

ACCOUNT NO. 14412-84-174-84200 - ROBIN GREENWAY 2023 - GREENWAY
 ACCOUNT NO. 14847-83-173 ORCHARD DRIVE SANITARY SEWER REPLACEMENT
 ACCOUNT NO. 14412-84-174 ROBIN GREENWAY 2023 CULVERT & STORM

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

DRAX, INC.
 ROBIN GREENWAY STORM AND GRADING
 CONTRACT NO. 9333
 PAYMENT NO. 1

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. 14412-84-174-84200 - ROBIN GREENWAY 2023 - GREENWAY													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.25	\$500.00	0.00	\$0.00	0.25	\$500.00	25.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$28,000.00	\$28,000.00		0.25	\$7,000.00	0.00	\$0.00	0.25	\$7,000.00	25.00%
20101	EXCAVATION CUT	864.00	C.Y.	\$12.00	\$10,368.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20202	FILL BORROW	454.00	C.Y.	\$5.00	\$2,270.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20217	CLEAR STONE	105.00	TON	\$34.00	\$3,570.00		20.00	\$680.00	0.00	\$0.00	20.00	\$680.00	19.05%
20221	TOPSOIL	2,708.00	S.Y.	\$6.00	\$16,248.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20251	HEAVY RIPRAP- GLACIAL FIELDSTONE	62.00	TON	\$150.00	\$9,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20256	RIPRAP FILTER FABRIC, TYPE HR	1,046.00	S.Y.	\$5.00	\$5,230.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20401	CLEARING	838.50	I.D.	\$20.00	\$16,770.00		600.00	\$12,000.00	0.00	\$0.00	600.00	\$12,000.00	71.56%
20406	GRUBBING	734.50	I.D.	\$20.00	\$14,690.00		375.00	\$7,500.00	0.00	\$0.00	375.00	\$7,500.00	51.06%
20701	TERRACE SEEDING	131.00	SY	\$3.00	\$393.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20708	WOODLAND SEEDING	2,093.00	S.Y.	\$4.50	\$9,418.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$200.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$1,000.00	\$2,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.25	\$375.00	0.00	\$0.00	0.25	\$375.00	25.00%
21014	CLEAR STONE BERM (DITCH CHECK)	2.00	EACH	\$1,000.00	\$2,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	50.00%
21017	SILT SOCK (8 INCH)- COMPLETE	300.00	L.F.	\$8.00	\$2,400.00		300.00	\$2,400.00	0.00	\$0.00	300.00	\$2,400.00	100.00%
21021	SILT FENCE - COMPLETE	387.00	L.F.	\$4.00	\$1,548.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAM - PROVIDE AND INSTALL	5.00	EACH	\$150.00	\$750.00		3.00	\$450.00	0.00	\$0.00	3.00	\$450.00	60.00%

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

DRAX, INC.
 ROBIN GREENWAY STORM AND GRADING
 CONTRACT NO. 9333
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	5.00	EACH	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIDGID FRAME - REMOVE	5.00	EACH	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21062	EROSION MATTING, CLASS 1, URBAN TYPE B	2,621.00	S.Y.	\$3.25	\$8,518.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21073	EROSION MATTING, CLASS II, TYPE C	397.00	S.Y.	\$6.50	\$2,580.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21302	CONSTRUCTION FENCE (PLASTIC)	1,900.00	LF	\$3.00	\$5,700.00		1,900.00	\$5,700.00	0.00	\$0.00	1,900.00	\$5,700.00	100.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	517.00	TON	\$26.00	\$13,442.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	123.00	L.F.	\$85.00	\$10,455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50465	24 INC RCP AE	6.00	EACH	\$1,100.00	\$6,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90000	STORMWATER CONTROL	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	BRUSHING	1.00	LUMP SUM	\$8,000.00	\$8,000.00		1.00	\$8,000.00	0.00	\$0.00	1.00	\$8,000.00	100.00%
90002	NO ROOT CUT	10.00	EACH	\$750.00	\$7,500.00		10.00	\$7,500.00	0.00	\$0.00	10.00	\$7,500.00	100.00%
90003	REMOVE/RELOCATE EXISTING STONE & CHANNEL AROMORING	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	CONSTRUCTION SURVEYING	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.25	\$1,000.00	0.00	\$0.00	0.25	\$1,000.00	25.00%
90005	TRUEGRID PRO PLUS PERMEABLE PAVER	352.00	S.Y.	\$65.00	\$22,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90006	TEMPORARILY REMOVE & RESET CHAIN LINK FENCE	80.00	LF	\$30.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	SWALE SEED MIX	397.00	S.Y.	\$4.50	\$1,786.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90009	BROWN FOX SEDGE SEED	851.00	S.Y.	\$4.50	\$3,829.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$238,647.25			\$55,105.00		\$0.00		\$55,105.00	23.09%

ACCOUNT NO. 14847-83-173 ORCHARD DRIVE SANITARY SEWER REPLACEMENT

50103	RECONSTRUCT BENCH & FLOWLINES	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL FOR SANITARY SEWER	60.00	T.F.	\$15.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

DRAX, INC.
 ROBIN GREENWAY STORM AND GRADING
 CONTRACT NO. 9333
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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
50301	8 INCH PVC SANITARY SEWER PIPE	60.00	LF	\$110.00	\$6,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50359	COMPRESSION COUPLING	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$10,900.00			\$0.00		\$0.00		\$0.00	0.00%
14412-84-174 ROBIN GREENWAY 2023 CULVERT & STORM-SUBTOTAL													
20219	BREAKER RUN	37.00	TON	\$26.00	\$962.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20251	HEAVY RIPRAP- GLACIAL FIELDSTONE	260.00	TON	\$150.00	\$39,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20256	RIPRAP FILTER FABRIC, TYPE HR	260.00	S.Y.	\$5.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20302	SAWCUT CONCRETE FULL DEPTH	30.00	L.F.	\$10.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20312	REMOVE CATCH BASIN	3.00	EACH	\$1,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	61.00	LF	\$15.00	\$915.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	350.00	SQFT	\$5.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE	226.00	LF	\$18.00	\$4,068.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	61.00	LF	\$50.00	\$3,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	350.00	S.F.	\$15.00	\$5,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	21.00	TON	\$275.00	\$5,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	18.00	GAL	\$4.00	\$72.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	173.00	S.Y.	\$25.20	\$4,359.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	504.00	T.F.	\$15.00	\$7,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50204	UNDERCUT FOR STORMSEWER	16.00	C.Y.	\$34.00	\$544.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY PATCH TYPE III	33.00	T.F.	\$50.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

DRAX, INC.
 ROBIN GREENWAY STORM AND GRADING
 CONTRACT NO. 9333
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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
50401	12 INCH TYPE I RCP STORM SEWER PIPE	13.00	L.F.	\$50.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	25.00	L.F.	\$155.00	\$3,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50501	4'X6' PRECAST REINFORCED CONCRETE BOX CULVERT	323.00	LF	\$1,200.00	\$387,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50511	BOX CULVERT WINGWALLS & SPLASH PAD	2.00	EACH	\$15,000.00	\$30,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50641	BOX CULVERT INLET GATES	1.00	EACH	\$6,500.00	\$6,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50651	BOX CULVERT OUTLET GATES	1.00	EACH	\$3,500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50721	3'X3' STORM SAS	1.00	EACH	\$5,500.00	\$5,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50766	TERRACE INLET TYPE 1	1.00	EACH	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50802	CONCRETE SUPPORTS	1.00	EACH	\$2,200.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90007	CULVERT WINGWALL RAILING	32.00	LF	\$300.00	\$9,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90010	REMOVE EXISTING HEADWALL & CHAIN LINK FENCE	2.00	LUMP SUM	\$3,500.00	\$7,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90011	RELOCATE WATER MAIN	1.00	LUMP SUM	\$9,500.00	\$9,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$548,480.60			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$798,027.85			\$55,105.00		\$0.00		\$55,105.00	6.91%