

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-4
 Name of Contractor Martin K. Eby Contr. Co., Inc. Address 610 North Main Wichita, Kansas Contract No. 5
 Periodic Estimate No. 11 (Final) for Period June 1, 1956 to July 1, 1956.

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
 on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO.	DESCRIPTION OF ITEM	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK		% COMPLETED
		QUANTITY	UNIT OF MEASURE	COST PER UNIT	TOTAL COST OF ITEM	NO. OF UNITS	COST			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
1.	<u>Crossing No. 1</u> Excavation & Backfill	814	c.y.	5.07	4,132.00	814	4,132.00	0.00	100	
2.	Concrete	211	c.y.	54.94	11,593.00	211	11,593.00	0.00	100	
3.	Steel Pipe & Access.	312	l.f.	105.78	33,004.00	312	33,004.00	0.00	100	
4.	Expansion Joints	2	each	4,266.50	8,533.00	2	8,533.00	0.00	100	
5.	Painting	Lump	Sum	- - - -	1,011.00		1,011.00	0.00	100	
6.	Misc. Iron	Lump	Sum	- - - -	1,988.00		1,988.00	0.00	100	
7.	<u>Crossing No. 2</u> Excavation & Backfill	3000	c.y.	.87	2,594.00	3,000	2,594.00	0.00	100	
8.	Concrete	414	c.y.	51.38	21,272.00	414	21,272.00	0.00	100	
9.	Steel Pipe & Access.	606	l.f.	97.89	59,324.00	606	59,324.00	0.00	100	
10.	Expansion Joints	2	each	4,283.00	8,566.00	2	8,566.00	0.00	100	
11.	Painting	Lump	Sum	- - - -	1,348.00		1,348.00	0.00	100	
12.	Misc. Iron	Lump	Sum	- - - -	2,136.00		2,136.00	0.00	100	
13.	<u>Crossing No. 3</u> Excavation & Backfill	1028	c.y.	3.24	3,326.00	1,028	3,326.00	0.00	100	
14.	Concrete	198	c.y.	58.49	11,582.00	198	11,582.00	0.00	100	
15.	Steel Pipe & Access.	174	l.f.	120.17	20,911.00	174	20,911.00	0.00	100	
16.	Expansion Joints	2	each	4,059.50	8,119.00	2	8,119.00	0.00	100	
17.	Painting	Lump	Sum	- - - -	1,011.00		1,011.00	0.00	100	
18.	Misc. Iron	Lump	Sum	- - - -	1,941.00		1,941.00	0.00	100	
19.	<u>Crossing No. 4</u> Excavation & Backfill	1600	c.y.	5.26	8,415.00	1,600	8,415.00	0.00	100	
20.	Concrete	438	c.y.	61.13	26,774.00	438	26,774.00	0.00	100	
21.	Steel Pipe & Access.	1474	l.f.	92.85	136,870.00	1,474	136,870.00	0.00	100	
22.	Expansion Joints	3	each	5,800.66	17,402.00	3	17,402.00	0.00	100	
23.	Painting	Lump	Sum	- - - -	1,348.00		1,348.00	0.00	100	
24.	Misc. Iron	Lump	Sum	- - - -	2,440.00		2,440.00	0.00	100	
25.	<u>All Crossings</u> Cast-in-Place Piling	14675	l.f.	4.32	63,396.00	14,601.8	63,079.77	316.23	100	
26.	Test Piling	13	each	100.00	1,300.00	13	1,300.00	0.00	100	
Total of cost columns					460,336.00		460,019.77	316.23	100	

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		RELATED ITEM ON FORM H-914	CHANGE ORDER	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE			DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1		25	Cast-in-Place Piling			\$316.23
Totals						\$316.23

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) \$460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 316.23
 - (d) Adjusted contract amount to date \$460,019.77
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) \$460,019.77
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date \$460,019.77
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 0.00
 - (e) Net amount earned on contract work to date \$460,019.77
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 0.00

(g) Less: Amount of previous payments 0.00

(h) BALANCE DUE THIS PAYMENT **FINAL** \$46,001.98

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Company (Contractor)

By J. S. Barnett (Name of authorized representative)

July 21, 1956 Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John G. Knoll (Architect or engineer)

Date: 7-21-56 acting as the authorized representative of: City of Wichita, Kansas

(Name of applicant or HHFA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on _____ (Date)
 Payment was made on _____ (Date) Payment will be made on _____ (Date)
 Remarks:

Signed: _____, Field Engineer, on _____ (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR

I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed: A. P. Ruppert (Field engineer's signature)

7-26-56 (Date of site inspection)

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-4
 Name of Contractor Martin K. Eby Contr. Co., Inc. Address 610 North Main Wichita, Kansas Contract No. 5
 Periodic Estimate No. 11 (Final) for Period June 1, 1956 to July 1, 1956

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
 on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)			
1.	<u>Crossing No. 1</u> Excavation & Backfill	814	c.y.	5.07	4,132 00	814	4,13200	0 00	100	
2.	Concrete	211	c.y.	54.94	11,593 00	211	11,59300	0 00	100	
3.	Steel Pipe & Access.	312	l.f.	105.78	33,004 00	312	33,00400	0 00	100	
4.	Expansion Joints	2	each	4,266.50	8,533 00	2	8,53300	0 00	100	
5.	Painting	Lump	Sum	- - - -	1,011 00		1,01100	0 00	100	
6.	Misc. Iron	Lump	Sum	- - - -	1,988 00		1,98800	0 00	100	
7.	<u>Crossing No. 2</u> Excavation & Backfill	3000	c.y.	.87	2,594 00	3,000	2,59400	0 00	100	
8.	Concrete	414	c.y.	51.38	21,272 00	414	21,27200	0 00	100	
9.	Steel Pipe & Access.	606	l.f.	97.89	59,324 00	606	59,32400	0 00	100	
10.	Expansion Joints	2	each	4,283.00	8,566 00	2	8,56600	0 00	100	
11.	Painting	Lump	Sum	- - - -	1,348 00		1,34800	0 00	100	
12.	Misc. Iron	Lump	Sum	- - - -	2,136 00		2,13600	0 00	100	
13.	<u>Crossing No. 3</u> Excavation & Backfill	1028	c.y.	3.24	3,326 00	1,028	3,32600	0 00	100	
14.	Concrete	198	c.y.	58.49	11,582 00	198	11,58200	0 00	100	
15.	Steel Pipe & Access.	174	l.f.	120.17	20,911 00	174	20,91100	0 00	100	
16.	Expansion Joints	2	each	4,059.50	8,119 00	2	8,11900	0 00	100	
17.	Painting	Lump	Sum	- - - -	1,011 00		1,01100	0 00	100	
18.	Misc. Iron	Lump	Sum	- - - -	1,941 00		1,94100	0 00	100	
19.	<u>Crossing No. 4</u> Excavation & Backfill	1600	c.y.	5.26	8,415 00	1,600	8,41500	0 00	100	
20.	Concrete	438	c.y.	61.13	26,774 00	438	26,77400	0 00	100	
21.	Steel Pipe & Access.	1474	l.f.	92.85	136,870 00	1,474	136,87000	0 00	100	
22.	Expansion Joints	3	each	5,800.66	17,402 00	3	17,40200	0 00	100	
23.	Painting	Lump	Sum	- - - -	1,348 00		1,34800	0 00	100	
24.	Misc. Iron	Lump	Sum	- - - -	2,440 00		2,44000	0 00	100	
25.	<u>All Crossings</u> Cast-in-Place Piling	14675	l.f.	4.32	63,396 00	14,601.8	63,07977	316 23	100	
26.	Test Piling	13	each	100.00	1,300 00	13	1,30000	0 00	100	
Total of cost columns					460,336 00		460,01977	316 23	100	

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		RELATED ITEM ON FORM H-914	CHANGE ORDER	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE			DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1		25	Cast-in-Place Piling			\$316.23
			Totals			\$316.23

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) \$460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 316.23
 - (d) Adjusted contract amount to date \$460,019.77
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) \$460,019.77
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date \$460,019.77
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 0.00
 - (e) Net amount earned on contract work to date \$460,019.77
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) \$ 46,001.98

(g) Less: Amount of previous payments _____

(h) BALANCE DUE THIS PAYMENT FINAL

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Company
(Contractor)

By S.S. Barnett
(Name of authorized representative)

July 21, 1956 Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Knoll
(Architect or Engineer)
7-21-56

acting as the authorized representative of:
City of Wichita, Kansas
(Name of applicant or HHFA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on _____ (Date)
Payment was made on _____ (Date) (or) Payment will be made on _____ (Date)
Remarks:

Signed: _____, Field Engineer, on _____ (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR
I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed A.R. Rappart
(Field engineer's signature)

7-26-56
(Date of site inspection)

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-4
 Name of Contractor Martin K. Eby Contr. Co., Inc. Address 610 North Main Wichita, Kansas Contract No. 5
 Periodic Estimate No. 11 (Final) for Period June 1, 1956 to July 1, 1956.

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ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE				COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)					
1.	<u>Crossing No. 1</u> Excavation & Backfill	814	c.y.	5.07	4,132	814	4,13200	0	0	100		
2.	Concrete	211	c.y.	54.94	11,593	211	11,59300	0	0	100		
3.	Steel Pipe & Access.	312	l.f.	105.78	33,004	312	33,00400	0	0	100		
4.	Expansion Joints	2	each	4,266.50	8,533	2	8,53300	0	0	100		
5.	Painting	Lump	Sum	-	1,011		1,01100	0	0	100		
6.	Misc. Iron	Lump	Sum	-	1,988		1,98800	0	0	100		
7.	<u>Crossing No. 2</u> Excavation & Backfill	3000	c.y.	.87	2,594	3,000	2,59400	0	0	100		
8.	Concrete	414	c.y.	51.38	21,272	414	21,27200	0	0	100		
9.	Steel Pipe & Access.	606	l.f.	97.89	59,324	606	59,32400	0	0	100		
10.	Expansion Joints	2	each	4,283.00	8,566	2	8,56600	0	0	100		
11.	Painting	Lump	Sum	-	1,348		1,34800	0	0	100		
12.	Misc. Iron	Lump	Sum	-	2,136		2,13600	0	0	100		
13.	<u>Crossing No. 3</u> Excavation & Backfill	1028	c.y.	3.24	3,326	1,028	3,32600	0	0	100		
14.	Concrete	198	c.y.	58.49	11,582	198	11,58200	0	0	100		
15.	Steel Pipe & Access.	174	l.f.	120.17	20,911	174	20,91100	0	0	100		
16.	Expansion Joints	2	each	4,059.50	8,119	2	8,11900	0	0	100		
17.	Painting	Lump	Sum	-	1,011		1,01100	0	0	100		
18.	Misc. Iron	Lump	Sum	-	1,941		1,94100	0	0	100		
19.	<u>Crossing No. 4</u> Excavation & Backfill	1600	c.y.	5.26	8,415	1,600	8,41500	0	0	100		
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21.	Steel Pipe & Access.	1474	l.f.	92.85	136,870	1,474	136,87000	0	0	100		
22.	Expansion Joints	3	each	5,800.66	17,402	3	17,40200	0	0	100		
23.	Painting	Lump	Sum	-	1,348		1,34800	0	0	100		
24.	Misc. Iron	Lump	Sum	-	2,440		2,44000	0	0	100		
25.	<u>All Crossings</u> Cast-in-Place Piling	14675	l.f.	4.32	63,396	14,601.8	63,079.77	316.23	23	100		
26.	Test Piling	13	each	100.00	1,300	13	1,30000	0	0	100		
Total of cost columns					460,336	460,336	00	460,019.77	316.23	100		

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		RELATED ITEM ON FORM H-914	CHANGE ORDER	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE	(3)	DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE	(7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1		25	Cast-In-Place Piling			\$316.23
Totals						\$316.23

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) \$160,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
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 - (d) Adjusted contract amount to date \$160,019.77
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) \$160,019.77
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date \$160,019.77
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 0.00 %
 - (e) Net amount earned on contract work to date \$160,019.77
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 0.00

- (g) Less: Amount of previous payments 0.00
- (h) BALANCE DUE THIS PAYMENT FINAL

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Company
(Contractor)

By J. S. Barnett
(Name of authorized representative)

July 21, 1956 Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Knoll, acting as the authorized representative of:
(Architect or engineer)

Date: 7-21-56
(Name of applicant or HHFA Regional Office) City of Wichita, Kansas

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on _____ (Date)
Payment was made on _____ (Date), (or) Payment will be made on _____ (Date)
Remarks:

Signed: _____, Field Engineer, on _____ (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR

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Signed: A. R. Kappert
(Field engineer's signature)

7-26-56
(Date of site inspection)

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-4

Name of Contractor Martin K. Eby Contr. Co., Inc. Address 610 North Main Wichita, Kansas Contract No. 5

Periodic Estimate No. 10 for Period Dec. 1 19 55 to June 1 19 56.

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
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		QUANTITY	UNIT OF MEASURE	COST PER UNIT	TOTAL COST OF ITEM	NO. OF UNITS	COST				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	<u>Crossing No. 1</u>										
1.	Excavation & Backfill	814	c.y.	5.07	4,132	814	4,132	0	100		
2.	Concrete	211	c.y.	54.94	11,593	211	11,593	0	100		
3.	Steel Pipe & Acces.	312	l.f.	105.78	33,004	312	33,004	0	100		
4.	Expansion Joints	2	each	4,266.50	8,533	2	8,533	0	100		
5.	Painting	Lump	Sum	-----	1,011		1,011	0	100		
6.	Misc. Iron	Lump	Sum	-----	1,988		1,988	0	100		
	<u>Crossing No. 2</u>										
7.	Excavation & Backfill	3000	c.y.	.87	2,594	3,000	2,594	0	100		
8.	Concrete	414	c.y.	51.38	21,272	414	21,272	0	100		
9.	Steel Pipe & Access.	606	l.f.	97.89	59,324	606	59,324	0	100		
10.	Expansion Joints	2	each	4,283.00	8,566	2	8,566	0	100		
11.	Painting	Lump	Sum	-----	1,348		1,348	0	100		
12.	Misc. Iron	Lump	Sum	-----	2,136		2,136	0	100		
	<u>Crossing No. 3</u>										
13.	Excavation & Backfill	1028	c.y.	3.24	3,326	1,028	3,326	0	100		
14.	Concrete	198	c.y.	58.49	11,582	198	11,582	0	100		
15.	Steel Pipe & Access.	174	l.f.	120.17	20,911	174	20,911	0	100		
16.	Expansion Joints	2	each	4,059.50	8,119	2	8,119	0	100		
17.	Painting	Lump	Sum	-----	1,011		1,011	0	100		
18.	Misc. Iron	Lump	Sum	-----	1,941		1,941	0	100		
	<u>Crossing No. 4</u>										
19.	Excavation & Backfill	1600	c.y.	5.26	8,415	1,600	8,415	0	100		
20.	Concrete	438	c.y.	61.13	26,774	438	26,774	0	100		
21.	Steel Pipe & Access.	1474	l.f.	92.85	136,870	1,474	136,870	0	100		
22.	Expansion Joints	3	each	5,800.66	17,402	3	17,402	0	100		
23.	Painting	Lump	Sum	-----	1,348		1,348	0	100		
24.	Misc. Iron	Lump	Sum	-----	2,440		2,440	0	100		
	<u>All Crossings</u>										
25.	Cast-in-Place Piling	14675	l.f.	4.32	63,396	14,601.8	63,079.77	316.23	100		
26.	Test Piling	13	each	100.00	1,300	13	1,300	0	100		
Total of cost columns					460,336.00	460,019.77	316.23	100			

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		CHANGE ORDER NO. DATE (1) (2)	RELATED ITEM ON FORM H-914 (3)	CHANGE ORDER DESCRIPTION (4)	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS (7)
					TOTAL COST OF ITEMS ADDED BY CHANGE ORDER (5)	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE (6)	
		25		Cont-in-Place Piling			\$31623
Totals							\$31623

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE
 (a) Original contract amount (Col. 6 - front of this form) \$460,336.00
 (b) Plus: Additions scheduled in column 5 above 0.00
 (c) Less: Deductions scheduled in column 7 above 316.23
 (d) Adjusted contract amount to date \$460,019.77

4. ANALYSIS OF WORK PERFORMED
 (a) Cost of original contract work performed to date (Col. 8 - front of this form) \$60,019.77
 (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 (c) Total cost of work performed to date \$60,019.77
 (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 10 %
 (e) Net amount earned on contract work to date \$54,017.79
 (f) Add: Materials stored at close of this period (Attach detailed schedule) 0.00
 (g) Less: Amount of previous payments \$14,017.79
 (h) BALANCE DUE THIS PAYMENT \$40,000.00

5. CERTIFICATION OF CONTRACTOR
 According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Company By L.S. Barnett (Name of authorized representative)
 (Contractor) June 8, 1956 Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)
 I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Knoll, acting as the authorized representative of:
 (Architect or engineer) Wichita Kansas
 Date: 6-6-56 (Name of applicant or WHFA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT
 Work described above was inspected by me during my regular inspection on 6-7-56.
 Payment was made on _____ (Date) (or) Payment will be made on _____ (Date).
 Remarks: AS R Report Signed: _____, Field Engineer, on 6-7-56 (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER
 Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR
 I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature) _____ (Date of site inspection)

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-14
 Name of Contractor Martin K. Eby Contr. Co., Inc. Address 610 North Main Wichita, Kansas Contract No. 5
 Periodic Estimate No. 910 for Period Nov. 1 1955 to Dec. 1 1955

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
 on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE	COST OF UNCOMPLETED WORK (9)			% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)		NO. OF UNITS (7)	COST (8)	UNCOMPLETED WORK (9)	
1.	<u>Crossing No. 1</u> Excavation & Backfill	814	c.y.	5.07	4,132	814	3,498.30	4132.00	53370	95.100
2.	Concrete	211	c.y.	54.94	11,593	211	11,593.00	0.00	0.00	100
3.	Steel Pipe & Access.	312	1.f.	105.78	33,004	312	32,157.12	33,004.00	84,688	97.400
4.	Expansion Joints	2	each	266.50	8,533	2	8,533.00	0.00	20220	97.100
5.	Painting	Lump	Sum	-	1,011	2	1,988.00	0.00	0.00	100
6.	Misc. Iron	Lump	Sum	-	1,988	2	1,988.00	0.00	0.00	100
7.	<u>Crossing No. 2</u> Excavation & Backfill	3000	c.y.	.87	2,594	3000	2,594.00	0.00	13015	94.100
8.	Concrete	414	c.y.	51.38	21,272	414	21,272.00	0.00	0.00	100
9.	Steel Pipe & Access.	606	1.f.	97.89	59,324	606	59,324.00	0.00	0.00	100
10.	Expansion Joints	2	each	283.00	8,566	2	8,566.00	0.00	0.00	100
11.	Painting	Lump	Sum	-	1,348	2	2,136.00	0.00	80880	40.100
12.	Misc. Iron	Lump	Sum	-	2,136	2	2,136.00	0.00	0.00	100
13.	<u>Crossing No. 3</u> Excavation & Backfill	1028	c.y.	3.24	3,326	1028	3,326.00	0.00	19120	95.100
14.	Concrete	198	c.y.	58.49	11,582	198	10,996.12	11,582.00	58588	95.100
15.	Steel Pipe & Access.	174	1.f.	120.17	20,911	174	19,948.22	20,911.00	65278	95.100
16.	Expansion Joints	2	each	4059.50	8,119	2	8,119.00	0.00	0.00	100
17.	Painting	Lump	Sum	-	1,011	2	1,941.00	0.00	90990	10.100
18.	Misc. Iron	Lump	Sum	-	1,941	2	1,941.00	0.00	0.00	100
19.	<u>Crossing No. 4</u> Excavation & Backfill	1600	c.y.	5.26	8,415	1600	8,415.00	0.00	1,68220	80.100
20.	Concrete	438	c.y.	61.13	26,774	438	25,732.80	26,774.00	1,34392	95.100
21.	Steel Pipe & Access.	1474	1.f.	92.85	36,870	1474	436,118.00	36,870.00	75190	99.500
22.	Expansion Joints	3	each	5,800.66	17,402	3	17,402.00	0.00	0.00	100
23.	Painting	Lump	Sum	-	1,348	3	2,440.00	0.00	1,21320	10.100
24.	Misc. Iron	Lump	Sum	-	2,440	3	2,440.00	0.00	0.00	100
25.	<u>All Crossings</u> Cast-in-Place Piling	14675	1.f.	4.32	63,396	14675	63,079.77	14,601.80	31623	100
26.	Test Piling	13	each	100.00	1,300	13	1,300.00	0.00	0.00	100
					460,336		460,336.00		460,336.00	97.300
Total of cost columns					460,336		460,336.00		460,019.79	97.300

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		RELATED ITEM ON FORM H-914	CHANGE ORDER	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE			DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
		25	Cast-10-Place Piling			316 23
Totals						316 23

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) 460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 316.23
 - (d) Adjusted contract amount to date 460,019.77
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) 460,019.77
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date 460,019.77
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 46,001.10 %
 - (e) Net amount earned on contract work to date 414,017.79
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 0.00
 - 4,848.00 - 484.80 = 4,363.20
 - (g) Less: Amount of previous payments 414,017.79
 - (h) BALANCE DUE THIS PAYMENT 408,871.81
 - 5,145.28

4. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Company (Contractor) By J. S. Barnett (Name of authorized representative)

Dec 8, 1955 Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Kroll (Architect or engineer) acting as the authorized representative of:
City of Wichita Kansas
12-8-55 (Date) (Name of applicant or HHFA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on NOV 22 1955.
 Payment was made on (Date), (or) Payment will be made on DEC 12 1955 (Date).
 Remarks: [Signature]
 Signed: [Signature], Field Engineer, on DEC 7 1955 (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR
 I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature) _____ (Date of site inspection)

~~MATERIAL ON HAND~~

~~8 Air & Vacuum Valves \$ 1,048.00~~

~~Welded Steel Pipe (66") 3,800.00~~

~~Total Value Material on Hand \$ 4,848.00~~

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Contract #5

Month of November

Estimate # 9

Bridge # 1

Misc. Iron	100% complete	
	20% gain	→ 397.60

Bridge # 3

Misc. Iron	100% complete	→ 776.40
	40% gain	
Painting	10% complete	→ 101.10

Bridge # 4

Misc. Iron	100% complete	
	30% gain	→ 732.00
Painting	10% complete	→ 134.80

2141.90

214.19

Less 10% Retainment

→ 1927.71

Less Material \$400 - \$40 = \$360

360.00

Amount Due Contractor

→ 1567.71

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

M. J. ...
Compt

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-4

Name of Contractor Martin K. Eby Contr. Co., Inc. Address 610 North Main Wichita, Kansas Contract No. 5

Periodic Estimate No. 89 for Period 10-1 11-1 1955 to 11-1 1955.

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
 on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE			COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)				
1.	Crossing No. 1 Excavation & Backfill	814	c.y.	5.07	4,132.00	690	3,498.30	633.70	85		
2.	Concrete	211	c.y.	54.94	11,593.00	211	11,593.00	0.00	100		
3.	Steel Pipe & Access.	312	l.f.	105.78	33,004.00	304	32,157.12	846.88	97.4		
4.	Expansion Joints	2	each	4,266.50	8,533.00	2	8,533.00	0.00	100		
5.	Painting	Lump	Sum	-	1,011.00	2	808.80	202.20	80		
6.	Misc. Iron	Lump	Sum	-	1,988.00		1,988.00	30.00	100		
7.	Crossing No. 2 Excavation & Backfill	3000	c.y.	.87	2,594.00	2,832	2,468.84	130.16	94.4		
8.	Concrete	414	c.y.	51.38	21,272.00	414	21,272.00	0.00	100		
9.	Steel Pipe & Access.	606	l.f.	97.89	59,324.00	606	59,324.00	0.00	100		
10.	Expansion Joints	2	each	4,283.00	8,566.00	2	8,566.00	0.00	100		
11.	Painting	Lump	Sum	-	1,348.00	2	539.20	808.80	40		
12.	Misc. Iron	Lump	Sum	-	2,136.00		2,136.00	0.00	100		
13.	Crossing No. 3 Excavation & Backfill	1028	c.y.	3.24	3,326.00	874	2,831.76	494.24	85		
14.	Concrete	198	c.y.	58.49	11,582.00	188	10,996.12	585.88	95		
15.	Steel Pipe & Access.	174	l.f.	120.17	20,911.00	166	19,948.22	962.78	95.4		
16.	Expansion Joints	2	each	4,059.50	8,119.00	2	8,119.00	0.00	100		
17.	Painting	Lump	Sum	-	1,011.00		1,011.00	909.90	100		
18.	Misc. Iron	Lump	Sum	-	1,941.00		1,941.00	0.00	100		
19.	Crossing No. 4 Excavation & Backfill	1600	c.y.	5.26	8,415.00	1,280	6,732.80	1,682.20	80		
20.	Concrete	438	c.y.	61.13	26,774.00	416	25,430.08	1,343.92	95		
21.	Steel Pipe & Access.	1474	l.f.	92.85	136,870.00	1,466	136,118.10	751.90	99.5		
22.	Expansion Joints	3	each	5,800.66	17,402.00	3	17,402.00	0.00	100		
23.	Painting	Lump	Sum	-	1,348.00		134.80	1,213.20	10		
24.	Misc. Iron	Lump	Sum	-	2,440.00		2,440.00	0.00	100		
25.	All Crossings Cast-in-Place Piling	14675	l.f.	4.32	63,396.00	14,601.8	63,079.77	316.23	100		
26.	Test Piling	13	each	100.00	1,300.00	13	1,300.00	0.00	100		
Total of cost columns					460,336.00		449,454.01	10,881.99	97.3		
					460,336.00		447,312.11	13,023.89	97.8		

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		RELATED ITEM ON FORM H-914	CHANGE ORDER	DESCRIPTION	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE				TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	
Totals							

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) 460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 0.00
 - (d) Adjusted contract amount to date 460,336.00
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) 449,454.01
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date 449,454.01
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 10%
44,731.21
 - (e) Net amount earned on contract work to date 404,722.80
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 4,263.20
408,986.00
 - (g) Less: Amount of previous payments 4,723.20
404,262.80
 - (h) BALANCE DUE THIS PAYMENT 404,262.80

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Co.

(Contractor)

L.S. Barneth

(Name of authorized representative)

Nov. 9, 19 55

Title

Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Knall

(Architect or engineer)

acting as the authorized representative of:

City of Wichita, Kansas

(Name of applicant or HFA Regional Office)

Date: Nov-8-15

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on NOV 2 1955

Payment was made on NOV 15 1955 (Date)

Remarks: L.S. Barneth, (or) Payment will be made on NOV 15 1955 (Date)

Signed: L.S. Barneth, Field Engineer, on NOV 7 1955 (Date)

(Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR

I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature)

(Date of site inspection)

MATERIAL ON HAND

Misc. Iron	\$ 400.00	
8 Air & Vacuum Valves	1,048.00	
Welded Steel Pipe (66")	<u>3,800.00</u>	
Total Value Material on Hand	\$ <u>5,248.00</u>	4,848.00

Est # 8

Contract # 5

Laid So. Elbow Brg # 2
 Misc. Steel Complete Brg # 2
 First coat ext. paint Brg # 2
 Poured top of N. Abut. Brg # 2
 Back filled - Brg # 2

Brg # 2

Back fill		
432 c.Y. @ .87	=	375.84
Concrete		2107.26
100% Complete		
Steel Pipe		590.00
100% Complete		
Painting -		539.20
40% Complete		
Misc. Iron		1495.20
100% Complete		

\$ 5107.50

Less Material 300.00
 4807.50 ✓

Less 10% 480.75
 4326.75



2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request. If no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		RELATED ITEM ON FORM H-914	DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE	DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE	(3)	(4)	(5)	(6)	(7)
Totals						

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) 460,336.00
- (b) Plus: Additions scheduled in column 5 above 0.00
- (c) Less: Deductions scheduled in column 7 above 0.00
- (d) Adjusted contract amount to date 460,336.00

4. ANALYSIS OF WORK PERFORMED

- (a) Cost of original contract work performed to date (Col. 8 - front of this form) 447,312.11
- (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
- (c) Total cost of work performed to date 447,312.11
- (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 44,731.10 %
- (e) Net amount earned on contract work to date 402,580.90
- (f) Add: Materials stored at close of this period (Attach detailed schedule) 4723.20
- (g) Less: Amount of previous payment 402,977.35
- (h) BALANCE DUE THIS PAYMENT 43,226.75

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Marvin K. Eby Construction Co.,
(Contractor)

By _____
(Name of authorized representative)

_____, 19____ Title _____

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: J. J. Knoll
(Architect or engineer)
Date: 10-7-55

acting as the authorized representative of:
City of Wichita Kansas
(Name of Applicant or HHA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on 9-28-55
Payment was made on _____ (Date) Payment will be made on _____ (Date)
Remarks: _____

Signed: K. E. Ruppert, Field Engineer, on 10-3-55
(Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR
I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature) _____ (Date of site inspection)

MATERIAL ON HAND

Misc. Iron	\$ 500.00	400.00
8 Air & Vacuum Valves	1,048.00	
Welded Steel Pipe (66")	<u>4,000.00</u>	<u>3,800.00</u>
Total Value Material on Hand	\$ <u>5,548.00</u>	5,248.00

(Sept 29, 1955)

Estimate # 7 Overhead Crossings

Increases

Brg # 1 -

Steel Pipe - 19 lin ft. complete	=	2,009.82
Painting - Approx 80% complete	=	808.80
Misc. Iron - Approx 80% complete	=	1,590.40

Brg # 2 -

Steel Pipe - 600 lin ft. complete	=	58,734.00
Expansion Joints - 2 complete	=	8,566.00
Misc. Iron - Approx 30% complete	=	640.80

Brg # 3 -

Steel Pipe - 122 lin ft. complete	=	2,643.74
Misc. Iron - Approx 60% complete	=	1,164.60

Brg # 4

Steel Pipe - 406 lin ft. complete	=	37,697.10
Expansion Joints - 1 complete	=	5,800.68
Misc. Iron - Approx 45% complete	=	1,098.00

Total		120,753.94
Less Mat'l On Hand Placed In Work Performed		72,410.00
		48,343.94
Less 10% Retained		4,834.39

Total Amount Due this Est. → \$ 43,509.55

Est V Copies

HOUSING AND HOME FINANCE AGENCY
OFFICE OF THE ADMINISTRATOR

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

W. Arthur Corp
Office

Beate D. Davis

Type of Project Water Works Improvements

Location Wichita, Kansas

Project No. Kans. 14-CF-4

Name of Contractor Martin K. Eby Contr. Co., Inc.

Address 610 North Main

Wichita, Kansas

Contract No. 5

Periodic Estimate No. 67

for Period 8-1

9-1

19 55

to 9-1

19 55

19 55

19 55

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
 on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)			
	<u>Crossing No. 1</u>									
1.	Excavation & Backfill	814	c.y.	5.07	4,132.00	690	3,498.30	533.70	85	
2.	Concrete	211	c.y.	54.94	11,593.00	211	11,593.00	0.00	100	
3.	Steel Pipe & Access.	312	l.f.	105.78	33,004.00	304	32,157.12	846.88	97.4	
4.	Expansion Joints	2	each	4,266.50	8,533.00	2	8,533.00	0.00	100	
5.	Painting	Lump	Sum	-	1,011.00	0	808.80	202.20	80	
6.	Misc. Iron	Lump	Sum	-	1,988.00	0	1,590.40	397.60	80	
	<u>Crossing No. 2</u>									
7.	Excavation & Backfill	3000	c.y.	.87	2,594.00	2,400	2,008.00	506.00	80	
8.	Concrete	414	c.y.	51.38	21,272.00	373	19,164.74	2,107.26	90	
9.	Steel Pipe & Access.	606	l.f.	97.89	59,324.00	600	58,734.00	590.00	99	
10.	Expansion Joints	2	each	4,283.00	8,566.00	2	8,566.00	0.00	100	
11.	Painting	Lump	Sum	-	1,348.00	0	856.00	492.00	0	
12.	Misc. Iron	Lump	Sum	-	2,136.00	0	240.80	1,495.20	30	
	<u>Crossing No. 3</u>									
13.	Excavation & Backfill	1028	c.y.	3.24	3,326.00	874	2,831.76	494.24	85	
14.	Concrete	198	c.y.	58.49	11,582.00	188	10,996.12	585.88	95	
15.	Steel Pipe & Access.	174	l.f.	120.17	20,911.00	166	19,948.22	962.78	95.4	
16.	Expansion Joints	2	each	4,059.50	8,119.00	2	8,119.00	0.00	100	
17.	Painting	Lump	Sum	-	1,011.00	0	0.00	1,011.00	0	
18.	Misc. Iron	Lump	Sum	-	1,941.00	0	1,164.60	776.40	60	
	<u>Crossing No. 4</u>									
19.	Excavation & Backfill	1600	c.y.	5.26	8,415.00	1,280	6,732.80	1,682.20	80	
20.	Concrete	438	c.y.	61.13	26,774.00	416	25,430.08	1,343.92	95	
21.	Steel Pipe & Access.	1474	l.f.	92.85	136,870.00	1466	136,118.10	751.90	99.5	
22.	Expansion Joints	3	each	5,800.66	17,402.00	3	17,402.00	0.00	100	
23.	Painting	Lump	Sum	-	1,348.00	0	0.00	1,348.00	0	
24.	Misc. Iron	Lump	Sum	-	2,440.00	0	1,708.00	732.00	70	
	<u>All Crossings</u>									
25.	Cast-in-Place Piling	14675	l.f.	4.32	63,396.00	14,601	63,079.77	316.23	100	
26.	Test Piling	13	each	100.00	1,300.00	13	1,300.00	0.00	100	
					460,336.00		321,450.67	138,885.33	69.8	
Total of cost columns					460,336.00		442,204.61	18,131.39	96.1	

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		RELATED ITEM ON FORM H-914	CHANGE ORDER	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE			DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
			Totals			

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) _____
- (b) Plus: Additions scheduled in column 5 above _____
- (c) Less: Deductions scheduled in column 7 above _____
- (d) Adjusted contract amount to date _____

4. ANALYSIS OF WORK PERFORMED

- (a) Cost of original contract work performed to date (Col. 8 - front of this form) 442,204.61
- (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
- (c) Total cost of work performed to date 442,204.61
- (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 44,320.76%
- (e) Net amount earned on contract work to date 397,884.15
- (f) Add: Materials stored at close of this period (Attach detailed schedule) 4,993.20
- (g) Less: Amount of previous payments 77,980.00 7,175.00 - 70,162.20 5,548.00 - 554.80 =
- (h) BALANCE DUE THIS PAYMENT 402,977.35

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martha K. Smith Contractor

By L.S. Barnett
(Name of authorized representative)

Sept 7, 1955

Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John G. Knudt
(Architect or engineer)
Sept. 8, 1955

acting as the authorized representative of:

City of Wichita Kansas
(Name of Applicant or HHFA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on 8-29-55.
Payment was made on 9-13-55 (Date)
Remarks: _____

Signed: A. L. Koppert, Field Engineer, on 9-7-55 (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR

I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature)

_____, (Date of site inspection)

MATERIAL ON HAND

Misc. Iron

3,500.00

500.00

8 Air & Vacuum Valves

1,048.00

Welded Steel Pipe (66")

73,410.00

4,000.00

Total Value Material on Hand

77,958.00

5,548.00

Wichita's Office
Copy

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

STOKENORC
3A0655

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-14
 Name of Contractor Martin K. Eby Contr. Co., Inc. Address 610 North Main Wichita, Kansas Contract No. 5
 Periodic Estimate No. 56 for Period 7-1-8-1 to 8-1-9-1 19 55

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively, on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO.	DESCRIPTION OF ITEM	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK		% COMPLETED
		QUANTITY	UNIT OF MEASURE	COST PER UNIT	TOTAL COST OF ITEM	NO. OF UNITS	COST			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
Crossing No. 1										
1.	Excavation & Backfill	814	c.y.	5.07	4,132.00	690	3,498.30	633.70	85	
2.	Concrete	211	c.y.	54.94	11,593.00	211	11,593.00	0.00	100	
3.	Steel Pipe & Acces.	312	1.f.	105.78	33,004.00	285	30,147.30	2,856.70	91.3	
4.	Expansion Joints	2	each	4,266.50	8,533.00	2	8,533.00	0.00	100	
5.	Painting	Lump	Sum	-	1,011.00	0	0.00	1,011.00	0	
6.	Misc. Iron	Lump	Sum	-	1,988.00	0	0.00	1,988.00	0	
Crossing No. 2										
7.	Excavation & Backfill	3000	c.y.	.87	2,594.00	2,400	2,088.00	506.00	80	
8.	Concrete	414	c.y.	51.38	21,272.00	373	19,164.74	2,107.26	90	
9.	Steel Pipe & Access.	606	1.f.	97.89	59,324.00	0	0.00	59,324.00	0	
10.	Expansion Joints	2	each	4,283.00	8,566.00	0	0.00	8,566.00	0	
11.	Painting	Lump	Sum	-	1,348.00	0	0.00	1,348.00	0	
12.	Misc. Iron	Lump	Sum	-	2,136.00	0	0.00	2,136.00	0	
Crossing No. 3										
13.	Excavation & Backfill	1028	c.y.	3.24	3,326.00	874	2,831.76	494.24	85	
14.	Concrete	198	c.y.	58.49	11,582.00	188	10,996.12	585.88	95	
15.	Steel Pipe & Access.	174	1.f.	120.17	20,911.00	144	17,304.48	3,606.52	82.7	
16.	Expansion Joints	2	each	4,059.50	8,119.00	2	8,119.00	0.00	100	
17.	Painting	Lump	Sum	-	1,011.00	0	0.00	1,011.00	0	
18.	Misc. Iron	Lump	Sum	-	1,941.00	0	0.00	1,941.00	0	
Crossing No. 4										
19.	Excavation & Backfill	1600	c.y.	5.26	8,415.00	1280	6,732.80	1,682.20	80	
20.	Concrete	438	c.y.	61.13	26,774.00	416	25,436.08	1,343.92	95	
21.	Steel Pipe & Access.	1474	1.f.	92.85	136,870.00	1060	98,421.00	38,449.00	71.9	
22.	Expansion Joints	3	each	5,800.66	17,402.00	2	11,601.32	5,800.68	67	
23.	Painting	Lump	Sum	-	1,348.00	0	0.00	1,348.00	0	
24.	Misc. Iron	Lump	Sum	-	2,440.00	0	0.00	1,830.00	25	
All Crossings										
25.	Cast-in-Place Piling	14675	1.f.	4.32	63,396.00	14,601.8	63,079.77	316.23	100	
26.	Test Piling	13	each	100.00	1,300.00	13	1,300.00	0.00	100	
					460,336.00					
					460,336.00					
Total of cost columns					460,336.00	127.95	210,208.05	54.3		

2. SCHEDULE CONTRACT CHANGE ORDER

List every change order issued to date of this request even if no work has been done under one or more such orders.

CHANGE ORDER NO.		CHANGE ORDER DATE	CHANGE ORDER DESCRIPTION	ADDITIONS TO ORIGINAL CONTRACT PRICE	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE	DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
(1)	(2)	(3)	(4)	(5)	(6)	(7)
			Totals			

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

(d) Original contract amount (Col. 6 - front of this form) 460,336.00 ~~460,336.00~~
 (b) Plus: Additions scheduled in column 5 above 0.00 ~~0.00~~
 (c) Less: Deductions scheduled in column 7 above 0.00 ~~0.00~~
 (d) Adjusted contract amount to date 460,336.00 ~~460,336.00~~

4. ANALYSIS OF WORK PERFORMED

(a) Cost of original contract work performed to date (Col. 8 - front of this form) 321,450.67 ~~250,127.95~~
 (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00 ~~0.00~~
 (c) Total cost of work performed to date 321,450.67 ~~250,127.95~~
 (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 10% ~~25,012.80~~
 (e) Net amount earned on contract work to date 289,305.60 ~~225,115.19~~
 (f) Add: Materials stored at close of this period (Attach detailed schedule) 70,162.20 ~~99,914.40~~
 (g) Less: Amount of previous payments 325,029.55 ~~325,029.55~~
 (h) BALANCE DUE THIS PAYMENT 34,438.25 ~~79,708.78~~

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Edy Construction Co., Inc.
 (Contractor)

By _____ Title _____
 (Name of authorized representative)

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment: that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: _____, acting as the authorized representative of:

Date: _____ (Name of applicant or HFA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on _____ (Date)
 Payment was made on _____, (or) Payment will be made on _____ (Date)

Remarks:

Signed: _____, Field Engineer, on _____ (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR

I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Date of site inspection)

(Field engineer's signature)

MATERIAL ON HAND

3,942 Lin. Ft. Monstake Piles	7,882.00	
Misc. Iron	<u>3,902.00</u>	3500.00
3 Air & Vacuum Valves	1,048.00	
Welded Steel Pipe (66")	<u>98,184.00</u>	73,410.00
Total Value Material on Hand	<u>111,016.00</u>	77,958.00

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-14
 Name of Contractor Martin K. Rhy Contr. Co., Inc. Address 610 North Main Wichita, Kansas Contract No. 5
 Periodic Estimate No. 4 for Period 6-1 1955, to 7-1 1955

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
 on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)			
	<u>Crossing No. 1</u>									
1.	Excavation & Backfill	814	c.y.	5.07	4,132.00	690	3,498.00	30	633.70	85
2.	Concrete	211	c.y.	54.94	11,593.00	211	11,593.00	0	0.00	100
3.	Steel Pipe & Access.	312	1.f.	105.78	33,004.00	0	0.00	0	33,004.00	0
4.	Expansion Joints	2	each	266.50	8,533.00	0	0.00	0	8,533.00	0
5.	Painting	Lump	Sum	-	1,011.00	0	0.00	0	1,011.00	0
6.	Misc. Iron	Lump	Sum	-	1,988.00	0	0.00	0	1,988.00	0
	<u>Crossing No. 2</u>									
7.	Excavation & Backfill	3000	c.y.	.87	2,594.00	2,400	2,088.00	0	506.00	80
8.	Concrete	414	c.y.	51.38	21,272.00	373	19,164.74	74	2,107.26	90
9.	Steel Pipe & Access.	606	1.f.	97.89	59,324.00	0	0.00	0	59,324.00	0
10.	Expansion Joints	2	each	283.00	8,566.00	0	0.00	0	8,566.00	0
11.	Painting	Lump	Sum	-	1,348.00	0	0.00	0	1,348.00	0
12.	Misc. Iron	Lump	Sum	-	2,136.00	0	0.00	0	2,136.00	0
	<u>Crossing No. 3</u>									
13.	Excavation & Backfill	1028	c.y.	3.24	3,326.00	874	2,831.76	76	494.24	85
14.	Concrete	198	c.y.	58.49	11,582.00	188	10,996.12	12	585.88	95
15.	Steel Pipe & Access.	174	1.f.	120.17	20,911.00	144	17,304.48	48	3,606.52	82.7
16.	Expansion Joints	2	each	4,059.50	8,119.00	2	8,119.00	0	0.00	100
17.	Painting	Lump	Sum	-	1,011.00	0	0.00	0	1,011.00	0
18.	Misc. Iron	Lump	Sum	-	1,941.00	0	0.00	0	1,941.00	0
	<u>Crossing No. 4</u>									
19.	Excavation & Backfill	1600	c.y.	5.26	8,415.00	960	5,049.60	60	3,365.40	60
20.	Concrete	438	c.y.	61.13	26,774.00	263	16,077.19	19	10,696.81	60
21.	Steel Pipe & Access.	1474	1.f.	92.85	136,870.00	0	0.00	0	136,870.00	0
22.	Expansion Joints	3	each	5,800.66	17,402.00	0	0.00	0	17,402.00	0
23.	Painting	Lump	Sum	-	1,348.00	0	0.00	0	1,348.00	0
24.	Misc. Iron	Lump	Sum	-	2,440.00	0	0.00	0	2,440.00	0
	<u>All Crossings</u>									
25.	Cast-in-Place Piling	14675	1.f.	4.32	63,396.00	12,367	53,425.44	44	9,970.56	84.2
26.	Test Piling	13	each	100.00	1,300.00	11	1,100.00	0	200.00	85
Total of cost columns					460,336.00	151,247.63	309,088.37	32.9		

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		CHANGE ORDER		ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE	RELATED ITEM ON FORM H-914	DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE	(7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
			Totals			

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) 460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 0.00
 - (d) Adjusted contract amount to date 460,336.00
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) 151,247.63
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date 151,247.63
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 10 % 15,124.76
 - (e) Net amount earned on contract work to date 136,122.87
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 109,197.90
121,331.00 - 12,133.10 = 109,197.90
 - (g) Less: Amount of previous payments 109,197.90
 - (h) BALANCE DUE THIS PAYMENT 175,647.59
69,673.18

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Co., Inc.

By J.S. Barnett
(Name of authorized representative)

Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Howell, acting as the authorized representative of:

(Architect or Engineer)

Date: 7-6-55

City of Wichita, Kansas
(Name of Applicant or HHFA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on _____ (Date)

Payment was made on _____ (Date), (or) Payment will be made on _____ (Date)

Remarks:

Signed: _____, Field Engineer, on _____ (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR

I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed: _____ (Field engineer's signature)

_____, (Date of site inspection)

MATERIAL ON HAND

3,941 Lin. ft. Monotube Piles	7,882.00
Misc. Iron	3,902.00
8 Air & Vacuum Valves	1,048.00
Welded Steel Pipe (66")	<u>108,499.00</u>
Total Value Material on Hand	121,331.00

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Overhead Crossings-Trans. Lines

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-4
610 North Main
 Name of Contractor Martin K. Rhy Contr. Co., Inc. Address Wichita, Kansas Contract No. 5

Periodic Estimate No. 3 for Period 4-27 1955 to 5-31 1955

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
 on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)			
1.	Crossing No. 1									
2.	Excavation & Backfill Concrete	814	c.y.	5.07	4,132.00	690	3,498.30	633.70	05	
3.	Steel Pipe & Access.	211	c.y.	54.94	11,593.00	211	11,593.00	0.00	100	
4.	Expansion Joints	312	1.f.	105.78	33,004.00	0	0.00	33,004.00	0	
5.	Painting	2	each	266.50	8,533.00	0	0.00	8,533.00	0	
6.	Misc. Iron	Lump	Sum	-	1,011.00	0	0.00	1,011.00	0	
7.	Crossing No. 2									
8.	Excavation & Backfill Concrete	3000	c.y.	.87	2,594.00	2,400	2,098.00	506.00	80	
9.	Steel Pipe & Access.	414	c.y.	51.38	21,272.00	373	19,164.74	2,107.26	90	
10.	Expansion Joints	606	1.f.	97.89	59,324.00	0	0.00	59,324.00	0	
11.	Painting	2	each	283.00	8,566.00	0	0.00	8,566.00	0	
12.	Misc. Iron	Lump	Sum	-	1,348.00	0	0.00	1,348.00	0	
13.	Crossing No. 3									
14.	Excavation & Backfill Concrete	1028	c.y.	3.24	3,326.00	617	1,999.00	1,326.92	60	
15.	Steel Pipe & Access.	198	c.y.	58.49	11,582.00	40	2,339.60	9,242.40	20	
16.	Expansion Joints	174	1.f.	120.17	20,911.00	0	0.00	20,911.00	0	
17.	Painting	2	each	4059.50	8,119.00	0	0.00	8,119.00	0	
18.	Misc. Iron	Lump	Sum	-	1,011.00	0	0.00	1,011.00	0	
19.	Crossing No. 4									
20.	Excavation & Backfill Concrete	1600	c.y.	5.26	8,415.00	960	5,049.60	3,365.40	60	
21.	Steel Pipe & Access.	438	c.y.	61.13	26,774.00	263	16,077.19	10,696.81	60	
22.	Expansion Joints	1474	1.f.	92.85	136,870.00	0	0.00	136,870.00	0	
23.	Painting	3	each	5,800.66	17,402.00	0	0.00	17,402.00	0	
24.	Misc. Iron	Lump	Sum	-	1,348.00	0	0.00	1,348.00	0	
25.	All Crossings									
26.	Cast-in-Place Piling	14675	1.f.	4.32	63,396.00	11,264	48,660.48	14,735.52	75.4	
	Test Piling	13	each	100.00	1,300.00	9	900.00	400.00	69	
Total of cost columns					460,336.00	111,369.99	348,966.01	24.2		

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		CHANGE ORDER		ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE
NO. (1)	DATE (2)	RELATED ITEM ON FORM H-914 (3)	DESCRIPTION (4)	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER (5)	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE (6)	CONTRACT PRICE AS SHOWN ON CHANGE ORDERS (7)
Totals						

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) 460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 460,336.00
 - (d) Adjusted contract amount to date _____
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) _____
 - (b) Extra work performed to date (Col. 6 above minus col. 7) _____
 - (c) Total cost of work performed to date 10 %
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) _____
 - (e) Net amount earned on contract work to date _____
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 83,724.00 - 8,379.40 = 75,344.60
 - (g) Less: Amount of previous payments _____
 - (h) BALANCE DUE THIS PAYMENT _____

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Roy Construction Co., Inc
(Contractor)

By G. S. Barnett
(Name of authorized representative)

June 10, 1955

Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Knoll, acting as the authorized representative of:
(Architect or engineer)
City of Wichita Kansas
(Name of applicant or HHFA Regional Office)

Date: 6-10-55
Work described above was inspected by me during my regular inspection on 5-23-55.
Payment was made on _____, (or) Payment will be made on _____ (Date)

Remarks: A. R. Leppart, Field Engineer, on 5-23-55 (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR
I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature) _____ (Date of site inspection)

MATERIAL ON HAND

5,046 Lin. Ft. Structure Piles	10,000.00
Misc. Iron	3,902.00
6 Air & Vacuum Valves	1,040.00
Welded Steel Pipe (66")	<u>60,756.00</u>
Total Value Material on Hand	63,798.00

PERIODIC ESTIMATE FOR PARTIAL PAYMENT
Overhead Crossings-Trans. Lines

Water Works Improvements

Wichita, Kansas

Kans. 14-CF-14

Martin K. Eby Contr. Co., Inc.

Location
610 North Main
Wichita, Kansas

Project No. _____

5

Name of Contractor _____

Address _____

Contract No. _____

Periodic Estimate No. 3 for Period 4-27 1955, to 5-31 1955.

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
Entries must be limited to work and costs under the original contract only.
(Work and cost data under change orders is to be shown in Part 2 of this form.)
Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
on Form H-914 prepared by contractor.
Columns (7) and (8). Show all work completed to date under original contract.
Column (9). Enter the difference between entries in columns (6) and (8).
Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)			
	<u>Crossing No. 1</u>									
1.	Excavation & Backfill	814	c.y.	5.07	4,132 00	690	3,498 30	633 70	85	
2.	Concrete	211	c.y.	54.94	11,593 00	211	11,593 00	0 00	100	
3.	Steel Pipe & Acces.	312	l.f.	105.78	33,004 00	0	0 00	33,004 00	0	
4.	Expansion Joints	2	each	266.50	8,533 00	0	0 00	8,533 00	0	
5.	Painting	Lump	Sum	-	1,011 00	0	0 00	1,011 00	0	
6.	Misc. Iron	Lump	Sum	-	1,988 00	0	0 00	1,988 00	0	
	<u>Crossing No. 2</u>									
7.	Excavation & Backfill	3000	c.y.	.87	2,594 00	2,400	2,088 00	506 00	80	
8.	Concrete	414	c.y.	51.38	21,272 00	373	19,164 74	2,107 26	90	
9.	Steel Pipe & Access.	606	l.f.	97.89	59,324 00	0	0 00	59,324 00	0	
10.	Expansion Joints	2	each	283.00	8,566 00	0	0 00	8,566 00	0	
11.	Painting	Lump	Sum	-	1,348 00	0	0 00	1,348 00	0	
12.	Misc. Iron	Lump	Sum	-	2,136 00	0	0 00	2,136 00	0	
	<u>Crossing No. 3</u>									
13.	Excavation & Backfill	1028	c.y.	3.24	3,326 00	617	1,999 08	1,326 92	60	
14.	Concrete	198	c.y.	58.49	11,582 00	40	2,339 60	9,242 40	20	
15.	Steel Pipe & Access.	174	l.f.	120.17	20,911 00	0	0 00	20,911 00	0	
16.	Expansion Joints	2	each	4,059.50	8,119 00	0	0 00	8,119 00	0	
17.	Painting	Lump	Sum	-	1,011 00	0	0 00	1,011 00	0	
18.	Misc. Iron	Lump	Sum	-	1,941 00	0	0 00	1,941 00	0	
	<u>Crossing No. 4</u>									
19.	Excavation & Backfill	1600	c.y.	5.26	8,415 00	960	5,049 60	3,365 40	60	
20.	Concrete	438	c.y.	61.13	26,774 00	263	16,077.19	10,696 81	60	
21.	Steel Pipe & Access.	1474	l.f.	92.85	136,870 00	0	0 00	136,870 00	0	
22.	Expansion Joints	3	each	5,800.66	17,402 00	0	0 00	17,402 00	0	
23.	Painting	Lump	Sum	-	1,348 00	0	0 00	1,348 00	0	
24.	Misc. Iron	Lump	Sum	-	2,440 00	0	0 00	2,440 00	0	
	<u>All Crossings</u>									
25.	Fast-in-Place Piling	14675	l.f.	4.32	63,396 00	11,264	48,660 48	14,735 52	76.8	
26.	Test Piling	13	each	100.00	1,300 00	9	900 00	400 00	69	
Total of cost columns					460,336 00		111,369 99	348,966 01	24.2	

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		CHANGE ORDER		ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE	RELATED ITEM ON FORM H-914	DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Totals						

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) 460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 0.00
 - (d) Adjusted contract amount to date 460,336.00
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) 111,369.99
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date 111,369.99
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 10 % 11,137.00
 - (e) Net amount earned on contract work to date 100,232.99
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 75,414.60
83,194.00 - 8,379.40 = 75,414.60
 - (g) Less: Amount of previous payments 81,181.62
 - (h) BALANCE DUE THIS PAYMENT 94,465.97

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Co., Inc
(Contractor)

By F. S. Barnett
(Name of authorized representative)

June 10, 1955

Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Knoll
(Architect or engineer)

acting as the authorized representative of:

City of Wichita, Kansas
(Name of applicant or HHFA Regional Office)

Date: 6-10-55

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on 5-23-55.

Payment was made on _____ (Date) Payment will be made on _____ (Date)

Remarks:

Signed: N. R. Kapat, Field Engineer, on 5-23-55 (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR

I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature)

(Date of site inspection)

MATERIAL ON HAND

5,044 Lin.ft. Monotube Piles	10,088.00
Misc. Iron	3,902.00
8 Air & Vacuum Valves	1,048.00
Welded Steel Pipe (66")	<u>68,756.00</u>
Total Value Material on Hand	83,794.00

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Overhead Crossings-Trans. Lines

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans. 14-CF-14
610 North Main
 Name of Contractor Martin K. Eby Contr. Co., Inc. Address Wichita, Kansas Contract No. 5
 Periodic Estimate No. 2 for Period 4-1 1955 to 4-27 1955.

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY
 Entries must be limited to work and costs under the original contract only.
 (Work and cost data under change orders is to be shown in Part 2 of this form.)
 Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
 on Form H-914 prepared by contractor.
 Columns (7) and (8). Show all work completed to date under original contract.
 Column (9). Enter the difference between entries in columns (6) and (8).
 Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)			
	<u>Crossing No. 1</u>									
1.	Excavation & Backfill	814	c.y.	5.07	4,132.00	690	3,498.30	633	70	85
2.	Concrete	211	c.y.	54.94	11,593.00	211	11,593.00	0	00	100
3.	Steel Pipe & Acces.	312	l.f.	105.78	33,004.00	0	0.00	33,004	00	0
4.	Expansion Joints	2	each	4,266.50	8,533.00	0	0.00	8,533	00	0
5.	Painting	Lump	Sum	--	1,011.00	0	0.00	1,011	00	0
6.	Misc. Iron	Lump	Sum	--	1,988.00	0	0.00	1,988	00	0
	<u>Crossing No. 2</u>									
7.	Excavation & Backfill	3000	c.y.	.87	2,594.00	2,400	2,088.00	506	00	80
8.	Concrete	414	c.y.	51.38	21,272.00	373	19,164.74	2,107	26	90
9.	Steel, Pipe & Access.	606	l.f.	97.89	59,324.00	0	0.00	59,324	00	0
10.	Expansion Joints	2	each	4,283.00	8,566.00	0	0.00	8,566	00	0
11.	Painting	Lump	Sum	--	1,348.00	0	0.00	1,348	00	0
12.	Misc. Iron	Lump	Sum	--	2,136.00	0	0.00	2,136	00	0
	<u>Crossing No. 3</u>									
13.	Excavation & Backfill	1028	c.y.	3.24	3,326.00	0	0.00	3,326	00	0
14.	Concrete	198	c.y.	58.49	11,582.00	0	0.00	11,582	00	0
15.	Steel Pipe & Access.	174	l.f.	120.17	20,911.00	0	0.00	20,911	00	0
16.	Expansion Joints	2	each	4,059.50	8,119.00	0	0.00	8,119	00	0
17.	Painting	Lump	Sum	--	1,011.00	0	0.00	1,011	00	0
18.	Misc. Iron	Lump	Sum	--	1,941.00	0	0.00	1,941	00	0
	<u>Crossing No. 4</u>									
19.	Excavation & Backfill	1600	c.y.	5.26	8,415.00	320	1,683.20	6,731	80	20
20.	Concrete	438	c.y.	61.13	26,774.00	0	0.00	26,774	00	0
21.	Steel Pipe & Access.	1474	l.f.	92.85	136,870.00	0	0.00	136,870	00	0
22.	Expansion Joints	3	each	5,800.66	17,402.00	0	0.00	17,402	00	0
23.	Painting	Lump	Sum	--	1,348.00	0	0.00	1,348	00	0
24.	Misc. Iron	Lump	Sum	--	2,440.00	0	0.00	2,440	00	0
	<u>All Crossings</u>									
25.	Cast-in-Place Piling	14675	l.f.	4.32	63,396.00	7,633	32,974.56	30,421	44	52
26.	Test Piling	13	each	100.00	1,300.00	7	700.00	600	00	54
Total of cost columns					460,336.00	460,336.00	71,701.80	388,634.20	15.5	

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		CHANGE ORDER		ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE	RELATED ITEM ON FORM H-914	DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	COST OF CHANGE ORDER ITEMS COMPLETED TO DATE	(7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Totals						

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) 460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 0.00
 - (d) Adjusted contract amount to date 460,336.00
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) 71,701.80
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date 71,701.80
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 10 %
 - (e) Net amount earned on contract work to date 7,170.18
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 64,531.62
 - (g) Less: Amount of previous payments 16,650.00
 - (h) BALANCE DUE THIS PAYMENT 10,500.00 = 1,650.00 = 16,650.00

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby (Contractor) Construction Co., Inc.

By J. S. Barnett (Name of authorized representative)

May 5, 1955 Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Knuel (Architect or engineer) City of Wichita Kansas
 Date: May 4, 1955 (Name of applicant or HHA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on 5-5-55 (Date)
 Payment was made on _____ (Date) Payment will be made on _____ (Date)

Remarks: OK Report Signed: _____ Field Engineer, on 5-5-55 (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR
 I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature) _____ (Date of site inspection)

MATERIAL ON HAND

6,775 Lin. ft. Monotube Piles	13,550.00
Misc. Iron	3,902.00
8 Air & Vacuum Valves	<u>1,048.00</u>
Total Value Material on Hand	18,500.00

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

Overhead Stream Crossings
Wichita Water Trans. Lines

Location
Wichita, Kansas
610 N. Main
Wichita, Kansas

Project No. Kan. 14-CF-4
Contract No. 5

Name of Contractor
Martin K. Eby Const. Co.

Address
Wichita, Kansas

Contract No. 5

Periodic Estimate No. 1 for Period 3-1 1955, to 4-1 1955.

1. COST OF WORK COMPLETED TO DATE UNDER ORIGINAL CONTRACT ONLY

Entries must be limited to work and costs under the original contract only.
(Work and cost data under change orders is to be shown in Part 2 of this form.)
Columns (1) through (6). Enter data shown in columns 1, 2, 3, 4, 9, and 8, respectively,
on Form H-914 prepared by contractor.
Columns (7) and (8). Show all work completed to date under original contract.
Column (9). Enter the difference between entries in columns (6) and (8).
Column (10). Show percent ratio of column (8) to column (6).

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	ORIGINAL ESTIMATE				COMPLETED TO DATE		COST OF UNCOMPLETED WORK (9)		% COMPLETED (10)
		QUANTITY (3)	UNIT OF MEASURE (4)	COST PER UNIT (5)	TOTAL COST OF ITEM (6)	NO. OF UNITS (7)	COST (8)			
1	Crossing No. 1 Excavation & Backfill	814	c.y.	5.07	4,132.00	690	3,498.00	633.00	70.00	85
2	Concrete	211	c.y.	54.94	11,593.00	211	11,593.00	0.00	0.00	100
3	Steel Pipe & Access.	312	l.f.	105.78	33,004.00	0	0.00	33,004.00	0.00	0
4	Expansion Joints	2	each	4266.50	8,533.00	0	0.00	8,533.00	0.00	0
5	Painting	Lump	Sum	-----	1,011.00	0	0.00	1,011.00	0.00	0
6	Misc. Iron.	Lump	Sum	-----	1,988.00	0	0.00	1,988.00	0.00	0
7	Crossing No. 2 Excavation & Backfill	3,000	c.y.	.87	2,594.00	1,500	1,305.00	1,289.00	0.00	50
8	Concrete	414	c.y.	51.38	21,272.00	0	0.00	21,272.00	0.00	0
9	Steel Pipe & Access.	606	l.f.	97.89	59,324.00	0	0.00	59,324.00	0.00	0
10	Expansion Joints	2	each	4283.00	8,566.00	0	0.00	8,566.00	0.00	0
11	Painting	Lump	Sum	-----	1,348.00	0	0.00	1,348.00	0.00	0
12	Misc. Iron	Lump	Sum	-----	2,136.00	0	0.00	2,136.00	0.00	0
13	Crossing No. 3 Excavation & Backfill	1,028	c.y.	3.24	3,326.00	0	0.00	3,326.00	0.00	0
14	Concrete	198	c.y.	58.49	11,582.00	0	0.00	11,582.00	0.00	0
15	Steel Pipe & Access.	174	l.f.	120.17	20,911.00	0	0.00	20,911.00	0.00	0
16	Expansion Joints	2	each	4059.50	8,119.00	0	0.00	8,119.00	0.00	0
17	Painting	Lump	Sum	-----	1,011.00	0	0.00	1,011.00	0.00	0
18	Misc. Iron	Lump	Sum	-----	1,941.00	0	0.00	1,941.00	0.00	0
19	Crossing No. 4 Excavation & Backfill	1,600	c.y.	5.26	8,415.00	0	0.00	8,415.00	0.00	0
20	Concrete	438	c.y.	61.13	26,774.00	0	0.00	26,774.00	0.00	0
21	Steel Pipe & Access.	1,474	l.f.	92.85	136,870.00	0	0.00	136,870.00	0.00	0
22	Expansion Joints	3	each	5800.66	17,402.00	0	0.00	17,402.00	0.00	0
23	Painting	Lump	Sum	-----	1,348.00	0	0.00	1,348.00	0.00	0
24	Misc. Iron	Lump	Sum	-----	2,440.00	0	0.00	2,440.00	0.00	0
25	All Crossings Cast-in-place piling	14,675	l.f.	4.32	63,396.00	4,129	17,837.28	45,558.72	28.00	28
26	Test piling	13	each	100.00	1,300.00	4	400.00	900.00	72.00	31
Total of cost columns					460,336.00		84,633.58	425,702.42	75	

2. SCHEDULE OF CONTRACT CHANGE ORDERS

List every change order issued to date of this request even if no work has been done under one or more such orders.

CONTRACT CHANGE ORDER		RELATED ITEM ON FORM H-914	CHANGE ORDER	ADDITIONS TO ORIGINAL CONTRACT PRICE		DEDUCTIONS FROM CONTRACT PRICE AS SHOWN ON CHANGE ORDERS
NO.	DATE			DESCRIPTION	TOTAL COST OF ITEMS ADDED BY CHANGE ORDER	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Totals						

3. ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

- (a) Original contract amount (Col. 6 - front of this form) 460,336.00
 - (b) Plus: Additions scheduled in column 5 above 0.00
 - (c) Less: Deductions scheduled in column 7 above 0.00
 - (d) Adjusted contract amount to date 460,336.00
- 4. ANALYSIS OF WORK PERFORMED**
- (a) Cost of original contract work performed to date (Col. 8 - front of this form) 34,633.58
 - (b) Extra work performed to date (Col. 6 above minus col. 7) 0.00
 - (c) Total cost of work performed to date 34,633.58
 - (d) Less: Amount retained in accordance with contract terms (Show both percent and dollar amount) 10%
 - (e) Net amount earned on contract work to date 31,170.22
 - (f) Add: Materials stored at close of this period (Attach detailed schedule) 6,739.20
 - (g) Less: Amount of previous payments 37,909.42
 - (h) BALANCE DUE THIS PAYMENT 0.00

5. CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate, that the undersigned and his subcontractors have complied with, or that there is an honest dispute with respect to, the labor provisions of said contract, and that no part of the "Balance Due This Payment" has been received:

Martin K. Eby Construction Co., Inc. By F. S. Barnett
 (Contractor) (Name of authorized representative)

April 8, 1955 Title Project Manager

6. CERTIFICATION OF ARCHITECT OR ENGINEER (Applicant's Authorized Representative)

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the referenced contract; and that partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Signed: John J. Knoll, acting as the authorized representative of:
 (Architect or engineer) City of Wichita Kansas
 Date: April 8, 1955 (Name of applicant or HHFA Regional Office)

7. REVIEW BY FIELD ENGINEER OF PARTIAL PAYMENT UNDER NON-FEDERAL CONTRACT

Work described above was inspected by me during my regular inspection on 4-7-55.
 Payment was made on 4-12-55 (Date) Payment will be made on 4-12-55 (Date).
 Remarks: H. L. Rappat, Field Engineer, on 4-8-55 (Date)

8. PRE-PAYMENT CERTIFICATION BY FIELD ENGINEER

Check type of payment certified: PAYMENT TO FEDERAL CONTRACTOR FINAL PAYMENT TO NON-FEDERAL CONTRACTOR
 I certify that I have checked and verified this Periodic Estimate, and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and/or material supplied by the contractor; that all work included in this estimate has been inspected by me and that it has been performed and/or supplied in full accordance with requirements of the contract.

Signed _____ (Field engineer's signature) _____ (Date of site inspection)

MATERIAL ON HAND

2,671 Lin. ft. Monotube Piles	5,475.00
Misc. Iron	<u>2,013.00</u>
Total Value Material on Hand	7,488.00

SCHEDULE OF AMOUNTS FOR CONTRACT PAYMENTS
(Original Estimate)

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans 14-CP-14

Name of Contractor Martin K. Boy Construction Co., Inc. Address 612 N. Main, Wichita, Kansas

Contract Description Rebuild 27000 Gallons Capacity, High Pressure Water Transmission Line Contract No. 5

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	QUANTITY (3)	UNIT OF MEASURE (4)	LABOR COST (5)	MATERIAL COST (6)	OTHER COSTS (7)	TOTAL COST OF ITEM (8)	COST PER UNIT (9)
Crossing No. 1								
1.	Excavation & Backfill	814	c.y.	3,300.00	-- --	826.00	4,126.00	5.07
2.	Concrete	211	c.y.	3,076.00	6,109.00	2,316.00	11,501.00	54.94
3.	Steel Pipe & Access.	312	l.f.	7,056.00	19,338.00	6,600.00	33,000.00	105.78
4.	Expansion Joints	2	each	1,078.00	5,748.00	1,707.00	8,533.00	4,266.50
5.	Painting	1 amp	amp	539.00	269.00	203.00	1,011.00	-- --
6.	Misc. Iron	1 amp	amp	239.00	1,351.00	390.00	1,980.00	-- --
Crossing No. 2								
7.	Excavation & Backfill	3000	c.y.	2,975.00	-- --	519.00	2,594.00	.87
8.	Concrete	214	c.y.	5,624.00	11,391.00	4,252.00	21,267.00	51.38
9.	Steel Pipe & Access.	600	l.f.	11,176.00	36,283.00	11,895.00	59,354.00	97.89
10.	Expansion Joints	2	each	878.00	5,975.00	1,713.00	8,566.00	4,283.00
11.	Painting	1 amp	amp	701.00	377.00	270.00	1,348.00	-- --
12.	Misc. Iron	1 amp	amp	361.00	1,351.00	400.00	2,112.00	-- --
Crossing No. 3								
13.	Excavation & Backfill	1028	c.y.	2,661.00	-- --	685.00	3,346.00	3.26
14.	Concrete	190	c.y.	8,949.00	5,317.00	2,316.00	11,582.00	58.49
15.	Steel Pipe & Access.	114	l.f.	4,405.00	11,844.00	4,182.00	20,431.00	180.17
16.	Expansion Joints	2	each	1,078.00	5,117.00	1,528.00	7,723.00	4,059.50
17.	Painting	1 amp	amp	539.00	270.00	202.00	1,011.00	-- --
18.	Misc. Iron	1 amp	amp	282.00	1,351.00	380.00	1,913.00	-- --
Crossing No. 4								
19.	Excavation & Backfill	1650	c.y.	6,732.00	-- --	1,663.00	8,395.00	5.26
20.	Concrete	138	c.y.	6,720.00	11,700.00	5,354.00	23,774.00	61.13
21.	Steel Pipe & Access.	147 1/2	l.f.	17,524.00	91,992.00	27,374.00	136,890.00	92.95
22.	Expansion Joints	3	each	2,157.00	11,765.00	3,480.00	17,402.00	5,800.66
23.	Painting	1 amp	amp	701.00	377.00	270.00	1,348.00	-- --
24.	Misc. Iron	1 amp	amp	591.00	1,351.00	491.00	2,433.00	-- --
ALL CROSSINGS								
25.	Cost-19-7 Labor	14675	l.f.	10,801.00	41,565.00	2,950.00	55,316.00	4.32
26.	Test Piling	13	each	500.00	540.00	260.00	1,300.00	100.00
Totals				102,229.00	275,771.00	82,336.00	460,336.00	

Martin K. Boy Construction Co. Inc

Approved:

J.S. Barrett
Contractor
March 19, 1955
Date

J.L. K...
Field Engineer
March 25, 1955
Date

File Cont. 5

MARTIN K. EBY CONSTRUCTION CO., INC.

610 NORTH MAIN

AMHERST 7-1371

WICHITA 5, KANSAS

March 19, 1955

Black & Veatch
4706 Broadway
Kansas City, Missouri

Re: Overhead Crossings,
Contract No. 5,
Wichita, Kansas

Attention: Mr. Lloyd Weller

Gentlemen:

We enclose herewith seven (7) copies of cost breakdown
on H.H.F.A. Form H-914 for the above referenced job.

This is for your approval.

Sincerely yours,

MARTIN K. EBY CONSTRUCTION CO., INC.

BY

I. S. Barnett

ISB:wb
Enclosures
cc - Mr. Knoll
file
B. Dopps



SCHEDULE OF AMOUNTS FOR CONTRACT PAYMENTS
(Original Estimate)

Type of Project _____ Location _____ Project No. _____

Name of Contractor Martin K. Berg Construction Co., Inc. Address 610 N. 20th, Wichita, Kansas

Contract Description Overhead Storage Structure, Wichita Water Transmission Line Contract No. 5

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	QUANTITY (3)	UNIT OF MEASURE (4)	LABOR COST (5)	MATERIAL COST (6)	OTHER COSTS (7)	TOTAL COST OF ITEM (8)	COST PER UNIT (9)
1.	<u>STEELING No. 1</u> <u>CONCRETE</u>	624	0.7.	3,306.00	-- --	226.00	6,132.00	5.07
2.	<u>STEEL PIPE & ACCESS.</u>	211	0.7.	3,076.00	6,197.00	2,318.00	11,591.00	54.94
3.	<u>EXPANSION JOINTS</u>	312	1.1.	7,066.00	19,338.00	6,600.00	33,004.00	105.78
4.	<u>PAINTING</u>	2	each	1,078.00	5,748.00	1,707.00	8,533.00	4,266.50
5.	<u>IRON, IRON</u>	Lump	sum	539.00	269.00	203.00	1,011.00	--
6.	<u>CREATING No. 2</u> <u>CONCRETE</u>	Lump	sum	237.00	1,351.00	300.00	1,988.00	--
7.	<u>CONCRETE</u>	3000	0.7.	8,075.00	-- --	519.00	8,594.00	.87
8.	<u>STEEL PIPE & ACCESS.</u>	134	0.7.	5,627.00	11,391.00	6,258.00	21,276.00	51.38
9.	<u>EXPANSION JOINTS</u>	606	1.1.	11,176.00	35,203.00	11,665.00	59,044.00	97.89
10.	<u>PAINTING</u>	2	each	870.00	5,975.00	1,713.00	8,558.00	4,283.00
11.	<u>IRON, IRON</u>	Lump	sum	701.00	377.00	270.00	1,348.00	--
12.	<u>CREATING No. 3</u> <u>CONCRETE</u>	Lump	sum	361.00	1,351.00	120.00	2,180.00	--
13.	<u>CONCRETE</u>	1028	0.7.	2,661.00	-- --	665.00	3,326.00	3.28
14.	<u>STEEL PIPE & ACCESS.</u>	190	0.7.	2,949.00	6,317.00	2,316.00	11,582.00	50.49
15.	<u>EXPANSION JOINTS</u>	174	1.1.	4,885.00	11,844.00	4,182.00	20,911.00	120.17
16.	<u>PAINTING</u>	2	each	1,076.00	5,417.00	1,624.00	8,117.00	4,058.50
17.	<u>IRON, IRON</u>	Lump	sum	539.00	270.00	202.00	1,011.00	--
18.	<u>CREATING No. 4</u> <u>CONCRETE</u>	Lump	sum	202.00	1,351.00	300.00	1,981.00	--
19.	<u>CONCRETE</u>	1600	0.7.	6,722.00	-- --	1,603.00	8,325.00	5.26
20.	<u>STEEL PIPE & ACCESS.</u>	133	0.7.	6,720.00	14,700.00	5,394.00	26,814.00	61.13
21.	<u>EXPANSION JOINTS</u>	1474	1.1.	17,504.00	51,992.00	27,376.00	96,872.00	92.95
22.	<u>PAINTING</u>	3	each	2,157.00	11,765.00	3,190.00	17,112.00	5,800.66
23.	<u>IRON, IRON</u>	Lump	sum	701.00	377.00	270.00	1,348.00	--
24.	<u>ALL CREATING</u> <u>CONCRETE</u>	Lump	sum	590.00	1,351.00	407.00	2,338.00	--
25.	<u>CONCRETE</u>	14675	1.1.	15,001.00	61,565.00	2,950.00	79,516.00	4.32
26.	<u>TEST PILING</u>	13	each	500.00	540.00	260.00	1,300.00	100.00
Totals				102,229.00	275,772.00	82,336.00	460,336.00	

Martin K Berg Constr Co Inc

Approved:

J.S. Bannett

March 19, 1955

Contractor

Date

Field Engineer

Date

Applicant's Representative

Date

Regional Engineer

Date

INFORMATION FOR CONTRACTOR

This form shows for each contract a detailed breakdown of the contractor's estimated cost (bid price) for use as the basis for computing payments for work performed under each contract.

SUBMISSION AND DISTRIBUTION

Following the award of each construction contract, the HHFA field engineer will instruct the applicant or architect-engineer to obtain Form H-914, prepared in quintuplicate, from each contractor. The forms must be submitted to the field engineer by the architect in advance of submission of the contractor's first estimate for payment under the contract. The schedule shall include all subcontracts included in the contract. No estimate is required from subcontractors.

PREPARATION

The form should be carefully prepared in accordance with these instructions. Assistance or further instructions can be obtained from the architect/engineer. The schedule for a lump-sum contract will be prepared by breaking down the total contract price into units in sufficient detail to correspond with the contemplated construction operations. For a unit price contract, the items will correspond to the items stated in the contract.

In some cases, it will be permissible to enter certain lump-sum items, (such as "landscaping"), in which case entries will appear only in columns (1), (2) and (8).

Column (1) Item No. Enter a number for each item, numbering consecutively. In the case of unit price contracts, where the items are already numbered in the contract, those numbers shall be entered in this column.

Column (2) Description of Item. Show in general the trade name of work to be performed, as for example: Excavation, Brickwork, Concrete Work, and Structural Steel.

Column (3) Quantity. Show quantity of work.

Column (4) Unit of Measure. Show usual unit of measure for each item as, for cu. yds., bd. ft., tons.

Column (5) Labor Cost. (See instructions for column 6.)

Column (6) Material Cost. Show only labor and material costs in these columns. Show such costs separately where this is common practice. If labor and material costs are lumped, show total in column (5) and indicate that the figure is a total.

Column (7) Other Costs. Other operating costs including profit, taxes, overhead, small tools and supplies, plant rental or depreciation, contingencies, and similar costs shall be distributed proportionately to some or all of the items listed. Estimated profits need not be shown separately. The ratio of *Other Costs* to *Total Cost of Item* may be determined for a contract and the apportionment of *Other Costs* to each item in the contract made on a percentage basis. In some cases certain other costs such as plant charges may apply only to a few items; it will be proper to distribute such charges only to those items. Such cost items as bonds, insurance, and building permits which require lump-sum expenditure by the contractor and which apply to the contract job as a whole may be shown as separate line-items.

Column (8) Total Cost of Item. Show the total of columns (5), (6), and (7).

Column (9) Cost Per Unit. Show for each item the total in column (8) divided by the number of units in column (3), rounded to the nearest dollar or cent as appropriate.

Certifications. Both the contractor and the architect/engineer are to sign all copies in the spaces provided.

700 Bond. 5.

SCHEDULE OF AMOUNTS FOR CONTRACT PAYMENTS
(Original Estimate)

Type of Project Water Works Improvements Location Wichita, Kansas Project No. Kans 14-07-A

Name of Contractor Martin K. Blay Construction Co., Inc. Address 610 N. Main, Wichita, Kansas

Contract Description Overhead Stream Crossing, Wichita Water Transmission Lines Contract No. 5

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	QUANTITY (3)	UNIT OF MEASURE (4)	LABOR COST (5)	MATERIAL COST (6)	OTHER COSTS (7)	TOTAL COST OF ITEM (8)	COST PER UNIT (9)
Crossing No. 1								
1.	Concrete	824	c.y.	3,306.00	-- --	826.00	4,132.00	5.07
2.	Steel Pipe & Access.	211	l.f.	3,076.00	6,199.00	2,318.00	11,593.00	54.94
3.	Expansion Joints	312	each	7,066.00	19,338.00	6,600.00	33,004.00	105.78
4.	Painting	2	sqm	1,070.00	5,748.00	1,707.00	8,533.00	4,266.50
5.	Misc. Iron	Lump	sqm	539.00	209.00	203.00	1,011.00	-- --
6.	Misc. Iron	Lump	sqm	237.00	1,351.00	398.00	1,986.00	-- --
Crossing No. 2								
7.	Excavation & Backfill	3000	c.y.	2,075.00	-- --	519.00	2,594.00	.87
8.	Concrete	174	c.y.	5,627.00	11,391.00	4,252.00	21,270.00	51.38
9.	Steel Pipe & Access.	606	l.f.	11,176.00	36,293.00	11,865.00	59,334.00	97.89
10.	Expansion Joints	2	each	870.00	5,975.00	1,713.00	8,558.00	4,213.00
11.	Painting	Lump	sqm	701.00	377.00	270.00	1,348.00	-- --
12.	Misc. Iron	Lump	sqm	361.00	1,351.00	424.00	2,136.00	-- --
Crossing No. 3								
13.	Excavation & Backfill	1028	c.y.	2,661.00	-- --	665.00	3,326.00	3.24
14.	Concrete	198	c.y.	2,949.00	6,317.00	2,316.00	11,582.00	58.49
15.	Steel Pipe & Access.	174	l.f.	4,885.00	11,844.00	4,182.00	20,911.00	120.17
16.	Expansion Joints	2	each	1,070.00	5,417.00	1,624.00	8,111.00	4,059.50
17.	Painting	Lump	sqm	539.00	270.00	202.00	1,011.00	-- --
18.	Misc. Iron	Lump	sqm	202.00	1,351.00	388.00	1,941.00	-- --
Crossing No. 4								
19.	Excavation & Backfill	1630	c.y.	6,732.00	-- --	1,603.00	8,335.00	5.26
20.	Concrete	133	c.y.	6,725.00	14,700.00	5,354.00	26,779.00	61.13
21.	Steel Pipe & Access.	1474	l.f.	17,504.00	91,992.00	27,374.00	136,870.00	92.95
22.	Expansion Joints	3	each	2,157.00	11,765.00	3,480.00	17,402.00	5,800.66
23.	Painting	Lump	sqm	701.00	377.00	270.00	1,348.00	-- --
24.	Misc. Iron	Lump	sqm	598.00	1,351.00	491.00	2,440.00	-- --
All Crossings								
25.	Cost-In-Lace Filling	14675	l.f.	10,081.00	41,565.00	2,950.00	63,596.00	4.32
26.	Test Filling	13	each	500.00	940.00	250.00	1,750.00	100.00
Totals				102,229.00	275,772.00	82,336.00	460,336.00	

Martin K. Blay Contract Copie Approved: *[Signature]* 3-30-55

A.S. Bennett Contractor *[Signature]* March 19, 1955 Date *[Signature]* 3-30-55

[Signature] Applicant's Representative Date *[Signature]* March 25, 1955 Date *[Signature]* 3-30-55

[Signature] Regional Engineer Date *[Signature]* March 25, 1955 Date *[Signature]* 3-30-55

INFORMATION FOR CONTRACTOR

This form shows for each contract a detailed breakdown of the contractor's estimated cost (bid price) for use as the basis for computing payments for work performed under each contract.

SUBMISSION AND DISTRIBUTION

Following the award of each construction contract, the HHFA field engineer will instruct the applicant or architect-engineer to obtain Form H-914, prepared in quintuplicate, from each contractor. The forms must be submitted to the field engineer by the architect in advance of submission of the contractor's first estimate for payment under the contract. The schedule shall include all subcontracts included in the contract. No estimate is required from subcontractors.

PREPARATION

The form should be carefully prepared in accordance with these instructions. Assistance or further instructions can be obtained from the architect/engineer. The schedule for a lump-sum contract will be prepared by breaking down the total contract price into units in sufficient detail to correspond with the contemplated construction operations. For a unit price contract, the items will correspond to the items stated in the contract.

In some cases, it will be permissible to enter certain lump-sum items, (such as "landscaping"), in which case entries will appear only in columns (1), (2) and (8).

Column (1) Item No. Enter a number for each item, numbering consecutively. In the case of unit price contracts, where the items are already numbered in the contract, those numbers shall be entered in this column.

Column (2) Description of Item. Show in general the trade name of work to be performed, as for example: Excavation, Brickwork, Concrete Work, and Structural Steel.

Column (3) Quantity. Show quantity of work.

Column (4) Unit of Measure. Show usual unit of measure for each item as, for cu. yds., bd. ft., tons.

Column (5) Labor Cost. (See instructions for column 6.)

Column (6) Material Cost. Show only labor and material costs in these columns. Show such costs separately where this is common practice. If labor and material costs are lumped, show total in column (5) and indicate that the figure is a total.

Column (7) Other Costs. Other operating costs including profit, taxes, overhead, small tools and supplies, plant rental or depreciation, contingencies, and similar costs shall be distributed proportionately to some or all of the items listed. Estimated profits need not be shown separately. The ratio of *Other Costs* to *Total Cost of Item* may be determined for a contract and the apportionment of *Other Costs* to each item in the contract made on a percentage basis. In some cases certain other costs such as plant charges may apply only to a few items; it will be proper to distribute such charges only to those items. Such cost items as bonds, insurance, and building permits which require lump-sum expenditure by the contractor and which apply to the contract job as a whole may be shown as separate line-items.

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