

# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8  
 APPLICATION DATE: 8/16/2013  
 PERIOD TO: 8/16/2013  
 PROJECT NO: 2012-00000688

A ITEM NO.	B DESCRIPTION OF WORK	C BID QUANTITY	D UNIT	E UNIT PRICE	F SCHEDULED VALUE	G WORK COMPLETED			H MATERIALS PRESENTLY STORED (D OR E)	I TOTAL COMPLETED AND STORED (D+E+F)	J % (G ÷ C)	K BALANCE TO FINISH (C - G)	L RETAINAGE (IF VARIABLE RATE)		
						PREVIOUSLY COMPLETED QUANTITY %	FROM PREVIOUS APPLICATION	COMPLETED THIS PERIOD							
<b>ROAD IMPROVEMENT</b>															
109	Force Account Work	1	LS		0.00	0.00		\$0.00	1.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	Change order #1 - Waterline	1	ea	13,759.20	13,759.20	1.00		\$13,759.20	0.00	\$0.00	\$0.00	\$13,759.20	100.00%	\$0.00	\$0.00
	Change Order #2 - Rip Rap/Headwall	1	ea	3,586.21	3,586.21	1.00		\$3,586.21	0.00	\$0.00	\$0.00	\$3,586.21	100.00%	\$0.00	\$0.00
	Change Order #3 - Shotcrete	1	ea	17,081.20	17,081.20	1.00		\$17,081.20	0.00	\$0.00	\$0.00	\$17,081.20	100.00%	\$0.00	\$0.00
	Change order #4 - Waterline	1	ea	2,733.89	2,733.89	1.00		\$2,733.89	0.00	\$0.00	\$0.00	\$2,733.89	100.00%	\$0.00	\$0.00
	Change order #5 - Waterline	1	ea	5,899.77	5,899.77	1.00		\$5,899.77	0.00	\$0.00	\$0.00	\$5,899.77	100.00%	\$0.00	\$0.00
	Change order #6 - Waterline	1	ea	4,157.26	4,157.26	1.00		\$4,157.26	0.00	\$0.00	\$0.00	\$4,157.26	100.00%	\$0.00	\$0.00
	Change order #7 - Grouted Waterline	1	ea	15,076.34	15,076.34	1.00		\$15,076.34	0.00	\$0.00	\$0.00	\$15,076.34	100.00%	\$0.00	\$0.00
	Change order #8 - Waterline Credit	1	ea	-5,691.87	-5,691.87	1.00		(\$5,691.87)	0.00	\$0.00	\$0.00	(\$5,691.87)	100.00%	\$0.00	\$0.00
	Change order #9 - Add'l Keystone	1	ea	7,957.08	7,957.08	1.00		\$7,957.08	0.00	\$0.00	\$0.00	\$7,957.08	100.00%	\$0.00	\$0.00
	Change order #10 - Add'l Shotcrete	1	ea	5,251.40	5,251.40	1.00		\$5,251.40	0.00	\$0.00	\$0.00	\$5,251.40	100.00%	\$0.00	\$0.00
	Change order #11 - Shotcrete (slopes/ditches)	1	ea	37,067.56	37,067.56	1.00		\$37,067.56	0.00	\$0.00	\$0.00	\$37,067.56	100.00%	\$0.00	\$0.00
	Change order #12 - Add'l Rip Rap	1	ea	8,378.47	8,378.47	1.00		\$8,378.47	0.00	\$0.00	\$0.00	\$8,378.47	100.00%	\$0.00	\$0.00
	Change order #13 - Add' CMP	1	ea	3,294.52	3,294.52	1.00		\$3,294.52	0.00	\$0.00	\$0.00	\$3,294.52	100.00%	\$0.00	\$0.00
	Change order #14 - ACFC deletion	1	ea	-42,900.55	-42,900.55	1.00		(\$42,900.55)	0.00	\$0.00	\$0.00	(\$42,900.55)	100.00%	\$0.00	\$0.00
	Change order #15 - 25% reduction of 340.3	1	ea	-1,005.41	-1,005.41	1.00		(\$1,005.41)	0.00	\$0.00	\$0.00	(\$1,005.41)	100.00%	\$0.00	\$0.00
	Change order #16 - Headwall 340.2 deletion	1	ea	-3,116.93	-3,116.93	1.00		(\$3,116.93)	0.00	\$0.00	\$0.00	(\$3,116.93)	100.00%	\$0.00	\$0.00
	Change order #17 - Asphalt Addition	1	ea	17,346.35	17,346.35	1.00		\$17,346.35	0.00	\$0.00	\$0.00	\$17,346.35	100.00%	\$0.00	\$0.00
	Change order #18 - Fog Seal, striping, etc	1	ea	9,044.68	9,044.68	1.00		\$9,044.68	0.00	\$0.00	\$0.00	\$9,044.68	100.00%	\$0.00	\$0.00
	Change order #19 - Gerkin improvements	1	ea	2,080.83	2,080.83	1.00		\$2,080.83	0.00	\$0.00	\$0.00	\$2,080.83	100.00%	\$0.00	\$0.00
	Change order #20 - Portals & Hydrants	1	ea	18,596.79	18,596.79	0.00		\$0.00	1.00	\$18,596.79	\$0.00	\$18,596.79	100.00%	\$0.00	\$0.00
	Change order #21 - Asphalt & ABC	1	ea	6,789.63	6,789.63	0.00		\$0.00	1.00	\$6,789.63	\$0.00	\$6,789.63	100.00%	\$0.00	\$0.00
	Change order #22 - Extra Survey	1	ea	10,242.93	10,242.93	0.00		\$0.00	1.00	\$10,242.93	\$0.00	\$10,242.93	100.00%	\$0.00	\$0.00
	Change order #23 - Gerkin Balance	1	ea	5,667.62	5,667.62	0.00		\$0.00	1.00	\$5,667.62	\$0.00	\$5,667.62	100.00%	\$0.00	\$0.00
201.1	Clearing and Grubbing	1	LS	31,202.64	31,202.64	1.00		\$31,202.64	0.00	\$0.00	\$0.00	\$31,202.64	100.00%	\$0.00	\$0.00
202.1	Remove Misc. Structures and Obstructions	1	LS	37,482.87	37,482.87	1.00		\$37,482.87	0.00	\$0.00	\$0.00	\$37,482.87	100.00%	\$0.00	\$0.00
203	Earthwork	1	LS	40,348.58	40,348.58	1.00		\$40,348.58	0.00	\$0.00	\$0.00	\$40,348.58	100.00%	\$0.00	\$0.00
211	Fill construction	1	LS	7,374.40	7,374.40	1.00		\$7,374.40	0.00	\$0.00	\$0.00	\$7,374.40	100.00%	\$0.00	\$0.00
301	Subgrade Preperation	16440	SY	0.67	11,014.80	16440.00		\$11,014.80	0.00	\$0.00	\$0.00	\$11,014.80	100.00%	\$0.00	\$0.00
310	Aggregate Base Course - ADOT Class II	3234	CY	45.93	148,537.62	3234.00		\$148,537.62	0.00	\$0.00	\$0.00	\$148,537.62	100.00%	\$0.00	\$0.00
321	Ashpaltic Concrete - MAG	3693	TON	102.82	379,714.26	3693.00		\$379,714.26	0.00	\$0.00	\$0.00	\$379,714.26	100.00%	\$0.00	\$0.00
340.1	Concrete Driveway	1762	SF	6.70	11,805.40	1762.00		\$11,805.40	0.00	\$0.00	\$0.00	\$11,805.40	100.00%	\$0.00	\$0.00
340.2	Concrete Headwall, ADOT B-11-11, for Limit	1	EA	3,116.93	3,116.93	1.00		\$3,116.93	0.00	\$0.00	\$0.00	\$3,116.93	100.00%	\$0.00	\$0.00
340.3	Concrete Headwall, ADOT B-11.11, for (2) 42	1	EA	4,021.66	4,021.66	1.00		\$4,021.66	0.00	\$0.00	\$0.00	\$4,021.66	100.00%	\$0.00	\$0.00
340.4	Concrete Wall	192	SF	89.21	17,128.32	192.00		\$17,128.32	0.00	\$0.00	\$0.00	\$17,128.32	100.00%	\$0.00	\$0.00
340.5	Concrete Half-Barrier, ADOT Std. Dtl., C-10.3	96	LF	115.21	11,060.16	96.00		\$11,060.16	0.00	\$0.00	\$0.00	\$11,060.16	100.00%	\$0.00	\$0.00
340.6	Concrete Half-Barrier Transition, ADOT Std,	40	LF	111.92	4,476.80	40.00		\$4,476.80	0.00	\$0.00	\$0.00	\$4,476.80	100.00%	\$0.00	\$0.00
340.7	Concrete Ribbon Curb (MAG 220-1, Type C)	71	LF	15.39	1,092.69	71.00		\$1,092.69	0.00	\$0.00	\$0.00	\$1,092.69	100.00%	\$0.00	\$0.00
405	Survey Monument	22	EA	158.79	3,493.38	22.00		\$3,493.38	0.00	\$0.00	\$0.00	\$3,493.38	100.00%	\$0.00	\$0.00
411	Aspaltic Concrete Friction Course	385	TON	111.43	42,900.55	385.00		\$42,900.55	0.00	\$0.00	\$0.00	\$42,900.55	100.00%	\$0.00	\$0.00
501	Cement Treated Slurry	45	CY	116.85	5,258.25	45.00		\$5,258.25	0.00	\$0.00	\$0.00	\$5,258.25	100.00%	\$0.00	\$0.00

511	Keystone Wall, Compact II Block	1950	SF	19.22	37,479.00	1950.00	\$37,479.00	0.00	\$0.00	\$0.00	\$37,479.00	100.00%	\$0.00	\$0.00
607.1	New Sign Panel, STOP, R1-1, 36" x 36"	1	EA	419.49	419.49	1	\$419.49	0.00	\$0.00	\$0.00	\$419.49	100.00%	\$0.00	\$0.00
607.2	New Sign Panel, STOP, R1-1, 30" x 30"	5	EA	246.10	1,230.50	5	\$1,230.50	0.00	\$0.00	\$0.00	\$1,230.50	100.00%	\$0.00	\$0.00
607.3	New Sign Panel, HILL BLOCKS VIEW, W7-6	2	EA	273.54	547.08	2	\$547.08	0.00	\$0.00	\$0.00	\$547.08	100.00%	\$0.00	\$0.00
607.4	New Sign Panel, 20 MPH, W13-1, 24" x 18"	4	EA	132.20	528.80	4	\$528.80	0.00	\$0.00	\$0.00	\$528.80	100.00%	\$0.00	\$0.00
607.5	New Sign Panel, 15 MPH, W13-1, 24" x 18"	1	EA	200.79	200.79	1	\$200.79	0.00	\$0.00	\$0.00	\$200.79	100.00%	\$0.00	\$0.00
607.6	New Sign Panel, SPEED LIMIT 25, R2-1, 24"	3	EA	212.72	638.16	3	\$638.16	0.00	\$0.00	\$0.00	\$638.16	100.00%	\$0.00	\$0.00
607.7	New Sign Panel, winding road symbol, W1-5,	2	EA	273.54	547.08	2	\$547.08	0.00	\$0.00	\$0.00	\$547.08	100.00%	\$0.00	\$0.00
607.8	New Sign Panel, roadway turn symbol, W1-1L	1	EA	319.26	319.26	1	\$319.26	0.00	\$0.00	\$0.00	\$319.26	100.00%	\$0.00	\$0.00
607.9	New Sign Post and Foundation - ADOT S-1 (n	15	EA	277.67	4,165.05	15	\$4,165.05	0.00	\$0.00	\$0.00	\$4,165.05	100.00%	\$0.00	\$0.00
621.1	Pipe, Corrugated Metal, 12"	75	LF	38.59	2,894.25	75	\$2,894.25	0.00	\$0.00	\$0.00	\$2,894.25	100.00%	\$0.00	\$0.00
621.2	Pipe, Corrugated Metal, 15"	806	LF	36.21	29,185.26	806	\$29,185.26	0.00	\$0.00	\$0.00	\$29,185.26	100.00%	\$0.00	\$0.00
621.3	Pipe, Corrugated Metal, 24"	160	LF	43.65	6,984.00	160	\$6,984.00	0.00	\$0.00	\$0.00	\$6,984.00	100.00%	\$0.00	\$0.00
621.4	Pipe, Corrugated Metal, 42"	88	LF	63.79	5,613.52	88	\$5,613.52	0.00	\$0.00	\$0.00	\$5,613.52	100.00%	\$0.00	\$0.00
621.5	Pipe, Corrugated Metal, 28" x 20"	199	LF	52.80	10,507.20	199	\$10,507.20	0.00	\$0.00	\$0.00	\$10,507.20	100.00%	\$0.00	\$0.00
621.6	Pipe, Corrugated Metal, 49" x 29"	48	LF	77.06	3,698.88	48	\$3,698.88	0.00	\$0.00	\$0.00	\$3,698.88	100.00%	\$0.00	\$0.00
621.7	Pipe, UltraFlo, 18"	225	LF	49.78	11,200.50	225	\$11,200.50	0.00	\$0.00	\$0.00	\$11,200.50	100.00%	\$0.00	\$0.00
621.8	Flared Metal End Section, 24", ADOT Std. Dtl	2	EA	297.30	594.60	2	\$594.60	0.00	\$0.00	\$0.00	\$594.60	100.00%	\$0.00	\$0.00
708.1	Permanent Pavement Marking (Painted)(White	63	LF	2.88	181.44	63	\$181.44	0.00	\$0.00	\$0.00	\$181.44	100.00%	\$0.00	\$0.00
708.2	Permanent Pavement Marking (Painted)(Yellow	13751	LF	0.59	8,113.09	13751	\$8,113.09	0.00	\$0.00	\$0.00	\$8,113.09	100.00%	\$0.00	\$0.00
708.9	Maintenance and Protection of Traffic	1	LS	20,573.70	20,573.70	1	\$20,573.70	0.00	\$0.00	\$0.00	\$20,573.70	100.00%	\$0.00	\$0.00
810	Erosion Control and Pollution Prevention (SW	1	LS	17,983.79	17,983.79	1	\$17,983.79	0.00	\$0.00	\$0.00	\$17,983.79	100.00%	\$0.00	\$0.00
901	Mobilization	1	LS	7,559.15	7,559.15	1	\$7,559.15	0.00	\$0.00	\$0.00	\$7,559.15	100.00%	\$0.00	\$0.00
903.1	Dumped Rock RipRap, D50=9"	800	CY	71.98	57,584.00	800	\$57,584.00	0.00	\$0.00	\$0.00	\$57,584.00	100.00%	\$0.00	\$0.00
903.2	Gabion Mattress	28	CY	265.44	7,432.32	28	\$7,432.32	0.00	\$0.00	\$0.00	\$7,432.32	100.00%	\$0.00	\$0.00
905.1	Guardrail	13	LF	38.69	502.97	13	\$502.97	0.00	\$0.00	\$0.00	\$502.97	100.00%	\$0.00	\$0.00
905.2	Guardrail, End Terminal, ET-PLUS	5	EA	3,631.01	18,155.05	5	\$18,155.05	0.00	\$0.00	\$0.00	\$18,155.05	100.00%	\$0.00	\$0.00
905.3	Guardrail, End Anchor, ADOT Std. Dtl. D-10.	1	EA	867.05	867.05	1	\$867.05	0.00	\$0.00	\$0.00	\$867.05	100.00%	\$0.00	\$0.00
925	Construction Survey and Layout and Asbuilts	1	LS	44,554.39	44,554.39	1	\$44,554.39	0.00	\$0.00	\$0.00	\$44,554.39	100.00%	\$0.00	\$0.00

	<b>WATERLINE</b>														\$0.00
1	2" PVC Watermain	40	LF	6.76	270.40	40.00	\$270.40	0.00	\$0.00	\$0.00	\$270.40	100.00%	\$0.00	\$0.00	
2	4" PVC Watermain	30	LF	19.68	590.40	30.00	\$590.40	0.00	\$0.00	\$0.00	\$590.40	100.00%	\$0.00	\$0.00	
3	6" PVC Watermain	40	LF	24.73	989.20	40.00	\$989.20	0.00	\$0.00	\$0.00	\$989.20	100.00%	\$0.00	\$0.00	
4	8" HDPE	5032	LF	28.16	141,701.12	5032.00	\$141,701.12	0.00	\$0.00	\$0.00	\$141,701.12	100.00%	\$0.00	\$0.00	
5	2" T&V, VB & Cover	1	EA	2,056.65	2,056.65	1.00	\$2,056.65	0.00	\$0.00	\$0.00	\$2,056.65	100.00%	\$0.00	\$0.00	
6	2" Valve, Box & Cover	1	EA	1,797.09	1,797.09	1.00	\$1,797.09	0.00	\$0.00	\$0.00	\$1,797.09	100.00%	\$0.00	\$0.00	
7	4" Valve, Box & Cover	1	EA	1,054.36	1,054.36	1.00	\$1,054.36	0.00	\$0.00	\$0.00	\$1,054.36	100.00%	\$0.00	\$0.00	
8	6" Valve, Box & Cover	3	EA	1,334.56	4,003.68	3.00	\$4,003.68	0.00	\$0.00	\$0.00	\$4,003.68	100.00%	\$0.00	\$0.00	
9	8" Valve, Box & Cover	15	EA	1,823.61	27,354.15	15.00	\$27,354.15	0.00	\$0.00	\$0.00	\$27,354.15	100.00%	\$0.00	\$0.00	
10	8" X 4" Tee	1	EA	484.43	484.43	1.00	\$484.43	0.00	\$0.00	\$0.00	\$484.43	100.00%	\$0.00	\$0.00	
11	8" X 8" Tee	3	EA	765.60	2,296.80	3.00	\$2,296.80	0.00	\$0.00	\$0.00	\$2,296.80	100.00%	\$0.00	\$0.00	
12	6" X 6" Tee	1	EA	447.68	447.68	1.00	\$447.68	0.00	\$0.00	\$0.00	\$447.68	100.00%	\$0.00	\$0.00	
13	8" X 6" Tee	3	EA	501.70	1,505.10	3.00	\$1,505.10	0.00	\$0.00	\$0.00	\$1,505.10	100.00%	\$0.00	\$0.00	
14	6" X 2" Reducer	1	EA	213.70	213.70	1.00	\$213.70	0.00	\$0.00	\$0.00	\$213.70	100.00%	\$0.00	\$0.00	
15	8" X 4" Reducer	3	EA	220.66	661.98	3.00	\$661.98	0.00	\$0.00	\$0.00	\$661.98	100.00%	\$0.00	\$0.00	
16	Watermain Sample Tap	6	EA	591.38	3,548.28	6.00	\$3,548.28	0.00	\$0.00	\$0.00	\$3,548.28	100.00%	\$0.00	\$0.00	
17	8" X 22.5 Bend	1	EA	275.19	275.19	1.00	\$275.19	0.00	\$0.00	\$0.00	\$275.19	100.00%	\$0.00	\$0.00	
18	8" X 90 Bend	2	EA	282.93	565.86	2.00	\$565.86	0.00	\$0.00	\$0.00	\$565.86	100.00%	\$0.00	\$0.00	
19	6" X 90 Bend	2	EA	222.74	445.48	2.00	\$445.48	0.00	\$0.00	\$0.00	\$445.48	100.00%	\$0.00	\$0.00	
20	6" Fire Hydrant Complete	9	EA	4,776.30	42,986.70	9.00	\$42,986.70	0.00	\$0.00	\$0.00	\$42,986.70	100.00%	\$0.00	\$0.00	
21	Blow-Off Valve	1	EA	1,358.98	1,358.98	1.00	\$1,358.98	0.00	\$0.00	\$0.00	\$1,358.98	100.00%	\$0.00	\$0.00	
22	Air Release valve	1	EA	1,649.83	1,649.83	1.00	\$1,649.83	0.00	\$0.00	\$0.00	\$1,649.83	100.00%	\$0.00	\$0.00	
23	6" X 6" Tapping Sleeve , Valve , & Box & Co	1	EA	2,723.53	2,723.53	1.00	\$2,723.53	0.00	\$0.00	\$0.00	\$2,723.53	100.00%	\$0.00	\$0.00	
24	6" Check Valve, Box & Cover	1	EA	3,188.53	3,188.53	1.00	\$3,188.53	0.00	\$0.00	\$0.00	\$3,188.53	100.00%	\$0.00	\$0.00	
25	8" Check Valve, Box & Cover	1	EA	4,600.47	4,600.47	1.00	\$4,600.47	0.00	\$0.00	\$0.00	\$4,600.47	100.00%	\$0.00	\$0.00	
26	2" Water Service & Tap, Cap @ROW	2	EA	1,497.88	2,995.76	2.00	\$2,995.76	0.00	\$0.00	\$0.00	\$2,995.76	100.00%	\$0.00	\$0.00	
27	1" Water Service Tap, Cap @ ROW	8	EA	619.40	4,955.20	8.00	\$4,955.20	0.00	\$0.00	\$0.00	\$4,955.20	100.00%	\$0.00	\$0.00	
28	1" Double Water Service Tap & Cap @ ROW	9	EA	1,022.80	9,205.20	9.00	\$9,205.20	0.00	\$0.00	\$0.00	\$9,205.20	100.00%	\$0.00	\$0.00	
29	Cap Water Main for Future Connection	6	EA	471.75	2,830.50	6.00	\$2,830.50	0.00	\$0.00	\$0.00	\$2,830.50	100.00%	\$0.00	\$0.00	
30	Connect to Existing Watermain	1	EA	490.53	490.53	1.00	\$490.53	0.00	\$0.00	\$0.00	\$490.53	100.00%	\$0.00	\$0.00	
31	Construction Survey	1	EA	11,406.06	11,406.06	1.00	\$11,406.06	0.00	\$0.00	\$0.00	\$11,406.06	100.00%	\$0.00	\$0.00	
32	QA/QC	1	EA	4,937.69	4,937.69	1.00	\$4,937.69	0.00	\$0.00	\$0.00	\$4,937.69	100.00%	\$0.00	\$0.00	
	<b>CHANGE ORDERS and AMENDMENTS for Waterline</b>													\$0.00	
1	Amendment #1	1	ea	-60,000.00	-60,000.00	1.00	(\$60,000.00)	0.00	\$0.00	\$0.00	(\$60,000.00)	100.00%	\$0.00	\$0.00	
	<b>GRAND TOTALS</b>				<b>\$1,425,177.18</b>		<b>\$1,383,880.21</b>		<b>\$41,296.97</b>	<b>\$0.00</b>	<b>\$1,425,177.18</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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