

<b>APPLICATION FOR PAYMENT</b>  <b>TOWN OF ALPINE</b> <b>GREYS RIVER ROAD PATHWAY PROJECT</b>				<b>CONTRACT NO.</b> S07534	
				<b>PAYMENT NO.</b> 4 - FINAL	
				<b>PAGE</b> 1 OF 2	
<b>OWNER:</b> Town of Alpine PO Box 3070 Alpine, WY 83128		<b>CONTRACTOR:</b> DNS Excavation Inc. 550 Chariot Drive Afton, WY 83110		<b>PERIOD OF ESTIMATE</b> <b>FROM:</b> September 14, 2023 <b>TO:</b> October 30, 2023	
<b>CONTRACT CHANGE ORDER SUMMARY</b>			<b>TABULATION OF PAYMENT</b>		
NO.	APPROVAL DATE	AMOUNT			
		ADDITIONS	DEDUCTIONS		
1	10/12/2022	\$ 3,300.00	\$ -	1. Original Contract Price.....	\$ 282,405.00
2	6/13/2023			2. Change Orders.....	\$ 23,587.50
3	7/14/2023	\$ 11,580.00		3. Revised Contract Price (1 + 2).....	\$ 305,992.50
4	9/14/2023	\$ 17,657.50		4. Total Value of Work Completed to Date * .....	\$ 305,992.50
5	10/30/2023		\$ (8,950.00)	5. Allowance for Materials Stored on this Date*.....	\$ -
				6. Subtotal (4+5).....	\$ 305,992.50
				7. Previously earned by Contractor (Prev. #6).....	\$ 304,942.50
				8. Value of Work Completed this Period (6-7).....	\$ 1,050.00
				9. Retainage Held Prior to this Payment (Prev. #11) ....	\$ 23,784.00
				10. Retainage to be Held from this Payment (% of 8)....	\$ (23,784.00)
				11. Total Retainage to be Held (9+10).....	\$ -
<b>TOTALS</b>		\$ 32,537.50	\$ (8,950.00)	12. Payment Due Contractor this Period (8-10).....	\$ 24,834.00
<b>NET CHANGE</b>		\$ 23,587.50		* Detailed breakdown on attached continuation sheet	
<b>CONTRACT TIME</b>					
Original Contract Time (Days) _____ 60		On Schedule		Starting Date: _____ August 22, 2022	
Revisions _____ 70		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Completion Date: _____ September 13, 2023	
Remaining Time (Days) _____ 0					
<b>ACCEPTED BY CONTRACTOR:</b> By: <u>Jade Hillhead</u> Date: <u>11/7/2023</u>			<b>ENGINEER'S CERTIFICATION:</b> The undersigned certifies that the work has been inspected and, to the best of their knowledge and belief, the quantities shown on this estimate are correct and the work has been performed in accordance with the contract documents.		
<b>APPROVED BY OWNER:</b> By: _____ Date: _____			Engineer: <b>SUNRISE ENGINEERING, INC.</b> <u>Ryan Eschman</u> 11/6/23		

# TOWN OF ALPINE - GREYS RIVER ROAD PATHWAY PROJECT

## PARTIAL PAYMENT REQUEST (Number 4-FINAL)

### SCHEDULE OF VALUES

Note: Retainage not shown on this form

Name of Payee and Address:		DNS Excavation, Inc. 550 Chariot Drive Afton, WY 83110									
Name of Owner:		TOWN OF ALPINE									
Date of Completion:		Amount of Contract:									
Original: October 21, 2022		Original: \$282,405.00									
Revised: September 13, 2023		Revised: \$305,992.50									
Engineering Firm:		SUNRISE ENGINEERING, INC.									
		Dates of Estimate:									
		From: September 14, 2023									
		To: October 30, 2023									
Item	Description	Adjusted	CONTRACT ITEMS			THIS PERIOD			TOTAL TO DATE		
			Quantity	Unit	Unit Price	Quantity	Amount	Quantity	Amount		
1	Force Account	5	0	L.S.	\$ 10,000.00	0%	\$ -	0%	\$ -	0%	\$ -
2	Construction Staking		1	L.S.	\$ 3,500.00	0%	\$ -	100%	\$ 3,500.00	100%	\$ 3,500.00
3	Mobilization		1	L.S.	\$ 13,000.00	0%	\$ -	100%	\$ 13,000.00	100%	\$ 13,000.00
4	Traffic Control		1	L.S.	\$ 3,000.00	0%	\$ -	100%	\$ 3,000.00	100%	\$ 3,000.00
5	Earthwork/Grubbing for Pathway		1	L.S.	\$ 47,000.00	0%	\$ -	100%	\$ 47,000.00	100%	\$ 47,000.00
6	Untreated Base Course (Under Pathway)	4	275	C.Y.	\$ 30.00	0	\$ -	275	\$ 8,250.00	275	\$ 8,250.00
7	Untreated Base Course (final grading at driveways)	1, 3	546	C.Y.	\$ 30.00	0	\$ -	546	\$ 16,380.00	546	\$ 16,380.00
8	Materials Sampling and Testing		1	L.S.	\$ 6,500.00	0%	\$ -	100%	\$ 6,500.00	100%	\$ 6,500.00
9	3" Hot Plant Mix Bituminous Surfacing		75	S.Y.	\$ 115.00	0	\$ -	75	\$ 8,625.00	75	\$ 8,625.00
10	Pavement Sawing	4	583	L.F.	\$ 10.00	0	\$ -	583	\$ 5,830.00	583	\$ 5,830.00
11	Remove & Replace Sign Post & Sign		2	EA	\$ 500.00	0	\$ -	2	\$ 1,000.00	2	\$ 1,000.00
12	Replace Grass Sod		1,200	S.F.	\$ 3.00	0	\$ -	1200	\$ 3,600.00	1200	\$ 3,600.00
13	4" Thick Concrete (8' Wide Pathway/Sidewalk)	4	2,297	S.Y.	\$ 56.00	0	\$ -	2297	\$ 128,632.00	2297	\$ 128,632.00
14	6" Thick Concrete (8' Wide Pathway/Sidewalk)	4	172	S.Y.	\$ 64.00	0	\$ -	172	\$ 11,008.00	172	\$ 11,008.00
15	Detectable Warning Plate (24"x96")		11	EA	\$ 750.00	0	\$ -	11	\$ 8,250.00	11	\$ 8,250.00
16	Adjust Valve Cover	5	4	EA	\$ 350.00	3	\$ 1,050.00	4	\$ 1,400.00	4	\$ 1,400.00
	Asphalt Pathway (Sta. 0+00 to 4+75 ±) Town	4	7,480	SY	\$ 3.70	0	\$ -	7480	\$ 27,676.00	7480	\$ 27,676.00
	Asphalt Pathway (Sta. 0+00 to 4+75 ±) Gertsch	4	2,295	SY	\$ 3.70	0	\$ -	2295	\$ 8,491.50	2295	\$ 8,491.50
	Pavement Striping	4	1	LS	\$ 3,850.00	0	\$ -	1	\$ 3,850.00	1	\$ 3,850.00
<b>TOTAL</b>						<b>\$ 1,050.00</b>	<b>TOTAL</b>	<b>\$ 1,050.00</b>	<b>TOTAL</b>	<b>\$ 305,992.50</b>	