

FINAL

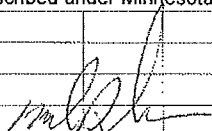
APPLICATION FOR PAYMENT NO. 9 Contractor For: East Meandering Commons Park Job #003
 Project No. Improvement Project 10-23
 Owner: City of Ramsey Agreement Date: 4/14/2010
 Contractor: W. Gohman Construction Co. Period: 07/01/11 - 08/26/11

Item #	Description of Work	Unit Cost	Contract		Previous Billed		Work to Date		
			Qty	Amount	Qty	Amount	Qty	Amount	
GRADING									
1	REMOVE CONCRETE CURB A	LF	\$5.25	40	\$210.00	15.00	78.75	15.00	78.75
2	SILT FENCE, TYPE HEAVY DU	LF	\$1.47	4,000	\$5,880.00	70.00	102.90	70.00	102.90
3	INLET PROTECTION	EA	\$157.50	10	\$1,575.00	0.00	0.00	0.00	0.00
4	OUTLET PROTECTION	EA	\$262.50	1	\$262.50	1.00	262.50	1.00	262.50
5	MASS GRADING (PLAN)	CY	\$2.73	29,500	\$80,535.00	29500.00	80,535.00	29500.00	80,535.00
6	NETLON SOILS/Grass Pave	LS	\$4,016.25	1	\$4,016.25	1.00	4,016.25	1.00	4,016.25
7	TOPSOIL BORROW (LV) 6" dep	CY	\$14.70	4,176	\$61,387.20	4176.00	61,387.20	4176.00	61,387.20
8	DEWATERING	LS	\$177,903.60	1	\$177,903.60	1.00	177,903.60	1.00	177,903.60
9	GEOTEXTILE FABRIC TYPE V	SY	\$1.58	5,000	\$7,900.00	0.00	0.00	0.00	0.00
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	21231.00	122,715.18	21231.00	122,715.18
12	SUBGRADE EXCAVATION	CY	\$3.15	500	\$1,575.00	6204.00	19,542.60	6204.00	19,542.60
13	SELECT GRANULAR	TON	\$7.88	800	\$6,304.00	0.00	0.00	0.00	0.00
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 SUM	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	7'X3' PRECAST CONC BOX CU	LF	\$372.75	48	\$17,892.00	48.00	17,892.00	48.00	17,892.00
23	7'X3' 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 MANHC	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

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28	REMOVE & SALVAGE 15" HDP	LF	\$10.50	40	\$420.00	0.00	0.00	0.00	0.00
29	24" HDPE PIPE SEWER	LF	\$52.50	641	\$33,652.50	655.00	34,387.50	655.00	34,387.50
30	33" RCP	LF	\$57.75	24	\$1,386.00	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 AN	LS	\$1,050.00	1	\$1,050.00	1.00	1,050.00	1.00	1,050.00
34	CONSTRUCT DRAWDOWN MH	EA	\$3,150.00	1	\$3,150.00	1.00	3,150.00	1.00	3,150.00
35	CONNECT TO EXISTING STOF	EA	\$525.00	6	\$3,150.00	5.00	2,625.00	5.00	2,625.00
36	INSTALL DRAINAGE SPLITTER	EA	\$4,200.00	4	\$16,800.00	4.00	16,800.00	4.00	16,800.00
37	CONST PRIM TREATMENT BA	LS	\$25,247.25	1	\$25,247.25	1.00	25,247.25	1.00	25,247.25
38	CONST PRIM TREATMENT BA	LS	\$31,947.30	1	\$31,947.30	1.00	31,947.30	1.00	31,947.30
39	CONST PRIM TREATMENT BA	LS	\$30,284.10	1	\$30,284.10	1.00	30,284.10	1.00	30,284.10
40	CONST PRIM TREATMENT BA	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 S	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,				\$0.00	0.00	0.00	0.00	0.00
46	DRINKING FOUNTAIN)	SF	\$3.68	300	\$1,104.00	300.00	1,104.00	300.00	1,104.00
47	2-1/2" BITUMINOUS WALK (LV	TON	\$84.00	625	\$52,500.00	472.69	39,705.96	472.69	39,705.96
48	4" AGGREGATE BASE(CV) CL	TON	\$14.39	1,390	\$20,002.10	1116.66	16,068.74	1116.66	16,068.74
49	CONCRETE CURB & GUTTER	LF	\$26.25	40	\$1,050.00	15.00	393.75	15.00	393.75
50	PEDESTRIAN CURB RAMP	EA	\$105.00	8	\$840.00	8.00	840.00	8.00	840.00
51	TRUNCATED DOMES	SF	\$26.25	32	\$840.00	32.00	840.00	32.00	840.00
52	CONCRETE BENCH PAD	EA	\$210.00	6	\$1,260.00	6.00	1,260.00	6.00	1,260.00
	IRRIGATION SYSTEM								
53	IRRIGATION SYSTEM LUMP S	LS	\$127,169.70	1	\$127,169.70	1.00	127,169.70	1.00	127,169.70
	LAWNS AND GRASSES								
54	TURF SEEDING	SY	\$0.34	22,990	\$7,816.60	14590.00	4,960.61	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 CO	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 LUM	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	220,509.45	1.00	220,509.45	
	ALTERNATE K - OBSERVATION PLATFORM C									
61	ALTERNATE K LUMP SUM	LS	\$34,000.00	1	\$34,000.00	1.00	34,000.00	1.00	34,000.00	
	ALTERNATE N - Well									
62	ALTERNATE N LUMP SUM	LS	\$27,000.00	1	\$27,000.00	1.00	27,000.00	1.00	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	
	Alternate J Observation Platform	LS	\$50,413.00	1	\$50,413.00	1.00	50,413.00	1.00	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	
	Misc. Changes									
	Redesigned Stage	LS	\$19,710.90	1	\$19,710.90	1.00	19,710.90	1.00	19,710.90	
	Anderson Irrigation	LS	\$3,691.60	1	\$3,691.60	1.00	3,691.60	1.00	3,691.60	
	Paint Finish	LS	\$23,600.00	1	\$23,600.00	1.00	23,600.00	1.00	23,600.00	
	Site Furnishings	LS	\$752.06	1	\$752.06	1.00	752.06	1.00	752.06	
	C & L Excavating 4" Insulation	LS	\$957.00	1	\$957.00	1.00	957.00	1.00	957.00	
	Tom Sauter Stairs Excavation	LS	\$3,300.00	1	\$3,300.00	1.00	3,300.00	1.00	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	
	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	
	Platform B Soil Correction	LS	\$6,300.00	1	\$6,300.00	1.00	6,300.00	1.00	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	
	Dewatering	LS	\$21,785.40	1	\$21,785.40	1.00	21,785.40	1.00	21,785.40	
	Fuel and Maintenance	LS	\$2,173.50	1	\$2,173.50	1.00	2,173.50	1.00	2,173.50	
	Temp Road	LS	\$3,150.00	1	\$3,150.00	1.00	3,150.00	1.00	3,150.00	
	Supervision	LS	\$5,250.00	1	\$5,250.00	1.00	5,250.00	1.00	5,250.00	

Misc. Changes									
Prarie Restorations	LS	\$3,444.10	1	\$3,444.10	1.00	3,444.10	1.00	3,444.10	
Great Northern Landscapes add	SY	\$1.94	8000	\$15,520.00	8400.00	16,296.00	8400.00	16,296.00	
Misc. 6" Concrete Walk	SF	\$3.78	2324.7	\$8,787.32	2324.69	8,787.32	2324.69	8,787.32	
C & L Excavating Lid for Splitter	LS	\$11,010.57	1	\$11,010.57	1.00	11,010.57	1.00	11,010.57	
R.P. Schroeder Construction	LS	\$1,760.00	1	\$1,760.00	1.00	1,760.00	1.00	1,760.00	
TOTAL				\$2,398,670.88		\$2,498,276.25		\$2,498,276.25	
The undersigned Contractor certifies that all previous payments received from the Owner for work done under this contract have been applied to discharge in full all obligations the Contractor incurred in connection with the work covered by said progress payments. The undersigned Contractor agrees to pay all subcontractors within 10 days of receipt of payment from the municipality for undisputed services provided by the subcontractor.					Gross Amount Due		2,498,276.25		
					Less Retainage (0%)		0.00		
					Amount Eligible To Date		2,498,276.25		
					Less Previous Payments		2,448,310.73		
					Amount Due This Application		49,965.52		
The Contractor agrees to pay interest as described under Minnesota state statute.									
Contractor: W. Gohman Construction Co. BY:  DATE: 9/26/11									
P.O. Box 250 St. Joseph, MN 56374									
Eng/Arch: City of Ramsey BY: DATE:									
7550 Sunwood Drive NW Ramsey, MN 55303									
Owner: City of Ramsey BY: DATE:									
7550 Sunwood Drive NW Ramsey, MN 55303									