

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	TOTAL QUANTITY THIS PAY PERIOD	TOTAL VALUE THIS PAY PERIOD	TOTAL QUANTITY FROM PREVIOUS PAY PERIODS	TOTAL QUANTITY COMPLETE	TOTAL VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
	SEWERS AND DRAINS													
4.1	Sanitary Sewer Gravity Main, PVC, 8 IN.	LF	45.00		45.00	\$ 135.00	\$ 6,075.00	25.00	\$ 3,375.00		25.00	\$ 3,375.00	20.00	55.56%
4.2	Sanitary Sewer Gravity Main with Casing Pipe, Trenchless, PVC, 8 IN	LF	300.00		300.00	\$ 250.00	\$ 75,000.00	300.00	\$ 75,000.00		300.00	\$ 75,000.00	0.00	100.00%
4.3	Sanitary Sewer Cleanout	EA	1.00		1.00	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		1.00	\$ 2,000.00	0.00	100.00%
	STRUCTURES FOR SANITARY AND STORM SEWERS													
6.1	Manhole, Sanitary Sewer, SW-301, 48 IN	EA	1.00		1.00	\$ 22,000.00	\$ 22,000.00	1.00	\$ 22,000.00		1.00	\$ 22,000.00	0.00	100.00%
6.2	Manhole Adjustment, Minor	EA	1.00		1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		1.00	\$ 2,500.00	0.00	100.00%
6.3	Connection to Existing Manhole	EA	1.00		1.00	\$ 45,491.00	\$ 45,491.00	1.00	\$ 45,491.00		1.00	\$ 45,491.00	0.00	100.00%
	STREETS AND RELATED WORK													
7.1	Removal of Sidewalk	SY	15.00		15.00	\$ 12.00	\$ 180.00	15.00	\$ 180.00		15.00	\$ 180.00	0.00	100.00%
7.2	Removal of Driveway	SY	112.00		112.00	\$ 12.00	\$ 1,344.00	28.00	\$ 336.00		28.00	\$ 336.00	84.00	25.00%
7.3	Curb and Gutter	LF	30.00		30.00	\$ 70.00	\$ 2,100.00	30.00	\$ 2,100.00		30.00	\$ 2,100.00	0.00	100.00%
7.4	Sidewalk, PCC, 4 IN	SY	15.00		15.00	\$ 125.00	\$ 1,875.00	15.00	\$ 1,875.00		15.00	\$ 1,875.00	0.00	100.00%
7.5	Driveway, Paved, PCC 7 IN	SY	112.00		112.00	\$ 125.00	\$ 14,000.00	28.00	\$ 3,500.00		28.00	\$ 3,500.00	84.00	25.00%
7.6	Curb and Gutter Removal	LF	30.00		30.00	\$ 12.00	\$ 360.00	30.00	\$ 360.00		30.00	\$ 360.00	0.00	100.00%
	TRAFFIC CONTROL													
8.1	Temporary Traffic Control	LS	1.00		1.00	\$ 6,500.00	\$ 6,500.00	1.00	\$ 6,500.00		1.00	\$ 6,500.00	0.00	100.00%
	SITE WORK AND LANDSCAPING													
9.1	Filter Socks, 12 IN	LF	300.00		300.00	\$ 5.00	\$ 1,500.00	300.00	\$ 1,500.00		300.00	\$ 1,500.00	0.00	100.00%
9.2	Filter Socks, Removal	LF	300.00		300.00	\$ 0.50	\$ 150.00		\$ -		0.00	\$ -	300.00	0.00%
9.3	Silt Fence	LF	350.00		350.00	\$ 5.00	\$ 1,750.00		\$ -		0.00	\$ -	350.00	0.00%
9.4	Silt Fence, Removal of Device	LF	350.00		350.00	\$ 0.50	\$ 175.00		\$ -		0.00	\$ -	350.00	0.00%
9.5	Erosion Control Mulching, Hydromulching, BFM, w/ Temporary Seeding	AC	0.50		0.50	\$ 10,000.00	\$ 5,000.00		\$ -		0.00	\$ -	0.50	0.00%
	MISCELLANEOUS													
11.1	Mobilization	LS	1.00		1.00	\$ 30,000.00	\$ 30,000.00	1.00	\$ 30,000.00		1.00	\$ 30,000.00	0.00	100.00%
	CHANGE ORDER ITEMS													
12.01	Remove Unsuitable Soil	Ton		300.00	300.00	\$ 18.75	\$ 5,625.00	298.00	\$ 5,587.50		298.00	\$ 5,587.50	2.00	99.33%
12.02	Provide and Place Granular Backfill	Ton		300.00	300.00	\$ 18.75	\$ 5,625.00	215.00	\$ 4,031.25		215.00	\$ 4,031.25	85.00	71.67%
12.03					0.00		\$ -		\$ -		0.00	\$ -	0.00	0.00%
12.04					0.00		\$ -		\$ -		0.00	\$ -	0.00	0.00%
12.05					0.00		\$ -		\$ -		0.00	\$ -	0.00	0.00%

TOTAL CONTRACT AND VALUE OF PAY PERIOD AND COMPLETED WORK

CONTRACT = \$ 229,250.00

PAY PERIOD = \$ 206,335.75

COMPLETED = \$ 206,335.75

90.00%