

Padilla, Cherie

From: RTAblondi@aol.com
Sent: Monday, October 20, 2008 8:13 PM
To: Padilla, Cherie
Cc: tom@pcdevelopment.com; jpinardi@tetonsprings.com
Subject: Teton Springs Water Right / 22-13178
Attachments: EvansConstructionPayApplication_6-30-06.pdf

Cherie:

Attached is a PDF copy of an Evans Construction pay request dated **6-30-06**. This provides a detailed summary of the cost of the work completed as of this date and shows that 146 additional service connections were installed as a part of this overall work prior to this date. Please note high lighted line Items # 13 for the service connection and Item # 14 for the water line piping. This is specific to the Mountain Meadows area of the development which was one of the last areas to have water service stubs installed, but was done prior to the August 1, 2006 date.

There are additional invoices available to document the work and installation of the service lines that have been archived. However, I wanted to first make sure that this information was helpful before sending additional copies.

Thanks for your help

Bob Ablondi
Rendezvous Engineering
307-733-5252
307-413-3052 (cell)

BUY *Indiana Jones and the Kingdom of the Crystal Skull* on DVD today!

10/21/2008

604105.136 TETON SPRINGS 2005 MOUNTAIN MEADOWS PROJECT

PAY APPLICATION NO. 7 (QUANTITIES AS OF FRIDAY 6-30-06)

(With Revised Bid Q'tys & Prices)														
		BID		CONTRACT		PRIOR PAY APPLICATION		THIS PAY APPLICATION		QUANTITY	\$ AMOUNT	%	BALANCE	Total
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY	\$ AMOUNT	QUANTITY	\$ AMOUNT	TO DATE	TO DATE	Complete	TO FINISH	Retainage Withheld
Original Bid Schedule for 2005														
1.00			LS		\$ -		-		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
2.00	Misc Force Account Extras	1.00	LS	\$ 70,364.20	\$ 70,364.20	1.00	\$ 70,364.20		\$ -	1.00	\$ 70,364.20	100.00%	\$ -	\$ 3,518.21
3.00	Topsoil Stripping and Stockpiling	10,000.00	CY	\$ 1.50	\$ 15,000.00	12,895.00	\$ 19,342.50		\$ -	12,895.00	\$ 19,342.50	128.95%	\$ (4,342.50)	\$ 967.13
3.50	Grading for Roads & Lots, Block 23 West	6,000.00	CY	\$ -	\$ -		\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
4.00	Crushed Base, Grading H (4" Deep)	2,600.00	TON	\$ 13.00	\$ 33,800.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 33,800.00	\$ -
5.00	Pit Run Subbase (1" Deep)	4,200.00	CY	\$ 11.85	\$ 49,770.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 49,770.00	\$ -
6.00	Asphalt Concrete Pavement (0.2' Thick)	500.00	TON	\$ 53.00	\$ 26,500.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 26,500.00	\$ -
6.50	Conc Curb & Gutter 18" Wide	12,000.00	LF	\$ -	\$ -		\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
7.00	6" PVC C900 Water Main	500.00	LF	\$ 21.50	\$ 10,750.00	113.00	\$ 2,429.50		\$ -	113.00	\$ 2,429.50	22.60%	\$ 8,320.50	\$ 121.48
8.00	8" PVC C900 Water Main	6,000.00	LF	\$ 22.50	\$ 135,000.00	5,947.00	\$ 133,807.50		\$ -	5,947.00	\$ 133,807.50	99.12%	\$ 1,192.50	\$ 6,690.38
9.00	8" DIP Tee	2.00	EA	\$ 400.00	\$ 800.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 800.00	\$ -
10.00	8" DIP Fittings	30.00	EA	\$ 325.00	\$ 9,750.00	36.00	\$ 11,700.00		\$ -	36.00	\$ 11,700.00	120.00%	\$ (1,950.00)	\$ 595.00
11.00	8" DIP Gate Valves	20.00	EA	\$ 1,300.00	\$ 26,000.00	17.00	\$ 22,100.00		\$ -	17.00	\$ 22,100.00	85.00%	\$ 3,900.00	\$ 1,105.00
12.00	Fire Hydrant Assembly, Complete	9.00	EA	\$ 3,800.00	\$ 34,200.00	10.00	\$ 38,000.00		\$ -	10.00	\$ 38,000.00	111.11%	\$ (3,800.00)	\$ 1,900.00
13.00	1" Curbstop / Corp Stop / Saddle Connection		EA	\$ 425.00	\$ -	146.00	\$ 62,050.00		\$ -	146.00	\$ 62,050.00	#DIV/0!	\$ (62,050.00)	\$ 3,102.50
13.10	1" Curbstop / Corp Stop / Saddle Connection	146.00	EA	\$ 425.00	\$ 62,050.00	1.00	\$ 425.00		\$ -	1.00	\$ 425.00	0.68%	\$ 61,625.00	\$ 21.25
14.00	1" PE Class 160 IPS Line (Memo 5,050 LF)		LF	\$ 12.00	\$ -	5,251.00	\$ 63,012.00		\$ -	5,251.00	\$ 63,012.00	#DIV/0!	\$ (63,012.00)	\$ 3,150.60
14.10	1" PE Class 160 IPS Line	4,700.00	LF	\$ 15.00	\$ 70,500.00	270.00	\$ 4,050.00		\$ -	270.00	\$ 4,050.00	5.74%	\$ 66,450.00	\$ 202.50
15.00	4" PVC C900 Pressure Sewer	950.00	LF	\$ 24.00	\$ 22,800.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 22,800.00	\$ -
16.00	8" PVC Sewer Main	1,000.00	LF	\$ 22.00	\$ 22,000.00	2,731.00	\$ 60,082.00		\$ -	2,731.00	\$ 60,082.00	273.10%	\$ (38,082.00)	\$ 3,004.10
17.00	Sanitary Sewer Manhole (4' Dia)	5.00	EA	\$ 2,800.00	\$ 14,000.00	13.00	\$ 36,400.00		\$ -	13.00	\$ 36,400.00	260.00%	\$ (22,400.00)	\$ 1,820.00
18.00	Sanitary Sewer Lift Station	1.00	EA	\$ 62,050.00	\$ 62,050.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 62,050.00	\$ -
19.00	4" Sanitary Sewer Service Connection	30.00	EA	\$ 250.00	\$ 7,500.00	75.00	\$ 18,750.00		\$ -	75.00	\$ 18,750.00	250.00%	\$ (11,250.00)	\$ 937.50
20.00	4" PVC Sanitary Sewer Service	1,400.00	LF	\$ 12.00	\$ 16,800.00	3,398.00	\$ 40,776.00		\$ -	3,398.00	\$ 40,776.00	242.71%	\$ (23,976.00)	\$ 2,038.80
21.00	Sewer Crossing	1.00	EA	\$ 1,875.00	\$ 1,875.00	1.00	\$ 1,875.00		\$ -	1.00	\$ 1,875.00	100.00%	\$ -	\$ 93.75
22.00	12" Dia CPP Storm Drain Piping/ Culverts	750.00	LF	\$ 22.00	\$ 16,500.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 16,500.00	\$ -
23.00	Drywell Drain (48" Dia)	2.00	EA	\$ 2,250.00	\$ 4,500.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 4,500.00	\$ -
24.00	Storm Drain Catch Basin (30" Dia)	5.00	EA	\$ 2,200.00	\$ 11,000.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 11,000.00	\$ -
25.00	Locating Utilities	1.00	LS	\$ 1,800.00	\$ 1,800.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 1,800.00	\$ -
26.00	Utility Trenching (Memo 500 LF)		LF	\$ 2.50	\$ -	1,800.00	\$ 4,500.00		\$ -	1,800.00	\$ 4,500.00	#DIV/0!	\$ (4,500.00)	\$ 225.00
26.10	Utility Trenching	11,500.00	LF	\$ 2.70	\$ 31,050.00	10,780.00	\$ 29,106.00		\$ -	10,780.00	\$ 29,106.00	93.74%	\$ 1,944.00	\$ 1,455.30
26.50	4" Sch 40 PVC Conduit Sleeves (Memo 300LF)		LF	\$ 5.00	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
26.50	4" PVC Sch 40 Utility Sleeves	1,500.00	LF	\$ 8.10	\$ 12,150.00	1,140.00	\$ 9,234.00		\$ -	1,140.00	\$ 9,234.00	76.00%	\$ 2,916.00	\$ 461.70
27.00	Silt Fence	500.00	LF	\$ 2.75	\$ 1,375.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 1,375.00	\$ -
28.00	6" Conduit	500.00	LF	\$ 5.00	\$ 2,500.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 2,500.00	\$ -
29.00	Tie into Existing Sanitary Manhole	2.00	EA	\$ 2,100.00	\$ 4,200.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 4,200.00	\$ -
30.00	Road Fabric	500.00	SF	\$ 0.25	\$ 125.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 125.00	\$ -
31.00	12" CMP	500.00	LF	\$ 18.00	\$ 9,000.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 9,000.00	\$ -
32.00	12" Flared End Section	2.00	EA	\$ 105.00	\$ 210.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 210.00	\$ -
35.00	Tie into Existing Main	8.00	EA	\$ 1,200.00	\$ 9,600.00	8.00	\$ 9,600.00		\$ -	8.00	\$ 9,600.00	100.00%	\$ -	\$ 480.00
36.00	2" Irrigation Service for Pond Fill	400.00	LF	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
37.00	2" Valve for Irrigation Service	1.00	EA	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
38.00	15" Storm Culvert	1,000.00	LF	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
39.00	4" PVC Sch 40 Utility Sleeves	1,000.00	LF	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
41.00	FA Extras-Strip Topsoil off Pond	1.00	LS	\$ 2,600.00	\$ 2,600.00	1.00	\$ 2,600.00		\$ -	1.00	\$ 2,600.00	100.00%	\$ -	\$ 130.00
42.00	FA Extras-Hydrant Markers,Clean up Lots	1.00	LS	\$ 5,588.00	\$ 5,588.00	1.00	\$ 5,588.00		\$ -	1.00	\$ 5,588.00	100.00%	\$ -	\$ 279.40
51.00	Overflow Wier Structure	1.00	EA	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
52.00	18" Storm Culvert	60.00	LF	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
53.00	Adjust Manhole Elevation	14.00	EA	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
54.00	Adjust Water Valve	15.00	EA	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
55.00	Drainage Swale Shaping	2,700.00	LF	\$ -	\$ -	-	\$ -		\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
61.00	Expose & Tap Exist Sewer Main for 4" Service	1.00	EA	\$ 350.00	\$ 350.00	1.00	\$ 350.00		\$ -	1.00	\$ 350.00	100.00%	\$ -	\$ 17.50
62.00	Frost Free Hydrant	1.00	EA	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	100.00%	\$ -	\$ 50.00
162.00	Frost Free Hydrant	1.00	EA	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	100.00%	\$ -	\$ 50.00
TOTAL CONTRACT BID ITEMS					\$ 806,057.20		\$ 648,141.70		\$ -		\$ 648,141.70		\$ 157,915.50	\$ 32,407.09
New 2006 Bid Schedule New Q'tys & Prices														
101.00	Locating Utilities	1.00	LS	\$ 1,800.00	\$ 1,800.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 1,800.00	\$ -
102.00	8" PVC C900 Water Main	6,200.00	LF	\$ 26.00	\$ 161,200.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 161,200.00	\$ -
103.00	6" PVC C900 Water Main(Fire Hydrant Ext)	100.00	LF	\$ 22.00	\$ 2,200.00	-	\$ -		\$ -	-	\$ -	0.00%	\$ 2,200.00	\$ -

604105.136 TETON SPRINGS 2005 MOUNTAIN MEADOWS PROJECT

PAY APPLICATION NO. 7 (QUANTITIES AS OF FRIDAY 6-30-06)

(With Revised Bid Q'tys & Prices)														
ITEM NO.	ITEM DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	PRIOR PAY APPLICATION		THIS PAY APPLICATION		QUANTITY TO DATE	\$ AMOUNT TO DATE	%	BALANCE	
						PAID QUANTITY	\$ AMOUNT	PAID QUANTITY	\$ AMOUNT				TO FINISH	Total Retainage
104.0	8" DIP Tee	5.00	EA	\$ 400.00	\$ 2,000.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 2,000.00	\$ -
105.0	8" DIP 45 Degree Elbow	6.00	EA	\$ 325.00	\$ 1,950.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 1,950.00	\$ -
106.0	8" DIP 22.5 Degree Elbow	6.00	EA	\$ 325.00	\$ 1,950.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 1,950.00	\$ -
107.0	8" DIP 11.25 Degree Elbow	4.00	EA	\$ 325.00	\$ 1,300.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 1,300.00	\$ -
108.0	8" DIP Gate Valves	15.00	EA	\$ 1,300.00	\$ 19,500.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 19,500.00	\$ -
109.0	Fire Hydrant Assembly, Complete	9.00	EA	\$ 3,800.00	\$ 34,200.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 34,200.00	\$ -
112.0	8" PVC Sewer Main	2,800.00	LF	\$ 25.00	\$ 70,000.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 70,000.00	\$ -
113.0	4" PVC Sanitary Sewer Service	3,000.00	LF	\$ 18.00	\$ 54,000.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 54,000.00	\$ -
114.0	4" Sanitary Sewer Service Connection	14.00	EA	\$ 250.00	\$ 3,500.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 3,500.00	\$ -
115.0	Sanitary Sewer Manhole (4' Dia)	14.00	EA	\$ 2,800.00	\$ 39,200.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 39,200.00	\$ -
116.0	Tie into Existing Sanitary Manhole	2.00	EA	\$ 2,500.00	\$ 5,000.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 5,000.00	\$ -
117.0	Sewer Crossing	7.00	EA	\$ 1,875.00	\$ 13,125.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 13,125.00	\$ -
119.0	12" Dia ADS Storm Drain Piping/ Culverts	1,200.00	LF	\$ 25.00	\$ 30,000.00	-	\$ -	212.00	\$ 5,300.00	212.00	\$ 5,300.00	17.67%	\$ 24,700.00	\$ 265.00
120.0	2" Irrigation Service for Pond Fill	400.00	LF	\$ 18.25	\$ 7,300.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 7,300.00	\$ -
121.0	2" Valve for Irrigation Service	1.00	EA	\$ 225.00	\$ 225.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 225.00	\$ -
22.0	15" Storm Culvert	1,000.00	LF	\$ 38.00	\$ 38,000.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 38,000.00	\$ -
22.5	15" Flared End Section	22.00	EA	\$ 170.00	\$ 3,740.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 3,740.00	\$ -
23.0	Storm Drain Catch Basin (30" Dia)	28.00	EA	\$ 2,200.00	\$ 57,200.00	-	\$ -	13.00	\$ 28,600.00	13.00	\$ 28,600.00	50.00%	\$ 28,600.00	\$ 1,430.00
124.0	Grading for Roads & Lots, Block 23	6,000.00	CY T&M				\$ -		\$ 7,213.30		\$ 7,213.30			\$ 360.67
25.0	Pit Run Subbase (18" Deep)	21,000.00	CY T&M				\$ 90,136.96		\$ 59,836.80		\$ 149,973.76			\$ 7,498.69
26.0	Crushed Base, Grading H (6" Deep)	7,000.00	TON	\$ 19.50	\$ 136,500.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 136,500.00	\$ -
27.0	Asphalt Concrete Pavement (0.2" Thick)	2,900.00	TON	\$ 58.00	\$ 168,200.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 168,200.00	\$ -
28.0	Conc Curb & Gutter (W.Yell Shoe 18" Wide)	13,000.00	LF	\$ 16.50	\$ 214,500.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 214,500.00	\$ -
30.0	48" Dia Storm Drain MH (Pond Overflow)	8.00	EA	\$ 2,800.00	\$ 22,400.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 22,400.00	\$ -
31.0	Water Level Control Structure	1.00	EA	\$ 2,000.00	\$ 2,000.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 2,000.00	\$ -
32.0	18" Storm Culvert	60.00	LF	\$ 43.50	\$ 2,610.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 2,610.00	\$ -
33.0	Adjust Manhole Elevation	14.00	EA	\$ 335.00	\$ 4,690.00	-	\$ -	1.00	\$ 335.00	1.00	\$ 335.00	7.14%	\$ 4,355.00	\$ 16.75
134.0	Adjust Water Valve	15.00	EA	\$ 225.00	\$ 3,375.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 3,375.00	\$ -
136.0	Engineering Fabric (S Half of Mt Mead S Rds)	6,250.00	SY	\$ 1.20	\$ 7,500.00	3,425.00	\$ 4,110.00	4,385.00	\$ 5,262.00	7,810.00	\$ 9,372.00	124.86%	\$ (1,872.00)	\$ 468.60
137.0	6" Concrete (Cart Path)	210.00	CY	\$ 320.00	\$ 67,200.00	-	\$ -	-	\$ -	-	\$ -	0.00%	\$ 67,200.00	\$ -
38.0	Asphalt Concrete Pvmf (0.2" Thick)(Cart Path)	450.00	TON	\$ 60.00	\$ 27,000.00	273.64	\$ 16,418.40	47.36	\$ 2,841.60	321.00	\$ 19,260.00	71.33%	\$ 7,740.00	\$ 963.00
139.0	Crushed Base, Grading H (6" Deep)(Cart Path)	1,200.00	TON	\$ 21.00	\$ 25,200.00	862.19	\$ 18,105.99	-	\$ -	862.19	\$ 18,105.99	71.85%	\$ 7,094.01	\$ 905.30
140.0	Pit Run Subbase (8" Deep) (Cart Path)	1,300.00	CY T&M				\$ 20,927.40		\$ 20,927.40		\$ 20,927.40			\$ 1,046.37
141.0	Engineering Fabric(S Half of Mt Mead S Path)	1,600.00	SY	\$ 1.20	\$ 1,920.00	3,800.00	\$ 4,560.00	-	\$ -	3,800.00	\$ 4,560.00	237.50%	\$ (2,640.00)	\$ 228.00
201.0	FA-Pond Excavation & Shaping(Borrow Source)	1.00	T&M	\$ -	\$ -	-	\$ -	-	\$ 976.35	-	\$ 976.35	#DIV/0!	\$ (976.35)	\$ 48.82
202.0	FA-Irrigation Line Relocate (A)	1.00	T&M	\$ 12,744.01	\$ 12,744.01	1.00	\$ 12,744.01	-	\$ -	1.00	\$ 12,744.01	100.00%	\$ -	\$ 637.20
203.0	FA-Power Line Relocate (D)	1.00	T&M	\$ 1,474.38	\$ 1,474.38	1.00	\$ 1,474.38	-	\$ -	1.00	\$ 1,474.38	100.00%	\$ -	\$ 73.72
203.5	FA-Drainage Swale Shaping	1.00	T&M	\$ -	\$ -	-	\$ -	-	\$ -	-	\$ -	#DIV/0!	\$ -	\$ -
204.0	FA-Miscellaneous Site Cleanup (B)	1.00	T&M	\$ 11,605.04	\$ 11,605.04	1.00	\$ 11,605.04	-	\$ -	1.00	\$ 11,605.04	100.00%	\$ -	\$ 580.25
305.0	FA-Misc Other Force Account Extras (C)	1.00	T&M	\$ 4,591.72	\$ 4,591.72	1.00	\$ 4,591.72	-	\$ -	1.00	\$ 4,591.72	100.00%	\$ -	\$ 229.59
306.0	FA-Topsoil Asphalt Cart Path	1.00	T&M	\$ 6,631.45	\$ 6,631.45	-	\$ -	1.00	\$ 6,631.45	1.00	\$ 6,631.45	100.00%	\$ -	\$ 331.67
307.0	FA-Irrigation Line2 North Pond/Recirculation Lin	1.00	T&M	\$ 1,455.00	\$ 1,455.00	-	\$ -	1.00	\$ 1,455.00	1.00	\$ 1,455.00	100.00%	\$ -	\$ 72.75
TOTAL CONTRACT BID ITEMS					\$ 1,268,986.60		\$ 184,673.80		\$ 118,451.50		\$ 303,125.40		\$ 1,143,975.66	\$ 15,158.27
Includes Payment for Materials on Hand														
Ongoing Bid Items Per Gabe Klamer 9/15/05 Updated 4/25/06 JWG														
2006 Bid Items Per Gabe Klamer 9/15/05 Updated 4/25/06 JWG														
Date:														
Keith Hall														
Total Original Job & New Job					\$ 2,075,043.80		\$ 832,815.60		\$ 118,451.50		\$ 951,267.10		\$ 1,301,891.16	\$ 47,563.36

PAY APPLICATION NO. 7 (QUANTITIES AS OF FRIDAY 6-30-06)

PRIOR PAY APPLICATION

THIS PAY APPLICATION

BALANCE

Total

ITEM		BID			CONTRACT	PAID		PAID		QUANTITY	\$ AMOUNT	%	TO	Retainage
NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY	\$ AMOUNT	QUANTITY	\$ AMOUNT	TO DATE	TO DATE	Complete	FINISH	Withheld

1	ORIGINAL CONTRACT PRICE:
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2 NET CHANGE BY CHANGE ORDERS (+ OR -):

3 CURRENT CONTRACT PRICE (1 PLUS 2):

4	TOTAL COMPLETED AND STORED TO DATE:
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5	RETAINAGE (PER AGREEMENT):	
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PERCENT OF COMPLETED WORK	
100	100
90	90
80	80
70	70
60	60
50	50
40	40
30	30
20	20
10	10
0	0

PERCENT OF STORED MATERIALS

TOTAL RETAINAGE:

6	TOTAL COMPLETED AND STORED TO DATE LESS RETAINAGE (4 MINUS 5):	
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7	LESS PREVIOUS APPLICATIONS OR PAYMENTS:
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8 DUE THIS APPLICATION (6 MINUS 7):

Date:

Keith Hall

Date _____

Check #

Amount

PREVIOUS APPLICATIONS OR PAYMENTS:

Pay Application # 1	8/15/05
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Pay Application # 2 11/16/05

Pay Application # 3	12/31/05
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Pay Application # 4	3/31/06
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Pay Application # 5 4/30/06

Pay Application # 5	5/31/06
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\$ 791,174.82