



Application for Payment

APPLICATION NO: 1
 PERIOD: FROM: 5/1/2025 TO: 3/31/2026 DATE: 4/10/2026


PROJECT: Anytown Dewatering Control Project Anytown

REMIT TO: P.O. Box 12 Send TO: 100 Any Road AnyTown USA
 OtherTown, USA 54321 12345



1. Original Contract Sum	\$	13,659,100.00
2. Contract Modifications Approved in Previous Applications:		
3. Change Orders Approved this Period		\$5,969,590
4. Total Net Change by Change Orders (sum of Lines 2 and 3)	\$	0.00
5. Revised Contract Amount (Sum of Lines 1 and 4)	\$	19,628,690.00
6. Total Value of Work to Date		\$317,331.80
7. Percent Project Complete (Line 6 ÷ Line 5) x 100=		1.62%
8. Total Materials Stored:		0.00
9. Total Work Completed and Stored (Sum of Lines 6 and 8)	\$	317,331.80
10. Total Retainage (5 %)	\$	15,866.59
11. Amount Eligible to Date (Line 9 less Line 10)	\$	301,465.21
12. Less Previous Certificates for Payment (item 11 from Previous Application)	\$	0.00
13. Current Payment Due (Line 11 less Line 12)	\$	301,465.21

The undersigned Contractor certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents that the current payment shown herein is now due, and that title for all Work, materials, and equipment covered in this Application will pass to the Owner free and clear of all liens at the time of payment.

AnyConstruction LLC

By  Date: 4/10/2026

I hereby acknowledge that the material and labor involved on the above estimate is correct to the best of my knowledge, information and belief, and payment on same is due Contractor.

CM/RPR:  Date: 4/11/2026
 Project Manager:  Date: 4/12/2026

Anytown _____

Date: _____

**AnyConstruction,
LLC**

Item #	Item Description	Units	Estimated Quan.	Actual Quantities			Unit Price	Earned This Period	Earned To Date	Extended Bid Price	
				Previous	Current	To Date					
1	Mobilization	LS	1		1	1	\$200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	
2	Erosion and Sediment Control	LF	12355			0	\$700010.00	\$ 0.00	\$ -	\$ 700,010.00	
3	Utility Relocation/Coordination	LS	1			0	\$200,000.00	\$ 0.00	\$ -	\$ 200,000.00	
4	Maintenance of Traffic	WKS	45		3	3	\$8,400.00	\$ 25,200.00	\$ 16,800.00	\$ 378,000.00	
5	Major Road Crossing - E Wythe St & S Crater Rd Traffic	LS	1			0	\$50,000.00	\$ 0.00	\$ -	\$ 50,000.00	
6	Major Road Crossing - S Crater Rd & Winfield Rd Traffic	LS	1			0	\$50,000.00	\$ 0.00	\$ -	\$ 50,000.00	
7	30" PVC Force Main	LF	9415		15	15	\$1,040.00	\$ 15,600.00	\$ -	\$ 9,791,600.00	
8	30" DI Force Main	LF	2915			0	\$1,140.00	\$ 0.00	\$ -	\$ 3,323,100.00	
9	24" DI Force Main	LF	25			0	\$5,000.00	\$ 0.00	\$ -	\$ 125,000.00	
10	12" PVC Water Main Relocation	LF	560		1	1	\$550.00	\$ 550.00	\$ -	\$ 308,000.00	
11	8" PVC Water Main Relocation	LF	510		50	50	\$540.00	\$ 27,000.00	\$ 17,280.00	\$ 275,400.00	
12	1" Type K Copper Pipe	LF	600		30	30	\$525.00	\$ 15,750.00	\$ 8,400.00	\$ 315,000.00	
13	30" Plug Valve	EA	6			0	\$85,000.00	\$ 0.00	\$ -	\$ 510,000.00	
14	24" Plug Valve	EA	2			0	\$62,000.00	\$ 0.00	\$ -	\$ 124,000.00	
15	20" Plug Valve	EA	1			0	\$53,000.00	\$ 0.00	\$ -	\$ 53,000.00	
16	12" Gate Valve	EA	3		1	1	\$18,000.00	\$ 18,000.00	\$ -	\$ 54,000.00	
17	6" Gate Valve	EA	1		1	1	\$15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
18	Combination Air Valve Assembly & Vault	EA	7			0	\$94,000.00	\$ 0.00	\$ -	\$ 658,000.00	
19	Hydrant Assembly	EA	2			0	\$27,000.00	\$ 0.00	\$ -	\$ 54,000.00	
20	Pavement Repair	LF	13510		2	2	\$95.00	\$ 190.00	\$ -	\$ 1,283,450.00	
21	Sidewalk Repair	SF	240			0	\$65.00	\$ 0.00	\$ -	\$ 15,600.00	
22	Curb & Gutter Replacement	LF	875			0	\$100.00	\$ 0.00	\$ -	\$ 87,500.00	
23	Asphalt Mill & Overlay	SY	23295		1.9	2	\$22.00	\$ 41.80	\$ -	\$ 512,490.00	
24	Connection to Existing Force Main	LS	1		0	0	\$375,000.00	\$ 0.00	\$ -	\$ 375,000.00	
Total								\$ 317,331.80	\$ 257,480.00	\$ 19,458,150.00	\$ 19,628,690.00

SUBTOTAL:		\$317,331.80	\$ 19,628,690.00
Materials Stored To Date:	\$	\$0	
SUBTOTAL:	\$	317,331.80	
RETAINAGE 5% :		\$15,866.59	
SUBTOTAL:	\$	301,465.21	
Less Previous	\$	-	
TOTAL DUE:	\$	301,465.21	