

Progress Estimate - Unit Price Work

Owner: City of Diamondhead
 Engineer: MP Design Group
 Contractor: LJ Construction Inc.
 Project: Hilo Way Master Drainage Improvements
 Contract: _____

Contractor's Application for Payment

Owner's Project No.: _____
 Engineer's Project No.: 0275.23.001
 Contractor's Project No.: _____

Application No.: 2 Application Period: From 01/01/25 to 02/06/25

Application Date: 02/06/25

| Item No. | Description | Quantity | Unit | Unit Price (\$) | Original Contract (\$) | Work Completed - Current Pay App | | Work Completed to Date | | Total Contract (\$) | Percent Paid (\$) | Percent Paid (%) | Balance to Pay (\$) |
|--------------------------|--|----------|------|-----------------|------------------------|----------------------------------|---------------|------------------------|---------------|---------------------|-------------------|------------------|---------------------|
| | | | | | | Quantity | Value (\$) | Quantity | Value (\$) | | | | |
| 015713-B | Temporary Silt Fence | 200 | LF | 4.50 | 900.00 | 84.11 | 378.50 | 84.11 | 378.50 | | 378.50 | 42% | 521.50 |
| 015713-C | Temporary Straw Wattles | 25 | EA | 100.00 | 2,500.00 | 25.00 | 2,500.00 | 25.00 | | | | 0% | 2,500.00 |
| 017113-A | Mobilization | 1 | LS | 30,500.00 | 30,500.00 | 0.67 | 20,435.00 | 1.00 | 30,500.00 | | 30,500.00 | 100% | - |
| 024100-B | Removal of Asphalt Pavement (All Thicknesses) | 285 | SY | 8.00 | 2,280.00 | | | 304.00 | 2,432.00 | | 2,432.00 | 107% | (152.00) |
| 024100-C | Removal of Concrete Pavement (All Thicknesses) | 165 | SY | 9.00 | 1,485.00 | 79.00 | 711.00 | 154.00 | 1,386.00 | | 1,386.00 | 93% | 99.00 |
| 024100-F | Removal of Pipe, All Sizes | 700 | LF | 10.50 | 7,350.00 | | | 753.00 | 7,906.50 | | 7,906.50 | 108% | (556.50) |
| 024100H1 | Removal of Drainage Manhole (All Sizes) | 6 | EA | 600.00 | 3,600.00 | | | 6.00 | 3,600.00 | | 3,600.00 | 100% | - |
| 024100H2 | Removal of Drainage Structures | 4 | EA | 600.00 | 2,400.00 | | | 6.00 | 3,600.00 | | 3,600.00 | 100% | (1,200.00) |
| 024100J | Removal of Water Main | 4 | EA | 615.00 | 24,600.00 | | | 6.00 | 3,600.00 | | 3,600.00 | 100% | (21,000.00) |
| 312316-A | Unclassified Excavation (PM) | 700 | CY | 12.00 | 8,400.00 | 547.00 | 6,564.00 | 700.00 | 8,400.00 | | 8,400.00 | 100% | - |
| 312316-B | Borrow Excavation (PM/AM) Class B3 | 150 | CY | 17.00 | 2,550.00 | 200.00 | 3,400.00 | 350.00 | 5,950.00 | | 5,950.00 | 233% | (3,400.00) |
| 312316-D | Excess Excavation (PM) | 100 | CY | 12.00 | 1,200.00 | | | 100.00 | 1,200.00 | | 1,200.00 | 100% | - |
| 321123-A | 610" Limestone (PM) | 80 | CY | 125.00 | 10,000.00 | | | 80.00 | 10,000.00 | | 10,000.00 | 100% | - |
| 321123-B | Size # 56-80 Aggregate (Gravel) (PM) | 120 | CY | 125.00 | 15,000.00 | | | 120.00 | 15,000.00 | | 15,000.00 | 100% | - |
| 321123-C | 100 Lb Rip Rip | 600 | SY | 300.00 | 80,000.00 | 695.00 | 69,500.00 | 695.00 | 69,500.00 | | 69,500.00 | 87% | 10,500.00 |
| 321216-A | Hot Bituminous Pavement, 1.5" Thick Surface Course 9.5mm | 285 | SY | 33.25 | 9,476.25 | 285.00 | 9,476.25 | 285.00 | 9,476.25 | | 9,476.25 | 100% | - |
| 321216-B | Hot Bituminous Pavement, 2.25" Thick Surface Course 19mm | 285 | SY | 50.40 | 14,364.00 | 285.00 | 14,364.00 | 285.00 | 14,364.00 | | 14,364.00 | 100% | - |
| 321319-A | Concrete Pavement, 6" Thick | 165 | SY | 115.00 | 18,975.00 | 154.00 | 17,710.00 | 154.00 | 17,710.00 | | 17,710.00 | 93% | 1,265.00 |
| 329229-A | Sodding (PM) | 900 | SY | 12.00 | 10,800.00 | 2,000.00 | 24,000.00 | 2,000.00 | 24,000.00 | | 24,000.00 | 222% | (13,200.00) |
| 334000A1 | 36" Reinforced Concrete Pipe | 35 | LF | 142.80 | 4,998.00 | | | 40.00 | 5,713.00 | | 5,713.00 | 114% | (714.00) |
| 334000A2 | 36" x 28" reinforced Concrete Arch Pipe | 280 | LF | 133.75 | 37,450.00 | | | 284.00 | 37,985.00 | | 37,985.00 | 101% | (535.00) |
| 334000A3 | 44" x 27" Reinforced Concrete Arch Pipe | 63 | LF | 164.00 | 10,332.00 | | | 64.00 | 10,496.00 | | 10,496.00 | 100% | (84.00) |
| 334000A4 | 51" x 30" Reinforced Concrete Arch Pipe | 266 | LF | 218.00 | 57,988.00 | | | 264.00 | 57,852.00 | | 57,852.00 | 99% | 436.00 |
| 334000-B | Concrete Drain Inlets (All Sizes) | 4 | EA | 4,800.00 | 19,200.00 | 1.00 | 4,800.00 | 4.00 | 19,200.00 | | 19,200.00 | 100% | - |
| 334000-C | Concrete Headwall (All Sizes) | 12 | EA | 4,000.00 | 48,000.00 | | | 12.00 | 48,000.00 | | 48,000.00 | 100% | - |
| Original Contract Totals | | | | | \$ 404,348.25 | | \$ 173,836.75 | | \$ 404,348.25 | | \$ 404,348.25 | 99% | \$ - |

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|--------------------------------------|-------------|----------------------|----------|---------------|----------------------------------|---------------|------------------------|---------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------|------------|----|------------|----|---|----|------------|-----|----|---|
| | | Unit | Quantity | Value of Work | Value of Work | Value of Work | Value of Work | Value of Work | | | | | | | Value of Work | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| Change Order | | | | | | | | | | | | | | | | | | | | | | | | | |
| Change Order Totals | | | | | | | | | | | | | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | |
| Original Contract Incl. Change Order | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Totals | | | | | | | | | | | | | \$ | 404,348.25 | \$ | 175,838.75 | \$ | 404,348.25 | \$ | - | \$ | 404,348.25 | 99% | \$ | - |