



APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

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
2.01	EARTHWORK Excavation, Class 10	CY	400.00		400.00	\$ 28.50	\$ 11,400.00	150.00	\$ 4,275.00	250.00	400.00	\$ 11,400.00	0.00	100.00%
7.01	STREETS AND RELATED WORK Sidewalk, PCC, Class C, 5" Thick	SY	2,044.00	(12.00)	2,032.00	\$ 35.75	\$ 72,644.00	808.00	\$ 28,886.00	1,224.00	2,032.00	\$ 72,644.00	0.00	100.00%
7.02	Driveway, Paved, PCC, Class C, Type A Commercial, 8" Thick	SY	135.00	145.00	280.00	\$ 73.00	\$ 20,440.00	229.00	\$ 16,717.00	51.00	280.00	\$ 20,440.00	0.00	100.00%
8.01	TRAFFIC CONTROL Temporary Traffic Control	LS	1.00		1.00	\$ 12,000.00	\$ 12,000.00	0.50	\$ 6,000.00	0.50	1.00	\$ 12,000.00	0.00	100.00%
9.01	SITE WORK AND LANDSCAPING Erosion Control Mulching, Hydromulching, BFM with Temporary Seeding	AC	0.53		0.53	\$ 6,500.00	\$ 3,445.00	0.53	\$ 3,445.00		0.53	\$ 3,445.00	0.00	100.00%
11.01	MISCELLANEOUS Mobilization	LS	1.00		1.00	\$ 8,525.00	\$ 8,525.00		\$ -	1.00	1.00	\$ 8,525.00	0.00	100.00%
11.02	Concrete Washout	LS	1.00		1.00	\$ 1,200.00	\$ 1,200.00	0.40	\$ 480.00	0.60	1.00	\$ 1,200.00	0.00	100.00%
12.01	CHANGE ORDER ITEMS				0.00		\$ -		\$ -		0.00	\$ -	0.00	0.00%
12.02					0.00		\$ -		\$ -		0.00	\$ -	0.00	0.00%
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 = \$ 129,654.00 PAY PERIOD = \$ 59,803.00

COMPLETED = \$ 129,654.00

100.00%

**APPLICATION FOR PARTIAL PAYMENT OF CONTRACT**

**Previous Applications for Payment:**

No.	Date	Amount
1	July 15, 2024	\$ 66,358.45
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**Previous Applications for Payment:**

No.	Date	Amount
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**PREVIOUS PAY APPS TOTAL = \$ 66,358.45**

**Record of Change Orders:**

No.	Date	Amount
1	August 19, 2024	\$ 10,156.00
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**CHANGE ORDER TOTAL = \$ 10,156.00**

**Contract Time Remaining:**

Contract Period:	<u>Working Days</u>
Construction Start Date:	<u>June 24, 2024</u>

**Substantial Completion:**

Contract Working Days:	<u>30.0</u>
Added by Change Order:	<u>          </u>
Total Working Days:	<u>30.0</u>
Working Days Used to Date:	<u>8.0</u>
Working Days Remaining:	<u><u>22.0</u></u>

**Full Completion:**

Contract Working Days:	<u>          </u>
Added by Change Order:	<u>          </u>
Total Working Days:	<u>0.0</u>
Working Days Used to Date:	<u>          </u>
Working Days Remaining:	<u><u>0.0</u></u>