



Application for Payment
(Unit Price Contract)
Eight

Eng. Project No.: HENDE 155381

Location: Henderson, Minnesota

Contractor	<u>GM Contracting, Inc.</u>	Contract Date	<u>September 16, 2020</u>
	<u>19810 515th Avenue</u>		
	<u>Lake Crystal, MN 56055</u>	Contract Amount	<u>\$ 1,956,335.95</u>

Contract for 2020 Sanitary Sewer Improvement Project

Application Date	<u>June 11, 2021</u>	For Period Ending	<u>June 10, 2021</u>
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Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
<u>Street, Curb and Gutter, Drainage Pipe, Driveways</u>						
2021.501	MOBILIZATION	LUMP				
		SUM	1.0	1.00	\$113,500.00	\$113,500.00
2051.501	TEMPORARY RESTORATION	LUMP				
		SUM	1.0	1.00	\$10,000.00	\$10,000.00
2101.524	CLEARING	TREE	12.0	7.00	\$150.00	\$1,050.00
2101.524	GRUBBING	TREE	12.0	8.00	\$50.00	\$400.00
2104.502	REMOVE SEWER MANHOLE	EACH	14.0	10.00	\$300.00	\$3,000.00
2104.502	REMOVE CURB & GUTTER	LIN FT	2,325.0	3,050.00	\$2.00	\$6,100.00
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	14,860.0	14,860.00	\$1.50	\$22,290.00
2104.504	REMOVE DRIVEWAY PAVEMENT	SQ YD	820.0	2,495.00	\$3.00	\$7,485.00
2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	390.0	476.00	\$2.25	\$1,071.00
2105.507	SELECT GRANULAR BORROW (P) (CV)	CU YD	5,200.0	5,200.00	\$19.93	\$103,636.00
2105.607	AGGREGATE BACKFILL (CV)	CU YD	2,000.0	2,508.00	\$19.93	\$49,984.44
2104.502	SALVAGE SIGN	EACH	14.0	14.00	\$50.00	\$700.00
2104.502	SALVAGE MAILBOX	EACH	3.0	0.00	\$75.00	\$0.00
2104.618	SALVAGE AND INSTALL BRICK PAVERS	SQ FT	75.0	0.00	\$30.00	\$0.00
2105.507	COMMON EXCAVATION (EV) (P)	CU YD	11,240.0	11,240.00	\$14.60	\$164,104.00
2105.604	GEOTEXTILE FABRIC, TYPE V	SQ YD	15,540.0	14,086.00	\$1.55	\$21,833.30
2106.507	SUBGRADE EXCAVATION (EV)	CU YD	2,000.0	2,662.00	\$9.00	\$23,958.00
2118.507	AGGREGATE SURFACING CLASS 5 (CV)	CU YD	200.0	47.50	\$38.50	\$1,828.75
2118.507	AGGREGATE SURFACING CLASS 5 (CV)- TEMPORARY	CU YD	200.0	120.50	\$38.50	\$4,639.25
2123.61	STREET SWEEPER (WITH PICKUP BROOM)	hour	10.0	21.75	\$150.00	\$3,262.50
2130.523	WATER (FOR DUST CONTROL)	MGAL	10.0	21.00	\$215.00	\$4,515.00
2130.523	WATER (FOR TURF ESTABLISHMENT)	MGAL	4.5	0.00	\$200.00	\$0.00
2211.507	AGGREGATE BASE CLASS 5 (CV) (P)	CU YD	4,340.0	4,340.00	\$33.35	\$144,739.00
2301.602	DRILL AND GROUT REINFORCEMENT BAR	EACH	80.0	0.00	\$10.31	\$0.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	970.0	0.00	\$2.50	\$0.00
2360.504	TYPE SP 12.5 WEARING COURSE MIX (2,B), 3" THICK W/6" AGGREGATE BASE (RESIDENTIAL DRIVEWAYS)	SQ YD	310.0	169.78	\$23.50	\$3,989.83
2360.504	TYPE SP 12.5 WEARING COURSE MIX (2,B), 4" THICK W/10" AGGREGATE BASE (COMMERCIAL DRIVEWAYS)	SQ YD	270.0	116.11	\$25.50	\$2,960.81
2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	1,270.0	0.00	\$72.00	\$0.00
2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	TON	2,100.0	1,715.70	\$69.50	\$119,241.15
2502.502	4" PRECAST CONCRETE HEADWALL	EACH	2.0	1.00	\$259.72	\$259.72
2502.503	4" PERF. PVC PIPE DRAIN	LIN FT	3,010.0	3,010.00	\$9.25	\$27,842.50
2502.602	4" PVC PIPE DRAIN CLEAN OUT	EACH	10.0	10.00	\$216.00	\$2,160.00
2506.502	CASTING ASSEMBLY SPECIAL (FORD A1)	EACH	10.0	11.00	\$254.34	\$2,797.74
2521.518	4" CONCRETE WALK W/4" AGGREGATE BASE	SQ FT	9,692.0	9,051.94	\$4.50	\$40,733.73
2521.518	6" CONCRETE WALK W/4" AGGREGATE BASE (PED RAMP)	SQ FT	950.0	946.71	\$16.85	\$15,952.06
2531.503	CONCRETE CURB & GUTTER	LIN FT	7,280.0	7,502.10	\$14.54	\$109,080.53
2531.504	CONCRETE PAVEMENT 7" W/ AGGREGATE BASE	SQ YD	1,195.0	1,248.96	\$74.40	\$92,922.62
2531.604	7" CONCRETE VALLEY GUTTER	SQ YD	25.0	12.94	\$84.62	\$1,094.98
2531.618	TRUNCATED DOMES	SQ FT	30.0	106.00	\$37.00	\$3,922.00
2540.602	INSTALL MAILBOX SUPPORT (SINGLE)	EACH	3.0	0.00	\$156.50	\$0.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0	1.00	\$15,750.00	\$15,750.00
2564.502	SIGN PANELS TYPE C	SQ FT	26.0	0.00	\$275.00	\$0.00
2564.602	SIGN PANELS TYPE SPECIAL	EACH	7.0	0.00	\$585.00	\$0.00
2573.603	SILT FENCE, TYPE HI	LIN FT	1,000.0	500.00	\$2.75	\$1,375.00
2575.604	TURF ESTABLISHMENT - PERMANENT	SQ YD	9,010.0	6,970.00	\$1.88	\$13,103.60
2575.604	TURF ESTABLISHMENT - TEMPORARY	SQ YD	9,010.0	7,405.00	\$0.68	\$5,035.40
2575.607	SELECT TOPSOIL BORROW (CV)	CU YD	1,030.0	796.00	\$24.16	\$19,231.36
2575.504	RAPID STABILIZATION METHOD 4	SQ YD	200.0	800.00	\$2.25	\$1,800.00
2575.504	WEED SPRAYING	SQ YD	4,530.0	0.00	\$0.18	\$0.00
2575.504	OVERSEEDING	SQ YD	2,280.0	0.00	\$1.10	\$0.00
Street, Curb and Gutter, Drainage Pipe, Driveways Subtotal						\$1,167,349.28
Storm Sewer						
2104.503	REMOVE STORM SEWER PIPE	LIN FT	420.0	376.00	\$4.00	\$1,504.00
2104.502	REMOVE STORM MANHOLE OR CATCH BASIN	EACH	8.0	8.00	\$300.00	\$2,400.00
2411.601	DRAINAGE SYSTEM	LUMP SUM	1.0	1.00	\$7,500.00	\$7,500.00
2501.502	12" RC PIPE APRON	EACH	1.0	1.00	\$1,020.80	\$1,020.80

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2501.502	12" CS PIPE APRON	EACH	2.0	0.00	\$472.17	\$0.00
2501.502	15" RC PIPE APRON	EACH	1.0	1.00	\$1,108.44	\$1,108.44
2501.502	22" SPAN RC PIPE-ARCH APRON	EACH	2.0	2.00	\$1,775.70	\$3,551.40
2501.502	28" SPAN RC PIPE-ARCH APRON	EACH	2.0	2.00	\$1,988.39	\$3,976.78
2502.602	LAWN SUMP CATCH BASIN (TOTAL UNIT)	EACH	25.0	3.00	\$260.00	\$780.00
2503.503	12" RC PIPE SEWER DES 3006 CL V	LIN FT	318.0	238.00	\$52.74	\$12,552.12
2503.503	12" HDPE CORRUGATED DUAL WALL PIPE	LIN FT	16.0	28.00	\$42.01	\$1,176.28
2503.503	15" RC PIPE SEWER DES 3006 CL V	LIN FT	223.0	235.00	\$57.90	\$13,606.50
2503.503	22" SPAN RC PIPE-ARCH SEWER CL IIIA	LIN FT	140.0	140.00	\$97.28	\$13,619.20
2503.503	28" SPAN RC PIPE-ARCH SEWER CL IIIA	LIN FT	66.0	66.00	\$117.61	\$7,762.26
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4.0	4.00	\$1,874.46	\$7,497.84
2506.503	CONST DRAINAGE STRUCTURE CATCH BASIN TYPE 477	LIN FT	16.0	14.64	\$433.60	\$6,347.90
2506.503	CONST DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	18.0	18.00	\$488.31	\$8,789.58
2506.502	CASTING ASSEMBLY (STORM)	EACH	13.0	0.00	\$733.88	\$0.00
2573.502	APRON END CONTROLS	EACH	7.0	7.00	\$1,359.60	\$9,517.20
2573.502	STORM DRAIN INLET PROTECTION	EACH	8.0	10.00	\$125.00	\$1,250.00
2575.604	ROLLED EROSION PREVENTION CATEGORY 80A	SQ YD	34.0	5.00	\$5.23	\$26.15
Storm Sewer Subtotal						\$103,986.45
<u>Sanitary Sewer</u>						
2451.609	REMOVE SANITARY PVC PIPE	LIN FT	500.0	2,011.00	\$1.00	\$2,011.00
2451.609	ABANDON 8" SANITARY SEWER PIPE	LIN FT	367.0	0.00	\$4.07	\$0.00
2451.609	ABANDON 12" SANITARY SEWER PIPE	LIN FT	622.0	622.00	\$5.67	\$3,526.74
2503.601	SANITARY SEWER BYPASS PUMPING	LUMP SUM	1.0	1.00	\$25,000.00	\$25,000.00
2503.601	TEMPORARY SANITARY CONNECTION	LUMP SUM	1.0	1.00	\$1,850.00	\$1,850.00
2503.602	8" X 4" PVC WYE, SDR 26	EACH	14.0	21.00	\$539.83	\$11,336.43
2503.602	10" X 4" PVC WYE, SDR 26	EACH	19.0	21.00	\$551.24	\$11,576.04
2503.602	12" X 4" PVC WYE, SDR 26	EACH	11.0	16.00	\$559.65	\$8,954.40
2503.602	10" SADDLE TAP	EACH	5.0	1.00	\$1,503.40	\$1,503.40
2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	2.0	10.00	\$972.78	\$9,727.80
2503.602	4" SANITARY CLEANOUT (2 WAY)	EACH	49.0	57.00	\$229.47	\$13,079.79
2503.602	TRACER WIRE BOXES	EACH	49.0	82.00	\$29.93	\$2,454.26
2503.603	4" PVC SDR 26 SANITARY SEWER SERVICE PIPE	LIN FT	1,667.0	2,085.00	\$31.68	\$66,052.80
2503.603	4" SANITARY SEWER SERVICE RISER PIPE	LIN FT	20.0	223.00	\$31.68	\$7,064.64
2503.603	8" PVC SDR 35 PIPE SEWER	LIN FT	816.0	1,159.00	\$49.99	\$57,938.41
2503.603	10" PVC SDR 35 PIPE SEWER	LIN FT	1,227.0	1,162.00	\$52.29	\$60,760.98
2503.603	12" PVC SDR 35 PIPE SEWER	LIN FT	1,291.0	1,319.00	\$54.15	\$71,423.85

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2503.603	10" HDPE SDR11 (DIPS) PIPE BURSTING	LIN FT	545.0	0.00	\$132.98	\$0.00
2503.603	VIDEO INSPECTION MAINLINE (EXISTING)	LIN FT	3,100.0	3,100.00	\$2.55	\$7,905.00
2503.603	VIDEO INSPECTION MAINLINE (POST INSTALLATION)	LIN FT	3,334.0	3,903.00	\$1.50	\$5,854.50
2506.602	EXTERNAL MANHOLE SEAL (SANITARY)	EACH	14.0	0.00	\$470.38	\$0.00
2506.502	CASTING ASSEMBLY (SANITARY)	EACH	14.0	13.00	\$615.67	\$8,003.71
2506.603	CONSTRUCT SANITARY MANHOLE DESIGN 4007	LIN FT	155.0	155.00	\$382.46	\$59,281.30
Sanitary Sewer Subtotal						\$435,305.05
<u>Water Main</u>						
2504.603	1" SERVICE PIPE TYPE PE	LIN FT	1,630.0	1,031.00	\$24.27	\$25,022.37
2504.602	1" CURB STOP AND BOX	EACH	22.0	25.00	\$388.06	\$9,701.50
2504.602	1" CORP STOP W/ SADDLE	EACH	22.0	22.00	\$346.38	\$7,620.36
2504.602	ADJUST GATE VALVE	EACH	10.0	0.00	\$288.04	\$0.00
2504.602	VALVE BOXES (TOP SECTION)	EACH	5.0	7.00	\$264.13	\$1,848.91
2504.604	4" POLYSTYRENE INSULATION	SQ YD	20.0	0.00	\$14.48	\$0.00
Water Main Subtotal						\$44,193.14
Total Original Contract						\$1,750,833.92
<u>Change Order #1</u>						
1	Crushed Rock Pipe Foundation	TON	429.5	429.5	\$28.50	\$12,240.75
2	HDPE Pipe Liner Removal	LF	633.0	633.0	\$20.00	\$12,660.00
3	MH 5 Stub to North	LS	1.0	1.0	\$5,871.33	\$5,871.33
4	MH 5 Coring	LS	1.0	1.0	\$5,773.82	\$5,773.82
5	Exploratory Excavation	HR	5.0	4.5	\$1,009.36	\$4,542.12
6	Water Main Repair	Each	2.0	2.0	\$2,737.78	\$5,475.56
7	Water Service and Valve Repair	LS	1.0	1.0	\$2,018.72	\$2,018.72
						\$48,582.30
Total Amount Earned with Change Orders						\$1,799,416.22

Original Contract Amount \$1,956,335.95
Revised Contract Amount \$2,004,918.25

Total Amount Earned \$ 1,750,833.92

Contract Change Order No. 1 \$48,582.30
Contract Change Order No. _____
Contract Change Order No. _____
Less Previous Applications:
AFP No. 1: \$61,195.21 AFP No. 6: \$56,137.09
AFP No. 2: \$279,221.49 AFP No. 7: \$222,657.50
AFP No. 3: \$633,862.48 AFP No. 8: _____
AFP No. 4: \$108,880.89 AFP No. 9: _____
AFP No. 5: \$46,153.18

Material Suitably Stored on Site, Not Incorporated into Work _____
Percent Complete 100% 48,582.30
Percent Complete _____
Percent Complete _____
GROSS AMOUNT DUE \$ 1,799,416.22
LESS 5 % RETAINAGE \$ 89,970.81
AMOUNT DUE TO DATE \$ 1,709,445.41
LESS PREVIOUS APPLICATIONS \$ 1,408,107.84
AMOUNT DUE THIS APPLICATION \$ 301,337.57

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, 2020 Sanitary Sewer Improvement Project, Henderson, Minnesota, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date _____, 20____ GM Contracting, Inc.
(Contractor)

COUNTY OF _____)
STATE OF _____) SS By _____
(Name and Title)

Before me on this _____ day of _____, 20____, personally appeared _____
_____ known to be, who being duly sworn did depose and say that
he is the _____ (office) of the Contractor above mentioned that he executed the above Application
for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and
complete.

My Commission expires _____
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

 _____
By Chris Knutson, PE (Lic. MN)

Date June 11, 2021

City of Henderson

By _____

Date _____