

Figure 1P.2
PROPOSED APPLICATION FOR PAYMENT
 DETAILED CONTINUATION SHEET

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	C.1 CONTRACT QUANTITY	C.2 UNITS OF MEASURE	D WORK COMPLETED				F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND TO DATE (D+E+F)	G.1 QUANTITY REMAINING	H % (D.1+E.1/C.1)	I BALANCE TO FINISH (C - G)	J CONTRACT UNIT COST
					D FROM PREVIOUS APPLICATION (D+E)	D.1 QUANTITY INSTALLED PREVIOUS	E THIS PERIOD	E.1 QUANTITY INSTALLED THIS PERIOD						
Phase Two														
1	GENERAL CONDITIONS													
1A	General Requirements	184,141	10	MOS			18,414	1		18,414	9	10	165,727	18,414.10
B	Bonds, Insurance	84,159	1	LS	84,159	1				84,159		100		84,159.00
C	Agency Approval and Permits	79,000	1	LS	76,255	0.97	2,745	0.03		79,000	0	100	0	79,000.00
D	Mobilization	30,000	1	LS			15,000	0.5		15,000	0.5	50	15,000	30,000.00
E	Supervision	117,460	10	MOS			6,000	0.51		6,000	9.5	5	111,460	11,746.00
F	Administrative Expense	8,000	10	MOS			800	1		800	9	10	7,200	800
2	SITE DEVELOPMENT													
2A	Site and Building Layout	30,542	10	MOS			2,500	0.82		2,500	9.2	8	28,042	3,054.20
B	Earth Backfill, Hand Compaction	13,000	1,050	CY						1,050.00			13,000	12.38
C	Earth Backfill, Machine Compaction	101,600	7,724	CY						7,724.00			101,600	13.15
D	Storm Sewer,	55,200	1,778	LF						1,778.00			55,200	31.05
E	Storm Sewer, Labor	40,000	1,778	LF						1,778.00			40,000	22.5
F	Site Demolition	17,000	1	LS						1			17,000	17,000.00
G	Building Demolition	121,857	1	LS			5,000	0.04		5,000	1	4	116,857	121,857.00
H	Termite Control	10,000	1	LS						1			10,000	10,000.00
I	Underfloor Drain Material	10,170	1	LS						1			10,170	10,170.00
J	Underfloor Drain Labor	14,489	1	LS						1			14,489	14,489.00
K	Pavement, Asphalt	105,150	15,988	SY						15,988.00			105,150	6.58
L	Parking Stripes	1,565	7,915	LF						7,915.00			1,565	0.2
M	Curb Gutter	49,580	5,166	LF						5,166.00			49,580	9.6
N	Concrete Paving	101,349	19,272	SF						19,272.00			101,349	5.26
O	Sidewalks	34,610	14,389	SF						14,389.00			34,610	2.41
		1,208,872			160,414		50,459			210,873			997,999	