

	Application Period:	7/1/2014	Application Date:	9/24/2014	
To (Owner):	Village of South Lebanon	From (Contractor):	SiteWORX, LLC	Via (Engineer):	Choice One Engineering
Project:	Homestead Subdivision Punch List Completion	Contractor's Project No.:		Engineer's Project No.:	WAR-SLE-1304

[illegible]

\* Detailed breakdown attached

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CONTRACT TIME: On Schedule?		YES	NO
✓			

is recommended by: LUCK FOXGOLD (Date) 10/3/17  
(Engineer)

is approved by: \_\_\_\_\_ (Owner) \_\_\_\_\_ (Date)

(Date)

(Owner)

Date: / /

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PROJECT: Village of South Lebanon Homestead Subdivision Punch List Completion  
APPLICATION FOR PAYMENT NO. 1 (FINAL)

DATE 9/29/14

REF. NO.	ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. UNIT QTY.	UNIT CONTRACT PRICE	TOTAL CONTRACT PRICE	UNIT QUANTITY COMPLETED	AMOUNT	MATERIAL STORED	AMOUNT COMPLETED AND STORED
1	201	CLEARING AND GRUBBING	LUMP	1	\$100.00	\$100.00	1	\$100.00	0	\$100.00
2	202	CURB AND GUTTER REMOVED	FT.	557	\$10.00	\$5,570.00	527	\$5,270.00	0	\$5,270.00
3	202	WALK REMOVED	S.F.	38	\$3.00	\$114.00	0	\$0.00	0	\$0.00
4	202	PAVEMENT REMOVED	S.F.	1093	\$2.00	\$2,186.00	3423.62	\$6,847.24	0	\$6,847.24
5	204	SUBGRADE COMPACTION	S.Y.	515	\$15.00	\$7,725.00	710.83	\$10,662.45	0	\$10,662.45
6	254	1-1/2" PAVEMENT PLANING, ASPHALT CONCRETE	S.Y.	315	\$13.85	\$4,362.75	327	\$4,528.95	0	\$4,528.95
7	301	5" ASPHALT CONCRETE BASE	C.Y.	114	\$209.90	\$23,928.60	184.57	\$38,741.24	0	\$38,741.24
8	407	TACK COAT @ 0.075 GAL./S.Y.	GAL.	983	\$2.90	\$2,850.70	430.07	\$1,247.20	0	\$1,247.20
9	448	1-1/2" ASPHALT CONCRETE, INTERMEDIATE COURSE, TYPE 2, PG64-22	C.Y.	52	\$209.90	\$10,914.80	28.77	\$6,038.82	0	\$6,038.82
10	448	1-1/2" ASPHALT CONCRETE, SURFACE COURSE, TYPE 1, PG64-22	C.Y.	531	\$136.00	\$72,216.00	359.46	\$48,886.56	0	\$48,886.56
11	452	NON-REINFORCED CONCRETE PAVEMENT	S.Y.	99	\$60.00	\$5,940.00	49	\$2,940.00	0	\$2,940.00
12	601	ROCK CHANNEL PROTECTION, TYPE C, 18" THICK	C.Y.	7	\$100.00	\$700.00	0	\$0.00	0	\$0.00
13	604	MANHOLE ADJUSTED TO GRADE	EACH	2	\$250.00	\$500.00	2	\$500.00	0	\$500.00
14	604	RECONSTRUCT CATCH BASIN	EACH	1	\$500.00	\$500.00	0	\$0.00	0	\$0.00
15	608	4" CONCRETE WALK	S.F.	3400	\$4.00	\$13,600.00	2034	\$8,136.00	0	\$8,136.00
16	608	CURB RAMP WITH TRUNCATED DOMES	EACH	3	\$450.00	\$1,350.00	1	\$450.00	0	\$450.00
17	609	CURB AND GUTTER, TYPE C, REPLACED	FT.	557	\$28.00	\$15,596.00	527	\$14,756.00	0	\$14,756.00
18	609	CURB AND GUTTER, TYPE C	FT.	80	\$38.00	\$3,040.00	53	\$2,014.00	0	\$2,014.00
19	659	SEEDING AND MULCHING	S.Y.	956	\$1.00	\$956.00	1021.5	\$1,021.50	0	\$1,021.50
20	671	EROSION CONTROL MAT, TYPE A	S.Y.	956	\$1.00	\$956.00	0	\$0.00	0	\$0.00
21	SPEC	GROUT AND CLEAN OUT CATCH BASIN AND MANHOLES	EACH	23	\$100.00	\$2,300.00	18	\$1,800.00	0	\$1,800.00
22	SPEC	GROUT AND SEAL AROUND 24" STORM SEWER IN MANHOLE NO. 23	EACH	1	\$250.00	\$250.00	1	\$250.00	0	\$250.00
		AND INSTALL MANHOLE COVER TO FIT CASTING								
		<b>TOTAL</b>				<b>\$175,655.85</b>				
		<b>CHANGE ORDER #1-Adjustment to Quantities (reflected in quantities above)</b>				<b>-\$21,465.88</b>				
		<b>TOTAL WITH CHANGE ORDER</b>				<b>\$154,189.97</b>				<b>\$154,189.97</b>

Note: Total Contract Price should equal the Current Contract Price, which includes all Change Orders.