

# Appendix H

Project No.: ID PFH CDP 67(2)

Project Name: GRANGEMONT ROAD

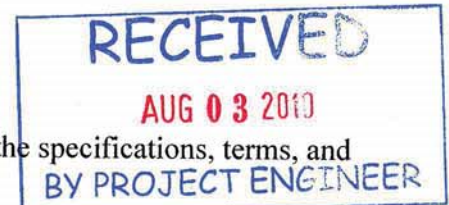
Contract No.: DTFH 70-10-C-00009

Award date: APRIL 28, 2010

The certification, Subcontractor listing, and attached itemized request for payment of \$326,286.11 serves as the contractor's invoice for work performed during the period indicated below, and under the contract cited.

CONTRACTOR CERTIFICATION
[FAR Clause 52.232-5 & FAR 52.232-27]

I hereby certify, to the best of my knowledge and belief, that:



- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

Pave Earth First, Inc.
Contractor Company Name

Aug 2, 2010
Date Signed

Submitted by: Name A. Lincoln
Print Name and Title

2
Estimate Number

Submitted by: A. Lincoln
Signature

July 1, 10 through July 31, 10
Dates for Progress Payment Period

Table with 6 columns: Subcontractor, SF1413 & WFLHD 130 Submitted Y/N, Total Amount of Subcontract, Previous Payments, Amount Included in this Estimate\*, Cumulative Retent through this Estimate. Rows include S by SW Survey, We Flag, Inc., Erosion Control, Inc., and Testers-R-Us, LLC.

\* Excludes any retent included in the right-most column. Check if continued on additional page

# Pave Earth First

**Paynote Information:**

Bid Item	Description	Quantity	Unit	Unit Price	Total	Previous Quantity	Previous Amount	Month Quantity	Month Revenue	To Date Quantity	To Date Revenue	Quantity Remaining	Revenue Remainder
1	15101-0000 Mobilization	1	LS	\$135,561.44	\$135,561.44	0.14	\$18,978.60	0.50	\$67,780.72	0.64	\$86,759.32	0.36	\$48,802.12
2	15201-0000 Construction Survey and Staking	1	LS	\$112,670.25	\$112,670.25	0.35	\$39,434.59	0.35	\$39,434.59	0.70	\$78,869.18	0.30	\$33,801.08
3	15301-0000 Contractor Quality Control	1	LS	\$69,382.00	\$69,382.00	0	\$0.00	0.05	\$3,469.10	0.05	\$3,469.10	0.95	\$65,912.90
4	15401-0000 Contractor Testing	1	LS	\$54,250.00	\$54,250.00	0	\$0.00	0.12	\$6,510.00	0.12	\$6,510.00	0.88	\$47,740.00
5	15705-1500 Soil Erosion Control, Sediment Wattle	5,920	LNT	\$2.34	\$13,852.80	0	\$0.00	5700	\$13,338.00	5700	\$13,338.00	220	\$514.80
6	15801-0000 Watering for Dust Control	3,000	M GAL	\$2.00	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00	3,000	\$6,000.00
7	20301-2400 Removal of Signs	74	EA	\$15.00	\$1,110.00	0	\$0.00	0	\$0.00	0	\$0.00	74	\$1,110.00
8	20302-1300 Removal of Guardrail, Concrete Barrier	2,600	LNT	\$5.00	\$13,000.00	0	\$0.00	0	\$0.00	0	\$0.00	2,600	\$13,000.00
9	20402-0000 Subexcavation	250	CUYD	\$17.00	\$4,250.00	0	\$0.00	0	\$0.00	0	\$0.00	250	\$4,250.00
10	20410-0000 Select Borrow	250	CUYD	\$31.56	\$7,890.00	0	\$0.00	0	\$0.00	0	\$0.00	250	\$7,890.00
11	20703-0000 GeoGrid	550	SQYD	\$5.50	\$3,025.00	0	\$0.00	0	\$0.00	0	\$0.00	550	\$3,025.00
12	30302-1000 Ditch Reconditioning	17,100	LNT	\$0.53	\$9,063.00	0	\$0.00	9990	\$5,294.70	9990	\$5,294.70	7,110	\$3,768.30
13	30306-4000 Pulverization, 8in depth	268,000	SQYD	\$0.74	\$198,320.00	0	\$0.00	0	\$0.00	0	\$0.00	268,000	\$198,320.00
14	30405-1100 Cement Aggregate Stabilization, In-place Aggregate, 8in	268,000	SQYD	\$0.57	\$152,760.00	0	\$0.00	0	\$0.00	0	\$0.00	268,000	\$152,760.00
15	30416-0000 Cement	3,350	TON	\$127.10	\$425,785.00	0	\$0.00	0	\$0.00	0	\$0.00	3,350	\$425,785.00
16	30806-0000 Bedding and Backfill Aggregate	150	TON	\$12.17	\$1,825.50	0	\$0.00	0	\$0.00	0	\$0.00	150	\$1,825.50
17	40101-1000 Superpave Pavement: 3/4" Nominal Max 0.3-3 Mil ESAL	46,400	TON	\$62.33	\$2,892,112.00	0	\$0.00	0	\$0.00	0	\$0.00	46,400	\$2,892,112.00
18	40105-3000 Antistrip Additive, Type 3	465	TON	\$210.00	\$97,650.00	0	\$0.00	0	\$0.00	0	\$0.00	465	\$97,650.00
19	41101-1000 Prime Coat, Grade CMS-2	0	TON	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
20	41105-0000 Blotter	2,000	TON	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2,000	\$0.00
21	41201-1000 Tack Coat Grade CSS-1, CSS-1H, SS-1, or SS-1H	236	TON	\$350.72	\$82,769.92	0	\$0.00	0	\$0.00	0	\$0.00	236	\$82,769.92
22	60901-2100 Curb, Asphalt, 4 inch depth	350	LNT	\$8.35	\$2,922.50	0	\$0.00	0	\$0.00	0	\$0.00	350	\$2,922.50
23	61701-1200 Guardrail System G4, Type 2, Class A Steel Posts	3,650	LNT	\$29.00	\$105,850.00	0	\$0.00	0	\$0.00	0	\$0.00	3,650	\$105,850.00
24	61702-0600 Terminal Section, Type Flared	7	EA	\$2,900.00	\$20,300.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$20,300.00
25	61702-0800 Terminal Section, Type Tangent	7	EA	\$2,900.00	\$20,300.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$20,300.00
26	62201-1000 Wheel Loader, 4 Cubic Yard Minimum Capacity	30	HOUR	\$120.43	\$3,612.90	0	\$0.00	0	\$0.00	0	\$0.00	30	\$3,612.90
27	62201-2050 Roller	30	HOUR	\$102.83	\$3,084.90	0	\$0.00	0	\$0.00	0	\$0.00	30	\$3,084.90
28	62201-2850 Motor Grader, 12 Foot Minimum Blade	30	HOUR	\$145.43	\$4,362.90	0	\$0.00	0	\$0.00	0	\$0.00	30	\$4,362.90
29	62301-0000 General Labor	90	HOUR	\$39.27	\$3,534.30	0	\$0.00	0	\$0.00	0	\$0.00	90	\$3,534.30
30	63302-0000 Sign System	660	SOFT	\$38.00	\$25,080.00	0	\$0.00	0	\$0.00	0	\$0.00	660	\$25,080.00
31	63309-0200 Delineator, Type 2	450	EA	\$26.00	\$11,700.00	0	\$0.00	0	\$0.00	0	\$0.00	450	\$11,700.00
32	63401-0300 Pavement Markings, Type B, Solid Yellow	280,500	LNT	\$0.04	\$11,220.00	0	\$0.00	0	\$0.00	0	\$0.00	280,500	\$11,220.00
33	63401-0300 Pavement Markings, Type B, Solid White	374,000	LNT	\$0.04	\$14,960.00	0	\$0.00	0	\$0.00	0	\$0.00	374,000	\$14,960.00
34	63401-0400 Pavement Markings, Type B, Broken Yellow	93,500	LNT	\$0.02	\$1,870.00	0	\$0.00	0	\$0.00	0	\$0.00	93,500	\$1,870.00
35	63502-0400 Temporary Traffic Control, Barricade Type 1	20	EA	\$35.00	\$700.00	0	\$0.00	0	\$0.00	0	\$0.00	20	\$700.00
36	63502-0600 Temporary Traffic Control, Barricade Type 3	12	EA	\$75.00	\$900.00	0	\$0.00	0	\$0.00	0	\$0.00	12	\$900.00
37	63502-100 Temporary Traffic Control, Cone, Type 36 inch	600	EA	\$7.00	\$4,200.00	0	\$0.00	0	\$0.00	0	\$0.00	600	\$4,200.00
38	63502-1300 Temporary Traffic Control, Drum	120	EA	\$18.00	\$2,160.00	0	\$0.00	0	\$0.00	0	\$0.00	120	\$2,160.00
39	63504-1000 Temporary Traffic Control, Construction Sign	2,050	SOFT	\$4.25	\$8,712.50	216	\$918.00	72	\$306.00	288	\$1,224.00	1,762	\$7,488.50
40	63506-0600 Temporary Traffic Control, Pilot Car	250	HOUR	\$59.00	\$14,750.00	0	\$0.00	0	\$0.00	0	\$0.00	250	\$14,750.00
41	63507-0700 Temporary Traffic Control, Traffic and Safety Supervisor	110	DAY	\$450.00	\$49,500.00	4	\$1,800.00	16	\$7,200.00	20	\$9,000.00	90	\$40,500.00
42	63509-1000 Temporary Traffic Control, Flagger	2,900	HOUR	\$47.00	\$136,300.00	36	\$1,692.00	249	\$11,703.00	285	\$13,395.00	2,615	\$122,905.00
43	MOH-40101-1000 Material on Hand for Superpave Aggregate	1	LS	\$171,250.00	\$171,250.00	0	\$0.00	1	\$171,250.00	1	\$171,250.00	0	\$0.00
Percent Retainage		0.0%		\$4,895,746.91		\$62,823.19		\$326,286.11		\$389,109.30		\$4,506,637.61	
Totals				\$4,895,746.91		\$62,823.19		\$326,286.11		\$389,109.30		\$4,506,637.61	
Retainage				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Totals Minus Retainage				\$4,895,746.91		\$62,823.19		\$326,286.11		\$389,109.30		\$4,506,637.61	