

ACCOUNT NO. 44001-44-140

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

DIRECT MANAGEMENT COMPANY, LLC
 WEST BADGER RD. SALT BARN
 CONTRACT NO. 8654
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 44001-44-140													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10912	MOBILIZATION	1.00	LUMP SUM	\$210,000.00	\$210,000.00		0.05	\$10,500.00	0.35	\$73,500.00	0.40	\$84,000.00	40.00%
20101	EXCAVATION CUT	1,850.00	CY	\$114.86	\$212,491.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	550.00	LF	\$45.00	\$24,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,400.00	\$3,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (8 INCH) - COMPLETE	800.00	LF	\$3.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21041	INLET PROTECTION, TYPE 'D' COMPLETE	5.00	EACH	\$250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,575.00	TON	\$35.00	\$55,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40203	HMA PAVEMENT 3 MT 58-28 S (BOTTOM LAYER)	500.00	TON	\$152.32	\$76,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40203	HMA PAVEMENT 3 MT 58-28 S (MIDDLE LAYER)	500.00	TON	\$152.32	\$76,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40205	HMA PAVEMENT 4 MT 58-28 H (TOP LAYER)	335.00	TON	\$152.32	\$51,027.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50226	UTILITY TRENCH PATCH TYPE III	130.00	TRENCH FOOT	\$11.50	\$1,495.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90000	DEMOLITION OF EXISTING BUILDINGS	1.00	LUMP SUM	\$60,546.20	\$60,546.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	SALVABLE BASE MATERIAL	1,594.00	TON	\$9.15	\$14,585.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	DESIGN AND PROVIDE BUILDING MATERIALS PACKAGE	1.00	LUMP SUM	\$696,123.90	\$696,123.90		0.08	\$52,209.29	0.025	\$17,403.10	0.10	\$69,612.39	10.00%
90003	CONSTRUCT BULK STORAGE SALT BUILDING	1.00	LUMP SUM	\$510,378.00	\$510,378.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$1,999,391.40			\$62,709.29		\$90,903.10		\$153,612.39	7.68%