

APPLICATION AND RECOMMENDATION FOR PAYMENT

Contract for Sioux River Red Rock Trail - SD115 to Dam Site DGR Project No. 667020

Application No. 7 and Final Dated September 21, 2020

For work accomplished through the date of September 18, 2020

Contractor Dirt Specialties 26608 454th Avenue, Parker, SD 57053

Original Contract Price	<u>\$260,507.70</u>	Gross Amount Due	<u>\$262,527.51</u>
Net Change Orders No. <u>0</u> through <u>0</u>	<u>\$0.00</u>	Materials Stored	<u>\$0.00</u>
		Less Retainage (<u>0</u> %)	<u>\$0.00</u>
Current Contract Price	<u>\$260,507.70</u>	Less Previous Payments	<u>\$233,738.56</u>
Net Deviation in Contract Quantities	<u>\$2,019.81</u>	Amount Due This Final Application	<u>\$28,788.95</u>

Contractor's Certification

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of Contractor incurred in connection with Work covered by prior Application and Recommendation for Payments numbered 1 through 7 inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application will pass to Owner at time of payment free and clear of all liens, claims, security interests or encumbrances (except such as are covered by Bond acceptable to Owner).

Dirt Specialties
Contractor

Dated: _____ By: _____

This application meets the requirements of the Contract Documents.
In accordance with the contract, the undersigned recommends payment to the contractor of the amount due as shown above.

DGR Engineering
Engineer

Dated: _____ By: _____

The Owner concurs with this application for payment.

City of Dell Rapids
Owner

Dated: _____ By: _____

APPLICATION FOR PAYMENT DETAIL SHEET

APPLICATION DATE: September 21, 2020

APPLICATION NO. 7

PROJECT: Sioux River Red Rock Trail - SD115 to Dam Site

CONTRACTOR: Dirt Specialties

ENGINEER: DGR Engineering

APPLICATION PERIOD

FROM: September 1, 2020

THRU: September 18, 2020

						PAST APPLICATION		THIS APPLICATION		TOTAL TO DATE		
ITEM NO.	ITEM DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	CONTRACT PRICE	QTY	EARNED	QTY	EARNED	QTY	EARNED	REMARKS
BASE BID												
1	Mobilization	1	LS	17,827.50	17,827.50	1.00	17,827.50			1.00	17,827.50	
2	Traffic Control, Miscellaneous	1	LS	3,900.00	3,900.00	1.00	3,900.00			1.00	3,900.00	
3	Clearing and Grubbing	1	LS	1,500.00	1,500.00	1.00	1,500.00			1.00	1,500.00	
4	Incidental Work	1	LS	1,200.00	1,200.00	1.00	1,200.00			1.00	1,200.00	
5	Unclassified Excavation	600	CY	4.50	2,700.00	600.00	2,700.00			600.00	2,700.00	
6	Structure Excavation	10	CY	20.00	200.00	10.00	200.00			10.00	200.00	
7	Contractor Furnished Borrow	390	CY	15.00	5,850.00	523.33	7,850.00			523.33	7,850.00	
8	Aggregate Base Course	380	TON	18.50	7,030.00	386.48	7,149.88			386.48	7,149.88	
9	12" RCP, Class 5, Furnish & Install	12	LF	34.00	408.00			52.00	1,768.00	52.00	1,768.00	
10	12" RCP Flared End, Furnish & Install	2	EA	525.00	1,050.00			2.00	1,050.00	2.00	1,050.00	
11	4" Concrete Trail	11,260	SF	5.12	57,651.20	11,336.00	58,040.32			11,336.00	58,040.32	
12	Detectable Warning Panel	16	SF	45.00	720.00	16.00	720.00			16.00	720.00	
13	Salvage/Furnish and Place Topsoil	430	CY	35.00	15,050.00	430.00	15,050.00			430.00	15,050.00	
14	Permanent Seed Mixture 1	35	LB	8.00	280.00	35.00	280.00			35.00	280.00	
15	Permanent Seed Mixture 2	25	LB	10.00	250.00	25.00	250.00			25.00	250.00	
16	Hydromulching	1.2	TON	900.00	1,080.00	1.20	1,080.00			1.20	1,080.00	
17	Erosion Control Blanket, Type 3	160	SY	3.00	480.00	820.00	2,460.00			820.00	2,460.00	
18	Low Flow Silt Fence	25	LF	3.00	75.00							Did not use
19	12" Erosion Control Wattle	20	LF	4.00	80.00							Did not use
20	Vehicle Tracking Control	1	EA	500.00	500.00							Did not use
21	2.0" x 2.0" Perforated Tube Post	77	LF	20.00	1,540.00	119.00	2,380.00			119.00	2,380.00	Includes 42 LF for 6 RR Sign Posts
22	Flat Aluminum Sign, Nonremovable Copy High	43.5	SF	22.00	957.00	43.50	957.00			43.50	957.00	
23	Flat Aluminum Sign, Nonremovable Copy	2.3	SF	40.00	92.00	20.30	812.00			20.30	812.00	Includes 18 SF for 6 RR Signs
24	Install Sign on Post	13	EA	10.00	130.00	19.00	190.00			19.00	190.00	Includes 6 EA for 6 RR Signs
25	Split Rail Wood Fence (3-Rail)	600	LF	10.00	6,000.00	600.00	6,000.00			600.00	6,000.00	
26	Split Rail Fence Post Footing	30	EA	253.00	7,590.00	10.28	2,600.00			10.28	2,600.00	Revised Footings - 65 @ \$40ea.
27	Pedestrian Bridge - 50 Ft Steel, Furnish & Install	1	EA	51,101.00	51,101.00	1.00	51,101.00			1.00	51,101.00	
28	Reinforced Concrete Approach Slabs (6")	180	SF	9.25	1,665.00	195.00	1,803.75			195.00	1,803.75	
29	Class A45 Concrete - Abutment	13	CY	455.00	5,915.00	14.50	6,597.50			14.50	6,597.50	
30	Reinforcing Steel - Abutment	1,120	LB	1.10	1,232.00	1,142.00	1,256.20			1,142.00	1,256.20	
31	Granular Bridge End Backfill	40	TON	35.00	1,400.00	40.00	1,400.00			40.00	1,400.00	
32	4" Perforated Corrugated Polyethylene Pipe	80	LF	4.00	320.00	80.00	320.00			80.00	320.00	
33	Rock Dowels, Furnish & Install	8	EA	185.00	1,480.00	8.00	1,480.00			8.00	1,480.00	
34	Anchor Bolts, Furnish & Install	8	EA	25.00	200.00	8.00	200.00			8.00	200.00	
35	Railroad Protective Liability Insurance	1	LS	5,500.00	5,500.00	1.00	5,500.00			1.00	5,500.00	
ALTERNATE												
A1	Mobilization	1	LS	1,000.00	1,000.00	1.00	1,000.00			1.00	1,000.00	
A2	Traffic Control, Miscellaneous	1	LS	450.00	450.00	1.00	450.00			1.00	450.00	
A3	Traffic Control Signs	39	SF	25.00	975.00	39.00	975.00			39.00	975.00	
A4	Type 3 Barricade, 8' Double Sided	6	EA	125.00	750.00	6.00	750.00			6.00	750.00	
A5	Clearing and Grubbing	1	LS	1,000.00	1,000.00	1.00	1,000.00			1.00	1,000.00	
A6	Incidental Work	1	LS	1,800.00	1,800.00	1.00	1,800.00			1.00	1,800.00	
A7	Unclassified Excavation	380	CY	5.00	1,900.00	380.00	1,900.00			380.00	1,900.00	
A8	Contractor Furnished Borrow	-40	CY	0.01	(0.40)	-40.00	-0.40			-40.00	-0.40	
A9	Gravel Surfacing	230	TON	18.50	4,255.00	230.00	4,255.00			230.00	4,255.00	
A10	Aggregate Base Course	160	TON	18.50	2,960.00	160.00	2,960.00			160.00	2,960.00	
A11	12" RCP, Class 5, Furnish & Install	64	LF	35.00	2,240.00	64.00	2,240.00			64.00	2,240.00	
A12	12" RCP Flared End, Furnish & Install	2	EA	525.00	1,050.00	2.00	1,050.00			2.00	1,050.00	
A13	4" Concrete Trail	4,070	SF	5.12	20,838.40	4,048.00	20,725.76			4,048.00	20,725.76	
A14	9" Colored Concrete Trail	320	SF	15.95	5,104.00	320.00	5,104.00			320.00	5,104.00	
A15	Detectable Warning Panel	32	SF	45.00	1,440.00	32.00	1,440.00			32.00	1,440.00	
A16	Salvage/Furnish and Place Topsoil	260	CY	35.00	9,100.00	260.00	9,100.00			260.00	9,100.00	
A17	Permanent Seed Mixture 1	50	LB	8.00	400.00	50.00	400.00			50.00	400.00	
A18	Hydromulching	0.5	TON	1,000.00	500.00	0.50	500.00			0.50	500.00	
A19	Erosion Control Blanket, Type 3	160	SY	3.00	480.00							Did not use
A20	Low Flow Silt Fence	25	LF	3.00	75.00	6.00	18.00			6.00	18.00	

ITEM NO.	ITEM DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	CONTRACT PRICE	PAST APPLICATION		THIS APPLICATION		TOTAL TO DATE		REMARKS
						QTY	EARNED	QTY	EARNED	QTY	EARNED	
A21	2.0" x 2.0" Perforated Tube Post	34	LF	20.00	680.00	34.00	680.00			34.00	680.00	
A22	Flat Aluminum Sign, Nonremovable Copy High Intensity	17.5	SF	22.00	385.00	17.50	385.00			17.50	385.00	
A23	Flat Aluminum Sign, Nonremovable Copy Super/Very High Intensity	2.3	SF	40.00	92.00	2.30	92.00			2.30	92.00	
A24	Install Sign on Post	8	EA	10.00	80.00	8.00	80.00			8.00	80.00	
					TOTAL CONTRACT PRICE:							
					260,507.70							
					TOTAL IMPROVEMENTS:	259,709.51		2,818.00		262,527.51		
					RETAINAGE:	(25,970.95)		25,970.95		-		
					TOTAL DUE:	233,738.56		28,788.95		262,527.51		