Owner:	City of N	lauston		Owner	's Project No.:	
Engineer:	MSA			- Engine	er's Project No.:	00044092
Contractor:		vating, LLC		Contra	ctor's Project No.:	
Project:	City of N	•				
Contract:						
00111111111	<u> </u>			ii	1.510.000	
Application	No.:	2	Applicat	ion Date:	6/30/2025	
Application		From	5/15/2025	to —	6/6/2025	
• •				-		
1. Ori	ginal Cont	ract Price			\$	370,718.00
2. Net	t change b	y Change O	rders		\$	(7,204.96)
3. Cur	rrent Cont	ract Price (L	ine 1 + Line 2)		\$	363,513.04
4. Tot	al Work c	ompleted a	nd materials stored	o date	\$	363,513.04
(Su	m of Colu	mn G Lump	Sum Total and Colu	mn G Unit Pr	rice Total)	
•	tainage	•				
a	. 5%	X <u>\$</u>	363,513.04 Work Co	ompleted	\$	18,175.65
b		x \$	- Stored N	∕Iaterials	***************************************	
			e 5.a + Line 5.b)		\$	18,175.65
	-		(Line 4 - Line 5.c)		\$	345,337.39
	•		(Line 6 from prior ap	plication)	\$	292,835.39
		this applica		Um = 4 mlum	\$ 5c) \$	52,502.00
9. Bai	ance to m	nish, incluai	ng retainage (Line 3	- Line 4, pius	- SC) <u>φ</u>	18,175.65
Contractor's	Certifica	tion				
			to the best of its know	vledge, the fo	llowing:	
·						
Contractor:						,
Signature:					Date:	
	-					F2 F02 00
PAYMENT O)F:	\$	/line 9 or othe		nation of the other am	52,502.00
Recommend	and by Eng	nineer	(line 8 or othe	er - attach expla Approved I		iountj
	ne Harby			By:	Jy Owner	
-	erations L			Title:		
	20/2025	.00.00		Date:		
<u>,-</u>	•			-	1	
Approved b	y Funding	Agency			- Commence	
Ву:				By:		66
Title:				Title:	P. M.	
Date:				Date:	8/22/	

Progress Estimate - Unit Price Work Contractor's Application

or (Contract): (City of Mau	uston- East Side Utility Extension Project										Application Number:	01		
Application Perio	od:	06/11/2025-05/15/2025										Application Date:	7/1/2025		
		A		В	С	D	E	F	G	н	I		J		
		Item	1		Contract In	formation		W	ork Completed to Da	ate					
Bid Item No.	Specials Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from <u>Previous</u> Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
General				T											
1		Mobilization, Bonds & Insurance	1	LS	\$33,325.00	\$33,325.00	1.0		\$0.00	1.0	\$33,325.00	\$0.00	\$33,325.00	100.0%	\$0.00
2		Traffic Control	1	LS	\$7,500.00	\$7,500.00	1.0		\$0.00	1.0	\$7,500.00	\$0.00	\$7,500.00	100.0%	\$0.00
3		Unclassified Excavation/Site Grading to Restore	1	LS	\$15,000.00	\$15,000.00	1.0		\$0.00	1.0	\$15,000.00	\$0.00	\$15,000.00	100.0%	\$0.00
4		Silt Fence, Undistributed	1,350	LF	\$1.00	\$1,350.00	962.0		\$0.00	962.0	\$962.00	\$0.00	\$962.00	71.3%	\$0.00
5		Inlet Protection, Type A	2	EACH		\$100.00	2.0		\$0.00	2.0	\$100.00	\$0.00	\$100.00	100.0%	\$0.00
6		Stone Tracking Pad	225	SY	\$1.00	\$225.00	0.0		\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
7		Clearing and Grubbing	1	LS	\$2,000.00	\$2,000.00	1.0		\$0.00	1.0	\$2,000.00	\$0.00	\$2,000.00	100.0%	\$0.00
8		Imported Granular Backfill	100	TONS	\$13.00	\$1,300.00	0.0		\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
9		Spade Remove and Reinstall Pine Tree	2	EACH	\$800.00	\$1,600.00	1.50	0.50	\$400.00	2.00	\$1,600.00	\$0.00	\$1,600.00	100.0%	\$0.00
10		Landscaping Mulch Restoration	20	SY	\$25.00	\$500.00	0.0		\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
11		Sawcut Asphalt	530	LF	\$3.00	\$1,590.00	476.0		\$0.00	476.0	\$1,428.00	\$0.00	\$1,428.00	89.8%	\$0.00
12		Remove Existing Asphalt	425	SY	\$6.00	\$2,550.00	472.0		\$0.00	472.0	\$2,832.00	\$0.00	\$2,832.00	111.1%	\$0.00
13		Dense Graded Base 1 1/4 Inch Owner Provided	460	SY	\$10.00	\$4,600.00	472.0		\$0.00	472.0	\$4,720.00	\$0.00	\$4,720.00	102.6%	\$0.00
14	l	Dense Graded Base 1 1/4 Inch Contractor Provided	40	TONS	\$22.00	\$880.00	0.0		\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
15	l	3.5-Inch Asphaltic Pavement (Roadway)	25	TONS		\$5,250.00	0.0	27.36	\$5,745.60	27.36	\$5,745.60	\$0.00	\$5,745.60	109.4%	\$0.00
16		2.5-Inch Asphaltic Pavement (Driveway)	55	TONS		\$7,150.00	0.0	34.64	\$4,503.20	34.64	\$4,503.20	\$0.00	\$4,503.20	63.0%	\$0.00
17		Turf Restoration	2,500	SY	\$7.00	\$17,500.00	0.0	4668.0	\$32,676.00	4668.0	\$32,676.00	\$0.00	\$32,676.00	186.7%	\$0.00
anitary Sewe	<u>r </u>		-	 			 		+0.00		****	***	**********	100.00/	\$0.00
18	ļ	Sanitary Manhole, 48-Inch Complete	3	EACH		\$18,000.00	3.0		\$0.00	3.0	\$18,000.00	\$0.00	\$18,000.00 \$52,043.00	100.0%	\$0.00
19	ļ	Sanitary Sewer SDR 35 PVC 10-Inch	726	LF	\$71.00	\$51,546.00	733.0		\$0.00	733.0	\$52,043.00	\$0.00	\$45,919.00	106.9%	\$0.00
20	ļ	Sanitary Forcemain HDPE 2-Inch	914	LF	\$47.00	\$42,958.00	977.0		\$0.00	977.0	\$45,919.00	\$0.00	\$45,919.00	200.0%	\$0.00
21	 	Sanitary Forcemain HDPE 2-Inch x 2-Inch Tee	1	EACH		\$100.00	2.0		\$0.00	2.0	\$200.00	\$0.00 \$0.00	\$200.00	100.0%	\$0.00
22	<u> </u>	Sanitary Forcemain Curb Stop and Box, 2-inch	2	EACH	7 -/	\$2,200.00	2.0		\$0.00	2.0	\$2,200.00 \$200.00	\$0.00	\$2,200.00	200.0%	\$0.00
23		Sanitary Forcemain Plug, 2-Inch	1	EACH		\$100.00	2.0		\$0.00	2.0	\$4,000.00	\$0.00	\$4,000.00	200.0%	\$0.00
24		Connect to Existing Sanitary Sewer Manhole	1 1	EACH		\$2,000.00 \$200.00			\$0.00	1.0	\$200.00	\$0.00	\$200.00	100.0%	\$0.00
25	 	Connect to Building Sewer Service Line	11	EACH	\$200.00	\$200.00	1.0		\$0.00	1.0	\$200.00	\$0.00	\$200.00	100.076	30.00
Water Main	-	II. Jane	3	1	+5 000 00	\$20,400.00	0.5956		\$0.00	0.5956	\$4,050.00	\$0.00	\$4,050.00	19.9%	\$0.00
26 27	 	Remove & Salvage Existing Hydrant to City	3	EACH		\$20,400.00	1.0		\$0.00	1.0	\$800.00	\$0.00	\$800.00	100.0%	\$0.00
28	 	Water Main C900 10-Inch	590	LF	\$75.00	\$44,250.00	575.0		\$0.00	575.0	\$43,125.00	\$0.00	\$43,125.00	97.5%	\$0.00
29	 	Water Main C900 10-Inch	510	LF	\$66.00	\$33,660.00	484.0		\$0.00	484.0	\$31,944.00	\$0.00	\$31,944.00	94.9%	\$0.00
30	 	Water Main C900 6 - Inch	33	LF	\$73.00	\$2,409.00	31.0		\$0.00	31.0	\$2,263.00	\$0.00	\$2,263.00	93.9%	\$0.00
31	 	Valve & Box 6-Inch	33	EACH		\$6,450.00	3.0		\$0.00	3.0	\$6,450.00	\$0.00	\$6,450.00	100.0%	\$0.00
32	+	Valve & Box 8-Inch	2	EACH		\$5,900.00	2.0	<u> </u>	\$0.00	2.0	\$5,900.00	\$0.00	\$5,900.00	100.0%	\$0.00
33	 	Valve & Box 6-Inch	3	EACH		\$12,600.00	3.0	 	\$0.00	3.0	\$12,600.00	\$0.00	\$12,600.00	100.0%	\$0.00
33	+	Tee 10x10-Inch	1 1	EACH		\$1,600.00	1.0	 	\$0.00	1.0	\$1,600.00	\$0.00	\$1,600.00	100.0%	\$0.00
35	+	Tee 10x10-inch	1 1	EACH		\$1,375.00	1.0	 	\$0.00	1.0	\$1,375.00	\$0.00	\$1,375.00	100.0%	\$0.00
36	 	Tee 10x6-Inch	1 2	EACH		\$2,500.00	2.0	l	\$0.00	2.0	\$2,500.00	\$0.00	\$2,500.00	100.0%	\$0.00
37	+	Tee 8x8-Inch	1	EACH		\$1,000.00	1	 	\$0.00	 	\$0.00	\$0.00	\$0.00	0.0%	\$0.00
38	 	Tee 8x6-Inch	1 1	EACH	+	\$1,100.00	2.0		\$0.00	2.0	\$2,200.00	\$0.00	\$2,200.00	200.0%	\$0.00
39	+	Bend 8-Inch (Vertical)	4	EACH		\$2,800.00	† 	 	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$0.00
40	 	Bend 10-Inch (Vertical)	4	EACH		\$4,000.00			\$0.00	1	\$0.00	\$0.00	\$0.00	0.0%	\$0.00
41	+	Plug 10-Inch	2	EACH		\$800.00	1.0	1.0	\$400.00	2,0	\$800.00	\$0.00	\$800.00	100.0%	\$0.00
42	 	Plug 8-Inch	1	EACH		\$350.00	1.0	1.0	\$0.00	1.0	\$350.00	\$0.00	\$350.00	100.0%	\$0.00
	+	Plug 8-Inch (Temporary)	1	EACH		\$350.00	1.0		\$0.00	1.0	\$350.00	\$0.00	\$350.00	100.0%	\$0.00
		prog o mar (remporary)		1				 			\$2,150.00	\$0.00	\$2,150.00	100.0%	\$0.00
43	1	Connect to Existing Water Main 10-Inch	1	FACH	£2 150 00	\$2,150,00	1 1.0	1	1 \$0.00	1 7.0					
43 44		Connect to Existing Water Main 10-Inch Connect to Existing Water Main 8-Inch	1 2	EACH		\$2,150.00 \$4.800.00	1.0		\$0.00	1.0					
43		Connect to Existing Water Main 10-Inch Connect to Existing Water Main 8-Inch Connect to Building Water Service Line	2	EACH		\$2,150.00 \$4,800.00 \$1,900.00	1.0	1.0	\$0.00 \$0.00 \$1,900.00	1.0	\$2,150.00 \$0.00 \$1,900.00	\$0.00 \$0.00	\$2,150.00 \$0.00 \$1,900.00	0.0%	\$0.00

CHANGE ORDERS	A constant of the		·			
1.1 Bend, 6-inch	1 Each \$625.00 \$	625.00 1	\$625.00 1	\$625.00 \$0.00	\$625.00	100.0% \$0.00

Progress Estimate - Unit Price Work

Contractor's Application

												Application Number: 01							
Application Period: 06/11/2025-05/15/2025												Application Date:	7/1/2025						
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		A											н	I		J			
		Item			Contract In	ormation			Wo	ork Completed to Da	ate								
Bid Item No.	Specials Item No.	Description	Item Quantity	Units	Unit Price	Total Value (\$)	of Item	Quantities from <u>Previous</u> Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date		Total Completed and Stored to Date (G + H)		Balance to Finish (B - I)			
1.2		Remove/Repour Bench in MH A	1	Each	\$600.00	\$	600.00		1	\$600.00	1	\$600.00	\$0.00	\$600.00	100.0%	\$0.00			
1.3		1 inch Air Relief/Bleeder Valve Assembly	1	Each			,945.74		1	\$1,945.74	1	\$1,945.74	\$0.00	\$1,945.74	100.0%	\$0.00			
1.4		Hydrant Extensions	1	LS	\$1,831.50		,831.50		1	\$1,831.50	1	\$1,831.50	\$0.00	\$1,831.50	100.0%	\$0.00			
1.5		Remove and Salvage Hydrant	1	LS			3,000.00		1	\$3,000.00	1	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00			
1.6		Final Contract Adjustment Per Quantities Installed	1	LS	-\$15,207.20	\$ (15)	,207.20)		***************************************				\$0.00	\$0.00	0.0%				
					-														
	L			L					L				1	L					
	·····	Change OrderTotals	L			-\$7,204.96				\$8,002.24		\$8,002.24	\$0.00	\$8,002.24	-111.1%	\$0.00			
		TOTALS				\$363,513.0)4			\$53,627.04		\$363,513.04	\$0.00	\$363,513.04	100.0%	\$0.00			