

Contractor's Application for Payment No. 4 (FINAL)

Application Period: 5-2-2022		Application Date: 5-2-2022
To (Owner): City of Crete	From (Contractor): Van Kirk Bros. Contracting	Via (Engineer): Gilmore & Associates, Inc.
Project: 13th Street West Annexation Water and Sewer Extension - Crete, Nebr	Contract: 13th Street West Annexation Crete, Nebraska	
Owner's Contract No.: N/A	Contractor's Project No.:	Engineer's Project No.: 226.346

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$9,450.00	
TOTALS	\$9,450.00	
NET CHANGE BY CHANGE ORDERS	\$9,450.00	

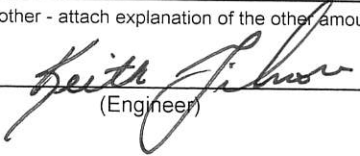
1. ORIGINAL CONTRACT PRICE.....	\$ 229,641.00
2. Net change by Change Orders.....	\$ 9,450.00
3. CURRENT CONTRACT PRICE (Line 1 ± 2).....	\$ 239,091.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 240,999.00
5. RETAINAGE:	
a. _____ X \$238,899.00 Work Completed.....	\$ _____
b. _____ X Stored Material.....	\$ _____
c. Total Retainage (Line 5a + Line 5b).....	\$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 240,999.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 226,954.05
8. AMOUNT DUE THIS APPLICATION.....	\$ 14,044.95
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ _____

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Steve Rogge Date: 5-2-22

Payment of: \$ 14,044.95
(Line 8 or other - attach explanation of the other amount)

is recommended by:  5/25/22
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate

Contractor's Application

For (contract): 13th Street West Annexation Crete, Nebraska				Application Number: 4 (FINAL)						
Application Period: 2/24/2022				Application Date: 5/2/2022						
A				B	C	D	E	F		G
Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (E) B	Balance to Finish (B - F)
PART A - SANITARY SEWER										
1.	8" PVC SDR Sewer Line	1060 L.F.	\$78.00	\$82,680.00	1076	\$83,928.00		\$83,928.00	102%	
2.	Construct Manhole	62 V.F.	\$535.00	\$33,170.00	62	\$33,170.00		\$33,170.00	100%	
3.	Connect to Existing Sewer Line	1 JOB	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100%	
4.	8" PVC Plug/Cap	4 Each	\$100.00	\$400.00	4	\$400.00		\$400.00	100%	
5.	8" x 4" Wye w/Riser and Cap	2 Each	\$325.00	\$650.00	2	\$650.00		\$650.00	100%	
6.	Connect to Railroad Boring Carrier Pipe	2 Each	\$800.00	\$1,600.00	2	\$1,600.00		\$1,600.00	100%	
7.	Remove and Replace Concrete Retaining Walls	2 Each	\$800.00	\$1,600.00	2	\$1,600.00		\$1,600.00	100%	
8.	Regrade, Shape, and Rock Roadway	1 JOB	\$15,500.00	\$15,500.00	1	\$15,500.00		\$15,500.00	100%	
9.	SWPPP and BMP's	1 JOB	\$4,200.00	\$4,200.00	1.0	\$4,200.00		\$4,200.00	100%	
10.	Testing	1 JOB	\$4,500.00	\$4,500.00	1	\$4,500.00		\$4,500.00	100%	
11.	Signs and Barricades	1 JOB	\$2,500.00	\$2,500.00	1	\$2,500.00		\$2,500.00	100%	
TOTAL BID - PART A - SANITARY SEWER - Item Nos. 1 through 11, inclusive:				\$147,800.00		\$149,048.00		\$149,048.00		
PART B - WATER										
1.	8" PVC DR18 Water Line	1,015 L.F.	\$40.00	\$40,600.00	1015	\$40,600.00		\$40,600.00	100%	
2.	6" PVC DR18 Water Line	24 L.F.	\$32.00	\$768.00	24	\$768.00		\$768.00	100%	
3.	Connect to Railroad Boring Carrier Pipe	2 Each	\$850.00	\$1,700.00	2	\$1,700.00		\$1,700.00	100%	
4.	12" x 8" Reducer	1 Each	\$886.00	\$886.00	1	\$886.00		\$886.00	100%	
5.	8" Sleeve	2 Each	\$878.00	\$1,756.00	2	\$1,756.00		\$1,756.00	100%	
6.	8" Valve w/Roadway Box	5 Each	\$1,855.00	\$9,275.00	5	\$9,275.00		\$9,275.00	100%	
7.	8" Tee	3 Each	\$690.00	\$2,070.00	3	\$2,070.00		\$2,070.00	100%	
8.	8" x 6" Tee	3 Each	\$690.00	\$2,070.00	3	\$2,070.00		\$2,070.00	100%	
9.	8" 45-degree Bend	2 Each	\$465.00	\$930.00	2	\$930.00		\$930.00	100%	
10.	8" Plug	4 Each	\$280.00	\$1,120.00	4	\$1,120.00		\$1,120.00	100%	
11.	6" Fire Hydrant	3 Each	\$3,950.00	\$11,850.00	3	\$11,850.00		\$11,850.00	100%	
12.	6" Valve w/Roadway Box	3 Each	\$1,368.00	\$4,104.00	3	\$4,104.00		\$4,104.00	100%	
13.	1" SDR 9 Water Service Line	60 L.F.	\$15.00	\$900.00	104	\$1,560.00		\$1,560.00	173%	
14.	1" Corporation Tap w/Saddle	2 Each	\$538.00	\$1,076.00	2	\$1,076.00		\$1,076.00	100%	
15.	1" Curb Stop w/Box	2 Each	\$468.00	\$936.00	2	\$936.00		\$936.00	100%	
16.	Testing	1 JOB	\$1,500.00	\$1,500.00	1	\$1,500.00		\$1,500.00	100%	
17.	Signs and Barricades	1 JOB	\$300.00	\$300.00	1	\$300.00		\$300.00	100%	
TOTAL BID, PART B - WATER, Item Nos. 1 through 17, inclusive:				\$81,841.00		\$82,501.00		\$82,501.00		
GRAND TOTAL BID, 13th STREET WEST ANNEXATION - PART A - SANITARY SEWER AND PART B - WATER, inclusive:				\$229,641.00		\$231,549.00		\$231,549.00		
CHANGE ORDER NO. 1										
1.	Replace Culvert	1 JOB	\$3,450.00	\$3,450.00	1	\$3,450.00		\$3,450.00		
2.	Sanitary Service Connection	1 JOB	\$6,000.00	\$6,000.00	1	\$6,000.00		\$6,000.00		
TOTAL CHANGE ORDER NO. 1, Item Nos. 1 through 2, inclusive:				\$9,450.00		\$9,450.00		\$9,450.00		
TOTAL BASE BID AND CHANGE ORDER NO. 1, inclusive:				\$239,091.00		\$240,999.00		\$240,999.00		