

# UNIT PRICE APPLICATION FOR PAYMENT



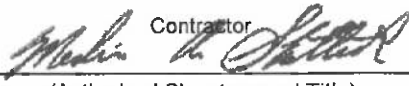
Project: 2024 Street and Utility Improvements      Project No: 23-1909.00  
 Owner: Edgar, Wisconsin      Contract For: Street & Utilities  
 Contractor: Switlick & Sons Inc.      Contract Date: May 12, 2024  
 Application No: 2      Period Beginning: June 5, 2024  
 Application Date: June 29, 2024      Period Ending: July 26, 2024

Change Order Summary		Dollars		Time	
		Additions	Deductions	Add/Deduct (Days)	Original Completion Date:
Total Change Orders Approved in Previous Months By Owner					New Completion Date:
Change Orders This Period					
Number	Approved (Date)				
Net Change		\$0.00		0	

Original Contract Price (Sum) .....	\$704,383.50
Net Change by Change Orders .....	\$0.00
Net Change by Change in Final Quantities .....	\$0.00
Contract Price (Sum) to Date .....	\$704,383.50
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Total Completed Amount to Date (Col. J on Continuation Sheet) .....	\$679,546.00
Material Suitably Stored Not Incorporated Into Work (Col. K on Continuation Sheet) .....	\$0.00
Total Completed and Stored to Date (Col. L on Continuation Sheet) .....	\$679,546.00
Less 2.5% Retainage .....	\$16,988.65
Amount Due Less Retainage .....	\$662,557.35
Less Previous Payments .....	\$366,124.41
Amount Due This Application .....	<b>\$296,432.94</b>

**CONTRACTOR'S CERTIFICATION:**

The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials, and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such lien, security interest, or encumbrance); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Contractor  
 (Authorized Signature and Title)  
 Date: Aug. 12, 2024

**RECOMMENDED:** Architect/Engineer      **APPROVED:** Owner  
 By: \_\_\_\_\_ By: \_\_\_\_\_  
 (Authorized Signature and Title)      (Authorized Signature and Title)  
 Date: \_\_\_\_\_ Date: \_\_\_\_\_

Copy to:  Owner     Contractor     A/E Proj. Mgr.     A/E Field Rep.     \_\_\_\_\_

Make Payment to:

# CONTINUATION SHEET (FOR UNIT PRICE APPLICATION FOR PAYMENT)

Project: 2024 Street and Utility Improvements  
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Item No. (A)	Description of Work (B)	Unit (C)	Approx. Quantity (D)	Unit Price (E)	Total Price (F)	Completed Quantity			Completed Amount (J)	Stored Material* (K)	Completed & Stored To Date (L) = (J + K)
						Previous Period (G)	This Period (H)	Total to Date (I)			
1	Mobilization	L.S.	1	15,000.00	15,000.00	0.5	0.45	0.95	13,500.00		13,500.00
2	Remove Existing Hydrant	Each	2	500.00	1,000.00	2		2	1,000.00		1,000.00
3	Salvage and Reinstall Hydrant	Each	1	2,000.00	2,000.00	1		1	2,000.00		2,000.00
4	6" Water Main PVC	L.F.	1406	53.00	74,518.00	1393		1393	73,829.00		73,829.00
5	6" Valve and Box	Each	8	3,000.00	24,000.00	8		8	24,000.00		24,000.00
6	Hydrant	Each	2	6,000.00	12,000.00	3		3	18,000.00		18,000.00
7	Connect to Existing Water Main	Each	3	900.00	2,700.00	4		4	3,600.00		3,600.00
8	1" Water Service	L.F.	400	43.00	17,200.00	341		341	14,663.00		14,663.00
9	2" Water Service	L.F.	40	53.00	2,120.00						
10	1" Corp Stop, Curb Stop, and Box	Each	13	650.00	8,450.00	13		13	8,450.00		8,450.00
11	2" Corp Stop, Curb Stop, and Box	Each	1	1,100.00	1,100.00						
12	Temporary Water Service	L.S.	1	13,000.00	13,000.00	1		1	13,000.00		13,000.00
13	Adjust Existing Casting	Each	1	400.00	400.00				400.00		400.00
14	8" Sanitary Sewer PVC	L.F.	1307	53.00	69,271.00	1270		1270	67,310.00		67,310.00
15	Connect to Existing Sanitary Sewer	Each	2	500.00	1,000.00	2		2	1,000.00		1,000.00
16	Sanitary Manhole 4 Ft	V.F.	44.9	375.00	16,837.50	44.5		44.5	16,687.00		16,687.00
17	Casting Type J-S	Each	5	750.00	3,750.00		5	5	3,750.00		3,750.00
18	Chimney Seal	Each	5	400.00	2,000.00		5	5	2,000.00		2,000.00
19	4" Wye	Each	14	100.00	1,400.00	14		14	1,400.00		1,400.00
20	6" Wye	Each	1	150.00	150.00						
21	4" Sanitary Lateral PVC	L.F.	384	43.00	16,512.00	391		391	16,813.00		16,813.00
22	6" Sanitary Lateral PVC	L.F.	21	47.00	987.00						
23	Tracer Wire Access Box	Each	1	150.00	150.00	1		1	150.00		150.00
24	Sanitary Sewer Televising	L.F.	1307	5.00	6,535.00		1322.7	1322.7	6,613.50		6,613.50
25	Remove Existing Inlet	Each	1	700.00	700.00	1		1	700.00		700.00
26	12" Storm Sewer PE	L.F.	169	47.00	7,943.00	98		98	7,755.00		7,755.00
27	15" Storm Sewer PE	L.F.	599	51.00	30,549.00	392		392	30,396.00		30,396.00
28	18" Storm Sewer PE	L.F.	10	65.00	650.00	9		9	585.00		585.00
29	24" Storm Sewer PE	L.F.	57	70.00	3,990.00		60	60	4,200.00		4,200.00

\* if applicable, attach receipts or other proof of ownership or title to stored products

**CONTINUATION SHEET (FOR UNIT PRICE APPLICATION FOR PAYMENT)**

30	6" Underdrain Pipe	L.F.	2538	9.00	22,842.00	1009	1529	2538	22,842.00	22,842.00
31	6" Yard Drain Pipe	L.F.	588	13.00	7,644.00	297	310	607	7,891.00	7,891.00
32	Connect to Existing Storm Sewer	Each	4	800.00	3,200.00	2	2	4	3,200.00	3,200.00
33	Yard Drain	Each	12	400.00	4,800.00	4	4	8	3,200.00	3,200.00
34	24" Apron Endwall Steel	Each	1	900.00	900.00		1	1	900.00	900.00
35	Storm Manhole 4 Ft	V.F.	3.1	400.00	1,240.00	2.5	26	2.5	1,000.00	1,000.00
36	Inlet 2-Ft	V.F.	48.3	550.00	26,565.00	23.1		49.1	27,005.00	27,005.00
37	Casting Type C	Each	1	800.00	800.00		1	1	800.00	800.00
38	Casting Type H	Each	12	700.00	8,400.00		12	12	8,400.00	8,400.00
39	Silt Fence	L.F.	380	1.00	380.00	299		299	299.00	299.00
40	Culvert Pipe Ditch Check	Each	1	30.00	30.00					880.00
41	Inlet Protection	Each	13	40.00	520.00	9	13	22	880.00	
42	Trackout Control	L.S.	1	200.00	200.00					
43	Remove Existing Asphalt	S.Y.	5000	1.00	5,000.00	5000		5000	5,000.00	5,000.00
44	Remove Existing Concrete	S.Y.	210	5.00	1,050.00	210		210	1,050.00	1,050.00
45	Remove Existing Curb and Gutter	L.F.	2490	1.00	2,490.00	2490	80	2570	2,570.00	2,570.00
46	Pavement Saw Cutting	L.F.	270	4.00	1,080.00	285		285	1,140.00	1,140.00
47	Roadway Earthwork	C.Y.	5100	9.00	45,900.00	2424	3736	6160	55,440.00	55,440.00
48	Rock Excavation	C.Y.	110	1.00	110.00	54		54	54.00	54.00
49	Geotextile Stabilization Fabric	S.Y.	5820	2.50	14,550.00	2763	3828	6591	16,477.50	16,477.50
50	Breaker Run	C.Y.	1940	18.00	34,920.00	820	1422	2242	40,356.00	40,356.00
51	Salvaged Asphaltic Pavement Base C	C.Y.	1410	5.00	7,050.00	845	1544	2389	11,945.00	11,945.00
52	1.5" Asphaltic Concrete Binder Paving	S.Y.	4980	9.00	44,820.00		4980	4980	44,820.00	44,820.00
53	1.5" Asphaltic Concrete Surface Pavin	S.Y.	4980	9.00	44,820.00					
54	2" Asphaltic Concrete Driveway Pavin	S.Y.	95	19.00	1,805.00					
55	24" Concrete Curb and Gutter	L.F.	2490	19.00	47,310.00		2570	2570	48,830.00	48,830.00
56	30" Concrete Gutter	L.F.	47	45.00	2,115.00					
57	Concrete Driveway Paving	S.F.	2270	9.00	20,430.00		2950	2950	26,145.00	26,145.00
58	Turf Replacement	L.S.	1	17,000.00	17,000.00		1	1	17,000.00	17,000.00
59	Temporary Funding Sign	Each	1	500.00	500.00	1		1	500.00	500.00
<b>Subtotal or Total</b>										<b>679,546.00</b>

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