

**CITY OF HARRISBURG**  
**APPLICATION AND RECOMMENDATION FOR PAYMENT**  
Prepared by Stockwell Engineers

Contract for: Harvest Acres & Greyhawk Addition  
Street & Utility Improvements  
Harrisburg, SD

Dated: November 25, 2015

Application No. 3

For work accomplished through the date of: November 25, 2015

Contractor: Seal Pros, Inc.  
612 Augustana Ave, Suite 101  
Harrisburg, SD

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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 below

**Engineer: STOCKWELL ENGINEERS, INC.**

Dated: \_\_\_\_\_ By: \_\_\_\_\_

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Contractor's Certification

The undersigned Contractor certifies that (1) all previous progress payments received from the 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 Applications and Recommendations for Payment, 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 and encumbrances (except such as covered by Bond acceptable to Owner).

**Contractor: SEAL PROS, INC.**

Dated: \_\_\_\_\_ By: \_\_\_\_\_

Original Contract Price	\$373,737.00	Amount Due to Date	\$400,120.71
Net Change Orders (No. 1 thru 2)	\$28,814.71	Less Previous Payments	\$358,237.54
Current Contract Price	\$402,551.71	Less 10% Retainage	\$0.00
Net Deviation in Contract Quantities	-\$2,431.00	Amount Due this Application	\$41,883.17

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This department concurs with this application for payment.

**Owner: CITY OF HARRISBURG**

Dated: \_\_\_\_\_ By: \_\_\_\_\_

**CITY OF HARRISBURG**  
**APPLICATION AND RECOMMENDATION FOR PAYMENT**  
**FUNDING BREAKDOWN - SCHEDULE B**  
Prepared by Stockwell Engineers

Contract for: Harvest Acres & Greyhawk Addition  
Street & Utility Improvements  
Harrisburg, SD

Dated: November 25, 2015

Application No. 3

Contractor: Seal Pros, Inc.  
612 Augustana Ave, Suite 101  
Harrisburg, SD

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<b>FUNDING SOURCE</b>	<b>TOTAL TO DATE</b>	<b>PAST APPLICATIONS</b>	<b>10% RETAINAGE</b>	<b>THIS APPLICATION</b>
Street Portion	\$49,878.17	\$44,890.35	\$0.00	\$4,987.82
Sewer Portion	\$1,589.50	\$1,430.55	\$0.00	\$158.95
Water Portion	\$26,529.43	\$23,876.49	\$0.00	\$2,652.94
<b>Totals</b>	<b>\$77,997.09</b>	<b>\$70,197.38</b>	<b>\$0.00</b>	<b>\$7,799.71</b>

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**CITY OF HARRISBURG  
APPLICATION FOR PAYMENT DETAIL SHEET**

Prepared by Stockwell Engineers, Inc.

Contract for: Harvest Acres & Greyhawk Addition  
Street & Utility Improvements  
Harrisburg, SD

**Application Date:**  
November 25, 2015

**Application Period:**  
From: November 1, 2015  
To: November 25, 2015

Stockwell No. 4615

Contractor: Seal Pros, Inc.

By: \_\_\_\_\_

Engineer: Stockwell Engineers, Inc.

By: \_\_\_\_\_

Application No. 3

ITEM NO.	DESCRIPTION	PLAN UNITS	UNIT QUANTITY	UNIT PRICE	TOTAL TO DATE		PAST APPLICATION		THIS APPLICATION		REMARKS
					QUANTITY	EARNED	QUANTITY	PRICE	QUANTITY	PRICE	
<b>Schedule A: Harvest Acres</b>											
1	Mobilization	LS	1	\$17,757.80	1	\$17,757.80	1	\$17,757.80	0	\$0.00	
2	Saw Existing Asphalt	LF	1149	\$2.15	1149	\$2,470.35	1149	\$2,470.35	0	\$0.00	
3	Remove Concrete Curb and Gutter	LF	87	\$5.50	87	\$478.50	87	\$478.50	0	\$0.00	CCO#2 - 20
4	Remove Asphalt Concrete Pavement	SY	6228	\$2.75	6228	\$17,127.00	5472	\$15,048.00	756	\$2,079.00	
5	Remove Concrete Pavement	SY	48	\$8.25	48	\$396.00	48	\$396.00	0	\$0.00	
6	Saw Existing PCC Concrete	LF	55	\$10.95	55	\$602.25	55	\$602.25	0	\$0.00	
7	Remove Concrete Sidewalk	SY	16	\$8.25	16	\$132.00	16	\$132.00	0	\$0.00	
8	Traffic Control	Unit	861	\$1.81	861	\$1,558.41	861	\$1,558.41	0	\$0.00	
9	Traffic Control, Miscellaneous	LS	1	\$110.00	1	\$110.00	1	\$110.00	0	\$0.00	
10	Inlet Protection	Each	6	\$110.00	6	\$660.00	6	\$660.00	0	\$0.00	
11	Manhole Construction Plate Marker	Each	0	\$110.00	0	\$0.00	0	\$0.00	0	\$0.00	CCO#2 -11
12	Unclassified Excavation	CY	1040	\$19.80	1040	\$20,592.00	1040	\$20,592.00	0	\$0.00	
13	Incidental Work	LS	1	\$1,100.00	1	\$1,100.00	1	\$1,100.00	0	\$0.00	
14	Scarify and Recompact	SY	6228	\$0.82	6228	\$5,106.96	6228	\$5,106.96	0	\$0.00	
15	Adjust Manhole	Each	14	\$250.00	14	\$3,500.00	14	\$3,500.00	0	\$0.00	
16	Remove and Replace Valve box	Each	5	\$500.00	5	\$2,500.00	5	\$2,500.00	0	\$0.00	
17	Adjust Valve Box	Each	11	\$110.00	11	\$1,210.00	11	\$1,210.00	0	\$0.00	
18	Asphalt Concrete Composite	Ton	1397.58	\$75.25	1397.58	\$105,167.90	1397.58	\$105,167.90	0	\$0.00	CCO#2 +47.58
19	Asphalt Concrete For Patching	Ton	882	\$75.25	882	\$66,370.50	882	\$66,370.50	0	\$0.00	CCO#2 +158
20	Aggregate Base Course	Ton	2107	\$15.95	2107	\$33,606.65	2107	\$33,606.65	0	\$0.00	CCO#2 -186
21	Concrete Curb & Gutter, Type SF66	LF	107	\$41.25	107	\$4,413.75	107	\$4,413.75	0	\$0.00	CCO#2 -30
22	6" Concrete Sidewalk	SF	140	\$9.07	140	\$1,269.80	140	\$1,269.80	0	\$0.00	
23	6" Concrete Valley Gutter	SY	34	\$86.35	34	\$2,935.90	34	\$2,935.90	0	\$0.00	
24	6" PCC Fillet Section	SY	14	\$86.35	14	\$1,208.90	14	\$1,208.90	0	\$0.00	
25	Truncated Dome (4'x2')	SF	8	\$71.50	8	\$572.00	8	\$572.00	0	\$0.00	
<b>Schedule "A" Sub-Totals</b>						<b>\$290,846.67</b>		<b>\$288,767.67</b>		<b>\$2,079.00</b>	

ITEM NO.	DESCRIPTION	PLAN UNITS	UNIT PRICE	TOTAL TO DATE		PAST APPLICATION		THIS APPLICATION		REMARKS	
				QUANTITY	EARNED	QUANTITY	PRICE	QUANTITY	PRICE		
<b>Schedule B:</b>											
1	Mobilization	LS	1	\$10,000.00	1	\$10,000.00	1	\$10,000.00	0	\$0.00	
2	Saw Existing Asphalt	LF	121	\$2.15	121	\$260.15	121	\$260.15	0	\$0.00	
3	Traffic Control	Unit	446	\$1.81	446	\$807.26	446	\$807.26	0	\$0.00	
4	Traffic Control, Miscellaneous	LS	1	\$110.00	1	\$110.00	1	\$110.00	0	\$0.00	
5	Manhole Construction Plate Marker	Each	0	\$110.00	0	\$0.00	0	\$0.00	0	\$0.00	CCO#2 -1
6	Unclassified Excavation	CY	170	\$19.80	170	\$3,366.00	170	\$3,366.00	0	\$0.00	
7	Incidental Work	LS	1	\$1,100.00	1	\$1,100.00	1	\$1,100.00	0	\$0.00	
8	Scarify and Recompact	SY	0	\$0.82	0	\$0.00	0	\$0.00	0	\$0.00	CCO#2 -1035
9	Adjust Valve Box	Each	2	\$150.00	2	\$300.00	2	\$300.00	0	\$0.00	
10	Locate Utility	Each	1	\$357.50	1	\$357.50	1	\$357.50	0	\$0.00	
11	Connect to Existing Water Main	Each	2	\$990.00	2	\$1,980.00	2	\$1,980.00	0	\$0.00	
12	8" MJ Sleeve	Each	1	\$269.50	1	\$269.50	1	\$269.50	0	\$0.00	
13	12" MJ Sleeve	Each	1	\$544.50	1	\$544.50	1	\$544.50	0	\$0.00	
14	8" PVC C900 Water Main	LF	49	\$38.50	49	\$1,886.50	49	\$1,886.50	0	\$0.00	CCO#2 -28
15	12" PVC C900 Water Main	LF	140	\$45.10	140	\$6,314.00	140	\$6,314.00	0	\$0.00	
16	1" Water Service	LF	23	\$27.50	23	\$632.50	23	\$632.50	0	\$0.00	
17	8"x1" Tapping Saddle	Each	1	\$412.50	1	\$412.50	1	\$412.50	0	\$0.00	
18	1" Corporation Stop	Each	1	\$137.50	1	\$137.50	1	\$137.50	0	\$0.00	
19	1" Curb Stop/Box	Each	1	\$313.50	1	\$313.50	1	\$313.50	0	\$0.00	
20	4" Sanitary Sewer Service	LF	28	\$41.80	28	\$1,170.40	28	\$1,170.40	0	\$0.00	CCO#2 -5
21	4" Sewer Cap	Each	1	\$22.00	1	\$22.00	1	\$22.00	0	\$0.00	
22	Standard Fire Hydrant	Each	2	\$5,142.50	2	\$10,285.00	2	\$10,285.00	0	\$0.00	
23	Asphalt Concrete Composite	Ton	151.84	\$87.00	151.84	\$13,210.08	151.84	\$13,210.08	0	\$0.00	CCO#2 -118.16
24	Aggregate Base Course	Ton	415	\$21.50	415	\$8,922.50	415	\$8,922.50	0	\$0.00	
25	Concrete Curb & Gutter, Type SF66	LF	460	\$29.42	460	\$13,533.20	460	\$13,533.20	0	\$0.00	CCO#2 +4
26	Place Contractor Furnished Topsoil	CY	75	\$27.50	75	\$2,062.50	75	\$2,062.50	0	\$0.00	
27	Permanent Seed Mix	Lbs	20	\$11.00	0	\$0.00	0	\$0.00	0	\$0.00	
28	Fertilizing	Lbs	10	\$1.10	0	\$0.00	0	\$0.00	0	\$0.00	
29	Fiber Mulching	Lbs	200	\$11.00	0	\$0.00	0	\$0.00	0	\$0.00	
Schedule "B" Sub-Totals						\$77,997.09		\$77,997.09		\$0.00	
<b>CCO#1: City Maintenance Building</b>											
1	Saw Existing Asphalt	LF	28	\$8.00	28	\$224.00	28	\$224.00	0	\$0.00	
2	Asphalt Concrete for Patching (4")	Ton	65	\$75.25	65	\$4,891.25	65	\$4,891.25	0	\$0.00	
3	Aggregate Base Course (6")	Ton	0	\$15.95	0	\$0.00	0	\$0.00	0	\$0.00	CCO#2 -71
4	Concrete Curb & Gutter, Type SF66	LF	36	\$55.00	36	\$1,980.00	36	\$1,980.00	0	\$0.00	CCO#2 +4
"City Maintenance Building" Sub-Totals						\$7,095.25		\$7,095.25		\$0.00	
<b>CCO#1: Ellis Larson City Park Parking Lot</b>											
5	Unclassified Excavation	CY	75	\$25.00	75	\$1,875.00	75	\$1,875.00	0	\$0.00	
6	Asphalt Concrete for Patching (3")	Ton	35	\$158.00	35	\$5,530.00	35	\$5,530.00	0	\$0.00	

ITEM NO.	DESCRIPTION	UNITS	PLAN QUANTITY	UNIT PRICE	TOTAL TO DATE		PAST APPLICATION		THIS APPLICATION		REMARKS
					QUANTITY	EARNED	QUANTITY	PRICE	QUANTITY	PRICE	
7	Aggregate Base Course (8")	Ton	115	\$34.75	115	\$3,996.25	115	\$3,996.25	0	\$0.00	
8	Concrete Curb & Gutter, Type SF66	LF	137	\$36.95	137	\$5,062.15	137	\$5,062.15	0	\$0.00	CCO#2 -3
9	6" Concrete Sidewalk	SF	660	\$8.85	660	\$5,841.00	660	\$5,841.00	0	\$0.00	CCO#2 +5
10	6" Concrete Fillet Section	SY	14	\$81.95	14	\$1,147.30	14	\$1,147.30	0	\$0.00	
11	18" Fire Hydrant Extension	Each	1	\$730.00	1	\$730.00	1	\$730.00	0	\$0.00	
"City Park Parking Lot" Sub-Totals						\$24,181.70		\$24,181.70		\$0.00	
<b>TOTALS</b>						<b>\$400,120.71</b>		<b>\$398,041.71</b>		<b>\$2,079.00</b>	