



# WEST FORK CONSTRUCTION: PROGRESS PAYMENT

APPLICATION FOR PAYMENT	
<b>TO OWNER</b> Town of Palmer Lake	<b>FROM CONTRACTOR</b> West Fork Construction LLC
<b>PROJECT NAME</b> Palmer Lake Elementary School Road Improvements	
<b>APPLICATION NUMBER</b> 1	
<b>PERIOD ENDING</b> 9/30/2024	
<b>JOB #</b> 2410	
<b>CONTRACT NUMBER</b> 24736	
<b>PREPARED BY</b> Viad Bocharov	

### CONTRACTOR'S APPLICATION FOR PAYMENT

Refer to backup sheets attached for detailed breakdown

- 1 Original Contract Amount:
- 2 Net Changes to Contract:
- 3 Total Contract Amount:
- 4 Total Completed To Date:
- 5 Retainage:
  - a. 5% of Completed Work
- 6 Total Completed Less Retainage:
- 7 Less Previous Applications:
- 8 Current Payment Due:
- 9 Balance to Finish including Retainage:

\$ 1,320,529.50	
\$ 22,031.90	
\$ 1,342,561.40	
\$ 1,104,128.47	
\$ 55,206.42	
\$ 1,048,922.04	
\$ 429,232.00	
\$ 619,690.04	
\$ 293,639.36	

ADDITIONS	DELETIONS
\$ .00	\$ - .00
\$ 22,031.90	\$ -
\$ 22,031.90	\$ - .00
\$	\$ 22,031.90

### EXTRA WORK SUMMARY

Changes From Previous Applications  
Changes From This Application  
Total  
Net Changes

### 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 issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: WEST FORK CONSTRUCTION L

DATE: 9/30/2024

STATE: CO COUNTRY: USA

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

NOTARY PUBLIC NAME: [ ] COMMISSION EXPIRATION DATE: [ ]

10-91-6053 66% = 408,995.43  
 20-91-6053 34% = 210,694.61  
 VRC



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		1.00	1.00	100%	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Cleaning and Grubbing	LS	1		1.00	1.00	100%	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
Removal of Asphalt Mat	SY	34		34.00	34.00	100%	\$ 20.00	\$ 680.00	\$ 680.00
Removal of Asphalt Mat	SY	1440		1440.00	1440.00	100%	\$ 20.00	\$ 28,800.00	\$ 28,800.00
Unclassified Excavation	LS	1		1.00	1.00	100%	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Aggregate Bag	LF	64		64.00	64.00	100%	\$ 18.00	\$ 1,152.00	\$ 1,152.00
Pre-fabricated Concrete Washout Structure	EA	1		1.00	1.00	100%	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Pre-fabricated Vehicle Tracking Pad	EA	1		1.00	1.00	100%	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Erosion Control Management	LS	1		1.00	1.00	100%	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Seeding	AC	0.1		0.00	0.00	0%	\$ 7,500.00	\$ -	\$ -
Mulching	AC	0.1		0.00	0.00	0%	\$ 7,500.00	\$ -	\$ -
Aggregate Base Course	SY	1332		118.67	118.67	9%	\$ 20.00	\$ 2,373.40	\$ 2,373.40
HMA	SY	1332		0.00	0.00	0%	\$ 42.00	\$ -	\$ -
Survey	LS	1		1.00	1.00	100%	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Traffic Control	LS	1		1.00	1.00	100%	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Removal of Asphalt Mat	SY	343		343.00	343.00	100%	\$ 20.00	\$ 6,860.00	\$ 6,860.00
Aggregate Base Course	CY	23		0.00	0.00	0%	\$ 120.00	\$ -	\$ -
8-inch Valve and Valve Box	EA	8		8.00	8.00	75%	\$ 3,200.00	\$ 19,200.00	\$ 19,200.00
Water Meter and Vault	EA	1		1.00	1.00	100%	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Connect to Existing Waterline	EA	2		1.00	1.00	50%	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
3/4 inch Copper Pipe	LF	10		28.00	28.00	280%	\$ 250.00	\$ 8,500.00	\$ 8,500.00
8-inch Plastic Pipe	LF	535		535.00	535.00	100%	\$ 114.00	\$ 60,990.00	\$ 60,990.00
Curb Stop and Box	EA	3		1.00	1.00	33%	\$ 425.00	\$ 425.00	\$ 425.00
8 inch Fire Hydrant Assembly	EA	1		1.00	1.00	100%	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Remove Valve Box	EA	2		2.00	2.00	100%	\$ 380.00	\$ 760.00	\$ 760.00
Pothole Utilities	EA	6		15.00	15.00	300%	\$ 400.00	\$ 6,000.00	\$ 6,000.00
3/4 inch Water Service Tap	EA	7		8.00	8.00	114%	\$ 560.00	\$ 4,480.00	\$ 4,480.00
F/A Minor Contract Revisions	F/A	1		0.00	0.00	0%	\$ 6,000.00	\$ -	\$ -
F/A Erosion Control	F/A	1		0.00	0.00	0%	\$ 2,800.00	\$ -	\$ -
F/A Hazardous Waste Disposal (Off-Site Disposal)	F/A	1		0.00	0.00	0%	\$ 1,250.00	\$ -	\$ -
F/A Landscaping	F/A	1		0.00	0.00	0%	\$ 1,250.00	\$ -	\$ -
<b>TOTAL</b>								\$ 282,987.00	\$ -
<b>CHANGE ORDERS</b>									
						0.00	#DRV/01	\$ -	\$ -
						0.00	#DRV/01	\$ -	\$ -
						0.00	#DRV/01	\$ -	\$ -
						0.00	#DRV/01	\$ -	\$ -
						0.00	#DRV/03	\$ -	\$ -
<b>TOTAL</b>								\$ -	\$ -