

APPLICATION FOR PAYMENT NO. 8		Contractor For:		East Meandering Commons Park		Job #003		
Project No. Improvement Project 10-23		Contractor: W. Gohman Construction Co.		Agreement Date: 4/14/2010				
Owner: City of Ramsey		Period: 6/1/11 - 6/30/11						
Item #	Description of Work	Unit Cost	Qty	Contract Amount	Previous Billed Qty	Previous Billed Amount	Work to Date Qty	Work to Date Amount
GRADING								
1	REMOVE CONCRETE CURB/A	LF \$5.25	40	\$210.00				
2	SILT FENCE, TYPE HEAVY DU	LF \$1.47	4,000	\$5,880.00	15.00	78.75	15.00	78.75
3	INLET PROTECTION	EA \$157.50	10	\$1,575.00	70.00	102.90	70.00	102.90
4	OUTLET PROTECTION	EA \$262.50	1	\$262.50	0.00	0.00	0.00	0.00
5	MASS GRADING (PLAN)	CY \$2.73	29,500	\$80,535.00	1.00	262.50	1.00	262.50
6	NETLON SOILS/Grass Pave	LS \$4,016.25	1	\$4,016.25	29500.00	80,535.00	29500.00	80,535.00
7	TOPSOIL BORROW (LV) 6" def	CY \$14.70	4,176	\$61,387.20	1.00	4,016.25	1.00	4,016.25
8	DEWATERING	LS \$177,903.60	1	\$177,903.60	4176.00	61,387.20	4176.00	61,387.20
9	GEOTEXTILE FABRIC TYPE V	SY \$1.58	5,000	\$7,900.00	1.00	177,903.60	1.00	177,903.60
10	IMPACTED SOIL DISPOSAL	CY \$31.50	50	\$1,575.00	0.00	0.00	0.00	0.00
11	COMMON BORROW	CY \$5.78	500	\$2,890.00	0.00	0.00	0.00	0.00
12	SUBGRADE EXCAVATION	CY \$3.15	500	\$1,575.00	21231.00	122,715.18	21231.00	122,715.18
13	SELECT GRANULAR	TON \$7.88	800	\$6,304.00	6204.00	19,542.60	6204.00	19,542.60
14	CONTAMINATED SOIL	CY \$31.50	100	\$3,150.00	0.00	0.00	0.00	0.00
RETAINING WALLS 1.2 AND 3								
15	RETAINING WALLS LUMP SUN	LS \$514,747.80	1	\$514,747.80	1.00	514,747.80	1.00	514,747.80
	Mobilization	LS \$145,488.00	1	\$145,488.00	1.00	145,488.00	1.00	145,488.00
WATERMAIN (see sheets 15-16 of 19)								
16	4" DIP CL 53WATERMAIN	LF \$30.45	400	\$12,180.00	454.00	13,824.30	454.00	13,824.30
17	WATERMAIN FITTINGS	LBS \$5.78	500	\$2,890.00	410.00	2,369.80	410.00	2,369.80
18	CONNECT TO EXISTING	EA \$1,627.50	1	\$1,627.50	1.00	1,627.50	1.00	1,627.50
19	1" CORPORATION STOP	EA \$84.00	1	\$84.00	2.00	168.00	2.00	168.00
20	1" CURB STOP & BOX	EA \$210.00	1	\$210.00	1.00	210.00	1.00	210.00
21	1" TYPE K COPPER PIPE	LF \$19.95	40	\$798.00	45.00	897.75	45.00	897.75
STORM SEWER								
22	7X3' PRECAST CONC BOX CU	LF \$372.75	48	\$17,892.00	48.00	17,892.00	48.00	17,892.00
23	7X3' TRASH GUARD	EA \$3,412.50	1	\$3,412.50	1.00	3,412.50	1.00	3,412.50
24	INSTALL OUTLET MANHOLE 7	LS \$9,240.00	1	\$9,240.00	1.00	9,240.00	1.00	9,240.00
25	PROVIDE COVER FOR MANHO	LS \$2,625.00	1	\$2,625.00	1.00	2,625.00	1.00	2,625.00
26	15" PVC PIPE APRON	EA \$262.50	2	\$525.00	2.00	525.00	2.00	525.00
27	15" HDPE SEWER	LF \$23.10	78	\$1,801.80	78.00	1,801.80	78.00	1,801.80

SITE FURNISHINGS										
58	BENCHES- HESS AMERICA CO	EA	\$4,368.00	6	\$26,208.00	6.00	26,208.00	6.00	26,208.00	26,208.00
59	PEDESTRIAN BRIDGE (28')	LS	\$61,081.65	1	\$61,081.65	1.00	61,081.65	1.00	61,081.65	61,081.65
60	AMPHITHEATER LUMP SUM	LS	\$220,509.45	1	\$220,509.45	1.00	220,509.46	1.00	220,509.46	220,509.46
61	ALTERNATE K - OBSERVATION PLATFORM C	LS	\$34,000.00	1	\$34,000.00	1.00	34,000.00	1.00	34,000.00	34,000.00
62	ALTERNATE N - Well	LS	\$27,000.00	1	\$27,000.00	1.00	27,000.00	1.00	27,000.00	27,000.00
Change Order # 1										
	Alternate I Observation Platform	LS	\$11,790.75	1	\$11,790.75	1.00	11,790.75	1.00	11,790.75	11,790.75
	Alternate J Observation Platform	LS	\$50,413.00	1	\$50,413.00	1.00	50,413.00	1.00	50,413.00	50,413.00
	Alternate L 60' Bridge	LS	\$107,095.00	1	\$107,095.00	1.00	107,095.00	1.00	107,095.00	107,095.00
Misc. Changes										
	Redesigned Stage	LS	\$19,710.90	1	\$19,710.90	1.00	19,710.90	1.00	19,710.90	19,710.90
	Anderson Irrigation	LS	\$3,691.60	1	\$3,691.60	1.00	3,691.60	1.00	3,691.60	3,691.60
	Paint Finish	LS	\$23,600.00	1	\$23,600.00	1.00	23,600.00	1.00	23,600.00	23,600.00
	Site Furnishings	LS	\$752.06	1	\$752.06	1.00	752.06	1.00	752.06	752.06
	C & L Excavating 4" Insulation	LS	\$957.00	1	\$957.00	1.00	957.00	1.00	957.00	957.00
	Tom Sauffer Stairs Excavation	LS	\$3,300.00	1	\$3,300.00	1.00	3,300.00	1.00	3,300.00	3,300.00
	Bonus for Completion Date Met	LS	\$10,000.00	1	\$10,000.00	1.00	10,000.00	1.00	10,000.00	10,000.00
WET LAND AREA SOIL CORRECTIONS										
	Platform C Soil Correction	LS	\$2,100.00	1	\$2,100.00	1.00	2,100.00	1.00	2,100.00	2,100.00
	Platform B Soil Correction	LS	\$6,300.00	1	\$6,300.00	1.00	6,300.00	1.00	6,300.00	6,300.00
	60' Bridge Soil Correction	LS	\$21,857.33	1	\$21,857.33	1.00	21,857.33	1.00	21,857.33	21,857.33
	Dewatering	LS	\$21,785.40	1	\$21,785.40	1.00	21,785.40	1.00	21,785.40	21,785.40
	Fuel and Maintenance	LS	\$2,173.50	1	\$2,173.50	1.00	2,173.50	1.00	2,173.50	2,173.50
	Temp Road	LS	\$3,150.00	1	\$3,150.00	1.00	3,150.00	1.00	3,150.00	3,150.00
	Supervision	LS	\$5,250.00	1	\$5,250.00	1.00	5,250.00	1.00	5,250.00	5,250.00

