

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	Water Main, Trenched, PVC, 12" Diameter	LF	535		535.00	\$60.00	\$ 32,100.00	535.00	\$ 32,100.00	-	100.00%
2	Fitting, Mechanical Joint Ductile Iron, 12" Diameter	EA	8	(4.00)	4.00	\$900.00	\$ 3,600.00	4.00	\$ 3,600.00	-	100.00%
3	Valve, Gate, 12" Diameter	EA	1	1.00	2.00	\$2,500.00	\$ 5,000.00	2.00	\$ 5,000.00	-	100.00%
4	Curb and Gutter, 2.0' Wide	LF	144	1.00	145.00	\$25.00	\$ 3,625.00	145.00	\$ 3,625.00	-	100.00%
5	Removal of Sidewalk	SY	459	6.00	465.00	\$8.00	\$ 3,720.00	465.00	\$ 3,720.00	-	100.00%
6	Sidewalk, PCC, 5" Depth	SY	382	9.00	391.00	\$50.00	\$ 19,550.00	391.00	\$ 19,550.00	-	100.00%
7	Sidewalk, PCC, 6" Depth	SY	67		67.00	\$50.00	\$ 3,350.00	67.00	\$ 3,350.00	-	100.00%
8	Detectable Warning	SF	10		10.00	\$40.00	\$ 400.00	10.00	\$ 400.00	-	100.00%
9	Detectable Warning, Cast Iron	SF	69		69.00	\$40.00	\$ 2,760.00	69.00	\$ 2,760.00	-	100.00%
10	Full Depth Patches, PCC, Class C, 9" Depth	SY	117	3.00	120.00	\$90.00	\$ 10,800.00	120.00	\$ 10,800.00	-	100.00%
11	Removal of Pavement	SY	117	3.00	120.00	\$10.00	\$ 1,200.00	120.00	\$ 1,200.00	-	100.00%
12	Removal of Curb and Gutter	LF	144	1.00	145.00	\$5.00	\$ 725.00	145.00	\$ 725.00	-	100.00%
13	Traffic Control	LS	1		1.00	\$3,750.00	\$ 3,750.00	1.00	\$ 3,750.00	-	100.00%
14	Conventional Seeding and Fertilizing, Type 1	SQ	100		100.00	\$11.00	\$ 1,100.00	100.00	\$ 1,100.00	-	100.00%
15	Hydraulic Mulching, Bonded Fiber Matrix	SQ	100		100.00	\$11.00	\$ 1,100.00	100.00	\$ 1,100.00	-	100.00%
16	Erosion Control Mulching, Hydromulching, Bonded Fiber Matrix	SQ	100	(100.00)	-	\$17.00	\$ -	-	\$ -	-	0.00%
17	Mobilization	LS	1		1.00	\$8,500.00	\$ 8,500.00	1.00	\$ 8,500.00	-	100.00%
CO#2	Topsoli	CY	-	96.00	96.00	\$ 50.00	\$ 4,800.00	96.00	\$ 4,800.00	-	100.00%
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TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 106,080.00

\$ 106,080.00

0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 15, 2017	\$ 90,865.50
2	June 19, 2017	\$ 9,910.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 100,776.00

Record of Change Orders

No.	Date	Amount
1	May 15, 2017	\$ (272.00)
2	June 19, 2017	\$ 3,100.00
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TOTAL \$ 2,828.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	March 6, 2017
Original Contract Time:	25.00
Added by Change Order:	4.00
Contract Time to Date:	29.00
Time Used to Date:	29.00
Contract Time Remaining:	-