

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
EARTHWORK														
2.01	Clearing and Grubbing	LS	1.00		1.00	\$ 4,800.00	\$ 4,800.00	1.00	\$ 4,800.00		1.00	\$ 4,800.00	0.00	100.00%
2.02	Topsoil, 0.5' Depth	CY	400.00		400.00	\$ 43.25	\$ 17,300.00	100.00	\$ 4,325.00		100.00	\$ 4,325.00	300.00	25.00%
2.03	Excavation, Class 10	CY	1,300.00		1,300.00	\$ 20.00	\$ 26,000.00		\$ -	640.00	640.00	\$ 12,800.00	660.00	49.23%
2.04	Subgrade Preparation, 6" Depth	SY	3,975.00		3,975.00	\$ 3.15	\$ 12,521.25		\$ -	1,262.00	1,262.00	\$ 3,975.39	2,713.00	31.75%
2.05	Subgrade Treatment, Geogrid, Triangular	SY	1,000.00		1,000.00	\$ 4.55	\$ 4,550.00		\$ -		0.00	\$ -	1,000.00	0.00%
2.06	Subbase, Modified, 5" Depth (Virgin Aggregate)	SY	3,975.00		3,975.00	\$ 12.00	\$ 47,700.00		\$ -	1,262.00	1,262.00	\$ 15,144.00	2,713.00	31.75%
2.07	Compaction Testing	LS	1.00		1.00	\$ 2,600.00	\$ 2,600.00		\$ -	0.50	0.50	\$ 1,300.00	0.50	50.00%
TRENCH EXCAVATION AND BACKFILL														
3.01	Trench Compaction Testing	LS	1.00		1.00	\$ 2,750.00	\$ 2,750.00		\$ -	0.50	0.50	\$ 1,375.00	0.50	50.00%
SEWERS AND DRAINS														
4.01	Sanitary Sewer Gravity Main, Trenchless, Truss PVC, 6" Dia.	LF	1,062.00		1,062.00	\$ 81.75	\$ 86,816.50		\$ -	372.00	372.00	\$ 30,411.00	690.00	35.01%
4.02	Sanitary Sewer Gravity Main, Trenchless, C900 PVC, 6" Dia.	LF	162.00		162.00	\$ 154.00	\$ 24,948.00		\$ -	0.00	0.00	\$ -	162.00	0.00%
4.03	Sanitary Sewer Service Stub, PVC, 4" Dia.	LF	656.00		656.00	\$ 78.50	\$ 51,520.00		\$ -	217.00	217.00	\$ 17,251.59	439.00	33.08%
4.04	Removal of Sanitary Sewer, Less than or equal to 36" Dia.	LF	1,062.00		1,062.00	\$ 10.50	\$ 11,151.00		\$ -	372.00	372.00	\$ 3,906.00	690.00	35.03%
4.05	Sanitary Sewer Cleanout, Temporary (Type 1), 8" Dia.	EA	1.00		1.00	\$ 3,450.00	\$ 3,450.00		\$ -	0.00	0.00	\$ -	1.00	0.00%
4.06	Sanitary Sewer Cleanout, Temporary (Type 2), 8" Dia.	EA	1.00		1.00	\$ 1,800.00	\$ 1,800.00		\$ -	1.00	1.00	\$ 1,800.00	0.00	100.00%
4.07	Sanitary Sewer Abandonment, Fill and Plug, 8" Dia.	LF	162.00		162.00	\$ 8.00	\$ 1,296.00		\$ -	0.00	0.00	\$ -	162.00	0.00%
4.08	Storm Sewer, Trenched, Class III RCP, 15" Dia. (C1 R-2 Bed)	LF	248.00		248.00	\$ 66.00	\$ 16,288.00		\$ -	0.00	0.00	\$ -	248.00	0.00%
4.09	Removal of Storm Sewer, Less than or equal to 36" Dia.	LF	65.00		65.00	\$ 10.00	\$ 650.00		\$ -	0.00	0.00	\$ -	65.00	0.00%
4.10	Footing Drain Collector/Sub-drain, Corrugated PVC, 6" Dia.	LF	1,502.00		1,502.00	\$ 32.00	\$ 48,064.00		\$ -	760.00	760.00	\$ 24,320.00	1,142.00	39.56%
4.11	Footing Drain Cleanout, Type B, 24" Dia.	EA	3.00		3.00	\$ 2,385.00	\$ 7,155.00		\$ -	2.00	2.00	\$ 4,770.00	1.00	66.67%
4.12	Footing Drain Outlets and Connections, PVC, 8" Dia.	EA	10.00		10.00	\$ 420.00	\$ 4,200.00		\$ -	4.00	4.00	\$ 1,680.00	6.00	40.00%
4.13	Storm Sewer Service Stub, PVC, 1.5" Dia.	LF	305.00		305.00	\$ 59.00	\$ 18,054.00		\$ -	104.00	104.00	\$ 6,138.00	201.00	33.55%
WATER MAINS AND APPURTENANCES														
5.01	Water Main, Trenched, PVC, 4" Diameter	LF	10.00		10.00	\$ 92.00	\$ 920.00		\$ -	0.00	0.00	\$ -	10.00	0.00%
5.02	Water Main, Trenched, PVC, 8" Diameter	LF	1,129.00		1,129.00	\$ 45.50	\$ 51,369.50		\$ -	340.00	340.00	\$ 17,290.00	789.00	33.66%
5.03	Fitting, 22.50 Degree Bend, 8"	EA	2.00		2.00	\$ 688.00	\$ 1,376.00		\$ -	0.00	0.00	\$ -	2.00	0.00%
5.04	Fitting, 60.00 Degree Bend, 4"	EA	1.00		1.00	\$ 825.00	\$ 825.00		\$ -	0.00	0.00	\$ -	1.00	0.00%
5.05	Fitting, 8" X 8" TEE	EA	1.00		1.00	\$ 1,020.00	\$ 1,020.00		\$ -	0.00	0.00	\$ -	1.00	0.00%
5.06	Fitting, 8" X 4" TEE	EA	1.00		1.00	\$ 910.00	\$ 910.00		\$ -	0.00	0.00	\$ -	1.00	0.00%
5.07	Fitting, 8" End Cap	EA	1.00		1.00	\$ 400.00	\$ 400.00		\$ -	1.00	1.00	\$ 400.00	0.00	100.00%
5.08	Water Service, Polyethylene, 0.75" Diameter, Near Side	EA	14.00		14.00	\$ 1,270.00	\$ 17,780.00		\$ -	5.00	5.00	\$ 6,350.00	9.00	35.71%
5.09	Water Service, Polyethylene, 0.75" Diameter, Far Side	EA	10.00		10.00	\$ 1,855.00	\$ 18,550.00		\$ -	3.00	3.00	\$ 5,565.00	7.00	30.00%
5.10	Water Main Removal, 4" Diameter	LF	1,114.00		1,114.00	\$ 12.00	\$ 13,368.00		\$ -	350.00	350.00	\$ 4,200.00	764.00	31.42%
5.11	Gate Valve, 8"	EA	4.00		4.00	\$ 2,515.00	\$ 10,060.00		\$ -	1.00	1.00	\$ 2,515.00	3.00	25.00%
5.12	Fire Hydrant Assembly, Alternate	EA	3.00		3.00	\$ 7,385.00	\$ 22,155.00		\$ -	1.00	1.00	\$ 7,385.00	2.00	33.33%
5.13	Fire Hydrant Assembly Removal	EA	1.00		1.00	\$ 600.00	\$ 600.00		\$ -	1.00	1.00	\$ 600.00	0.00	100.00%
5.14	Water Main, Temporary PEK, 2" Diameter	LF	1,837.00		1,837.00	\$ 17.50	\$ 32,147.50	188.00	\$ 3,250.00	770.00	858.00	\$ 16,763.00	879.00	52.15%
STRUCTURES FOR SANITARY AND STORM SEWERS														
6.01	Manhole, Type SW-361, 48" Diameter	EA	4.00		4.00	\$ 6,750.00	\$ 27,000.00		\$ -	0.00	0.00	\$ -	4.00	0.00%
6.02	Intake Type SW-505, 6'-8" X 2'-0"	EA	2.00		2.00	\$ 5,125.00	\$ 10,250.00		\$ -	0.00	0.00	\$ -	2.00	0.00%
6.03	Intake Type SW-506, 6'-8" X 6'-0"	EA	2.00		2.00	\$ 8,025.00	\$ 16,050.00		\$ -	0.00	0.00	\$ -	2.00	0.00%
6.04	Intake Adjustment, Mantr	EA	1.00		1.00	\$ 1,675.00	\$ 1,675.00		\$ -	0.00	0.00	\$ -	1.00	0.00%
6.05	Connection to Existing Intake, SW-211 Type PC-2	EA	1.00		1.00	\$ 1,275.00	\$ 1,275.00		\$ -	0.00	0.00	\$ -	1.00	0.00%
6.06	Remove Manhole, Sanitary	EA	4.00		4.00	\$ 850.00	\$ 3,400.00		\$ -	0.00	0.00	\$ -	4.00	0.00%
6.07	Remove Intake, Storm	EA	2.00		2.00	\$ 575.00	\$ 1,150.00		\$ -	0.00	0.00	\$ -	2.00	0.00%
6.08	Remove Cleanout, Sanitary	EA	1.00		1.00	\$ 875.00	\$ 875.00		\$ -	1.00	1.00	\$ 875.00	0.00	100.00%
STREETS AND RELATED WORK														
7.01	Pavement PCC, C-SUD, 7" Thick	SY	3,250.00		3,250.00	\$ 57.00	\$ 185,250.00		\$ -	1,120.00	1,120.00	\$ 63,840.00	2,130.00	34.86%
7.02	PCC Pavement Samples and Testing	LS	1.00		1.00	\$ 6,000.00	\$ 6,000.00		\$ -	0.50	0.50	\$ 3,000.00	0.50	50.00%
7.03	Removal of Sidewalk	SY	850.00		850.00	\$ 6.00	\$ 5,100.00		\$ -	315.00	315.00	\$ 1,890.00	535.00	37.05%
7.04	Removal of Driveway	SY	820.00		820.00	\$ 6.00	\$ 4,920.00	80.00	\$ 540.00	260.00	350.00	\$ 2,100.00	470.00	42.65%
7.05	Sidewalk, PCC, 4" Thick	SY	789.00		789.00	\$ 58.00	\$ 45,742.00		\$ -	360.00	360.00	\$ 20,880.00	429.00	45.06%
7.06	Sidewalk, PCC, 6" Thick	SY	68.00		68.00	\$ 85.00	\$ 5,780.00		\$ -	0.00	0.00	\$ -	68.00	0.00%
7.07	Detachable Warning, Galvanized Steel	SF	60.00		60.00	\$ 86.00	\$ 5,160.00		\$ -	0.00	0.00	\$ -	60.00	0.00%
7.08	Driveway, Paved, PCC, Type A Residential, 6" Thick	SY	888.00		888.00	\$ 63.00	\$ 55,944.00	228.00	\$ 14,384.00		228.00	\$ 14,384.00	660.00	25.39%
7.09	Subbase Drain-Excavation, 6" Depth	SY	400.00		400.00	\$ 13.00	\$ 5,200.00		\$ -	142.00	142.00	\$ 1,846.00	258.00	35.50%

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7.10	Pavement Removal	SY	3,148.00		\$ 3,148.00	\$ 6.00	\$ 18,888.00	630.10	\$ 5,583.00	1,051.00	1,581.50	\$ 11,889.00	1,168.80	62.94%
	TRAFFIC CONTROL													
8.01	Temporary Traffic Control	LS	1.00		1.00	\$ 25,000.00	\$ 25,000.00	0.05	\$ 1,250.00	0.15	0.20	\$ 5,000.00	0.80	28.00%
8.02	Remove and Reinstall Type A Signs	EA	6.00		6.00	\$ 300.00	\$ 1,800.00		\$ -	0.50	0.50	\$ 150.00	5.50	8.33%
8.03	Portable Dynamic Message Signs	CDAY	20.00		20.00	\$ 50.00	\$ 1,000.00	10.00	\$ 500.00	15.00	25.00	\$ 1,300.00	(8.00)	130.00%
	SITE WORK AND LANDSCAPING													
9.01	Conventional Seeding and Fertilizing, Type 4	AC	1.00		1.00	\$ 600.00	\$ 600.00	0.28	\$ 174.00		0.29	\$ 174.00	0.71	29.00%
9.02	Filter Sock Installation, 9"	LF	1,700.00		1,700.00	\$ 1.75	\$ 2,975.00		\$ -		0.00	\$ -	1,700.00	0.00%
9.03	Filter Sock Removal, 9"	LF	1,700.00		1,700.00	\$ 0.50	\$ 850.00		\$ -		0.00	\$ -	1,700.00	0.00%
9.04	Erosion Control Matting, Hydroseeding, BFM	AC	1.00		1.00	\$ 5,000.00	\$ 5,000.00	0.29	\$ 1,450.00		0.29	\$ 1,450.00	0.71	29.00%
9.05	Silt Protection Device, Rock	EA	4.00		4.00	\$ 500.00	\$ 2,000.00		\$ -		0.00	\$ -	4.00	0.00%
9.06	Silt Protection Device, Drop In	EA	12.00		12.00	\$ 200.00	\$ 2,400.00		\$ -	2.00	2.00	\$ 400.00	10.00	16.67%
9.07	Silt Protection Device, Maintenance	EA	24.00		24.00	\$ 25.00	\$ 600.00		\$ -		0.00	\$ -	24.00	0.00%
9.08	Removal & Reinstallation of Existing Fence, Vinyl, 6HX 6W	LF	16.00		16.00	\$ 82.00	\$ 1,312.00	8.00	\$ 656.00		8.00	\$ 656.00	8.00	50.00%
9.09	Removal & Reinstallation of Existing Fence, Chain Link, 6HX 6W	LF	16.00		16.00	\$ 65.00	\$ 1,040.00	8.00	\$ 520.00		8.00	\$ 520.00	8.00	50.00%
	MISCELLANEOUS													
11.01	Maintenance	LS	1.00		1.00	\$ 70,000.00	\$ 70,000.00	0.05	\$ 3,500.00	0.20	0.25	\$ 17,500.00	0.75	25.00%
11.02	Maintenance of Solid Waste Collection	LS	1.00		1.00	\$ 7,750.00	\$ 7,750.00	0.05	\$ 367.50	0.20	0.25	\$ 1,937.50	0.75	25.00%
11.03	Temporary Pedestrian Ramp	EA	8.00		8.00	\$ 500.00	\$ 3,600.00		\$ -		0.00	\$ -	8.00	0.00%
11.04	Temporary Granular Sidewalk	SY	869.00		869.00	\$ 8.00	\$ 7,812.00	50.00	\$ 450.00	110.00	160.00	\$ 1,440.00	700.00	16.43%
11.05	Concrete Washout	LS	1.00		1.00	\$ 2,200.00	\$ 2,200.00		\$ -	0.50	0.50	\$ 1,100.00	0.50	50.00%
11.06	Temporary Fence, Orange Mesh Safety Fence	LF	2,165.00		2,165.00	\$ 4.00	\$ 8,744.00	335.00	\$ 1,340.00	400.00	735.00	\$ 2,940.00	1,451.00	33.62%
	CHANGE ORDER ITEMS													
12.01					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 = \$1,122,952.76 PAY PERIOD = \$ 43,129.80

COMPLETED = \$ 350,405.30

31.20%

