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

APPLICATION NUMBER	4
'ERIOD ENDING	11/30/2024
JOB #	2410
CONTRACT NUMBER	24736
PREPARED BY	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:	$	1,372,188.32
5 Retainage:		
a. 5% of Completed Work		
Total Retainage:	$	68,609.42
6 Total Completed Less Retainage:	$	1,303,578.90
7 Less Previous Applications:	$	1,301,555.40
8 Current Payment Due:	$	2,023.50
9 Balance to Finish Including Retainage:	$	68,609.42

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Previous Applications	$ - .00	$ - .00
Changes From This Application	$ 22,031.90	$ -
Total	$ 22,031.90	$ - .00
Net Changes	**$ 22,031.90**	

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.

CONTRACTOR	WEST FORK CONSTRUCTION LLC	DATE	11/30/2024
STATE	CO	COUNTRY	USA

Subscribed & sworn to before me

this ______ day of ______

NOTARY PUBLIC NAME ______

COMMISSION EXPIRATION DATE ______

TASK DESCRIPTION	UNIT	ESTIMATED QTY	PREVIOUS QTY	CURRENT QTY	TO DATE QTY	WORK COMPLETE (%)	UNIT PRICE	TO DATE AMOUNT	AMOUNT DUE
Palmer Lake Elementary School Road improvements - BASE BID SCHEDULE (UPPER GLENWAY IMPROVEMENTS)									
Mobilization	LS	1	$ 1.00		1.00	100%	$ 23,500.00	$ 23,500.00	$ -
Clearing and Grubbing	LS	1	$ 1.00		1.00	100%	$ 22,000.00	$ 22,000.00	$ -
Removal of Inlet	EA	1	$ 1.00		1.00	100%	$ 3,000.00	$ 3,000.00	$ -
Removal of Slope and Ditch Paving	SY	29	$ 29.00		29.00	100%	$ 43.00	$ 1,247.00	$ -
Removal of Pipe	LF	37	$ 59.00		59.00	159%	$ 22.00	$ 1,298.00	$ -
Removal of Sidewalk	SY	547	$ 561.11		561.11	103%	$ 15.00	$ 8,416.67	$ -
Removal of Curb	LF	190	$ 190.00		190.00	100%	$ 15.00	$ 2,850.00	$ -
Removal of Gutter	LF	40	$ 40.00		40.00	100%	$ 25.00	$ 1,000.00	$ -
Removal of Curb and Gutter	LF	394	$ 444.00		444.00	113%	$ 15.00	$ 6,660.00	$ -
Removal of Concrete Curb Ramp	SY	18	$ 18.00		18.00	100%	$ 40.00	$ 720.00	$ -
Removal of Asphalt Mat	SY	2462	$ 2,462.00		2462.00	100%	$ 10.00	$ 24,620.00	$ -
Unclassified Excavation (Complete In Place)	LS	1	$ 1.00		1.00	100%	$ 30,000.00	$ 30,000.00	$ -
Structure Excavation	CY	86	$ 86.00		86.00	100%	$ 22.00	$ 1,892.00	$ -
Structure Backfill (Class 2)	CY	50	$ 50.00		50.00	100%	$ 82.00	$ 4,100.00	$ -
Erosion Log Type 1 (12 inch)	LF	69	$ -		0.00	0%	$ 15.00	$ -	$ -
Silt Fence	LF	319	$ -		0.00	0%	$ 3.50	$ -	$ -
Sediment Trap	EA	1	$ 1.00		1.00	100%	$ 2,600.00	$ 2,600.00	$ -
Aggregate Bag	LF	106	$ 106.00		106.00	100%	$ 18.00	$ 1,908.00	$ -
Pre-fabricated Concrete Washout Structure	EA	1	$ 1.00		1.00	100%	$ 4,000.00	$ 4,000.00	$ -
Pre-fabricated Vehicle Tracking Pad	EA	1	$ 1.00		1.00	100%	$ 8,000.00	$ 8,000.00	$ -
Erosion Control Management	LS	1	$ 1.00		1.00	100%	$ 6,000.00	$ 6,000.00	$ -
Seeding (Native)	AC	0.5	$ 0.50		0.50	100%	$ 3,000.00	$ 1,500.00	$ -
Mulching (Weed Free Hay)	AC	0.5	$ -		0.00	0%	$ 3,000.00	$ -	$ -
Soil Retention Blanket (Class 1)	SY	50	$ 438.00	213.00	651.00	1302%	$ 10.00	$ 6,510.00	$ 2,130.00
Aggregate Base Course (Class 6)	SY	2897	$ 3,297.00		3297.00	114%	$ 20.00	$ 65,940.00	$ -
Hot Mix Asphalt	SY	2897	$ 2,897.00		2897.00	100%	$ 35.00	$ 101,395.00	$ -
Concrete Pavement (6 inch)	SY	101	$ 126.65		126.65	125%	$ 115.00	$ 14,564.75	$ -
Concrete Lined Ditch	LF	32	$ 37.00		37.00	116%	$ 230.00	$ 8,510.00	$ -
18 Inch Reinforced Concrete Pipe	LF	20	$ 20.00		20.00	100%	$ 165.00	$ 3,300.00	$ -
24 Inch Reinforced Concrete Pipe	LF	36	$ 36.00		36.00	100%	$ 206.00	$ 7,416.00	$ -
18 Inch Reinforced Concrete End Section	EA	1	$ 1.00		1.00	100%	$ 3,500.00	$ 3,500.00	$ -
21"x15" Equivalent Corrugated Steel Pipe Arch	LF	28	$ 28.00		28.00	100%	$ 230.00	$ 6,440.00	$ -
21"x15" Equivalent Corrugated Arch Steel End Section	EA	1	$ 1.00		1.00	100%	$ 2,000.00	$ 2,000.00	$ -
30 Inch Plastic Pipe	LF	136	$ 136.00		136.00	100%	$ 250.00	$ 34,000.00	$ -
45 Degree Fabricated Bend (30 Inch Plastic Pipe)	EA	1	$ 1.00		1.00	100%	$ 6,000.00	$ 6,000.00	$ -
30 Degree 30" Fabricated Bend (30 Inch Plastic Pipe)	EA	1	$ 1.00		1.00	100%	$ 5,500.00	$ 5,500.00	$ -
11.25° Fabricated Bend (30-inch Plastic Pipe)	EA	1	$ 1.00		1.00	100%	$ 5,500.00	$ 5,500.00	$ -
Inlet Type R L 5 (10 Foot)	EA	3	$ 3.00		3.00	100%	$ 11,000.00	$ 33,000.00	$ -
Vane Grate Inlet Special	EA	1	$ 1.00		1.00	100%	$ 25,000.00	$ 25,000.00	$ -
Manhole Slab Base (10 Foot)	EA	1	$ 1.00		1.00	100%	$ 8,500.00	$ 8,500.00	$ -
Concrete Sidewalk	SY	335	$ 339.00		339.00	101%	$ 96.00	$ 32,544.00	$ -
Concrete Curb Ramp	SY	23	$ 23.00		23.00	100%	$ 555.00	$ 12,765.00	$ -
Curb and Gutter Type 2 (Section I-B)	LF	200	$ 286.00		286.00	143%	$ 35.00	$ 10,010.00	$ -
Curb and Gutter Type 2 (Section II-B)	LF	459	$ 458.00		458.00	100%	$ 37.00	$ 16,946.00	$ -
Curb and Gutter Type 2 (Section II-M)	LF	262	$ 275.00		275.00	105%	$ 38.00	$ 10,450.00	$ -
Gutter Type 2 (4 Foot)	LF	224	$ 374.00		374.00	167%	$ 48.00	$ 17,952.00	$ -
Bollard	EA	3	$ -		0.00	0%	$ 2,000.00	$ -	$ -
Construction Surveying	LS	1	$ 1.00		1.00	100%	$ 20,000.00	$ 20,000.00	$ -
Pavement Marking Paint	GAL	7	$ 7.00		7.00	100%	$ 220.00	$ 1,540.00	$ -
Traffic Control	LS	1	$ 1.00		1.00	100%	$ 42,000.00	$ 42,000.00	$ -
Removal of Concrete Pavement	SY	6	$ 7.50		7.50	125%	$ 150.00	$ 1,125.00	$ -
Removal of Asphalt Mat	SY	629	$ 629.00		629.00	100%	$ 8.00	$ 5,032.00	$ -
Structure Backfill (Flow Fill)	CY	6	$ 8.00		8.00	133%	$ 300.00	$ 2,400.00	$ -
Aggregate Base Course (Class 6)(Special)	CY	13	$ 13.00		13.00	100%	$ 120.00	$ 1,560.00	$ -
Hot Mix Asphalt (Patching) (Asphalt)	SY	20	$ 32.00		32.00	160%	$ 125.00	$ 4,000.00	$ -
Gutter Type 2	LF	9	$ 9.00		9.00	100%	$ 80.00	$ 720.00	$ -
2 Inch Conduit (Bored)	LF	52	$ 52.00		52.00	100%	$ 188.00	$ 9,776.00	$ -
6-Inch Valve and Valve Box	EA	10	$ 10.00		10.00	100%	$ 3,200.00	$ 32,000.00	$ -
Water Meter and Vault	EA	8	$ 8.00		8.00	100%	$ 2,500.00	$ 20,000.00	$ -
Connect to Exiting Waterline	EA	2	$ 2.00		2.00	100%	$ 3,200.00	$ 6,400.00	$ -
12-Inch Welded Steel Pipe	LF	40	$ 40.00		40.00	100%	$ 310.00	$ 12,400.00	$ -
3/4 Inch Copper Pipe	LF	277	$ 302.00		302.00	109%	$ 114.00	$ 34,428.00	$ -
1-Inch Copper Pipe	LF	10	$ 10.00		10.00	100%	$ 311.00	$ 3,110.00	$ -
6-Inch Plastic Pipe	LF	961	$ 961.00		961.00	100%	$ 108.00	$ 103,788.00	$ -
6-Inch Valve Insertion	EA	1	$ 1.00		1.00	100%	$ 18,000.00	$ 18,000.00	$ -
Curb Stop and Box	EA	8	$ 9.00		9.00	113%	$ 425.00	$ 3,825.00	$ -
6 Inch Fire Hydrant Assembly	EA	1	$ 1.00		1.00	100%	$ 15,000.00	$ 15,000.00	$ -
Renove Valve Box	EA	4	$ 4.00		4.00	100%	$ 380.00	$ 1,520.00	$ -
Pothole Utilities	EA	8	$ 31.00		31.00	388%	$ 400.00	$ 12,400.00	$ -
3/4 Inch Water Service Tap	EA	12	$ 12.00		12.00	100%	$ 550.00	$ 6,600.00	$ -
1-Inch Water Service Tap	EA	1	$ 1.00		1.00	100%	$ 575.00	$ 575.00	$ -
6-Inch Water Tapping Sleeve	EA	1	$ 1.00		1.00	100%	$ 3,500.00	$ 3,500.00	$ -
			$ -		0.00	#DIV/0!		$ -	$ -
			$ -		0.00	#DIV/0!		$ -	$ -
			$ -		0.00	#DIV/0!		$ -	$ -
							TOTAL		**$ 2,130.00**

CHANGE ORDERS									
COR#2	LS	1	1		1.00	100%	$ 16,242.60	$ 16,242.60	$ -
COR#4	LS	1	1		1.00	100%	$ 2,269.30	$ 2,269.30	$ -
COR#5	LS	1	1		1.00	100%	$ 3,520.00	$ 3,520.00	$ -
									$ -
									$ -
							TOTAL		**$ -**

TASK DESCRIPTION	UNIT	ESTIMATED QTY	PREVIOUS QTY	CURRENT QTY	TO DATE QTY	WORK COMPLETE (%)	UNIT PRICE	TO DATE AMOUNT	AMOUNT DUE
Palmer Lake Elementary School Road improvements - ALTERNATE BID SCHEDULE NO.1 (PIE CORNER IMPROVEMENTS)									
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	0.1		0.10	100%	$ 7,500.00	$ 750.00	$ -
Mulching	AC	0.1	0		0.00	0%	$ 7,500.00	$ -	$ -
Aggregate Base Course	SY	1332	1407		1407.00	106%	$ 30.00	$ 42,210.00	$ -
HMA	SY	1332	1423		1423.00	107%	$ 42.00	$ 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	23		23.00	100%	$ 120.00	$ 2,760.00	$ -
6-Inch Valve and Valve Box	EA	8	8		8.00	100%	$ 3,200.00	$ 25,600.00	$ -
Water Meter and Vault	EA	1	1		1.00	100%	$ 2,500.00	$ 2,500.00	$ -
Connect to Exiting Waterline	EA	2	2		2.00	100%	$ 3,200.00	$ 6,400.00	$ -
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	3		3.00	100%	$ 425.00	$ 1,275.00	$ -
6 Inch Fire Hydrant Assembly	EA	1	1		1.00	100%	$ 15,000.00	$ 15,000.00	$ -
Renove 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	$ -	$ -
								TOTAL	$ -

CHANGE ORDERS									
					0.00	#DIV/0!		$ -	$ -
					0.00	#DIV/0!		$ -	$ -
					0.00	#DIV/0!		$ -	$ -
					0.00	#DIV/0!		$ -	$ -
					0.00	#DIV/0!		$ -	$ -
								TOTAL	$ -