



Contractor's Application for Payment No. 9

Application Period: 3/1/19 - 6/5/19	Application Date: 6/11/2019	
From (Contractor): Wagner Construction, Inc - dba Wagner Place	Via (Engineer): Travis Johnson	Houston Engineering, Inc.
Contract:	Contractor's Project No.: 17105	Engineer's Project No.: Houston Engineering, Inc #6027-048
Owner's Contract No.: 4195		

Application For Payment Change Order Summary

Approved Change Orders	
Number	Additions
1	Deductions -\$31,350.00
2	-\$12,313.15
3	
4	
5	
6	\$67,006.00
7	
TOTALS	
NET CHANGE BY CHANGE ORDERS	
\$20,820.85	

1. ORIGINAL CONTRACT PRICE..... \$ **\$6,992,686.00**
2. Net change by Change Orders..... \$ **\$20,820.85**
3. Current Contract Price (Line 1 + 2)..... \$ **\$7,013,506.85**
4. TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ **\$7,013,506.85**
5. RETAINAGE:
 - a. X 7,013,506.85 Work Completed..... \$
 - b. 10% X Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ **\$7,013,506.85**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ **\$6,871,229.18**
8. AMOUNT DUE THIS APPLICATION..... \$ **\$142,277.67**
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$

<p>Contractor's Certification</p> <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;</p> <p>(2) Title to all Work materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p>	<p>Contractor Signature</p> <p>By: <i>[Signature]</i></p> <p>Date: 06/12/19</p>
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Payment of: \$	\$142,277.67	
(Line 8 or other - attach explanation of the other amount)		
is recommended by:	<i>[Signature]</i>	6/12/19 (Date)
Payment of: \$	\$142,277.67	(Date)
(Line 8 or other - attach explanation of the other amount)		
is approved by:	<i>[Signature]</i>	8/19/19 (Date)
Approved by:	140,000, 165, 03-90	8/14/19 (Date)
Funding or Financing Entity (if applicable)		
P#4195		

Progress Estimate - Unit Price Work

Contractor's Application

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For (Contract):		Sandra Raw Water Supply Pipeline		Application Number: 9	
Application Period:		3/1/19 - 6/5/19		Application Date: 6/11/2019	
Item		Contract Information		A	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)
1	Mobilization	1	LS	\$360,000.00	\$360,000.00
2	Bond and Insurance	1	LS	\$60,000.00	\$60,000.00
3	18" C900 DR25 PVC Water Main	79	LF	\$1,000.00	\$79,000.00
4	24" C900 DR25 PVC Water Main	26,672	LF	\$70.00	\$1,867,040.00
5	24" C900 DR18 PVC Water Main	18	LF	\$330.00	\$5,940.00
6	24" C900 DR18 DIPS FPVC or 30" DR9 IPS HDPE installed via Horizontal Directional Drilling	12,542	LF	\$3,963,272.00	\$3,963,272.00
7	18" Gate Valve with Valve Box	2	EA	\$2,000.00	\$4,000.00
8	24" Gate Valve with Valve Box	1	EA	\$18,000.00	\$18,000.00
9	24" Check Valve with 8"x8" Vault	1	EA	\$2,000.00	\$2,000.00
10	18" Backpressure Sustaining Valve with 8"x8" Vault	1	EA	\$45,000.00	\$45,000.00
11	6" AV/AR Manhole w/ 72 Inch Barrel Sections	3	EA	\$38,000.00	\$114,000.00
12	2" AV/AR Manhole w/ 72 Inch Barrel Sections	3	EA	\$16,000.00	\$48,000.00
13	Type 1 Road Crossing w/ 24" C900 DR18 DIPS FPVC or 30" DR9 IPS HDPE within Steel Casing	90	LF	\$235.00	\$21,150.00
14	Type 1 Railroad Crossing w/ 24" C900 DR18 DIPS FPVC or 30" DR9 IPS HDPE within Steel Casing	143	LF	\$96,525.00	\$13,803,825.00
15	20"x20" Tapping Sleeves w/ 20" Tapping Gate Valve & Box	13	EA	\$25,000.00	\$325,000.00
16	Connect to Existing NAWRS Pipe	1	EA	\$15,000.00	\$15,000.00
17	Connect to Existing Well Pipe	10	EA	\$50.00	\$500.00
18	Pipeline Markers	10	EA	\$50.00	\$500.00
19	Erosion Control	1	LS	\$500.00	\$500.00
20	Seeding Class II	6	AC	\$400.00	\$2,400.00
21	Mulching	6	AC	\$300.00	\$1,800.00
22	Cleaning & Grubbing	1	LS	\$5,000.00	\$5,000.00
23	Traffic Control	1	LS	\$2,000.00	\$2,000.00
24	Flushing and Pressure Testing	1	LS	\$25,000.00	\$25,000.00
25	Cathodic Protection	1	LS	\$1,000.00	\$1,000.00
26	Class 13 Gravel Surfacing 6" Compacted Thickness	1,546	SY	\$10.00	\$15,460.00
CO #1	Casing Drabot	90	LF	\$104.50	\$9,405.00
CO #2a	Deliver Casing Pipe Back to the City of Miami	1	LS	\$2,000.00	\$2,000.00
CO #2b	CTI T&M for Overly Satinated Bore PH	1	LS	\$34,700.00	\$34,700.00
CO #2c	Hwy 52 Crossing C900 DR18 DIPS FPVC via HDD	500	LF	\$173,000.00	\$86,500,000.00
CO #2d	Purchase Price of 36" Casing Pipe	220	LF	\$28,380.00	\$6,243,600.00
CO #2e	Wagner Construction T&M for Overly Satinated Bore PH	1	LS	\$6,716.85	\$6,716.85
CO #6	Trench Box Rental	1	LS	\$10,980.00	\$10,980.00
CO #7	Pipeline Insulation	256	SF	\$8.00	\$2,048.00
TOTALS					\$7,013,506.85

B		C		D		E		F	
Estimated Quantity Installed this Period	Value of Work Installed this Period	Estimated Quantity Installed to Date	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
1	\$360,000.00	1	\$360,000.00		\$360,000.00	100.0%			
1	\$60,000.00	1	\$60,000.00		\$60,000.00	100.0%			
79	\$79,000.00	79	\$79,000.00		\$79,000.00	100.0%			
26,672	\$1,867,040.00	26,672	\$1,867,040.00		\$1,867,040.00	100.0%			
18	\$5,940.00	18	\$5,940.00		\$5,940.00	100.0%			
12,542	\$3,963,272.00	12,542	\$3,963,272.00		\$3,963,272.00	100.0%			
2	\$4,000.00	2	\$4,000.00		\$4,000.00	100.0%			
1	\$18,000.00	1	\$18,000.00		\$18,000.00	100.0%			
1	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%			
1	\$45,000.00	1	\$45,000.00		\$45,000.00	100.0%			
3	\$114,000.00	3	\$114,000.00		\$114,000.00	100.0%			
3	\$48,000.00	3	\$48,000.00		\$48,000.00	100.0%			
1	\$20,000.00	1	\$20,000.00		\$20,000.00	100.0%			
90	\$21,150.00	90	\$21,150.00		\$21,150.00	100.0%			
143	\$13,803,825.00	143	\$13,803,825.00		\$13,803,825.00	100.0%			
13	\$325,000.00	13	\$325,000.00		\$325,000.00	100.0%			
1	\$15,000.00	1	\$15,000.00		\$15,000.00	100.0%			
10	\$500.00	10	\$500.00		\$500.00	100.0%			
1	\$500.00	1	\$500.00		\$500.00	100.0%			
6	\$2,400.00	6	\$2,400.00		\$2,400.00	100.0%			
6	\$1,800.00	6	\$1,800.00		\$1,800.00	100.0%			
1	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%			
1	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%			
1	\$25,000.00	1	\$25,000.00		\$25,000.00	100.0%			
1	\$1,000.00	1	\$1,000.00		\$1,000.00	100.0%			
1,546	\$15,460.00	1,546	\$15,460.00		\$15,460.00	100.0%			
90	\$9,405.00	90	\$9,405.00		\$9,405.00	100.0%			
1	\$2,000.00	1	\$2,000.00		\$2,000.00	100.0%			
1	\$34,700.00	1	\$34,700.00		\$34,700.00	100.0%			
500	\$86,500,000.00	500	\$86,500,000.00		\$86,500,000.00	100.0%			
220	\$6,243,600.00	220	\$6,243,600.00		\$6,243,600.00	100.0%			
1	\$6,716.85	1	\$6,716.85		\$6,716.85	100.0%			
1	\$10,980.00	1	\$10,980.00		\$10,980.00	100.0%			
256	\$2,048.00	256	\$2,048.00		\$2,048.00	100.0%			
TOTALS					\$7,013,506.85				

Stored Material Summary

Contractor's Application

A		B		C		D		E		F		G	
Bid Item No.	Description	Supplier Invoice No.	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount Previously Stored (Amount)	Amount Stored this Month (Amount)	Subtotal Amount Stored to Date (D+E)	Interpreted in Work this Period Date (Month/Year)	Amount (Amount)	Materials Remaining in Storage (D+E-F)		
1	Mobilization												
2	Bond and Insurance												
3	18" CS80 DR25 PVC Water Main												
4	18" CS80 DR25 PVC Water Main												
5	24" CS80 DR18 PVC Water Main	D012475-D10115	Mifont										
6	24" CS80 DR18 PVC Water Main												
7	24" CS80 DR18 DPMS FPVC or 30" DR18 IPS HDPE installed via Horizontal Directional Drilling	D013200, D143284	Mifont										
8	18" Gate Valve with Valve Box	D072769	Mifont										
9	24" Gate Valve with Valve Box												
10	24" Check Valve with 8" x 8" Vault												
11	18" Backpressure Sustaining Valve with 8" x 8" Vault												
12	2" AV/AR Manhole w/ 72 inch Barred Sections												
13	6" AV/AR Manhole w/ 72 inch Barred Sections												
14	1" Road Crossing w/ 24" CS90 DR18 PIPS FPVC or 30" PROPS HDPE within Steel Casing												
15	1" Road Crossing w/ 24" CS90 DR18 PIPS FPVC or 30" PROPS HDPE within Steel Casing												
16	20" x 20" Tapping Sleeve w/ 20" Tapping Gate Valve & Box												
17	Connect to Existing SANWS Pipe	D110288	Mifont										
18	Connect to Existing Well Pipe												
19	Pipeline Markers												
20	Ground Control												
21	Survey Class II												
22	Markings												
23	Clearing & Grubbing												
24	Traffic Control												
25	Flushing and Pressure Testing												
26	Cathodic Protection												
27	Class 13 Gravel Surfacing 6" Compacted Thickness												
Totals													

Application Number: 9

Simple Raw Water Supply Pipeline

3/1/19 - 6/5/19

Application Period: 9

Application Date: 6/11/2019