

# Attachment B

# Contractor's Application

## Final Estimate - Schedule of Values

For (Contract):		Application Number:											
Tajiguas Landfill Gas Treatment System - Project # 828362		3											
Application Period:		Application Date:											
RETENTION BILLING		6/23/2016											
Item		Contract Information		B		C		D		E		ewalter	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	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)		
1	Mobilization/Demobilization	1	LS	\$18,000.00	\$18,000.00	1	\$18,000.00		\$18,000.00	100.0%			
2	Furnish & Install 12-inch PVC & SDR 17 PE Pipe Manifold	1	LS	\$50,000.00	\$50,000.00	1	\$50,000.00		\$50,000.00	100.0%			
3	Furnish & Install Treatment Tank Drain Connection, Install County Supplied Separators & Sump.	1	LS	\$95,000.00	\$95,000.00	1	\$95,000.00		\$95,000.00	100.0%			
4	Furnish and Install Concrete Separator Pad	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00		\$15,000.00	100.0%			
5	Furnish And Install Pipe Supports	1	LS	\$45,000.00	\$45,000.00	1	\$45,000.00		\$45,000.00	100.0%			
6	Furnish and Install Chain Safety Rail	1	LS	\$43,000.00	\$43,000.00	1	\$43,000.00		\$43,000.00	100.0%			
7	Furnish & Install H2S Treatment Media & Provide Nitrogen Purge	1	LS	\$141,350.00	\$141,350.00	1	\$141,350.00		\$141,350.00	100.0%			
	Contract Change Order #1	1	LS	\$22,264.52	\$22,264.52	1	\$22,264.52		\$22,264.52	100.0%			
<b>Totals</b>							\$429,614.52		\$429,614.52	100.0%			