



Contractor's Application for Payment No. 6F

ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Application Period: 12/1/25 - 12/24/25		Application Date: 12/29/2025
To (Owner): City of Deadwood (Justin Lux)	From (Contractor): Western Construction	Via (Engineer): FMG Engineering (Jason Hinds P.E.)
Project: Deadwood Hill Parking Lot	Contract: Deadwood Hill Parking Lot	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 231370

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE..... \$ <u>1,006,911.00</u>
Number	Additions	Deductions	2. Net change by Change Orders..... \$ <u>-\$4,043.98</u>
CO#1	\$9,855.00		3. Current Contract Price (Line 1 ± 2)..... \$ <u>1,002,867.02</u>
CO#2F		\$13,898.98	4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ <u>1,002,867.02</u>
			5. RETAINAGE:
			a. <input checked="" type="checkbox"/> Work Completed..... \$ _____
			b. <input checked="" type="checkbox"/> Stored Material..... \$ _____
			c. Total Retainage (Line 5a + Line 5b)..... \$ _____
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ <u>1,002,867.02</u>
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ <u>1,002,702.02</u>
			8. AMOUNT DUE THIS APPLICATION..... \$ <u>\$165.00</u>
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ <u>0</u>
TOTALS	\$9,855.00	\$13,898.98	
NET CHANGE BY CHANGE ORDERS		-\$4,043.98	

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Nick Degen*

Date: **1/6/2026**

Payment of: \$ 165.00 (Line 8 or other - attach explanation of the other amount)

is recommended by:  _____ 1/6/2026 (Date)

Payment of: \$ 165.00 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Deadwood Hill Parking Lot							Application Number: 6F			
Application Period: 12/1/25 - 12/24/25							Application Date: 12/29/2025			
A			B	C	D	E	F			
Item	Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.										
1	Mobilization	1	\$ 49,000.00	\$49,000.00	1	\$49,000.00		\$49,000.00	100.0%	
2	Incidental	1	\$ 7,500.00	\$7,500.00	1	\$7,500.00		\$7,500.00	100.0%	
3	Construction Staking	1	\$ 7,100.00	\$7,100.00	1	\$7,100.00		\$7,100.00	100.0%	
4	Salvage and Stockpile Topsoil	1100	\$ 1.85	\$2,035.00	1100	\$2,035.00		\$2,035.00	100.0%	
5	Remove Existing CMP Safety Ends	2	\$ 225.00	\$450.00	2	\$450.00		\$450.00	100.0%	
6	Remove Existing Metal Landscaping Edging	1	\$ 300.00	\$300.00	1	\$300.00		\$300.00	100.0%	
7	Place Topsoil	1100	\$ 4.30	\$4,730.00	1100	\$4,730.00		\$4,730.00	100.0%	
8	Unclassified Excavation & Disposal Off-Site	26600	\$ 9.50	\$252,700.00	26600	\$252,700.00		\$252,700.00	100.0%	
9	AC Pavement, Class E, Type 1 PG64-22	1659.02	\$ 114.00	\$189,128.28	1659.02	\$189,128.28		\$189,128.28	100.0%	
10	Type B Curb and Gutter	1130	\$ 35.00	\$39,550.00	1130	\$39,550.00		\$39,550.00	100.0%	
11	Type R Curb and Gutter	145	\$ 38.00	\$5,510.00	145	\$5,510.00		\$5,510.00	100.0%	
12	Aggregate Base Course, 1"	2658.34	\$ 36.00	\$95,700.24	2658.34	\$95,700.24		\$95,700.24	100.0%	
13	6" Concrete Valley Gutter	27	\$ 102.00	\$2,754.00	27	\$2,754.00		\$2,754.00	100.0%	
14	4" Pipe Bollard	0	\$ 460.00	0					100.0%	
15	18" CMP	16	\$ 190.00	\$3,040.00	16	\$3,040.00		\$3,040.00	100.0%	
16	18" CMP Safety End	2	\$ 1,250.00	\$2,500.00	2	\$2,500.00		\$2,500.00	100.0%	
17	Redi-Rock Retaining Wall	1036	\$ 65.00	\$67,340.00	1036	\$67,340.00		\$67,340.00	100.0%	
18	Pavement Marking	1	\$ 4,100.00	\$4,100.00	1	\$4,100.00		\$4,100.00	100.0%	
19	Trolley Stop Sign & Information Sign	1	\$ 850.00	\$850.00	1	\$850.00		\$850.00	100.0%	
20	Stop Sign, R1-1	1	\$ 770.00	\$770.00	1	\$770.00		\$770.00	100.0%	
21	Seeding and Fertilizing	5800	\$ 0.75	\$4,350.00	5800	\$4,350.00		\$4,350.00	100.0%	
22	Fiber Reinforced Matrix	4780	\$ 2.10	\$10,038.00	4780	\$10,038.00		\$10,038.00	100.0%	
23	Watering Plants and Seeded Areas	1	\$ 4,100.00	\$4,100.00	1	\$4,100.00		\$4,100.00	100.0%	
24	Class C Rip Rap	175	\$ 92.00	\$16,100.00	175	\$16,100.00		\$16,100.00	100.0%	
25	Type B Drainage Fabric	1000	\$ 1.50	\$1,500.00	1000	\$1,500.00		\$1,500.00	100.0%	
26	Type 2 Erosion Control Blanket	520	\$ 1.85	\$962.00	520	\$962.00		\$962.00	100.0%	
27	Erosion Control Wattle	0	\$ 4.75	0					100.0%	
28	Rock Check Dam	160	\$ 128.00	\$20,480.00	160	\$20,480.00		\$20,480.00	100.0%	
29	Perimeter Protection	1200	\$ 6.50	\$7,800.00	1200	\$7,800.00		\$7,800.00	100.0%	
30	Remove Silt Fence	1200	\$ 1.15	\$1,380.00	1200	\$1,380.00		\$1,380.00	100.0%	
31	Install Gravel Walkway	182	\$ 8.75	\$1,592.50	182	\$1,592.50		\$1,592.50	100.0%	
32	Wood Rail Fence	488	\$ 77.50	\$37,820.00	488	\$37,820.00		\$37,820.00	100.0%	
33	Tree - Ponderosa Pine (4' Height)	14	\$ 850.00	\$11,900.00	14	\$11,900.00		\$11,900.00	100.0%	
34	Shrub - Blue Chip Juniper (#5 Cont.)	18	\$ 105.00	\$1,890.00	18	\$1,890.00		\$1,890.00	100.0%	
35	Shrub - Happy Face Potentilla (#1 Cont.)	18	\$ 105.00	\$1,890.00	18	\$1,890.00		\$1,890.00	100.0%	
36	Shrub - Northern Gooseberry (#1 Cont.)	6	\$ 105.00	\$630.00	6	\$630.00		\$630.00	100.0%	
37	Perennial - Little Spire Russian Sage (#1 Cont.)	21	\$ 36.00	\$756.00	21	\$756.00		\$756.00	100.0%	
38	Perennial - May Night Sage (#1 Cont.)	29	\$ 36.00	\$1,044.00	29	\$1,044.00		\$1,044.00	100.0%	
39	Steel Landscape Edging	100	\$ 7.00	\$700.00	100	\$700.00		\$700.00	100.0%	
40	Organic Mulch	32	\$ 71.00	\$2,272.00	32	\$2,272.00		\$2,272.00	100.0%	
41	Relocate Electrical for Sign Lighting	1	\$ 8,750.00	\$8,750.00	1	\$8,750.00		\$8,750.00	100.0%	
42	Lighting Design and Construction	1	\$ 131,855.00	\$131,855.00	1	\$131,855.00		\$131,855.00	100.0%	
					\$1,002,867.02	\$1,002,867.02	\$1,002,867.02			