

CONTINUATION PAGE

PROJECT: Sample Project A
Sample Project to show unit costing

APPLICATION #: 1
DATE OF APPLICATION: 08/09/2010
PERIOD THRU: 08/09/2010
PROJECT #s: 12345-6789

Payment Application containing Contractor's signature is attached.

| A ITEM # | B WORK DESCRIPTION | C SCHEDULED AMOUNT | | D COMPLETED WORK | | E AMOUNT THIS PERIOD | F STORED MATERIALS (NOT IN D OR E) | G | | H BALANCE TO COMPLETION (C-G) | I RETAINAGE (If Variable) |
|-------------|--|-----------------------|----------------|-------------------------|--|-------------------------|---------------------------------------|----------------|----------------|----------------------------------|------------------------------|
| | | QTY | \$ AMT | AMOUNT PREVIOUS PERIODS | TOTAL COMPLETED AND STORED (D + E + F) | | | % COMP (G / C) | | | |
| | | | | | | | | | | | |
| 0 | <i>Original Contract Items</i> | | | | | | | | | | |
| 1 | Bond \$5,000.00 PER Unit | 1.00 | \$5,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$5,000.00 | \$0.00 |
| 2 | Mobilization \$10,000.00 PER Unit | 1.00 | \$10,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$10,000.00 | \$0.00 |
| 3 | Excavation \$75.00 PER Cu. Yd. | 10,000.00 | \$750,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$750,000.00 | \$0.00 |
| 4 | Tank Removal \$1,700.00 PER Unit | 5.00 | \$8,500.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$8,500.00 | \$0.00 |
| 5 | New Tank \$3,000.00 PER Unit | 5.00 | \$15,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$15,000.00 | \$0.00 |
| 6 | Installation of New Tank \$2,400.00 PER Unit | 5.00 | \$12,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$12,000.00 | \$0.00 |
| 7 | Piping and Electrical \$80.00 PER LF | 10,000.00 | \$800,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$800,000.00 | \$0.00 |
| 8 | Concrete Pad and Fence \$100.00 PER Sq. Ft. | 2,000.00 | \$200,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$200,000.00 | \$0.00 |
| 9 | Testing, Monitoring and Reports \$800.00 PER Unit | 5.00 | \$4,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$4,000.00 | \$0.00 |
| 10 | Closure Reports and Analysis \$4,500.00 PER Unit | 1.00 | \$4,500.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$4,500.00 | \$0.00 |
| 11 | Concrete Material \$50.00 PER Sq. Ft. | 20,000.00 | \$1,000,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$1,000,000.00 | \$0.00 |
| 12 | <i>Change Orders</i> | | | | | | | | | | |
| 12a | CO1- Mobilization adjustment \$2,495.00 PER Each | 1.00 | \$2,495.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$2,495.00 | \$0.00 |
| 12b | CO 2- Additional Concrete \$50.00 PER Sq. Ft. | 500.00 | \$25,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0% | \$25,000.00 | \$0.00 |
| | TOTALS | | \$2,836,495.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$2,836,495.00 | \$0.00 | |