

Contractor's Application for Payment No.

11

To (Owner):	Town of Lapel	From (Contractor):	Atlas Excavating, Inc.	Application Date:	5/3/2023
Project:	Water Utility Improvements Project, Division "B" - Distribution System Improvements	Contract:	Division "B" - Distribution System Improvements	Via (Engineer):	Commonwealth Engineers, Inc.
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:	W20074

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$75,036.00	
2		
3	\$111,294.08	
TOTALS	\$186,330.08	
NET CHANGE BY CHANGE ORDERS	\$186,330.08	

1. ORIGINAL CONTRACT PRICE.....	\$	2,181,663.00
2. Net change by Change Orders.....	\$	186,330.08
3. Current Contract Price (Line 1 ± 2).....	\$	2,367,993.08
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	1,464,472.44
5. RETAINAGE:		
a. 5% X \$ 1,001,297.40 Work Completed.....	\$	50,064.87
b. 5% X \$ 463,175.04 Stored Material.....	\$	23,158.75
c. Total Retainage (Line 5.a + Line 5.b).....	\$	73,223.62
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	1,391,248.82
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	1,171,724.94
8. AMOUNT DUE THIS APPLICATION.....	\$	219,523.88
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	1,450,350.03

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 on account 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 Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) all items and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate, (7) no part of the "Balance Due This Payment" has been received, and (8) the undersigned and his subcontractors have - (check applicable line):

a. Complied with all labor provisions of said Contract.

b. Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).

Payment of: \$ 219,523.88
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____
(Engineer) (Date)

Payment of: \$ 219,523.88
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Contractor Signature

By: _____ Date: _____

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Division "B" - Distribution System Improvements							Application Number 7				
Application Period: 4/6/23-5/3/23							Application Date: 5/3/2023				
A				B	C	D	E	F		G	
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)							
2a	6" Water Main, Open Cut	5750	LF	\$ 70.00		\$402,500.00	\$ 27,347.04	\$27,347.04	6.8%	\$375,152.96	
2b	6" Water main, HDD	70	LF	\$ 50.00		\$3,500.00	\$ -	\$3,500.00	100.0%		
2c	8" Water Main, Open Cut	3185	LF	\$ 86.00		\$273,910.00	\$ 35,743.20	\$35,743.20	13.0%	\$238,166.80	
2d	8" Water Main, HDD	140	LF	\$ 53.00		\$7,420.00	\$ 1,951.05	\$9,371.05	126.3%	-\$1,951.05	
2e	16" Encasement Pipe, HDPE	215	LF	\$ 100.00		\$21,500.00	\$ 6,847.75	\$6,847.75	31.9%	\$14,652.25	
2f	12" Encasement Pipe, HDPE	213	EA	\$ 147.00		\$31,311.00	\$ -			\$31,311.00	
3a	4" Gate Valve with Valve Box	5	EA	\$ 2,500.00		\$12,500.00	\$ 11,192.42	\$11,192.42	89.5%	\$1,307.58	
3b	6" Gate Valve with Valve Box	16	EA	\$ 2,800.00		\$44,800.00	\$ 23,739.72	\$23,739.72	53.0%	\$21,060.28	
3c	8" Gate Valve with Valve Box	16	EA	\$ 3,400.00		\$54,400.00	\$ 34,518.10	\$51,518.10	94.7%	\$2,881.90	
3d	Fire Hydrant w/ Auxiliary w/ 6" Gate Valve and Box	35	EA	\$ 8,800.00		\$308,000.00	\$ 166,083.12	\$227,683.12	73.9%	\$80,316.88	
5a	Service Reconnection	146	EA	\$ 1,880.00		\$274,480.00	\$ 3,510.00	\$5,390.00	2.0%	\$269,090.00	
5b	Water Service	3,775	LF	\$ 68.00		\$256,700.00	\$ 4,528.30	\$19,692.30	7.7%	\$237,007.70	
5c	Meter Setter	35	EA	\$ 1,000.00		\$35,000.00	\$ 5,688.20	\$5,688.20	16.3%	\$29,311.80	
7a	1" Type "A" Connection	2	EA	\$ 8,800.00		\$17,600.00	\$ -			\$17,600.00	
7b	2" Type "A" Connection	13	EA	\$ 8,800.00		\$114,400.00	\$ 2,880.48	\$2,880.48	2.5%	\$111,519.52	
7c	4" Type "A" Connection	14	EA	\$ 10,400.00		\$145,600.00	\$ 11,382.70	\$11,382.70	7.8%	\$134,217.30	
7d	6" Type "A" Connection	13	EA	\$ 11,500.00		\$149,500.00	\$ 26,421.92	\$49,421.92	33.1%	\$100,078.08	
7e	8" Type "A" Connection	4	EA	\$ 13,000.00		\$52,000.00	\$ 35,124.87	\$35,124.87	67.5%	\$16,875.13	
8a	Granular Backfill	7715	LF	\$ 17.00		\$131,155.00	\$ -			\$131,155.00	
8b	Flowable Fill	1220	LF	\$ 44.00		\$53,680.00	\$ -			\$53,680.00	
9	Gravel Surface Repair	1880	LF	\$ 13.00		\$24,440.00	\$ -			\$24,440.00	
10	Hot Mix Asphalt (HMA) Pavement	2930	LF	\$ 61.00		\$178,730.00	\$ -			\$178,730.00	
11	Final Grading, Seeding, and Mulching	3100	LF	\$ 5.00		\$15,500.00	\$ -			\$15,500.00	
12a	Concrete Driveway	395	LF	\$ 118.00		\$46,610.00	\$ -			\$46,610.00	
12b	Concrete Sidewalk	755	LF	\$ 51.00		\$38,505.00	\$ -			\$38,505.00	
	MA-1: Directional Drill in lieu of Open Cut						\$ -				
MA-1a	Add 6" Water Main, Directional Drilled	5,750	LF	\$ 50.00		\$287,500.00	\$ 19,999.98	\$127,849.98	44.5%	\$159,650.02	
MA-1b	Add 8" Water Main, Directional Drilled	3,185	LF	\$ 53.00		\$168,805.00	\$ 13,019.92	\$119,496.92	70.8%	\$49,308.08	
MA-1c	Remove 6" Water Main, Open Cut	5,750	LF	\$ (70.00)		-\$402,500.00	\$ -			-\$402,500.00	
MA-1d	Remove 8" Water Main, Open Cut	3,185	LF	\$ (86.00)		-\$273,910.00	\$ -			-\$273,910.00	
MA-1e	Remove of Granular Backfill	7,715	LF	\$ (17.00)		-\$131,155.00	\$ -			-\$131,155.00	
MA-1f	Remove of Gravel Surface Repair	1880	LF	\$ (13.00)		-\$24,440.00	\$ -			-\$24,440.00	
MA-1g	Remove of Hot Mix Asphalt (HMA) Pavement	2930	LF	\$ (61.00)		-\$178,730.00	\$ -			-\$178,730.00	
MA-1h	Remove Concrete Driveway	395	LF	\$ (118.00)		-\$46,610.00	\$ -			-\$46,610.00	
MA-1i	Remove Concrete Sidewalk	755	LF	\$ (51.00)		-\$38,505.00	\$ -			-\$38,505.00	
MA-1j	Remove Flowable Fill	1220	LF	\$ (44.00)		-\$53,680.00	\$ -			-\$53,680.00	
	Change Order No. 1						\$ -				
	2" Open Cut	216	LF	\$ 66.00		\$14,256.00	\$ 676.68	\$1,864.68	13.1%	\$12,391.32	
	8" Jack and Bore w/ 16" Casing	105	LF	\$ 800.00		\$84,000.00	\$ -	\$81,600.00	97.1%	\$2,400.00	
	8" Open Cut	598	LF	\$ 86.00		\$51,428.00	\$ 1,423.64	\$9,765.64	19.0%	\$41,662.36	
	Flowable Fill	350	LF	\$ 44.00		\$15,400.00	\$ -	\$660.00	4.3%	\$14,740.00	
	Remove 16" Encasement	102	LF	\$ (100.00)			\$ -				
	6" Open Cut	912	LF	\$ 70.00		\$63,840.00	\$ 26,840.65	\$33,070.65	51.8%	\$30,769.35	
	4" Open Cut	179	LF	\$ 76.00		\$13,604.00	\$ 4,255.30	\$4,255.30	31.3%	\$9,348.70	
Totals						\$2,243,044.00	\$ 463,175.04	\$905,086.04	40.35%	\$1,337,957.96	

Stored Material Summary

Contractor's Application

For (Contract):							Application Number:				
Division "B" - Distribution System Improvements							11				
Application Period:							Application Date:				
4/6/23-5/3/23							5/3/2023				
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
					Stored Previously				Incorporated in Work		
					Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)			Materials Remaining in Storage (\$) (D + E - F)	
2b	Q310295		Jobsite	6 IPS DR17 HDPE Pipe (70')	3/2022	\$382.20		\$382.20	9/2022	\$382.20	
2d	Q310295		Jobsite	8 IPS DR17 HDPE Pipe (140')	3/2022	\$1,293.60		\$1,293.60	7/2022	\$1,293.60	
2e	Q310295		Jobsite	16 IPS DR17 HDPE Pipe (215')	3/2022	\$6,847.75		\$6,847.75			\$6,847.75
3b	Q481155		Jobsite	6 A2361-23 MJ RW GV OL L/ACC	4/2022	\$13,940.00		\$13,940.00			\$13,940.00
3c	Q481155		Jobsite	8 A2361-23 MJ RW GV OL L/ACC	4/2022	\$20,908.00		\$20,908.00			\$20,908.00
3d	Q481155		Jobsite	6 A2361-23 MJ RW GV OL L/ACC	4/2022	\$28,700.00		\$28,700.00	7/2022	\$820.00	\$27,880.00
7d	Q481155		Jobsite	6 A2361-19 MJSF RW GV OL L/ACC	4/2022	\$8,927.16		\$8,927.16			\$8,927.16
7e	Q481155		Jobsite	8 A2361-19 MJXFLG RW GV OL L/A	4/2022	\$6,340.80		\$6,340.80			\$6,340.80
MA-1a	Q310295		Jobsite	6 IPS DR17 HDPE Pipe (5,750')	3/2022	\$31,395.00		\$31,395.00	9/2022	\$11,395.02	\$19,999.98
MA-1b	Q310295		Jobsite	8 IPS DR17 HDPE Pipe (1,080')	3/2022	\$9,979.20		\$9,979.20	7/2022	\$9,979.20	
2a	Q975962		Jobsite	6 PVC C900 DR18 Pipe	6/2022	\$4,337.20		\$4,337.20			\$4,337.20
2c	Q975962		Jobsite	8 PVC C900 DR18 Pipe	6/2022	\$9,604.80		\$9,604.80			\$9,604.80
3d	Q975962		Jobsite	A423 5-1/4 HYD 50"	6/2022	\$20,470.66		\$20,470.66			\$20,470.66
2c	Q621431		Jobsite	8 IPS DR17 HDPE Pipe	6/2022	\$18,480.00		\$18,480.00			\$18,480.00
2a	R083647		Jobsite	6 IPS DR11 BUTT MJ ADAPTER	6/2022	\$6,917.46		\$6,917.46			\$6,917.46
2a	R083647		Jobsite	6 C110 MJ ADPT ACC SET	6/2022	\$8,238.12		\$8,238.12			\$8,238.12
2a	Q799738		Jobsite	6 ELECTRO FUSE CPLG-IPS	6/2022	\$5,100.00		\$5,100.00			\$5,100.00
2c	Q799738		Jobsite	8 IPS ELECTROFUSE CPLG	6/2022	\$4,180.00		\$4,180.00	7/2022	\$570.00	\$3,610.00
2a	Q954490		Jobsite	6 IPS DR11 BUTT MJ ADAPTER	6/2022	\$209.62		\$209.62			\$209.62
2c	Q954490		Jobsite	8 IPS DR11 BUTT MJ ADAPTER	6/2022	\$1,307.50		\$1,307.50	7/2022	\$1,307.50	
2a	Q954490		Jobsite	6 C110 MJ ADPT ACC SET	6/2022	\$249.64		\$249.64			\$249.64
2c	Q954490		Jobsite	8 C110 MJ ADPT ACC SET	6/2022	\$1,753.40		\$1,753.40			\$1,753.40
2a	R014524		Jobsite	#10 PE30 HS BLUE TRACER WIRE	6/2022	\$2,295.00		\$2,295.00			\$2,295.00
2c	R014524		Jobsite	#10 PE30 HS BLUE TRACER WIRE	6/2022	\$2,295.00		\$2,295.00			\$2,295.00
7e	R014524		Jobsite	8X20 SS CASING SPACER	7/2022	\$1,480.00		\$1,480.00			\$1,480.00
7e	R014524		Jobsite	8X20 WRAP AROUND END SEAL	7/2022	\$540.00		\$540.00			\$540.00
7e	R276570		Jobsite	8 MJ L/P SLV C153	7/2022	\$909.24		\$909.24			\$909.24
7e	R276570		Jobsite	8 MJ 45 C153	7/2022	\$333.72		\$333.72			\$333.72
7e	R276570		Jobsite	8X6 MJ RED C153	7/2022	\$176.08		\$176.08			\$176.08
7b	R141981		Jobsite	2X1000 PE TUBING	7/2022	\$205.00		\$205.00			\$205.00
3d	R141981		Jobsite	ALIGNMENT CAP	7/2022	\$1,728.00		\$1,728.00			\$1,728.00
3a	R141981		Jobsite	4 MEGALUG	7/2022	\$1,551.12		\$1,551.12			\$1,551.12
3b	R141981		Jobsite	6 MEGALUG	7/2022	\$7,356.60		\$7,356.60			\$7,356.60
3c	R141981		Jobsite	8 MEGALUG	7/2022	\$1,814.40		\$1,814.40			\$1,814.40
3d	R141981		Jobsite	5-1/4X16 SCREW TOP	7/2022	\$13,320.00		\$13,320.00	7/2022	\$185.00	\$13,135.00
7e	R141981		Jobsite	8X6 MJ TEE C153	7/2022	\$1,894.62		\$1,894.62			\$1,894.62
7d	R141981		Jobsite	6" MJ REGULAR GASKET DOMESTIC	7/2022	\$2,071.01		\$2,071.01			\$2,071.01
7e	R141981		Jobsite	8" MJ REGULAR GASKET DOMESTIC	7/2022	\$3,192.00		\$3,192.00			\$3,192.00
3d	R141981		Jobsite	5-1/4 VB LID W/WATER	7/2022	\$2,518.56		\$2,518.56			\$2,518.56
3d	R141981		Jobsite	3/4 T-HEAD B&N	7/2022	\$7,316.00		\$7,316.00			\$7,316.00
7e	R141981		Jobsite	#10 GA BLUE TRACER WIRE	7/2022	\$5,569.50		\$5,569.50			\$5,569.50
7e	R141981		Jobsite	DRYCONN DIRECT BURY LUG	7/2022	\$233.70		\$233.70			\$233.70
2D	IY05504		Jobsite	2" CURB STOP	8/2022	\$1,951.05		\$1,951.05			\$1,951.05
60	R299991		Jobsite	6 PVC C 900 DR18	8/2022	\$8,674.40		\$8,674.40			\$8,674.40
3A	R299991		Jobsite	4" RW GV OL	8/2022	\$8,499.12		\$8,499.12			\$8,499.12
3B	R299991		Jobsite	6: RW GV OL	8/2022	\$1,623.12		\$1,623.12			\$1,623.12
40	R299991		Jobsite	8 MJ 11 1/4 C153	8/2022	\$164.24		\$164.24			\$164.24
40	R299991		Jobsite	8 MJ 45 C153	8/2022	\$333.72		\$333.72			\$333.72
60	R299991		Jobsite	6 MJ CAP C153	8/2022	\$300.75		\$300.75			\$300.75
40	R299991		Jobsite	8 MJ REGULAR ACC L/GLAND	8/2022	\$925.68		\$925.68			\$925.68
60	R299991		Jobsite	6 MEGALUG	8/2022	\$5,476.58		\$5,476.58			\$5,476.58
60	R299991		Jobsite	6 MJ TEE	8/2022	\$4,976.51		\$4,976.51			\$4,976.51

EJCDC® C-620 Contractor's Application for Payment

Stored Material Summary

Contractor's Application

For (Contract):							Application Number:				
Division "B" - Distribution System Improvements							11				
Application Period:							Application Date:				
4/6/23-5/3/23							5/3/2023				
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
					Stored Previously				Incorporated in Work		
					Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)			Materials Remaining in Storage (\$) (D + E - F)	
7E	R299991		Jobsite	8X4 TAP SLEEVE	8/2022	\$862.53		\$862.53		\$862.53	
7E	R299991		Jobsite	8X6 TAP SLEEVE	8/2022	\$959.32		\$959.32		\$959.32	
7E	R299991		Jobsite	8X8 TAP SLEEVE	8/2022	\$4,767.44		\$4,767.44		\$4,767.44	
3D	R299991		Jobsite	5 1/4 HYDR 5' BURY	8/2022	\$90,655.78		\$90,655.78		\$90,655.78	
60	R299991		Jobsite	6" MJ REGULAR GASKET DOMESTIC	8/2022	\$1,553.37		\$1,553.37		\$1,553.37	
5B	R300170		Jobsite	1X500 CTS PE TUBING	8/2022	\$1,400.00		\$1,400.00		\$1,400.00	
5B	R300170		Jobsite	1X100 CTS PE TUBING	8/2022	\$224.00		\$224.00		\$224.00	
20	R300170		Jobsite	2X100 CTS PE TUBING	8/2022	\$205.00		\$205.00		\$205.00	
5C	R300170		Jobsite	20X48 FRATCO METER TILE	8/2022	\$3,564.05		\$3,564.05		\$3,564.05	
5B	R300170		Jobsite	1X300 CTS PE TUBING	8/2022	\$672.00		\$672.00		\$672.00	
3B	R440743		Jobsite	6 MJ RW GV OL L/ACC	8/2022	\$820.00		\$820.00		\$820.00	
3C	R440743		Jobsite	8 MJ RW GV OL L/ACC	8/2022	\$1,306.75		\$1,306.75		\$1,306.75	
3D	R440743		Jobsite	ALIGNMENT CAP	8/2022	\$72.00		\$72.00		\$72.00	
3D	R440743		Jobsite	5 1/4 SCREW VB TOP/BOTTOM	8/2022	\$555.00		\$555.00		\$555.00	
7C	R454514		Jobsite	4 MJ REGULAR ACC SET L/GLAND	8/2022	\$321.96		\$321.96		\$321.96	
5B	R454514		Jobsite	1 BALL CURB	8/2022	\$1,300.00		\$1,300.00		\$1,300.00	
5B	R454514		Jobsite	1 BALL CORP STOP	8/2022	\$708.30		\$708.30		\$708.30	
60	R415473		Jobsite	6 MJ 45 C153	8/2022	\$2,706.64		\$2,706.64		\$2,706.64	
80	R415473		Jobsite	4 A2361-23 MJ RW GV 63 L/ACC	8/2022	\$3,216.30		\$3,216.30		\$3,216.30	
7E	R415473		Jobsite	8 MJ 45 C153	8/2022	\$1,168.02		\$1,168.02		\$1,168.02	
7C	R415473		Jobsite	4 MJ 90 C153	8/2022	\$285.72		\$285.72		\$285.72	
7D	R415473		Jobsite	6 MJ 90 C153	8/2022	\$1,202.96		\$1,202.96		\$1,202.96	
7E	R415473		Jobsite	8 MJ 90 C153	8/2022	\$418.04		\$418.04		\$418.04	
7C	R415473		Jobsite	4 MJ CAP C153	8/2022	\$129.12		\$129.12		\$129.12	
7E	R415473		Jobsite	8 MJ CAP C153	8/2022	\$188.82		\$188.82		\$188.82	
7D	R415473		Jobsite	6X4 MJ RED C153	8/2022	\$526.32		\$526.32		\$526.32	
7E	R415473		Jobsite	8X6 MJ RED C153	8/2022	\$287.38		\$287.38		\$287.38	
7C	R415473		Jobsite	4 MJ TEE C153	8/2022	\$253.96		\$253.96		\$253.96	
7D	R415473		Jobsite	6 MJ TEE C153	8/2022	\$1,514.59		\$1,514.59		\$1,514.59	
7E	R415473		Jobsite	8X6 MJ TEE C153	8/2022	\$4,330.56		\$4,330.56		\$4,330.56	
60	R415473		Jobsite	6PVC C900 DR 18	8/2022	\$3,098.00		\$3,098.00		\$3,098.00	
80	R448437		Jobsite	4 PVC C900 DR 14	8/2022	\$1,039.00		\$1,039.00		\$1,039.00	
7E	R287828		Jobsite	8 DIP BELL JT REST	8/2022	\$1,473.10		\$1,473.10		\$1,473.10	
20	R321375		Jobsite	6X2 MJ TAPT PLUG	8/2022	\$165.94		\$165.94		\$165.94	
60	R321375		Jobsite	6 MJ REGULAR ACC SET L/GLAND	8/2022	\$54.40		\$54.40		\$54.40	
7C	R415328		Jobsite	4X4 SS TAP SLEEVE	8/2022	\$10,391.94		\$10,391.94		\$10,391.94	
7D	R415328		Jobsite	6X6 SS TAP SLEEVE	8/2022	\$11,390.40		\$11,390.40		\$11,390.40	
5A	R452396		Jobsite	95E AJD CI USA SERV BOX COMP	8/2022	\$3,510.00		\$3,510.00		\$3,510.00	
7B	R452396		Jobsite	2 BALL CURB	8/2022	\$2,313.50		\$2,313.50		\$2,313.50	
5C	R452396		Jobsite	20 6150 MTR BOX COVER	8/2022	\$2,124.15		\$2,124.15		\$2,124.15	
20	R453242		Jobsite	2 CONN CORP	8/2022	\$305.74		\$305.74		\$305.74	
3A	R463766		Jobsite	4" MJ REGULAR GASKET DOMESTIC	8/2022	\$869.05		\$869.05		\$869.05	
3A	R434839		Jobsite	4" MJ REGULAR GASKET DOMESTIC	8/2022	\$273.13		\$273.13		\$273.13	
3C	R434839		Jobsite	8 A2361-23 MJ RW GV OL L/ACC	8/2022	\$3,920.25		\$3,920.25		\$3,920.25	
5B	R434839		Jobsite	1X100 CTS PE TUBING	8/2022	\$224.00		\$224.00		\$224.00	
3C	R410804		Jobsite	8 XI/PVCXCI/PVC CPLG	8/2022	\$344.44		\$344.44		\$344.44	
3C	R410804		Jobsite	8 PVC SDR 35 SWR PIPE	8/2022	\$176.26		\$176.26		\$176.26	
MA-1b	R452886		Jobsite	6 ADS N12 ST 45 MOLED	8/2022	\$917.82		\$917.82		\$917.82	
MA-1b	R193203		Jobsite	8 XC110 MJ ADPT ACC SET	8/2022	\$5,961.56		\$5,961.56		\$5,961.56	
MA-1b	R193203		Jobsite	8 IPS DR11 BUTT MJ ADAPTER	8/2022	\$4,445.50		\$4,445.50		\$4,445.50	
7B	R196323		Jobsite	8X2 MJ TAPT TEE C153	8/2022	\$361.98		\$361.98		\$361.98	
1	R196323		Jobsite	6 MJ CAP C153	8/2022	\$60.15		\$60.15		\$60.15	

Stored Material Summary

Contractor's Application

For (Contract): Division "B" - Distribution System Improvements							Application Number: 11					
Application Period: 4/6/23-5/3/23							Application Date: 5/3/2023					
A		B		C			D		E	F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)	
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)		
1	R196323		Jobsite	6X13 MJ ANCH CPLG	8/2022	\$1,691.97		\$1,691.97			\$1,691.97	
MA-1b	R196323		Jobsite	8" MJ REGULAR GASKET DOMESTIC	8/2022	\$766.08		\$766.08			\$766.08	
7D	R448938		Jobsite	6X4 MJ RED C153	9/2022	\$789.48		\$789.48			\$789.48	
MA-1b	R448938		Jobsite	8X6 MJ RED C153	9/2022	\$287.38		\$287.38			\$287.38	
MA-1b	R448938		Jobsite	8 MJ TEE C153	9/2022	\$641.58		\$641.58			\$641.58	
3C	R452678		Jobsite	8 EBAA MEGALUG	9/2022	\$6,048.00		\$6,048.00			\$6,048.00	
Totals						\$489,107.56		\$489,107.56		\$25,932.52	\$463,175.04	