

Contractor's Application for Payment No. 2

	Application Period: 12/17/2023-1/20/2024	Application Date: 1/25/2024
To (Owner): Town of Clayton	From (Contractor): Highway Landscapers, Inc	Via (Engineer): Cedar Corporation
Project: Deer Trail Estates Drainage Resolve	Contract: Deer Trail I	
Owner's Contract No:	Contractor's Project No: 2754	Engineer's Project No: 05588-0030

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$8,818.42	
2	\$4,862.43	
3	\$6,434.00	
4	\$5,961.00	
TOTALS	\$26,075.85	
NET CHANGE BY CHANGE ORDERS	\$26,075.85	

1. ORIGINAL CONTRACT PRICE.....				\$ 283,185.00
2. Net change by Change Orders.....				\$ 26,075.85
3. Current Contract Price (Line 1 ± 2).....				\$ 309,260.85
4. TOTAL COMPLETED AND STORED TO DATE (Column I total on Progress Estimates).....				\$ 268,522.85
5. RETAINAGE:				
a. 5% X \$268,522.85 Work Completed.....				\$ 13,426.14
b. 5% X _____ Stored Material.....				\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....				\$ 13,426.14
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....				\$ 255,096.71
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....				\$ 187,138.59
8. AMOUNT DUE THIS APPLICATION.....				\$ 67,958.12

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(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 the Work covered by prior Applications for Payment;

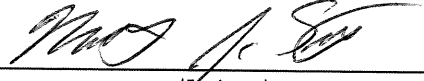
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the

Contractor Signature

By: Roch Akinkhin Date: 1/24/24

Payment of: \$ 67,958.12
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1/1/24
(Engineer) (Date)

Payment of: \$ 67,958.12
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Unit Price Progress Estimate

Contractor's Application

Project: Deer Trail Estates Drainage Resolve				Application Number: 2									
Application Period: 12/17/2023-1/20/2024				Application Date: January 25, 2024									
A				B	C	D	E	F	G	H	I	J	
Bid No.	Item Description		Estimated Bid Quantity	Unit Price	Quantity Completed						Total Completed & Stored to Date (C+E+G)		% Comp.
					Previous Applications		This Application		Materials Stored		Quantity	Amount	
					Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	Sawcut	Sawcut Drives and Roads	422	\$4.00	176	\$704.00					176	\$704.00	41.7%
2	Driveway	Driveway Removal (9 Units)	468	\$6.00	247.9	\$1,487.40					247.9	\$1,487.40	53.0%
3	Road	Road Pavement Removal	113	\$8.00	82	\$656.00					82	\$656.00	72.6%
4	8" HDPE	8" HDPE Drain Tile	5350	\$16.30	5063	\$82,526.90	294	\$4,792.20			5357	\$87,319.10	100.1%
5	8" Apron	8" Apron Endwall	1	\$400.00	1	\$400.00					1	\$400.00	100.0%
6	24" Storm	24" Storm Inlet	20	\$2,600.00	18	\$46,800.00	2	\$5,200.00			20	\$52,000.00	100.0%
7	Remove	Remove and Reinstall Driveway Culvert	1	\$1,000.00			1	\$1,000.00			1	\$1,000.00	100.0%
8	New 17" X	New 17" X 13" Driveway Culvert (7 Units)	142	\$88.00	188	\$16,544.00	60	\$5,280.00			248	\$21,824.00	174.6%
9	New 21" X	New 21" X 15" Driveway Culvert (5 Units)	191	\$90.00	60	\$5,400.00					60	\$5,400.00	31.4%
10	New Road	New Road Culverts (2 Units)	87	\$95.00	87	\$8,265.00					87	\$8,265.00	100.0%
11	New HMA	New HMA Driveway (3.5" Thick)	489	\$36.00									
12	New Conc.	New Conc. Driveways (7" Thick)	477	\$20.00									
13	New HMA	New HMA Road Crossings (4" Thick)	113	\$90.00									
14	Ditch	Ditch Checks	29	\$50.00			10	\$500.00			10	\$500.00	34.5%
15	Culvert	Culvert Checks	16	\$20.00									
16	Inlet	Inlet Protection	20	\$55.00			9	\$495.00			9	\$495.00	45.0%
17	Lawn	Lawn Restoration - Along ditch lines	5350	\$8.70	770	\$6,699.00	5425	\$47,197.50			6195	\$53,896.50	115.8%
18	Connection	Connection to Existing Sump Pump/Down	25	\$500.00	16	\$8,000.00	1	\$500.00			17	\$8,500.00	68.0%
CCO1	Install Town	New 21" X 15" Culvert install only	60	\$52.18	139	\$7,253.02	30	\$1,565.40			169	\$8,818.42	281.7%
CCO2	Install Town	New Road Culverts install only	43	\$55.89	43	\$2,403.27	44	\$2,459.16			87	\$4,862.43	202.3%
CCO3	Bomar Ave @ Cul De Sac.	Remove Pavement, Install new 44' Culvert, placenew HMA	1	\$6,434.00			1	\$6,434.00			1	\$6,434.00	100.0%
CCO4	9240 Bomar Ave.	remove pavement, install new 30' culvert, place new HMA	1	\$5,961.00			1	\$5,961.00			1	\$5,961.00	100.0%
TOTAL						\$187,138.59		\$81,384.26				\$268,522.85	