

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM #	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
2.01	TOPSOIL, ON-SITE	CY	1,600		1,600.00	\$ 5.54	\$ 8,864.00	1,600.00	\$ 8,864.00	-	100.00%
2.02	EXCAVATION, CLASS 13	CY	200		200.00	\$ 22.40	\$ 4,480.00	60.00	\$ 1,344.00	140.00	30.00%
1	TRENCH FOUNDATION	TON	200		200.00	\$ 37.96	\$ 7,592.00			200.00	
	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	200		200.00	\$ 12.22	\$ 2,444.00			200.00	
3	TRENCH COMPACTION TESTING	LS	1		1.00	\$ 2,038.50	\$ 2,038.50	1.00	\$ 2,038.50	-	100.00%
4.01	SANITARY SEWER GRAVITY MAIN, TRENCHED, TRUSS, 10-INCH	LF	1,626		1,626.00	\$ 42.82	\$ 69,625.32	1,626.00	\$ 69,625.32	-	100.00%
4.02	SANITARY SEWER SERVICE STUB, PVC, 4-INCH	EA	10		10.00	\$ 1,119.50	\$ 11,195.00	10.00	\$ 11,195.00	-	100.00%
6.01	MANHOLE, SW-301, 48 INCH	EA	10		10.00	\$ 3,854.50	\$ 38,545.00	10.00	\$ 38,545.00	-	100.00%
6.02	PUMP OUT EXISTING MANHOLE	LS	1		1.00	\$ 1,530.00	\$ 1,530.00	1.00	\$ 1,530.00	-	100.00%
9.01	CONVENTIONAL SEEDING, TYPE 4	AC	3.0		3.00	\$ 174.00	\$ 522.00	3.00	\$ 522.00	-	100.00%
9.02	SILT FENCE OR SILT FENCE DITCH CHECK	LF	1,900		1,900.00	\$ 1.72	\$ 3,268.00	1,900.00	\$ 3,268.00	-	100.00%
9.03	STABILIZED CONSTRUCTION ENTRANCE	SY	250		250.00	\$ 10.19	\$ 2,547.50	250.00	\$ 2,547.50	-	100.00%
9.04	EROSION CONTROL MULCHING, HYDRAULIC MULCHING, WOOD CELLULOSE	AC	3.0		3.00	\$ 628.00	\$ 1,884.00	3.00	\$ 1,884.00	-	100.00%
11.01	MOBILIZATION	LS	1		1.00	\$ 5,092.00	\$ 5,092.00	1.00	\$ 5,092.00	-	100.00%
TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE							\$ 159,627.32		\$ 146,455.32		91.75%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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TOTAL \$ -

Record of Change Orders

#	Date	Amount
1	10/3/2017	\$ -
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TOTAL		\$ -

Contract Time Remaining:

CONTRACT PERIOD:	WORKING DAYS
Original Contract Date:	08/07/17
Original Contract Time:	45
Added by Change Order:	0
Contract Time to Date:	45
Time Used to Date:	15
Contract Time Remaining:	30