

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

2018 STREET SEAL DISTRICT
 City Project No.: 4310
 Contract Completion Date: 8/31/2018
 Application Period: 8/01/2018 - 11/1/2018
 Application Date: 11/1/2018
 To (Owner): ~~City of Milnet~~
 Via (Engineer): Lance E Meyer, PE
 City Engineer
 From (Contractor): ASTECH Corporation

1. ORIGINAL CONTRACT PRICE	\$ 937,596.18
2. NET CHANGE BY CHANGE ORDERS (C)	\$ 40,019.15
3. CURRENT CONTRACT PRICE	\$ 977,615.33
4. TOTAL COMPLETED AND STORED TO DATE (Total Column F on Progress Estimate)	\$ 939,703.96
5. RETAINAGE:	
a. 0% x \$ 939,703.96 Work Completed	\$ -
b. 0% x \$ - Stored Materials	\$ -
c. Total Retainage (Line 5a + Line 5b)	\$ -
6. LIQUIDATED DAMAGES:	
27 Days x \$ 900.00 per day	\$ 24,300.00
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 939,703.96
8. LESS PREVIOUS PAYMENTS (Line 7 from prior Application)	\$ 180,882.26
9. AMOUNT DUE THIS APPLICATION	\$ 758,821.70
10. BALANCE TO DATE, PLUS RETAINAGE (Line 7 + Line 5c)	\$ 939,703.96
11. % OF COMPLETION	
ORIGINAL PRICE (Line 10 + Line 1)	100.22%
CURRENT PRICE (Line 10 + Line 3)	96.12%
Payment of:	\$ 734,521.70

is respectfully submitted: *[Signature]* Lance Meyer, City Engineer
 (Date) 10/22/18
 (Line 9 or other - attach explanation of other amount)

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such are covered by a Bond acceptable to Owner indemnifying Owner against such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *[Signature]* Date: 10/19/18

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

Application Date: 11/16/2018
 To (Owner): City of Denver, PE
 From (Contractor): ASTECH Corporation

City Project No.: 4310
 Contract Completion Date: 8/31/2018

Bid Item No.	Item Description	A		B			C			D		E		F	G
		Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed to Date	Value	Materials Presently Stored (net of C)	Tab(s) Completed and Started to Date (P + E)	H (F + G)		
1	CONTRACT BOND	EA	1	727.00	727.00	-	727.00	727.00	1.00	727.00	-	727.00	100.00%	-	
2	MORPHAZONE	EA	1	8,000.00	8,000.00	-	8,000.00	8,000.00	1.00	8,000.00	-	8,000.00	100.00%	-	
3	TRAFFIC CONTROL	EA	1	5,000.00	5,000.00	-	5,000.00	5,000.00	1.00	5,000.00	-	5,000.00	100.00%	-	
4	PAVING	HR	136	30.00	4,080.00	-	4,080.00	4,080.00	136.00	4,080.00	-	4,080.00	100.00%	-	
5	BITUMINOUS SEAL CO. CS-27	GAL	48,696	2.30	111,900.80	-	111,900.80	111,900.80	48,696.00	111,900.80	-	111,900.80	100.00%	-	
6	BLOTTER SAND CL 44	TN	13	1.00	13.00	-	13.00	13.00	13.00	13.00	-	13.00	100.00%	-	
7	CONCR COAT AGGREGATE CL 33M	SY	115,843	0.60	69,505.80	-	69,505.80	69,505.80	115,843.00	69,505.80	-	69,505.80	100.00%	-	
8	CRACK SEALING - ROUTED	LF	21,545	0.55	11,849.75	6,600.00	7,449.75	6,600.00	6,600.00	7,449.75	-	7,449.75	50.94%	3,654.75	
9	CRACK RE-SEALING - NON ROUTED	LF	5,237	0.50	2,618.50	3,625.00	3,625.00	3,625.00	3,625.00	3,625.00	-	3,625.00	65.67%	295.50	
10	BITUMINOUS PATCH	SY	800	40.43	32,344.00	399.88	32,344.00	399.88	399.88	32,344.00	-	32,344.00	49.99%	16,167.15	
11	BITUMINOUS FILLING COURSE	TN	128	195.30	24,998.40	207.64	24,998.40	207.64	207.64	24,998.40	-	24,998.40	157.59%	(24,311.99)	
12	PREFORMED PATTERNED PAINT MK - MESSAGE - GROOVED	SF	-	31.50	-	-	-	-	-	-	-	-	0.00%	-	
13	PREFORMED PATTERNED PAINT MK - 2" LINE - GROOVED	LF	34	31.50	1,071.00	-	1,071.00	1,071.00	34.00	1,071.00	-	1,071.00	100.00%	-	
14	PREFORMED PATTERNED PAINT MK - 6" LINE - GROOVED	LF	-	1.40	-	-	-	-	-	-	-	-	0.00%	-	
15	PREFORMED PATTERNED PAINT MK - 6" LINE - GROOVED	LF	246	10.50	2,583.00	-	2,583.00	2,583.00	246.00	2,583.00	-	2,583.00	100.00%	-	
16	PREFORMED PATTERNED PAINT MK - 4" LINE - GROOVED	LF	-	0.88	-	-	-	-	-	-	-	-	0.00%	-	
17	PAINT MK PAINTED 6" LINE - SOLID WHITE	LF	-	0.83	-	-	-	-	-	-	-	-	0.00%	-	
18	PAINT MK PAINTED 6" LINE - SOLID YELLOW	LF	-	1.60	-	-	-	-	-	-	-	-	0.00%	-	
19	PAINT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	LF	210	2.10	441.00	-	441.00	441.00	210.00	441.00	-	441.00	100.00%	-	
20	PAINT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	SF	40	2.15	86.00	-	86.00	86.00	40.00	86.00	-	86.00	100.00%	-	
21	GEOTEXTILE FABRIC	TON	24	37.50	900.00	-	900.00	900.00	24.00	900.00	-	900.00	100.00%	-	
22	CLASS 5	CV	33	31.50	1,039.50	-	1,039.50	1,039.50	33.00	1,039.50	-	1,039.50	100.00%	-	
23	COMMON EXCAVATION	SY	40	4.20	168.00	7.00	168.00	7.00	7.00	168.00	-	168.00	100.00%	-	
24	SUBGRADE PREPARATION	EA	1	183.00	183.00	-	183.00	183.00	1.00	183.00	-	183.00	100.00%	-	
25	ADJUST GATE VALVE BOX	EA	1	420.00	420.00	-	420.00	420.00	1.00	420.00	-	420.00	100.00%	-	
26	ADJUST MANNHOLE	EA	2	420.00	840.00	-	840.00	840.00	2.00	840.00	-	840.00	100.00%	-	
	UNIT TOTAL				\$ 272,590.75		\$ 272,590.75	\$ 190,032.70		\$ 252,369.14		\$ 252,369.14		\$ 20,221.61	

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

Application Date: 11/1/2018
 To (Owner): City of Milford
 From (Contractor): ASTECH Corporation

Bid Item No.	Description	A				B				C	D	E	F	G
		Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed to Date					
1	CONTRACT BOND	EA	1	\$ 455.00	\$ 455.00	-	\$ 455.00	1.0	\$ 455.00	\$ 455.00	\$ -	\$ 455.00	100.00%	\$ -
2	MODULIZATOR	EA	1	\$ 5,500.00	\$ 5,500.00	-	\$ 5,500.00	1.0	\$ 5,500.00	\$ 5,500.00	\$ -	\$ 5,500.00	100.00%	\$ -
3	TRAFFIC CONTROL	EA	1	\$ 4,000.00	\$ 4,000.00	-	\$ 4,000.00	1.0	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	100.00%	\$ -
4	FLAGGING	HR	73	\$ 30.00	\$ 2,190.00	-	\$ 2,190.00	73.0	\$ 2,190.00	\$ 2,190.00	\$ -	\$ 2,190.00	100.00%	\$ -
5	ALUMINUM SEAL OIL CRS-2P	GAL	30.538	\$ 2.30	\$ 70.3374	-	\$ 70.3374	27.3159	\$ 62.82666	\$ 62.82666	\$ 7.52074	\$ 62.82666	89.49%	\$ 7.52074
6	ROUTED SAND CL 44	TN	8	\$ 1.00	\$ 8.00	-	\$ 8.00	-	\$ -	\$ -	\$ 8.00	\$ 8.00	100.00%	\$ -
7	LOWER COAT AGGREGATE 6' 43M	ST	72.728	\$ 0.60	\$ 43.6368	-	\$ 43.6368	72.5490	\$ 43.52940	\$ 43.52940	\$ 0.0974	\$ 43.62614	101.35%	\$ (0.0974)
8	CRACK SEALING - ROUTED	LF	6.765	\$ 0.55	\$ 3.72075	5.183	\$ 2.85065	5.2830	\$ 2.90460	\$ 2.90460	\$ 0.81615	\$ 2.85065	77.15%	\$ 0.81615
9	CRACK RE-SEALING - NON ROUTED	LF	3.272	\$ 0.50	\$ 1.63600	2.074	\$ 1.03700	2.0740	\$ 1.03700	\$ 1.03700	\$ 0.59900	\$ 1.03700	63.51%	\$ 0.59900
10	ALUMINUM PATCH	SY	295	\$ 40.43	\$ 11,926.85	145.74	\$ 5,895.89	145.2	\$ 5,883.89	\$ 5,883.89	\$ 6,042.96	\$ 5,883.89	49.41%	\$ 6,042.96
11	ALUMINUMS LEGGING COURSE	TN	72	\$ 195.30	\$ 14,061.60	310.45	\$ 60,800.85	310.45	\$ 60,800.85	\$ 60,800.85	\$ -	\$ 60,800.85	100.00%	\$ -
12	PERFORMED PATTERNED PMT MK - MESSAGE - GROOVED	SF	248	\$ 31.50	\$ 7,812.00	-	\$ 7,812.00	248.0	\$ 7,812.00	\$ 7,812.00	\$ -	\$ 7,812.00	100.00%	\$ -
13	PERFORMED PATTERNED PMT MK - 24" LINE - GROOVED	LF	480	\$ 8.40	\$ 4,032.00	-	\$ 4,032.00	480.0	\$ 4,032.00	\$ 4,032.00	\$ -	\$ 4,032.00	100.00%	\$ -
14	PERFORMED PATTERNED PMT MK - 6" LINE - GROOVED	LF	-	\$ 10.80	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	100.00%	\$ -
15	PERFORMED PATTERNED PMT MK - 6" LINE - GROOVED	LF	-	\$ 0.83	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	100.00%	\$ -
16	PERFORMED PATTERNED PMT MK - 4" LINE - GROOVED	LF	315	\$ 0.83	\$ 261.15	-	\$ 261.15	315.0	\$ 261.15	\$ 261.15	\$ -	\$ 261.15	100.00%	\$ -
17	PMT MK PAINTED 4" LINE - SOLID WHITE	LF	600	\$ 0.83	\$ 498.00	-	\$ 498.00	600.0	\$ 498.00	\$ 498.00	\$ -	\$ 498.00	100.00%	\$ -
18	PMT MK PAINTED 4" LINE - SOLID YELLOW	LF	-	\$ 1.40	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	\$ -	100.00%	\$ -
19	PMT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	LF	86	\$ 2.10	\$ 180.60	-	\$ 180.60	86.0	\$ 180.60	\$ 180.60	\$ -	\$ 180.60	100.00%	\$ -
20	PAVEMENT MARKINGS	SY	33	\$ 3.25	\$ 107.25	-	\$ 107.25	33.0	\$ 107.25	\$ 107.25	\$ -	\$ 107.25	100.00%	\$ -
21	ESOTYTHETIC FABRIC	TON	9	\$ 37.50	\$ 337.50	-	\$ 337.50	9.0	\$ 337.50	\$ 337.50	\$ -	\$ 337.50	100.00%	\$ -
22	COMMON EXCAVATION	CV	3	\$ 4.20	\$ 12.60	-	\$ 12.60	3.0	\$ 12.60	\$ 12.60	\$ -	\$ 12.60	100.00%	\$ -
23	SURGRADE PREPARATION	EA	3	\$ 183.00	\$ 549.00	2.09	\$ 377.70	2.09	\$ 377.70	\$ 377.70	\$ 171.30	\$ 549.00	66.67%	\$ 171.30
24	ADJUST GATE VALUE BOX	EA	1	\$ 420.00	\$ 420.00	-	\$ 420.00	-	\$ -	\$ -	\$ 420.00	\$ 420.00	100.00%	\$ -
25	ADJUST MANHOLE	EA	1	\$ 171.7130	\$ 171.7130	-	\$ 171.7130	-	\$ -	\$ -	\$ 171.7130	\$ 171.7130	100.00%	\$ -
26	UNITS 1 - 2 TOTAL				\$ 444,312.23		\$ 322,575.17		\$ 132,542.47	\$ 132,542.47	\$ 164,306.89	\$ 416,676.03		\$ 7,434.61
	UNITS 1 - 2 TOTAL				\$ 444,312.23		\$ 322,575.17		\$ 132,542.47	\$ 132,542.47	\$ 164,306.89	\$ 416,676.03		\$ 7,434.61

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

2018 STREET SEAL DISTRICT
 City Project No.: 4310
 Contract Completion Date: 8/31/2016
 Application Period: 8/31/2018 - 1/1/2019
 Application Date: 1/1/2019
 Via (Engineer):
 Lancia E Meyer, PE
 City Engineer

Bid Item No.	Description	A			B			C			D			E			F			G													
		Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed to Date	Value	Materials Presently Stored (not in C)	Completed and Stored to Date (D + E)	% (F + E)	Balance to Date (B - F)																			
1	UNIT 3 - BRD Ave RW to 27th Ave RW & 18th St RW to St. Broadway Freeway Br.																																
2	CONTRACT BOND	EA	1	\$ 395.00	\$ 395.00	-	\$ 395.00	-	\$ 395.00	-	\$ 395.00	1.0	\$ 395.00	\$ -	\$ 395.00	100.00%	\$ -																
3	MODIFICATION	EA	1	\$ 4,000.00	\$ 4,000.00	-	\$ 4,000.00	-	\$ 4,000.00	-	\$ 4,000.00	1.0	\$ 4,000.00	\$ -	\$ 4,000.00	100.00%	\$ -																
4	TRAFFIC CONTROL	EA	1	\$ 5,000.00	\$ 5,000.00	-	\$ 5,000.00	-	\$ 5,000.00	-	\$ 5,000.00	1.0	\$ 5,000.00	\$ -	\$ 5,000.00	100.00%	\$ -																
5	FLAGGING	HR	63	\$ 10.00	\$ 630.00	-	\$ 630.00	-	\$ 630.00	-	\$ 630.00	63.0	\$ 630.00	\$ -	\$ 630.00	100.00%	\$ -																
6	BITUMINOUS SEAL OIL CRS-2P	GAL	25,473	\$ 2.30	\$ 58,587.90	-	\$ 58,587.90	-	\$ 58,587.90	-	\$ 58,587.90	22,785.3	\$ 52,406.28	\$ 57,406.28	\$ 52,406.28	93.45%	\$ 6,181.62																
7	BOTTER SAND CL 44	TN	7	\$ 1.00	\$ 7.00	-	\$ 7.00	-	\$ 7.00	-	\$ 7.00	7.0	\$ 7.00	\$ -	\$ 7.00	100.00%	\$ -																
8	COVER COAT AGGREGATE CI 41M	SY	60,651	\$ 0.60	\$ 36,390.60	-	\$ 36,390.60	-	\$ 36,390.60	-	\$ 36,390.60	60,651.0	\$ 36,390.60	\$ -	\$ 36,390.60	100.00%	\$ -																
9	CRACK SEALING - ROUTED	LF	5,459	\$ 0.55	\$ 3,002.45	2,174.00	\$ 1,196.70	\$ 1,808.75	\$ 1,196.70	\$ 1,808.75	\$ 1,196.70	2,174.0	\$ 1,196.70	\$ -	\$ 1,196.70	38.58%	\$ 1,808.75																
10	CRACK RE-SEALING - NON ROUTED	LF	2,729	\$ 0.50	\$ 1,364.50	988.00	\$ 494.00	\$ 870.50	\$ 494.00	\$ 870.50	\$ 494.00	988.0	\$ 494.00	\$ -	\$ 494.00	17.74%	\$ 870.50																
11	BITUMINOUS PATCH	SY	218	\$ 40.43	\$ 8,813.74	578.39	\$ 23,384.31	\$ -	\$ 23,384.31	\$ -	\$ 23,384.31	578.4	\$ 23,384.31	\$ -	\$ 23,384.31	265.33%	\$ (14,570.57)																
12	REFLECTIVE LEVERING COURSE	TN	34	\$ 295.50	\$ 10,047.00	49.33	\$ 14,621.13	\$ -	\$ 14,621.13	\$ -	\$ 14,621.13	49.3	\$ 14,621.13	\$ -	\$ 14,621.13	142.97%	\$ (4,574.13)																
13	PERFORMED PATTERNED PAINT MK - MESSAGE - GROOVED	LF	54	\$ 31.50	\$ 1,701.00	-	\$ 1,701.00	-	\$ 1,701.00	-	\$ 1,701.00	54.0	\$ 1,701.00	\$ -	\$ 1,701.00	100.00%	\$ -																
14	PERFORMED PATTERNED PAINT MK - 24" LINE - GROOVED	LF	376	\$ 8.40	\$ 3,158.40	-	\$ 3,158.40	-	\$ 3,158.40	-	\$ 3,158.40	376.0	\$ 3,158.40	\$ -	\$ 3,158.40	100.00%	\$ -																
15	PERFORMED PATTERNED PAINT MK - 6" LINE - GROOVED	LF	4,025	\$ 0.83	\$ 3,340.75	-	\$ 3,340.75	-	\$ 3,340.75	-	\$ 3,340.75	4,025.0	\$ 3,340.75	\$ -	\$ 3,340.75	100.00%	\$ -																
16	PERFORMED PATTERNED PAINT MK - 4" LINE - GROOVED	LF	276	\$ 0.83	\$ 229.08	-	\$ 229.08	-	\$ 229.08	-	\$ 229.08	276.0	\$ 229.08	\$ -	\$ 229.08	100.00%	\$ -																
17	PAINT MK PAINTED 4" LINE - SOLID WHITE	LF	286	\$ 0.83	\$ 237.38	-	\$ 237.38	-	\$ 237.38	-	\$ 237.38	286.0	\$ 237.38	\$ -	\$ 237.38	100.00%	\$ -																
18	PAINT MK PAINTED 4" LINE - SOLID YELLOW	LF	6,887	\$ 1.80	\$ 12,394.60	-	\$ 12,394.60	-	\$ 12,394.60	-	\$ 12,394.60	6,887.0	\$ 12,394.60	\$ -	\$ 12,394.60	100.00%	\$ -																
19	PAINT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	LF	11	\$ 3.15	\$ 34.65	-	\$ 34.65	-	\$ 34.65	-	\$ 34.65	11.0	\$ 34.65	\$ -	\$ 34.65	100.00%	\$ -																
20	WAS PAVEMENT MARKINGS	TON	7	\$ 37.50	\$ 262.50	-	\$ 262.50	-	\$ 262.50	-	\$ 262.50	7.0	\$ 262.50	\$ -	\$ 262.50	100.00%	\$ -																
21	GEOSYNTHETIC FABRIC	CV	4	\$ 31.50	\$ 126.00	-	\$ 126.00	-	\$ 126.00	-	\$ 126.00	4.0	\$ 126.00	\$ -	\$ 126.00	100.00%	\$ -																
22	COMMON EXCAVATION	SY	11	\$ 4.20	\$ 46.20	-	\$ 46.20	-	\$ 46.20	-	\$ 46.20	11.0	\$ 46.20	\$ -	\$ 46.20	100.00%	\$ -																
23	SOIL PREPARATION	EA	2	\$ 368.00	\$ 736.00	-	\$ 736.00	-	\$ 736.00	-	\$ 736.00	2.0	\$ 736.00	\$ -	\$ 736.00	100.00%	\$ -																
24	ADJUST GATE VALVE BOX	EA	1	\$ 450.00	\$ 450.00	-	\$ 450.00	-	\$ 450.00	-	\$ 450.00	1.0	\$ 450.00	\$ -	\$ 450.00	100.00%	\$ -																
25	ADJUST MANHOLE	EA	1	\$ 550.00	\$ 550.00	-	\$ 550.00	-	\$ 550.00	-	\$ 550.00	1.0	\$ 550.00	\$ -	\$ 550.00	100.00%	\$ -																
UNIT 3 TOTAL																			\$ 154,807.55	\$ 154,807.55	\$ -	\$ 154,807.55	\$ -	\$ 154,807.55	\$ 16,071.19	\$ 154,807.55	\$ -	\$ 154,807.55	\$ -	\$ 154,807.55	\$ -	\$ 154,807.55	\$ 16,071.19
UNIT 1 - 3 TOTAL																			\$ 571,469.58	\$ 571,469.58	\$ -	\$ 571,469.58	\$ -	\$ 571,469.58	\$ 444,046.36	\$ 571,469.58	\$ -	\$ 571,469.58	\$ -	\$ 571,469.58	\$ -	\$ 571,469.58	\$ 21,564.72

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

2018 STREET SEAL DISTRICT
 City Project No.: 4370
 Contract Completion Date: 8/31/2018
 Application Period: 8/01/2018 - 11/7/2018
 Application Date: 11/1/2018
 To (Contractor): **CEBA&M, INC.**
 Via (Engineer): **Laura E Meyer, PE**
 City Engineer: **Chy Engineer**

A		B		C		D		E		F		G		
Item	Description	Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed to Date	Value	Materials Presently Stored (in % C)	Total Completed and Stored to Date (D + E)	% (F + G)	Balance to Date (G - F)

Unit 4 - 2344 Ave RW to 19th Ave RW & 35th St RW to 30th St RW																			
1	CONTRACT BOND	EA	1	\$	220.00			\$	220.00	1.0		\$	220.00	100.00%	\$				
2	IMBUZATION	EA	1	\$	2,000.00			\$	2,000.00	1.0		\$	2,000.00	100.00%	\$				
3	TRAFFIC CONTROL	EA	1	\$	3,000.00			\$	3,000.00	1.0		\$	3,000.00	100.00%	\$				
4	FLAGGING	HR	42	\$	30.00			\$	1,260.00	42.0		\$	1,260.00	100.00%	\$				
5	BITUMINOUS SEAL ON CURB	GA	32,760	\$	2.40			\$	78,624.00	11,846.1		\$	36,538.12	89.45%	\$				
6	BITUMINOUS SEAL ON CURB	GA	5	\$	3.00			\$	15.00			\$		0.00%	\$				
7	BITUMINOUS SEAL ON CURB	GA	42,285	\$	0.60			\$	25,371.00	42,285.0		\$	25,371.00	100.00%	\$				
8	CRACK SEALING - ROUTED	LF	3,806	\$	0.55			\$	2,093.30	3,806.0		\$	2,093.30	100.00%	\$				
9	CRACK SEALING - NON ROUTED	LF	1,803	\$	0.50			\$	901.50	1,803.0		\$	901.50	100.00%	\$				
10	BITUMINOUS PATCH	SY	42	\$	40.43			\$	1,697.46	42.0		\$	1,697.46	100.00%	\$				
11	BITUMINOUS LEVELING COURSE	TON	11	\$	195.30			\$	2,148.30	11.0		\$	2,148.30	100.00%	\$				
12	PREFORMED PATTERNED PAVT MK - MESSAGE - GROOVED	SF		\$	31.50			\$				\$							
13	PREFORMED PATTERNED PAVT MK - 24" LINE - GROOVED	LF		\$	8.40			\$				\$							
14	PREFORMED PATTERNED PAVT MK - B' LINE - GROOVED	LF		\$	10.50			\$				\$							
15	PREFORMED PATTERNED PAVT MK - 8' LINE - GROOVED	LF		\$	0.83			\$				\$							
16	PREFORMED PATTERNED PAVT MK - 4' LINE - GROOVED	LF		\$	0.83			\$				\$							
17	PAVT MK PAINTED 4" LINE - SOLID WHITE	LF		\$	0.83			\$				\$							
18	PAVT MK PAINTED 4" LINE - SOLID YELLOW	LF		\$	1.80			\$				\$							
19	PAVT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	LF		\$	2.10			\$				\$							
20	MARK PAVEMENT MARKINGS	SF		\$	3.15			\$				\$							
21	GEOSYNTHETIC FABRIC	TON	1	\$	37.50			\$	37.50			\$	37.50	100.00%	\$				
22	CLASS 5	CT	1	\$	91.50			\$	91.50			\$	91.50	100.00%	\$				
23	COMMON EXCAVATION	SY	2	\$	4.20			\$	8.40			\$	8.40	100.00%	\$				
24	SURGRADE PREPARATION	EA	2	\$	183.00			\$	366.00			\$	366.00	100.00%	\$				
25	ADJUST GATE VALVE BOX	EA	1	\$	420.00			\$	420.00			\$	420.00	100.00%	\$				
26	ADJUST MANHOLE	EA	1	\$	420.00			\$	420.00			\$	420.00	100.00%	\$				
UNIT 4 TOTAL													\$	671,513.16	\$	671,513.16	100.00%	\$	
UNITS 1 - 4 TOTAL													\$	512,435.48	\$	644,100.25	125.69%	\$	131,664.77

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

Application Date: 11/12/2018
 Via (Engineer):
 Lancia E. Meyer, PE
 City Engineer

Application Period: 8/6/2018 - 11/12/2018
 To (Owner): **City of Rock**
 From (Contractor): **ASYTECH Corporation**

Contract Completion Date: 8/6/12/2018
 Bid Item No. 4510

Bid Item No.	Description	A			B			C			D			E			F			G
		Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed to Date	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F + B)	Balance to Date (B - F)						
Unit 5 - 28th Ave NW to 11th Ave NW & 21st St NW to 13th St NW																				
1	CONTRACT BOND	EA	1	280.00	\$ 280.00	-	280.00	\$ 280.00	1.0	\$ 280.00	\$ -	280.00	100.00%	\$ -						
2	MOBILIZATION	EA	1	2,000.00	\$ 2,000.00	-	2,000.00	\$ 2,000.00	1.0	\$ 2,000.00	\$ -	2,000.00	100.00%	\$ -						
3	TRAFFIC CONTROL	EA	1	3,000.00	\$ 3,000.00	-	3,000.00	\$ 3,000.00	1.0	\$ 3,000.00	\$ -	3,000.00	100.00%	\$ -						
4	FLAGGING	HR	38	30.00	\$ 1,140.00	-	1,140.00	\$ 1,140.00	38.0	\$ 1,140.00	\$ -	1,140.00	100.00%	\$ -						
5	BRUNING SEAL OIL (BS-2P)	GAL	16,153	1.90	\$ 30,690.70	-	30,690.70	\$ 30,690.70	14,487.7	\$ 27,326.01	\$ 3,363.69	33,231.01	82.45%	\$ 2,364.69						
6	BITUMINOUS SEAL OIL (BS-2P)	TON	4	1.00	\$ 4.00	-	4.00	\$ 4.00	4.0	\$ 4.00	\$ -	4.00	100.00%	\$ -						
7	BROTHER SAND CL 44	SY	38,458	0.69	\$ 26,514.80	-	26,514.80	\$ 26,514.80	38,458.0	\$ 26,514.80	\$ -	26,514.80	100.00%	\$ -						
8	COVER COAT AGGREGATE G. 41M	SY	16,982	0.55	\$ 9,340.10	-	9,340.10	\$ 9,340.10	16,982.0	\$ 9,340.10	\$ -	9,340.10	100.00%	\$ -						
9	CRACK SEALING - ROUTED	LF	1,731	0.50	\$ 865.50	-	865.50	\$ 865.50	1,487.0	\$ 743.50	\$ 122.00	865.50	100.00%	\$ -						
10	CRACK RE-SEALING - NON ROUTED	LF	577	0.44	\$ 253.88	-	253.88	\$ 253.88	477.3	\$ 210.61	\$ 43.27	253.88	100.00%	\$ -						
11	BRUNING LEVING COURSE	TON	13	191.30	\$ 2,486.90	-	2,486.90	\$ 2,486.90	97.6	\$ 18,655.41	\$ -	18,655.41	75.50%	\$ 1,831.49						
12	PERFORMED PATTERNED PAINT MK - MESSAGE - GROOVED	SF	-	31.50	\$ -	-	-	\$ -	-	\$ -	\$ -	-	0%	\$ -						
13	PERFORMED PATTERNED PAINT MK - 24" LINE - GROOVED	LF	17	31.50	\$ 535.50	-	535.50	\$ 535.50	17.0	\$ 535.50	\$ -	535.50	100.00%	\$ -						
14	PERFORMED PATTERNED PAINT MK - 8" LINE - GROOVED	LF	73	8.40	\$ 613.20	-	613.20	\$ 613.20	73.0	\$ 613.20	\$ -	613.20	100.00%	\$ -						
15	PERFORMED PATTERNED PAINT MK - 8" LINE - GROOVED	LF	78	10.50	\$ 819.00	-	819.00	\$ 819.00	78.0	\$ 819.00	\$ -	819.00	100.00%	\$ -						
16	PERFORMED PATTERNED PAINT MK - 4" LINE - GROOVED	LF	-	0.83	\$ -	-	-	\$ -	-	\$ -	\$ -	-	0%	\$ -						
17	PAINT MK PAINTED 4" LINE - SOLID WHITE	LF	-	0.83	\$ -	-	-	\$ -	-	\$ -	\$ -	-	0%	\$ -						
18	PAINT MK PAINTED 4" LINE - SOLID YELLOW	LF	973	0.83	\$ 807.23	-	807.23	\$ 807.23	973.0	\$ 807.23	\$ -	807.23	100.00%	\$ -						
19	PAINT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	LF	927	1.60	\$ 1,483.20	-	1,483.20	\$ 1,483.20	927.0	\$ 1,483.20	\$ -	1,483.20	100.00%	\$ -						
20	PAINT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	SF	324	2.30	\$ 745.20	-	745.20	\$ 745.20	324.0	\$ 745.20	\$ -	745.20	100.00%	\$ -						
21	GEOTEXTILE FABRIC	SY	29	1.15	\$ 33.35	-	33.35	\$ 33.35	29.0	\$ 33.35	\$ -	33.35	100.00%	\$ -						
22	CLASS 5	TON	17	37.50	\$ 637.50	-	637.50	\$ 637.50	17.0	\$ 637.50	\$ -	637.50	100.00%	\$ -						
23	CAMOUFLAGE	CV	30	31.50	\$ 945.00	-	945.00	\$ 945.00	30.0	\$ 945.00	\$ -	945.00	100.00%	\$ -						
24	SUBGRADE PREPARATION	SY	23	4.20	\$ 96.60	-	96.60	\$ 96.60	23.0	\$ 96.60	\$ -	96.60	100.00%	\$ -						
25	ADJUST GATE VALVE BOX	EA	2	181.00	\$ 362.00	-	362.00	\$ 362.00	2.0	\$ 362.00	\$ -	362.00	100.00%	\$ -						
26	ADJUST MANHOLE	EA	1	420.00	\$ 420.00	-	420.00	\$ 420.00	1.0	\$ 420.00	\$ -	420.00	100.00%	\$ -						
27	LIMIT TOTAL	EA	1	620.00	\$ 620.00	-	620.00	\$ 620.00	1.0	\$ 620.00	\$ -	620.00	100.00%	\$ -						
UNITS 1 - 5 TOTAL															\$ 779,488.17	\$ 779,488.17	\$ 779,488.17	100.00%	\$ -	

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

City Project No.: 4510
 Contract Completion Date: 8/17/2018
 Application Period: 8/17/2018 - 11/7/2018
 Application Date: 11/7/2018
 To (Owner): City of Lakewood
 Via (Engineer): Lance E Meyer, PE
 From (Contractor): ASTECH Corporation
 CRV Engineer

Bid Item No.	Item Description	A				B				C			D	E	F	G	
		Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Pay Value	Estimated Quantity Installed to Date	Value	Material Presently Stored (not in C)	Completed and Stored to Date (D + E)					% (F + E)
1	CONTRACT BOND	EA	1	\$ 380.00	\$ 380.00	-	\$ 380.00	-	\$ 380.00	1.0	\$ 380.00	\$ 380.00	100.00%	\$ -	\$ 380.00	100.00%	\$ -
2	IMMOLIZATION	EA	1	\$ 4,000.00	\$ 4,000.00	-	\$ 4,000.00	-	\$ 4,000.00	1.0	\$ 4,000.00	\$ 4,000.00	100.00%	\$ -	\$ 4,000.00	100.00%	\$ -
3	TRAFFIC CONTROL	EA	1	\$ 5,000.00	\$ 5,000.00	-	\$ 5,000.00	-	\$ 5,000.00	1.0	\$ 5,000.00	\$ 5,000.00	100.00%	\$ -	\$ 5,000.00	100.00%	\$ -
4	FLAGGING	HR	61	\$ 1,830.00	\$ 1,118.10	-	\$ 1,830.00	-	\$ 1,118.10	61.0	\$ 1,118.10	\$ 1,118.10	100.00%	\$ -	\$ 1,118.10	100.00%	\$ -
5	BUTYRUS SEAL OIL CR-2P	GA	25.686	\$ 2.30	\$ 59,072.60	-	\$ 59,072.60	-	\$ 59,072.60	22.975.9	\$ 52,844.30	\$ 52,844.30	89.45%	\$ 6,228.30	\$ 52,844.30	89.45%	\$ 6,228.30
6	BUTTER SAND CL 44	TY	7	\$ 1.00	\$ 7.00	-	\$ 7.00	-	\$ 7.00	-	\$ -	\$ -	0.00%	\$ 7.00	\$ 7.00	0.00%	\$ 7.00
7	COVER COAT AGGREGATE CL 43M	SY	51.158	\$ 0.69	\$ 35,259.02	-	\$ 35,259.02	-	\$ 35,259.02	51.158	\$ 35,259.02	\$ 35,259.02	100.00%	\$ -	\$ 35,259.02	100.00%	\$ -
8	CHUCK SEALING - ROLLED	LF	5.504	\$ 0.50	\$ 2,752.00	13.152	\$ 6,586.40	-	\$ 6,586.40	13.152	\$ 6,586.40	\$ -	-	\$ 6,586.40	\$ 6,586.40	100.00%	\$ -
9	CHUCK RE-SEALING - NON ROLLED	LF	5.504	\$ 0.50	\$ 2,752.00	13.152	\$ 6,586.40	-	\$ 6,586.40	13.152	\$ 6,586.40	\$ -	-	\$ 6,586.40	\$ 6,586.40	100.00%	\$ -
10	STUMMING PATCH	SY	26.72	\$ 40.43	\$ 1,080.50	67.50	\$ 2,730.75	-	\$ 2,730.75	67.50	\$ 2,730.75	\$ -	-	\$ 2,730.75	\$ 2,730.75	100.00%	\$ -
11	STUMMING LEVING COURSE	TY	26.72	\$ 59.30	\$ 1,588.00	26.72	\$ 1,588.00	-	\$ 1,588.00	26.72	\$ 1,588.00	\$ -	-	\$ 1,588.00	\$ 1,588.00	100.00%	\$ -
12	PERFORMED PATTERNED PAINT MK - MESSAGE - GROOVED	SF	31	\$ 31.50	\$ 976.50	-	\$ 976.50	-	\$ 976.50	31.0	\$ 976.50	\$ 976.50	100.00%	\$ -	\$ 976.50	100.00%	\$ -
13	PERFORMED PATTERNED PAINT MK - 24" LINE - GROOVED	LF	75	\$ 8.40	\$ 630.00	-	\$ 630.00	-	\$ 630.00	75.0	\$ 630.00	\$ 630.00	100.00%	\$ -	\$ 630.00	100.00%	\$ -
14	PERFORMED PATTERNED PAINT MK - 8" LINE - GROOVED	LF	83	\$ 8.40	\$ 697.20	-	\$ 697.20	-	\$ 697.20	83.0	\$ 697.20	\$ 697.20	100.00%	\$ -	\$ 697.20	100.00%	\$ -
15	PERFORMED PATTERNED PAINT MK - 6" LINE - GROOVED	LF	324	\$ 30.50	\$ 9,882.00	-	\$ 9,882.00	-	\$ 9,882.00	324.0	\$ 9,882.00	\$ 9,882.00	100.00%	\$ -	\$ 9,882.00	100.00%	\$ -
16	PERFORMED PATTERNED PAINT MK - 4" LINE - GROOVED	LF	-	\$ 0.83	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-	\$ -	\$ -	-	\$ -
17	PAINT MK PAINTED 4" LINE - SOLID WHITE	LF	-	\$ 0.83	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ -	-	\$ -	\$ -	-	\$ -
18	PAINT MK PAINTED 4" LINE - SOLID YELLOW	LF	488	\$ 0.83	\$ 405.04	-	\$ 405.04	-	\$ 405.04	488.0	\$ 405.04	\$ 405.04	100.00%	\$ -	\$ 405.04	100.00%	\$ -
19	PAINT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	LF	460	\$ 1.80	\$ 828.00	-	\$ 828.00	-	\$ 828.00	460.0	\$ 828.00	\$ 828.00	100.00%	\$ -	\$ 828.00	100.00%	\$ -
20	PAINT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	SF	760	\$ 2.10	\$ 1,596.00	-	\$ 1,596.00	-	\$ 1,596.00	760.0	\$ 1,596.00	\$ 1,596.00	100.00%	\$ -	\$ 1,596.00	100.00%	\$ -
21	GEOSYNTHETIC FABRIC	SY	11	\$ 3.15	\$ 34.65	-	\$ 34.65	-	\$ 34.65	11.0	\$ 34.65	\$ 34.65	100.00%	\$ -	\$ 34.65	100.00%	\$ -
22	CLASS 5	TON	9	\$ 37.50	\$ 337.50	-	\$ 337.50	-	\$ 337.50	9.0	\$ 337.50	\$ 337.50	100.00%	\$ -	\$ 337.50	100.00%	\$ -
23	COMMON EXCAVATION	CY	1	\$ 35.50	\$ 35.50	-	\$ 35.50	-	\$ 35.50	1.0	\$ 35.50	\$ 35.50	100.00%	\$ -	\$ 35.50	100.00%	\$ -
24	SUBGRADE PREPARATION	SY	1	\$ 4.20	\$ 4.20	-	\$ 4.20	-	\$ 4.20	1.0	\$ 4.20	\$ 4.20	100.00%	\$ -	\$ 4.20	100.00%	\$ -
25	ADJUST GATE VALVE BOX	EA	2	\$ 185.00	\$ 370.00	-	\$ 370.00	-	\$ 370.00	2.0	\$ 370.00	\$ 370.00	100.00%	\$ -	\$ 370.00	100.00%	\$ -
26	ADJUST MANHOLE	EA	1	\$ 420.00	\$ 420.00	-	\$ 420.00	-	\$ 420.00	1.0	\$ 420.00	\$ 420.00	100.00%	\$ -	\$ 420.00	100.00%	\$ -
UNIT 5 TOTAL					\$ 142,532.07		\$ 142,532.07		\$ 142,532.07		\$ 142,532.07	\$ 142,532.07	100.00%	\$ -	\$ 142,532.07	100.00%	\$ -
UNIT 6 TOTAL					\$ 821,940.24		\$ 821,940.24		\$ 821,940.24		\$ 821,940.24	\$ 821,940.24	100.00%	\$ -	\$ 821,940.24	100.00%	\$ -
TOTAL					\$ 964,472.31		\$ 964,472.31		\$ 964,472.31		\$ 964,472.31	\$ 964,472.31	100.00%	\$ -	\$ 964,472.31	100.00%	\$ -

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

2018 STREET SEAL DISTRICT
 City Project No. - 4310
 Contract Completion Date: 8/31/2018
 Application Period: 8/01/2018 - 11/1/2018
 To (Owner): City of Miami
 Via (Engineer): Lance E Meyer, PE
 City Engineer

From (Contractor): ASTECH Corporation

Appication Date: 11/20/18

Bid Item No.	Item Description	A		B		C		D		E		F		G	
		Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed to Date	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (# + B)	Balance to Date (B - F)	
1	CONTRACT BOND	EA	1	\$ 50.00	\$ 50.00	-	\$ 50.00	1.0	\$ 50.00	\$ 50.00	\$ 50.00	100.00%	\$ -		
2	MOBILIZATION	EA	1	\$ 1,000.00	\$ 1,000.00	-	\$ 1,000.00	1.0	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	100.00%	\$ -		
3	TRAFFIC CONTROL	EA	1	\$ 1,000.00	\$ 1,000.00	-	\$ 1,000.00	1.0	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	100.00%	\$ -		
4	PLACING	HR	8	\$ 30.00	\$ 240.00	-	\$ 240.00	8.0	\$ 240.00	\$ 240.00	\$ 240.00	100.00%	\$ -		
5	BITUMINOUS SEAL OIL CR-2P	GAL	3,294	\$ 2.30	\$ 7,576.20	-	\$ 7,576.20	2,946.5	\$ 6,776.84	\$ 6,776.84	\$ 6,776.84	89.45%	\$ 799.37		
6	BLOTTER SAND CL 44	TN	1	\$ 1.00	\$ 1.00	-	\$ 1.00	-	\$ -	\$ -	\$ -	0.00%	\$ 1.00		
7	COVER COAT AGGREGATE CL 41M	SY	7,842	\$ 0.60	\$ 4,705.20	-	\$ 4,705.20	6,462.0	\$ 3,877.20	\$ 3,877.20	\$ 3,877.20	100.00%	\$ 828.00		
8	CRACK SEALING - ROUTED	LF	795	\$ 0.50	\$ 397.50	794.00	\$ 397.00	794.0	\$ 397.00	\$ 397.00	\$ 397.00	100.00%	\$ 0.50		
9	CRACK SEALING - NON ROUTED	LF	353	\$ 0.50	\$ 176.50	200.00	\$ 100.00	200.0	\$ 100.00	\$ 100.00	\$ 100.00	100.00%	\$ 76.50		
10	BITUMINOUS PATCH	SY	2	\$ 40.83	\$ 81.66	-	\$ 81.66	-	\$ -	\$ -	\$ -	0.00%	\$ 81.66		
11	BITUMINOUS LEVELING COURSE	TN	1	\$ 155.30	\$ 155.30	2.00	\$ 310.60	2.0	\$ 310.60	\$ 310.60	\$ 310.60	100.00%	\$ -		
12	PREFORMED PATTERNEED PAVT MK - MESSAGE - GROOVED	SF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
13	PREFORMED PATTERNEED PAVT MK - 24" LINE - GROOVED	LF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
14	PREFORMED PATTERNEED PAVT MK - 8" LINE - GROOVED	LF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
15	PREFORMED PATTERNEED PAVT MK - 6" LINE - GROOVED	LF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
16	PREFORMED PATTERNEED PAVT MK - 4" LINE - GROOVED	LF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
17	PAVT MK PAINTED 4" LINE - SOLID WHITE	LF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
18	PAVT MK PAINTED 4" LINE - SOLID YELLOW	LF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
19	PAVT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	LF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
20	PAVT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	SF	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
21	PAVT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	SY	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
22	GEOSYNTHETIC FABRIC	TON	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
23	CLASS 5	CI	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
24	COMMON EXCAVATION	SY	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
25	SURGRADE PREPARATION	EA	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
26	ADJUST GATE VALVE BOX	EA	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
27	ADJUST MANHOLE	EA	-	\$ -	\$ -	-	\$ -	-	\$ -	\$ -	\$ -	RDY/01	\$ -		
UNIT TOTAL											\$ 15,020.84	\$ 15,020.84	\$ 15,020.84	100.00%	\$ -
UNITS 1 - 7 TOTAL											\$ 768,319.78	\$ 903,729.57	\$ 33,409.79	100.00%	\$ -

CONTRACTORS APPLICATION FOR PAYMENT NO. 3

Application Date: 11/17/2018
 Via Engineer: Lanes E Meyer, PE
 City Engineer

Application Period: 8/01/2018 - 11/17/2018
 To Owner: City of Mesa
 From Contractor: ASTECH Corporation

2018 STREET SEAL DISTRICT
 City Project No.: 4310
 Contract Completion Date: 08/31/2018

Bid Item No.	Item Description	A				B				C	D	E	F	G	
		Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Inherited to Date						Value
1	CONTRACT BOND	EA	1	\$	\$	-	-	-	-	-	-	-	-	-	\$
2	MOBILIZATION	EA	1	\$	\$	-	-	-	-	-	-	-	-	-	\$
3	TRAFFIC CONTROL	EA	1	\$	\$	-	-	-	-	-	-	-	-	-	\$
4	RAGGING	HR	18	\$ 30.00	\$ 540.00	-	-	-	-	-	-	-	-	-	\$
5	BITUMINOUS SEAL OIL CIB-2P	GALE	6,762	\$ 2.30	\$ 15,548.60	-	-	-	-	-	-	-	-	-	\$
6	BESTER SAND CL 44	TN	2	\$ 1.00	\$ 2.00	-	-	-	-	-	-	-	-	-	\$
7	COVER COAT AGGREGATE CL 41M	SY	16,096	\$ 0.60	\$ 9,657.60	-	-	-	-	-	-	-	-	-	\$
8	CRACK SEALING - ROUTED	LF	1,449	\$ 0.55	\$ 796.95	-	-	-	-	-	-	-	-	-	\$
9	CRACK RESEALING - NON ROUTED	LF	724	\$ 0.50	\$ 362.00	-	-	-	-	-	-	-	-	-	\$
10	BITUMINOUS PATCH	SY	18	\$ 46.43	\$ 835.74	-	-	-	-	-	-	-	-	-	\$
11	BITUMINOUS LEVELING COURSE	TN	1	\$ 95.00	\$ 95.00	-	-	-	-	-	-	-	-	-	\$
12	PERFORMED PATTERNED PAVT MK - MESSAGE - GROOVED	SF	1	\$ 31.50	\$ 31.50	-	-	-	-	-	-	-	-	-	\$
13	PERFORMED PATTERNED PAVT MK - 24" LINE - GROOVED	LF	106	\$ 31.50	\$ 3,339.00	-	-	-	-	-	-	-	-	-	\$
14	PERFORMED PATTERNED PAVT MK - 5" LINE - GROOVED	LF	106	\$ 8.40	\$ 890.40	-	-	-	-	-	-	-	-	-	\$
15	PERFORMED PATTERNED PAVT MK - 6" LINE - GROOVED	LF	112	\$ 20.50	\$ 2,296.00	-	-	-	-	-	-	-	-	-	\$
16	PERFORMED PATTERNED PAVT MK - 4" LINE - GROOVED	LF	50	\$ 0.83	\$ 41.50	-	-	-	-	-	-	-	-	-	\$
17	PAVT MK PAINTED 4" LINE - SOLID WHITE	LF	50	\$ 0.83	\$ 41.50	-	-	-	-	-	-	-	-	-	\$
18	PAVT MK PAINTED 4" LINE - SOLID YELLOW	LF	50	\$ 0.83	\$ 41.50	-	-	-	-	-	-	-	-	-	\$
19	PAVT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	LF	50	\$ 0.83	\$ 41.50	-	-	-	-	-	-	-	-	-	\$
20	PAVT MK PAINTED 4" LINE - SOLID DOUBLE YELLOW	SF	699	\$ 2.15	\$ 1,492.85	-	-	-	-	-	-	-	-	-	\$
21	MARK PAVEMENT MARKINGS	SY	1	\$ 315	\$ 315.00	-	-	-	-	-	-	-	-	-	\$
22	GEOSYNTHETIC FABRIC	TON	1	\$ 37.50	\$ 37.50	-	-	-	-	-	-	-	-	-	\$
23	COMMON EXCAVATION	CY	1	\$ 31.50	\$ 31.50	-	-	-	-	-	-	-	-	-	\$
24	SUBGRADE PREPARATION	SY	1	\$ 4.20	\$ 4.20	-	-	-	-	-	-	-	-	-	\$
25	ADJUST GATE VALVE BOX	EA	1	\$ 183.00	\$ 183.00	-	-	-	-	-	-	-	-	-	\$
26	FOULST MANHOLE	EA	1	\$ 470.00	\$ 470.00	-	-	-	-	-	-	-	-	-	\$
UNIT 1A TOTAL											\$ 30,912.03	\$ 30,912.03	\$	\$	
UNIT 1 - 7 & 3A TOTAL											\$ 743,893.30	\$ 743,893.30	\$	\$	
TOTAL											\$ 774,805.33	\$ 774,805.33	\$	\$	

