

**WEST FORK CONSTRUCTION: PROGRESS PAYMENT**

APPLICATION FOR PAYMENT		
TO OWNER	PROJECT NAME	FROM CONTRACTOR
Town of Palmer Lake	Palmer Lake Elementary School Road Improvements	West Fork Construction LLC

<b>APPLICATION NUMBER</b>	3
<b>PERIOD ENDING</b>	10/30/2024
<b>JOB #</b>	2410
<b>CONTRACT NUMBER</b>	24736
<b>PREPARED BY</b>	Vlad Bocharov

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
Refer to backup sheets attached for detailed breakdown

1 Original Contract Amount:	\$ 1,320,529.50
2 Net Changes to Contract:	\$ 22,031.90
3 Total Contract Amount:	\$ 1,342,561.40
4 Total Completed To Date:	\$ 1,370,058.32
5 Retainage:	
a. 5% of Completed Work	
Total Retainage:	\$ 68,502.92
6 Total Completed Less Retainage:	\$ 1,301,555.40
7 Less Previous Applications:	\$ 1,048,922.04
8 Current Payment Due:	\$ 252,633.36
9 Balance to Finish Including Retainage:	\$ 41,006.00

EXTRA WORK SUMMARY		
	ADDITIONS	DELETIONS
Changes From Previous Applications	\$ - .00	\$ - .00
Changes From This Application	\$ 22,031.90	\$ -
<b>Total</b>	\$ 22,031.90	\$ - .00
<b>Net Changes</b>	\$	<b>22,031.90</b>

**CONTRACTOR'S CERTIFICATION**

The undersigned Contractor to the best of his knowledge, information and believe of the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issues and payments received from the Owner, and that current payment shown herein is now due.

<b>CONTRACTOR</b>	WEST FORK CONSTRUCTION LLC	<b>DATE</b>	10/30/2024
<b>STATE</b>	CO	<b>COUNTRY</b>	USA

Subscribed & sworn to before me  
this [ ] day of [ ]

<b>NOTARY PUBLIC NAME</b>	<b>COMMISSION EXPIRATION DATE</b>
[ ]	[ ]



TASK DESCRIPTION	UNIT	ESTIMATED QTY	PREVIOUS QTY	CURRENT QTY	TO DATE QTY	WORK COMPLETE (%)	UNIT PRICE	TO DATE AMOUNT	AMOUNT DUE
<b>Palmer Lake Elementary School Road improvements - ALTERNATE BID SCHEDULE NO.1 (PIE CORNER IMPROVEMENTS)</b>									
Mobilization	LS	1	1		1.00	100%	\$ 8,000.00	\$ 8,000.00	\$ -
Clearing and Grubbing	LS	1	1		1.00	100%	\$ 18,000.00	\$ 18,000.00	\$ -
Removal of Asphlat Mat	SY	34	34		34.00	100%	\$ 20.00	\$ 680.00	\$ -
Removal of Asphlat Mat	SY	1440	1440		1440.00	100%	\$ 20.00	\$ 28,800.00	\$ -
Unclassified Excavation	LS	1	1		1.00	100%	\$ 35,000.00	\$ 35,000.00	\$ -
Aggregate Bag	LF	64	64		64.00	100%	\$ 18.00	\$ 1,152.00	\$ -
Pre-fabricated Concrete Washout Structure	EA	1	1		1.00	100%	\$ 2,000.00	\$ 2,000.00	\$ -
Pre-fabricated Vehicle Tracking Pad	EA	1	1		1.00	100%	\$ 10,000.00	\$ 10,000.00	\$ -
Erosion Control Management	LS	1	1		1.00	100%	\$ 5,000.00	\$ 5,000.00	\$ -
Seeding	AC	0.1	0	0.10	0.10	100%	\$ 7,500.00	\$ 750.00	\$ 750.00
Mulching	AC	0.1	0		0.00	0%	\$ 7,500.00	\$ -	\$ -
Aggregate Base Course	SY	1332	116.6666667	1290.33	1407.00	106%	\$ 30.00	\$ 42,210.00	\$ 38,710.00
HMA	SY	1332	0	1423.00	1423.00	107%	\$ 42.00	\$ 59,766.00	\$ 59,766.00
Survey	LS	1	1		1.00	100%	\$ 15,000.00	\$ 15,000.00	\$ -
Traffic Control	LS	1	1		1.00	100%	\$ 30,000.00	\$ 30,000.00	\$ -
Removal of Asphalt Mat	SY	343	343		343.00	100%	\$ 20.00	\$ 6,860.00	\$ -
Aggregate Base Course	CY	23	0	23.00	23.00	100%	\$ 120.00	\$ 2,760.00	\$ 2,760.00
6-Inch Valve and Valve Box	EA	8	6	2.00	8.00	100%	\$ 3,200.00	\$ 25,600.00	\$ 6,400.00
Water Meter and Vault	EA	1	1	0.00	1.00	100%	\$ 2,500.00	\$ 2,500.00	\$ -
Connect to Exiting Waterline	EA	2	1	1.00	2.00	100%	\$ 3,200.00	\$ 6,400.00	\$ 3,200.00
3/4 Inch Copper Pipe	LF	10	26		26.00	260%	\$ 250.00	\$ 6,500.00	\$ -
6-Inch Plastic Pipe	LF	535	535		535.00	100%	\$ 114.00	\$ 60,990.00	\$ -
Curb Stop and Box	EA	3	1	2.00	3.00	100%	\$ 425.00	\$ 1,275.00	\$ 850.00
6 Inch Fire Hydrant Assembly	EA	1	1		1.00	100%	\$ 15,000.00	\$ 15,000.00	\$ -
Remove Valve Box	EA	2	2		2.00	100%	\$ 380.00	\$ 760.00	\$ -
Pothole Utilities	EA	5	15		15.00	300%	\$ 400.00	\$ 6,000.00	\$ -
3/4 Inch Water Service Tap	EA	7	8		8.00	114%	\$ 550.00	\$ 4,400.00	\$ -
F/A Minor Contract Revisions	F/A	1	0		0.00	0%	\$ 5,000.00	\$ -	\$ -
F/A Erosion Control	F/A	1	0		0.00	0%	\$ 2,500.00	\$ -	\$ -
F/A Hazardous Waste Disposal (Off-Site Disposal)	F/A	1	0		0.00	0%	\$ 1,250.00	\$ -	\$ -
F/A Landscaping	F/A	1	0		0.00	0%	\$ 1,250.00	\$ -	\$ -
								<b>TOTAL</b>	<b>\$ 112,436.00</b>
<b>CHANGE ORDERS</b>									
					0.00	#DIV/0!		\$ -	\$ -
					0.00	#DIV/0!		\$ -	\$ -
					0.00	#DIV/0!		\$ -	\$ -
					0.00	#DIV/0!		\$ -	\$ -
					0.00	#DIV/0!		\$ -	\$ -
								<b>TOTAL</b>	<b>\$ -</b>