

VAN KIRK BROS. CONTRACTING

VAN KIRK SAND & GRAVEL, INC.

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PAY APPLICATION #1 Lexington Water and Sewer Phase I

Item No.	Description	Contract Quantity	Unit	Unit Price	Total Price	Prev. Installed Quantity	Installed This Pay App	Total Installed	Total
1	Mobilization	1.00	LS	7,000.00	7,000.00			0.00	\$ -
2	Furn & Inst. C900 Water Main w/tracer wire 8"	1,300	LF	20.00	26,000.00			0.00	\$ -
3	Furn & Inst. C900 Water Main w/ tracer wire 6"	3,500	LF	16.00	56,000.00			0.00	\$ -
4	Directional Drill water main w/ tracer wire 6" dia	60	LF	72.00	4,320.00			0.00	\$ -
5	Furn & Inst. Ductile Iron Fittings 8"x6" tee	4	EA	350.00	1,400.00			0.00	\$ -
6	Furn & Inst. Ductile Iron Fittings 8"x6" reducer	1	EA	247.00	247.00			0.00	\$ -
7	Furn & Inst. Ductile Iron Fittings 8"x6" cross	1	EA	438.00	438.00			0.00	\$ -
	Furn & Inst. Ductile Iron Fittings 8" Plug	1.00	EA	185.00	185.00			0.00	\$ -
1	Furn & Inst. Ductile Iron Fittings 6"x6" tee	10.00	EA	310.00	3,100.00			0.00	\$ -
2	Furn & Inst. 6" 45 degree bend	4	EA	220.00	880.00			0.00	\$ -
3	Furn & Inst. 6" 90 degree bend	2	EA	220.00	440.00			0.00	\$ -
4	Furn & Inst. 6" Plug	4	EA	135.00	540.00			0.00	\$ -
5	Furn & Inst. Tappig Tee w/ valve 6"x6"	2	EA	3,520.00	7,040.00			0.00	\$ -
6	Furn & Inst. Gate Valves and Boxes 8" valve	7	EA	1,414.00	9,898.00			0.00	\$ -
7	Furn & Inst. Gate Valves and Boxes 6" valve	18	EA	1,042.00	18,756.00			0.00	\$ -
	Furn & Inst., Fire Hydrant 5.5' Bury	11.00	EA	3,115.00	34,265.00			0.00	\$ -
1	Furn & Inst. Connection 6" connection	1.00	EA	600.00	600.00			0.00	\$ -

2	Furn & Inst. Connection 8" connection	1	EA	800.00	800.00			0.00	\$ -
3	Furn & Inst. Service Connection 1" diameter	43	EA	800.00	34,400.00			0.00	\$ -
4	Furn & Inst. Service Connection 1.5 diameter	25	EA	892.00	22,300.00			0.00	\$ -
5	Remove & Replace 6" thick concrete pavement	40	SY	60.00	2,400.00			0.00	\$ -
6	Mobilization	1	LS	6,635.00	6,635.00			0.00	\$ -
7	Furn & Inst. SDR 35PVC 8" diameter	3,900	LF	25.00	97,500.00	1.00	1.00	\$ 6,635.00	
	Furn & Inst. SDR 35PVC 6" diameter	1,500.00	LF	18.00	27,000.00	1,047.00	1,047.00	\$ 26,175.00	
1	Furn & Inst. SDR 35PVC 4" diameter	1,950.00	LF	16.50	32,175.00	627.00	627.00	\$ 11,286.00	
2	Furn & Inst. Fittings, complete in place 8"x6" wye	6	EA	70.00	420.00	801.00	801.00	\$ 13,216.50	
3	Furn & Inst. Fittings, complete in place 8"x4" wye	26	EA	65.00	1,690.00	4.00	4.00	\$ 280.00	
4	Furn & Inst. Fit, comp in place 8"x6" double wye	18	EA	90.00	1,620.00	8.00	8.00	\$ 520.00	
5	Furn & Inst. Fit, comp in place 8"x4" double wye	14	EA	73.00	1,022.00	4.00	4.00	\$ 360.00	
6	Furn & Inst. Fittings, complete in place 4" plug	43	EA	68.00	2,924.00	6.00	6.00	\$ 438.00	
7	Furn & Inst. Fittings, complete in place 6" plug	26	EA	70.00	1,820.00	17.00	17.00	\$ 1,156.00	
	Furn & Inst. Fittings, complete in place 8" plug	2.00	EA	70.00	140.00	11.00	11.00	\$ 770.00	
1	Construct A-Lok Manhole	6.00	EA	5,130.00	30,780.00	1.00	1.00	\$ 70.00	
2	Construct A-Lok Outside drop manhole	3	EA	7,620.00	22,860.00	4.00	4.00	\$ 20,520.00	
3	Furn & Inst. Gravel Bedding	7,350	LF	1.60	11,760.00		0.00	\$ -	
4	Furn & Inst. 8" cleanout	4	EA	1,000.00	4,000.00	371.00	371.00	\$ 593.60	
5	Furn & Inst. C900 PVC Force MN w/tracer w 6" dia	1,700	LF	15.45	26,265.00	4.00	4.00	\$ 4,000.00	
6	Furn & Inst Duct Iron Fit 6" 45 degree bend	4	EA	235.00	940.00		0.00	\$ -	
7	Furn & Inst Plug valve & box 6" dia (restrain to wye)	1	EA	1,566.00	1,566.00		0.00	\$ -	
	Furn & Inst Force Main Cleanout Tap Exist Manhole & Rebuild Manhole Deck	2.00	EA	2,811.00	5,622.00		0.00	\$ -	
1		1.00	EA	3,500.00	3,500.00		0.00	\$ -	
					511,248.00				

1587
817
860

TOTAL CONTRACT AMOUNT	\$511,248.00
TOTAL COMPLETE TO DATE	\$86,020.10
TOTAL STORED MATERIALS	\$0.00
TOTAL COMPLETE & STORED	<u>\$86,020.10</u>
LESS 10% RETAINAGE	\$8,602.01
LESS PREVIOUS PAYMENTS	
TOTAL DUE THIS ESTIMATE	<u><u>\$77,418.09</u></u>