WALK	SF	\$3.78	5,920	\$22,377.60							8085.80	30,564.32	8085.80	30,564.32
45	4" CONCRETE PAD (TRASH RECEPTACLES, BIKE RACK, DRINKING FOUNTAIN)	SF	\$3.68	300	\$1,104.00							0.00	0.00	0.00	0.00
46	2-1/2" BITUMINOUS WALK (LVWE45030B)	TON	\$84.00	625	\$52,500.00							300.00	1,104.00	300.00	1,104.00
47	4" AGGREGATE BASE(CV) CLASS 5 (MOD)	TON	\$14.39	1,390	\$20,002.10							472.69	39,705.96	472.69	39,705.96
48	CONCRETE CURB & GUTTER DESIGN B618	LF	\$26.25	40	\$1,050.00							1116.66	16,068.74	1116.66	16,068.74
49	PEDESTRIAN CURB RAMP	EA	\$105.00	8	\$840.00							15.00	393.75	15.00	393.75
50	TRUNCATED DOMES	SF	\$26.25	32	\$840.00							8.00	840.00	8.00	840.00
51	CONCRETE BENCH PAD	EA	\$210.00	6	\$1,260.00							32.00	840.00	32.00	840.00
	IRRIGATION SYSTEM														
53	IRRIGATION SYSTEM LUMP SUM	LS	\$127,169.70	1	\$127,169.70							0.95	120,811.22	1.00	127,169.70
	LAWNS AND GRASSES														
54	TURF SEEDING	SY	\$0.34	22,990	\$7,816.60							10156.25	3,453.13	14590.00	4,960.61
55	TALL WET SEED MIX	SY	\$16.80	409	\$6,871.20							409.00	6,871.20	409.00	6,871.20
56	SHORT WET SEED MIX	SY	\$16.80	443	\$7,442.40							443.00	7,442.40	443.00	7,442.40
57	SPREADER BASIN SEED MIX	SY	\$19.95	1,040	\$20,748.00							1040.00	20,748.00	1040.00	20,748.00
	SITE FURNISHINGS														
58	BENCHES- HESS AMERICA CORVUS	EA	\$4,368.00	6	\$26,208.00							6.00	26,208.00	6.00	26,208.00
	PEDESTRIAN BRIDGE (28')														
59	28' PEDESTRIAN BRIDGE LUMP SUM	LS	\$61,081.65	1	\$61,081.65							1.00	61,081.65	1.00	61,081.65
	AMPHITHEATER														
60	AMPHITHEATER LUMP SUM	LS	\$220,509.45	1	\$220,509.45							1.00	220,509.46	1.00	220,509.46

