

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1415-061
Project Title: SODIUM HYPOCHLORITE TANK REPL

FOR INTERNAL
PURPOSE ONLY

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C D E F QUANTITIES				G H I J K EXTENDED COSTS						L Over Under On Bid Items	M Over Under \$ Amount G X H =
		Scheduled Value (from (bid doc)	From Previous Application	Work Placed This Period	UNIT (from) (bid doc)	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =	TOTAL This Period E x G =	TOTAL TO DATE J + K =			
											G		
1	Mobilization, Demobilization and Clean-Up (SC 6.2.2)	1.00	1.00000000		LS	\$10,000.000	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	
2	Demolition of Existing NaOCl System (SC 6.2.3)	1.00	1.00000000		LS	\$40,000.000	40,000.00	40,000.00	0.00	40,000.00	0.00	0.00	
3	Concrete Containment Basin (SC 6.2.4)	1.00	1.00000000		LS	\$118,000.000	118,000.00	118,000.00	0.00	118,000.00	0.00	0.00	
4	Sodium Hypochlorite Tanks (SC 6.2.5)	2.00	2.00000000		EA	\$21,000.000	42,000.00	42,000.00	0.00	42,000.00	0.00	0.00	
5	Sodium Hypochlorite Plumbing and Controls (SC 6.2.6)	1.00	1.00000000		LS	\$180,000.000	180,000.00	180,000.00	0.00	180,000.00	0.00	0.00	
6	Site Infrastructure (SC 6.2.7)	1.00	1.00000000		LS	\$55,000.000	55,000.00	55,000.00	0.00	55,000.00	0.00	0.00	
7	Access and Egress Upgrades (SC 6.2.8)	1.00	1.00000000		LS	\$4,500.000	4,500.00	4,500.00	0.00	4,500.00	0.00	0.00	
8	Fire Sprinkler System (SC 6.2.9)	1.00	1.00000000		LS	\$24,000.000	24,000.00	24,000.00	0.00	24,000.00	0.00	0.00	
9	Emergency Eyewash and Shower (SC 6.2.10)	1.00	1.00000000		LS	\$26,000.000	26,000.00	26,000.00	0.00	26,000.00	0.00	0.00	
10		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
11		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
12		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
13		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
14		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
15		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
16		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
17		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
18		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
19		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
20		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
21		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
22		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
23		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
24		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
25		0.00	0.00				0.00	0.00	0.00	0.00	0.00	0.00	
					TOTALS		499,500.00	499,500.00	0.00	499,500.00		0.00	
26	CHANGE ORDER #1 (TIME ONLY)	1.00	1.00		LS	0.00	0.00	0.00	0.00	0.00			
27	CHANGE ORDER #2	1.00	1.00		LS	-6,939.50	-6,939.50	-6,939.50	0.00	-6,939.50			
28	CHANGE ORDER #3	1.00	1.00		LS	2,786.91	2,786.91	2,786.91	0.00	2,786.91			
29	CHANGE ORDER #4	1.00	0.00	1.00	LS	-1,000.00	-1,000.00	0.00	-1,000.00	-1,000.00			
30		0.00	0.00				0.00	0.00	0.00	0.00			
31		0.00	0.00				0.00	0.00	0.00	0.00			
32		0.00	0.00				0.00	0.00	0.00	0.00			
33		0.00	0.00				0.00	0.00	0.00	0.00			
34		0.00	0.00				0.00	0.00	0.00	0.00			
35		0.00	0.00				0.00	0.00	0.00	0.00			
					TOTALS		494,347.41	495,347.41	-1,000.00	494,347.41		0.00	