



REQUEST FOR PAYMENT

Highway Construction
 32260 Old Hwy 34
 Tangent, OR 97389
 (541) 928-6491 Phone
 (541) 926-4073 Fax
 CCB #2101

CUSTOMER:

Attn: Joe Hitz

JOB NAME: John Day 7th St.

MBI JOB #: 25223036

COMPLETION DATE: TBD

BILLING CUT OFF DATE: 11/30/2022

PROJECT MANAGER Jarad McKinney

WORK THROUGH: 11/30/2022

INVOICE # 2

I, the undersigned, hereby certify that the above bill is true and correct, and the payment therefore, has not been received.

Signed:

Date: 11/30/2022

CONTRACT #

OWNER ITEM #	ITEM DESCRIPTION	BID				PREVIOUS PAY APP		TO DATE		CURRENT	
		UNITS	QTY	UNIT \$	TOTAL	QTY	TOTAL	QTY	TOTAL	QTY	TOTAL
10	Mobilization	LS	1.00	194,671.00	194,671.00	0.50	97,335.50	0.75	146,003.25	0.25	48,667.75
20	TPDT	LS	1.00	10,500.00	10,500.00		0.00	0.25	2,625.00	0.25	2,625.00
30	Temp Signage	LS	1.00	1,500.00	1,500.00		0.00	0.25	375.00	0.25	375.00
40	Errosion, Sediment, Pollution	LS	1.00	10,000.00	10,000.00	0.50	5,000.00	0.75	7,500.00	0.25	2,500.00
50	Clear and Grub	LS	1.00	14,500.00	14,500.00	1.00	14,500.00	1.00	14,500.00	0.00	0.00
60	Saw Cut	LF	190.00	5.50	1,045.00	100.00	550.00	100.00	550.00	0.00	0.00
70	AC Removal	SY	612.00	14.50	8,874.00	150.00	2,175.00	150.00	2,175.00	0.00	0.00
80	Embankment	CY	1,460.00	75.00	109,500.00	1,456.00	109,200.00	1,456.00	109,200.00	0.00	0.00
90	Block Landscape Wall	SF	975.00	40.00	39,000.00	975.00	39,000.00	975.00	39,000.00	0.00	0.00
100	Infiltration Rockery Wall	SF	120.00	93.00	11,160.00	100.00	9,300.00	120.00	11,160.00	20.00	1,860.00
110	1.5" - 1/4" Wall Rock	TN	50.00	135.00	6,750.00	127.17	17,167.95	127.17	17,167.95	0.00	0.00
120	3/4" Base Rock	TN	769.00	55.00	42,295.00	97.95	5,387.25	649.28	35,710.40	551.33	30,323.15
130	1 1/2" - 0 Base Agg	TN	856.00	55.00	47,080.00	0.00	0.00	0.00	0.00	0.00	0.00
140	Level 2 1/2" dense HMAc	TN	653.00	150.00	97,950.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Standard Curb	LF	2,026.00	35.00	70,910.00	0.00	0.00	0.00	0.00	0.00	0.00
160	4" Conc Sidewalk	SF	5,354.00	11.00	58,894.00	0.00	0.00	0.00	0.00	0.00	0.00
170	4" Conc Walkway	SF	1,214.00	11.00	13,354.00	0.00	0.00	0.00	0.00	0.00	0.00
180	ADA Ramps	EA	3.00	4,200.00	12,600.00	0.00	0.00	0.00	0.00	0.00	0.00
190	6" Conc ADA Parking	SF	368.00	14.00	5,152.00	0.00	0.00	0.00	0.00	0.00	0.00
200	6" Conc Driveway	SF	1,749.00	14.00	24,486.00	0.00	0.00	0.00	0.00	0.00	0.00
210	6" Conc Speed Table	SF	478.00	14.00	6,692.00	0.00	0.00	0.00	0.00	0.00	0.00
220	12" Storm Drain Pipe	LF	191.00	70.00	13,370.00	167.00	11,690.00	197.00	13,790.00	30.00	2,100.00
230	10" Storm Drain Pipe	LF	44.00	80.00	3,520.00	22.00	1,760.00	44.00	3,520.00	22.00	1,760.00
240	10" DI	LF	24.00	124.00	2,976.00	20.00	2,480.00	20.00	2,480.00	0.00	0.00
250	4" Conduit Sives	LF	263.00	31.00	8,153.00	285.00	8,835.00	363.00	11,253.00	78.00	2,418.00
260	Storm Area Drain	EA	1.00	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	0.00	0.00
270	Storm Drain Catch Basin	EA	6.00	11,800.00	70,800.00	4.00	47,200.00	4.00	47,200.00	0.00	0.00
280						0.00	0.00	0.00	0.00	0.00	0.00
290						0.00	0.00	0.00	0.00	0.00	0.00
					\$890,732.00		\$376,580.70		\$469,209.60		\$92,628.90
TOTAL CONTRACT WORK:					\$890,732.00		\$376,580.70		\$469,209.60		\$92,628.90

MOH (MATERIALS ON HAND)

\$0.00 0.00 0.00 0.00 0.00

TOTAL MOH:				\$0.00	\$0.00	\$0.00	\$0.00				
CHANGE ORDER/FORCE ACCOUNT											
CCO #33	6" Sewer	LF	390.00	74.00	\$28,860.00	405.00	29970.00	405.00	29970.00	0.00	0.00
CCO #34	6" Sewer service	EA	2.00	2,375.00	\$4,750.00	2.00	4750.00	2.00	4750.00	0.00	0.00
CCO #35	Sewer Manhole	EA	2.00	7,350.00	\$14,700.00	2.00	14700.00	2.00	14700.00	0.00	0.00
CCO #36	8" Water	LF	655.00	76.00	\$49,780.00	95.00	7220.00	686.00	52136.00	591.00	44916.00
CCO #37	6" Water	LF	20.00	108.00	\$2,160.00	0.00	0.00	20.00	2160.00	20.00	2160.00
CCO #38	4" Water	LF	20.00	108.00	\$2,160.00	0.00	0.00	20.00	2160.00	20.00	2160.00
CCO #39	Hydrant	EA	2.00	2,900.00	\$5,800.00	1.00	2900.00	2.00	5800.00	1.00	2900.00
CCO #40	Septic Decommission	LS	1.00	\$10,500.00	\$10,500.00	1.00	10500.00	1.00	10500.00	0.00	0.00
CCO #41	Power In Common Trench	LF	655.00	\$20.75	\$13,591.25	0.00	0.00	626.00	12989.50	626.00	12989.50
CCO #42	Power Vault	EA	2.00	\$4,000.00	\$8,000.00	0.00	0.00	2.00	8000.00	2.00	8000.00
TOTAL CHANGE ORDER/FORCE ACCOUNT:					\$140,301.25		\$70,040.00		\$143,165.50		\$76,545.50
					\$140,301.25		\$70,040.00		\$143,165.50		\$76,545.50
ADJUSTMENTS											
TOTAL ADJUSTMENTS					\$0.00		0.00	0.00	\$ -		\$ -
					\$0.00		\$0.00		\$0.00		\$0.00
TOTAL WORK COMPLETED:							\$446,620.70		\$612,375.10		\$169,174.40
Less 5% Retention:							\$22,331.04		\$30,618.76		\$8,458.72
TOTAL REQUEST FOR PAYMENT:							\$424,289.67		\$581,756.35		\$160,715.68