

**Contractor's Application for Payment**

|  |   |
|--|---|
| <b>Owner:</b> <u>City of Crete, Nebraska</u>   | <b>Owner's Project No.:</b> _____               |
| <b>Engineer:</b> <u>JEO Consulting Group, Inc.</u>   | <b>Engineer's Project No.:</b> <u>220169.00</u> |
| <b>Contractor:</b> <u>Constructors, Inc.</u>   | <b>Contractor's Project No.:</b> <u>23-015</u>  |
| <b>Project:</b> <u>2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07)</u>  |   |
| <b>Contract:</b> <u>2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07)</u> |   |
| <b>Application No.:</b> <u>2</u>   | <b>Application Date:</b> <u>7/31/2023</u>       |
| <b>Application Period:</b> <u>From</u> <u>5/20/2023</u> <u>to</u> <u>7/31/2023</u>                 |   |

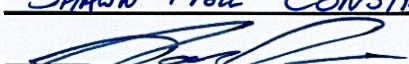
  

|  |                 |
|--|-----------------|
| 1. Original Contract Price   | \$ 1,905,856.85 |
| 2. Net change by Change Orders   | \$ 52,980.34    |
| 3. Current Contract Price (Line 1 + Line 2)  | \$ 1,958,837.19 |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ 1,639,676.84 |
| 5. Retainage   |                 |
| a. <u>5%</u> X <u>\$ 1,639,676.84</u> Work Completed =   | \$ 81,983.84    |
| b. <u>5%</u> X <u>\$ -</u> Stored Materials =  | \$ -            |
| c. Total Retainage (Line 5.a + Line 5.b)   | \$ 81,983.84    |
| 6. Amount eligible to date (Line 4 - Line 5.c)   | \$ 1,557,693.00 |
| 7. Less previous payments (Line 6 from prior application)  | \$ 1,214,197.25 |
| 8. Amount due this application   | \$ 343,495.75   |
| 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)   | \$ 401,144.19   |


  

**Contractor's Certification**  
The undersigned Contractor certifies, to the best of its knowledge, the following:  
(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 the Work covered by prior Applications for Payment;  
(2) Title to 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

|   |                             |
|---|-----------------------------|
| <b>Contractor:</b> <u>SHAWN ROLL CONSTRUCTORS INC.</u>  |                             |
| <b>Signature:</b>  | <b>Date:</b> <u>9/21/23</u> |

|   |   |
|---|---|
| <b>Recommended by Engineer</b><br><br><b>By:</b> <br><b>Title:</b> <u>Project Manager</u><br><b>Date:</b> <u>9/20/23</u> | <b>Approved by Owner</b><br><br><b>By:</b> _____<br><b>Title:</b> _____<br><b>Date:</b> _____ |
| <b>Approved by Funding Agency</b><br><br><b>By:</b> _____<br><b>Title:</b> _____<br><b>Date:</b> _____  | <b>By:</b> _____<br><b>Title:</b> _____<br><b>Date:</b> _____                                 |

**Progress Estimate - Unit Price Work**
**Contractor's Application for Payment**

|             |  |                           |           |
|-------------|--|---------------------------|-----------|
| Owner:      | City of Crete, Nebraska  | Owner's Project No.:      |           |
| Engineer:   | JEO Consulting Group, Inc.   | Engineer's Project No.:   | 220169.00 |
| Contractor: | Constructors, Inc.   | Contractor's Project No.: | 23-015    |
| Project:    | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) |                           |           |
| Contract:   | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) |                           |           |

Application No.: 3 Application Period: From 05/19/23 to 07/31/23 Application Date: 07/31/23

| A   | B   | C             | D                    | E               | F                              | G   | H  | I  | J  | K                              | L                              |
|---|---|---------------|----------------------|-----------------|--------------------------------|---|--|--|--|--------------------------------|--------------------------------|
| Bid Item No.  | Description   | Item Quantity | Contract Information |                 | Value of Bid Item (C X E) (\$) | Work Completed                              |  | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
|   |   |               | Units                | Unit Price (\$) |                                | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |  |  |                                |                                |
| Original Contract   |   |               |                      |                 |                                |   |  |  |  |                                |                                |
| GROUP A – OAK AVENUE (SOUTH) & 18TH STREET (WEST) (SID 2022-06) |   |               |                      |                 | -                              |   | -  |  | -  |                                | -                              |
| 1   | Mobilization  | 1             | LS                   | \$44,479.57     | 44,479.57                      | 1.00  | 44,479.57                                    |  | 44,479.57  | 100%                           | -                              |
| 2   | Bonding and Insurance                                   | 1             | LS                   | \$481.85        | 481.85                         | 1.00  | 481.85                                       |  | 481.85   | 100%                           | -                              |
| 3   | Clearing and Grubbing                                   | 1             | LS                   | \$1,385.32      | 1,385.32                       | 1.00  | 1,385.32                                     |  | 1,385.32   | 100%                           | -                              |
| 4   | Remove Tree   | 10            | EA                   | \$3,922.27      | 39,222.70                      | 10.00                                       | 39,222.70                                    |  | 39,222.70  | 100%                           | -                              |
| 5   | Remove Pavement   | 170           | SY                   | \$10.84         | 1,842.80                       | 170.00                                      | 1,842.80                                     |  | 1,842.80   | 100%                           | -                              |
| 6   | Remove Concrete Sidewalk                                | 663           | SF                   | \$3.01          | 1,995.63                       | 663.00                                      | 1,995.63                                     |  | 1,995.63   | 100%                           | -                              |
| 7   | Remove Storm Sewer Structure (< 6' deep)                | 1             | EA                   | \$1,806.94      | 1,806.94                       | 1.00  | 1,806.94                                     |  | 1,806.94   | 100%                           | -                              |
| 8   | Remove Storm Sewer Pipe                                 | 173           | LF                   | \$13.49         | 2,333.77                       | 173.00                                      | 2,333.77                                     |  | 2,333.77   | 100%                           | -                              |
| 9   | Adjust Valve Box to Grade                               | 4             | EA                   | \$1,927.40      | 7,709.60                       | 4.00  | 7,709.60                                     |  | 7,709.60   | 100%                           | -                              |
| 10  | Replace Curb Stop Box                                   | 1             | EA                   | \$2,770.65      | 2,770.65                       |   | -  |  | -  | 0%                             | 2,770.65                       |
| 11  | Earthwork Measured in Embankment (Established Quantity) | 750           | CY                   | \$21.68         | 16,260.00                      | 750.00                                      | 16,260.00                                    |  | 16,260.00  | 100%                           | -                              |
| 12  | 7" Concrete Pavement                                    | 2,350         | SY                   | \$66.87         | 157,144.50                     | 2,200.00                                    | 147,114.00                                   |  | 147,114.00   | 94%                            | 10,030.50                      |
| 13  | 6" Concrete Driveway                                    | 119           | SY                   | \$78.62         | 9,355.78                       |   | -  |  | -  | 0%                             | 9,355.78                       |
| 14  | 4" Concrete Sidewalk                                    | 4,751         | SF                   | \$8.49          | 40,335.99                      |   | -  |  | -  | 0%                             | 40,335.99                      |
| 15  | Detectable Warning Panels                               | 56            | SF                   | \$26.77         | 1,499.12                       |   | -  |  | -  | 0%                             | 1,499.12                       |
| 16  | Subgrade Preparation                                    | 2,350         | SY                   | \$5.59          | 13,136.50                      | 2,350.00                                    | 13,136.50                                    |  | 13,136.50  | 100%                           | -                              |
| 17  | Gravel Surface Course                                   | 2             | TONS                 | \$68.97         | 137.94                         |   | -  |  | -  | 0%                             | 137.94                         |
| 18  | Concrete Header   | 2             | EA                   | \$736.78        | 1,473.56                       | 2.00  | 1,473.56                                     |  | 1,473.56   | 100%                           | -                              |
| 19  | Concrete Collar   | 1             | EA                   | \$655.91        | 655.91                         |   | -  |  | -  | 0%                             | 655.91                         |
| 20  | Curb Inlet  | 3             | EA                   | \$7,690.03      | 23,070.09                      |   | -  |  | -  | 0%                             | 23,070.09                      |
| 21  | Curb Inlet w/ Manhole                                   | 2             | EA                   | \$8,819.32      | 17,638.64                      |   | -  |  | -  | 0%                             | 17,638.64                      |
| 22  | Storm Sewer Junction Box (4'x4')                        | 1             | EA                   | \$7,724.34      | 7,724.34                       |   | -  |  | -  | 0%                             | 7,724.34                       |
| 23  | 18" RCP Flared End Section                              | 1             | EA                   | \$993.10        | 993.10                         |   | -  |  | -  | 0%                             | 993.10                         |
| 24  | 15" PVC Pipe, SDR 35"                                   | 68            | LF                   | \$59.11         | 4,019.48                       |   | -  |  | -  | 0%                             | 4,019.48                       |
| 25  | 18" RCP, Class III                                      | 204           | LF                   | \$62.15         | 12,678.60                      |   | -  |  | -  | 0%                             | 12,678.60                      |
| 26  | 24" Round Equivalent (RE) RCP, Class III                | 6             | LF                   | \$95.47         | 572.82                         |   | -  |  | -  | 0%                             | 572.82                         |
| 27  | Temporary Traffic Control Measures                      | 1             | LS                   | \$4,259.36      | 4,259.36                       | 1.00  | 4,259.36                                     |  | 4,259.36   | 100%                           | -                              |
| 28  | Reset Sign and Post                                     | 2             | EA                   | \$144.88        | 289.76                         |   | -  |  | -  | 0%                             | 289.76                         |
| 29  | 6" Topsoil  | 2,350         | SY                   | \$6.02          | 14,147.00                      |   | -  |  | -  | 0%                             | 14,147.00                      |
| 30  | Silt Fence, High Porosity                               | 100           | LF                   | \$7.36          | 736.00                         |   | -  |  | -  | 0%                             | 736.00                         |
| 31  | Curb Inlet Sediment Filter                              | 1             | EA                   | \$175.72        | 175.72                         |   | -  |  | -  | 0%                             | 175.72                         |
| 32  | Hydro-Seeding, Fertilizer and Mulch                     | 0.5           | ACRE                 | \$27,801.96     | 13,900.98                      |   | -  |  | -  | 0%                             | 13,900.98                      |
| GROUP B – 18 <sup>TH</sup> STREET (EAST) (SID 2022-02)          |   |               |                      |                 |                                |   |  |  |  |                                |                                |
| 1   | Mobilization  | 1             | LS                   | \$29,810.75     | 29,810.75                      | 1.00  | 29,810.75                                    |  | 29,810.75  | 100%                           | -                              |
| 2   | Bonding and Insurance                                   | 1             | LS                   | \$481.85        | 481.85                         | 1.00  | 481.85                                       |  | 481.85   | 100%                           | -                              |
| 3   | Clearing and Grubbing                                   | 1             | LS                   | \$1,385.32      | 1,385.32                       | 1.00  | 1,385.32                                     |  | 1,385.32   | 100%                           | -                              |
| 4   | Remove Tree   | 6             | EA                   | \$3,922.27      | 23,533.62                      | 6.00  | 23,533.62                                    |  | 23,533.62  | 100%                           | -                              |
| 5   | Remove Pavement   | 100           | SY                   | \$10.84         | 1,084.00                       | 100.00                                      | 1,084.00                                     |  | 1,084.00   | 100%                           | -                              |
| 6   | Remove Concrete Sidewalk                                | 372           | SF                   | \$3.01          | 1,119.72                       | 372.00                                      | 1,119.72                                     |  | 1,119.72   | 100%                           | -                              |
| 7   | Remove Storm Sewer Pipe                                 | 55            | LF                   | \$16.23         | 892.65                         | 55.00                                       | 892.65                                       |  | 892.65   | 100%                           | -                              |
| 8   | Adjust Valve Box to Grade                               | 3             | EA                   | \$1,927.41      | 5,782.23                       | 3.00  | 5,782.23                                     |  | 5,782.23   | 100%                           | -                              |
| 9   | Earthwork Measured in Embankment (Established Quantity) | 250           | CY                   | \$21.68         | 5,420.00                       | 250.00                                      | 5,420.00                                     |  | 5,420.00   | 100%                           | -                              |
| 10  | 7" Concrete Pavement                                    | 1,535         | SY                   | \$67.44         | 103,520.40                     | 1,535.00                                    | 103,520.40                                   |  | 103,520.40   | 100%                           | -                              |
| 11  | 6" Concrete Driveway                                    | 188           | SY                   | \$78.63         | 14,782.44                      | 154.00                                      | 12,109.02                                    |  | 12,109.02  | 82%                            | 2,673.42                       |
| 12  | 4" Concrete Sidewalk                                    | 2,448         | SF                   | \$8.81          | 21,566.88                      | 2,448.00                                    | 21,566.88                                    |  | 21,566.88  | 100%                           | -                              |
| 13  | Modular Block Retaining Wall                            | 55            | SF                   | \$101.11        | 5,561.05                       | 55.00                                       | 5,561.05                                     |  | 5,561.05   | 100%                           | -                              |
| 14  | Detectable Warning Panels                               | 48            | SF                   | \$36.49         | 1,751.52                       | 48.00                                       | 1,751.52                                     |  | 1,751.52   | 100%                           | -                              |

**Progress Estimate - Unit Price Work**
**Contractor's Application for Payment**

|             |  |                           |           |
|-------------|--|---------------------------|-----------|
| Owner:      | City of Crete, Nebraska  | Owner's Project No.:      |           |
| Engineer:   | JEO Consulting Group, Inc.   | Engineer's Project No.:   | 220169.00 |
| Contractor: | Constructors, Inc.   | Contractor's Project No.: | 23-015    |
| Project:    | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) |                           |           |
| Contract:   | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) |                           |           |

| Application No.:                      | 3   | Application Period:  | From  | 05/19/23        | to                             | 07/31/23                                    | Application Date:                            | 07/31/23                                   |  |                                |                                |
|---------------------------------------|---|----------------------|-------|-----------------|--------------------------------|---|--|--|--|--------------------------------|--------------------------------|
| A                                     | B   | C                    | D     | E               | F                              | G   | H  | I  | J  | K                              | L                              |
| Bid Item No.                          | Description   | Contract Information |       |                 |                                | Work Completed                              |  | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
|                                       |   | Item Quantity        | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |  |  |                                |                                |
| 15                                    | Subgrade Preparation                                    | 1,535                | SY    | \$5.59          | 8,580.65                       | 1,535.00                                    | 8,580.65                                     |  | 8,580.65   | 100%                           | -                              |
| 16                                    | Gravel Surface Course                                   | 2                    | TONS  | \$68.97         | 137.94                         | 2.00  | 137.94                                       |  | 137.94   | 100%                           | -                              |
| 17                                    | Concrete Header   | 4                    | EA    | \$429.79        | 1,719.16                       | 4.00  | 1,719.16                                     |  | 1,719.16   | 100%                           | -                              |
| 18                                    | Temporary Traffic Control Measures                      | 1                    | LS    | \$3,093.88      | 3,093.88                       | 1.00  | 3,093.88                                     |  | 3,093.88   | 100%                           | -                              |
| 19                                    | Reset Sign and Post                                     | 5                    | EA    | \$145.02        | 725.10                         |   | -  |  | -  | 0%                             | 725.10                         |
| 20                                    | 6" Topsoil  | 1,535                | SY    | \$6.02          | 9,240.70                       | 1,535.00                                    | 9,240.70                                     |  | 9,240.70   | 100%                           | -                              |
| 21                                    | Silt Fence, High Porosity                               | 100                  | LF    | \$7.36          | 736.00                         |   | -  |  | -  | 0%                             | 736.00                         |
| 22                                    | Curb Inlet Sediment Filter                              | 1                    | EA    | \$175.72        | 175.72                         | 1.00  | 175.72                                       |  | 175.72   | 100%                           | -                              |
| 23                                    | Hydro-Seeding, Fertilizer and Mulch                     | 0.25                 | ACRE  | \$27,803.44     | 6,950.86                       | 0.25  | 6,950.86                                     |  | 6,950.86   | 100%                           | -                              |
| GROUP C – LINDEN AVENUE (SID 2022-03) |   |                      |       |                 |                                |   |  |  |  |                                |                                |
| 1                                     | Mobilization  | 1                    | LS    | \$29,340.47     | 29,340.47                      | 1.00  | 29,340.47                                    |  | 29,340.47  | 100%                           | -                              |
| 2                                     | Bonding and Insurance                                   | 1                    | LS    | \$481.85        | 481.85                         | 1.00  | 481.85                                       |  | 481.85   | 100%                           | -                              |
| 3                                     | Clearing and Grubbing                                   | 1                    | LS    | \$1,385.32      | 1,385.32                       | 1.00  | 1,385.32                                     |  | 1,385.32   | 100%                           | -                              |
| 4                                     | Remove Tree   | 4                    | EA    | \$3,922.27      | 15,689.08                      | 4.00  | 15,689.08                                    |  | 15,689.08  | 100%                           | -                              |
| 5                                     | Remove Pavement   | 18                   | SY    | \$10.84         | 195.12                         | 18.00                                       | 195.12                                       |  | 195.12   | 100%                           | -                              |
| 6                                     | Remove Storm Sewer Structure (< 6' deep)                | 1                    | EA    | \$1,806.94      | 1,806.94                       | 1.00  | 1,806.94                                     |  | 1,806.94   | 100%                           | -                              |
| 7                                     | Remove Storm Sewer Pipe                                 | 5                    | LF    | \$27.58         | 137.90                         | 5.00  | 137.90                                       |  | 137.90   | 100%                           | -                              |
| 8                                     | Earthwork Measured in Embankment (Established Quantity) | 121                  | CY    | \$31.23         | 3,778.83                       | 121.00                                      | 3,778.83                                     |  | 3,778.83   | 100%                           | -                              |
| 9                                     | 7" Concrete Pavement                                    | 939                  | SY    | \$66.68         | 62,612.52                      | 939.00                                      | 62,612.52                                    |  | 62,612.52  | 100%                           | -                              |
| 10                                    | 4" Concrete Sidewalk                                    | 1,335                | SF    | \$7.26          | 9,692.10                       | 1,335.00                                    | 9,692.10                                     |  | 9,692.10   | 100%                           | -                              |
| 11                                    | Modular Block Retaining Wall                            | 10                   | SF    | \$101.09        | 1,010.90                       |   | -  |  | -  | 0%                             | 1,010.90                       |
| 12                                    | Subgrade Preparation                                    | 939                  | SY    | \$5.59          | 5,249.01                       | 939.00                                      | 5,249.01                                     |  | 5,249.01   | 100%                           | -                              |
| 13                                    | Temporary Traffic Control Measures                      | 1                    | LS    | \$3,093.88      | 3,093.88                       | 1.00  | 3,093.88                                     |  | 3,093.88   | 100%                           | -                              |
| 14                                    | 6" Topsoil  | 939                  | SY    | \$6.02          | 5,652.78                       | 939.00                                      | 5,652.78                                     |  | 5,652.78   | 100%                           | -                              |
| 15                                    | Silt Fence, High Porosity                               | 100                  | LF    | \$7.36          | 736.00                         |   | -  |  | -  | 0%                             | 736.00                         |
| 16                                    | Curb Inlet Sediment Filter                              | 1                    | EA    | \$174.90        | 174.90                         | 1.00  | 174.90                                       |  | 174.90   | 100%                           | -                              |
| 17                                    | Hydro-Seeding, Fertilizer and Mulch                     | 0.25                 | ACRE  | \$27,803.44     | 6,950.86                       | 0.25  | 6,950.86                                     |  | 6,950.86   | 100%                           | -                              |
| GROUP D – 21ST STREET (SID 2022-05)   |   |                      |       |                 |                                |   |  |  |  |                                |                                |
| 1                                     | Mobilization  | 1                    | LS    | \$29,202.59     | 29,202.59                      | 1.00  | 29,202.59                                    |  | 29,202.59  | 100%                           | -                              |
| 2                                     | Bonding and Insurance                                   | 1                    | LS    | \$481.85        | 481.85                         | 1.00  | 481.85                                       |  | 481.85   | 100%                           | -                              |
| 3                                     | Clearing and Grubbing                                   | 1                    | LS    | \$1,385.32      | 1,385.32                       | 1.00  | 1,385.32                                     |  | 1,385.32   | 100%                           | -                              |
| 4                                     | Remove Tree   | 4                    | EA    | \$3,922.27      | 15,689.08                      | 4.00  | 15,689.08                                    |  | 15,689.08  | 100%                           | -                              |
| 5                                     | Remove Pavement   | 373                  | SY    | \$10.84         | 4,043.32                       | 373.00                                      | 4,043.32                                     |  | 4,043.32   | 100%                           | -                              |
| 6                                     | Remove Concrete Sidewalk                                | 2,317                | SF    | \$3.01          | 6,974.17                       | 2,317.00                                    | 6,974.17                                     |  | 6,974.17   | 100%                           | -                              |
| 7                                     | Adjust Valve Box to Grade                               | 4                    | EA    | \$1,927.40      | 7,709.60                       | 4.00  | 7,709.60                                     |  | 7,709.60   | 100%                           | -                              |
| 8                                     | Earthwork Measured in Embankment (Established Quantity) | 69                   | CY    | \$21.68         | 1,495.92                       | 69.00                                       | 1,495.92                                     |  | 1,495.92   | 100%                           | -                              |
| 9                                     | 7" Concrete Pavement                                    | 1,341                | SY    | \$69.01         | 92,542.41                      | 1,341.00                                    | 92,542.41                                    |  | 92,542.41  | 100%                           | -                              |
| 10                                    | 6" Concrete Driveway                                    | 50                   | SY    | \$78.61         | 3,930.50                       | 50.00                                       | 3,930.50                                     |  | 3,930.50   | 100%                           | -                              |
| 11                                    | 4" Concrete Sidewalk                                    | 3,318                | SF    | \$10.42         | 34,573.56                      | 3,318.00                                    | 34,573.56                                    |  | 34,573.56  | 100%                           | -                              |
| 12                                    | Detectable Warning Panels                               | 112                  | SF    | \$36.49         | 4,086.88                       | 112.00                                      | 4,086.88                                     |  | 4,086.88   | 100%                           | -                              |
| 13                                    | Subgrade Preparation                                    | 1,341                | SY    | \$5.58          | 7,482.78                       | 1,341.00                                    | 7,482.78                                     |  | 7,482.78   | 100%                           | -                              |
| 14                                    | Gravel Surface Course                                   | 2                    | TONS  | \$68.97         | 137.94                         | 2.00  | 137.94                                       |  | 137.94   | 100%                           | -                              |
| 15                                    | Concrete Header   | 2                    | EA    | \$532.11        | 1,064.22                       | 2.00  | 1,064.22                                     |  | 1,064.22   | 100%                           | -                              |
| 16                                    | Trench Drain  | 1                    | EA    | \$4,336.00      | 4,336.00                       | 1.00  | 4,336.00                                     |  | 4,336.00   | 100%                           | -                              |
| 17                                    | Temporary Traffic Control Measures                      | 1                    | LS    | \$3,093.88      | 3,093.88                       | 1.00  | 3,093.88                                     |  | 3,093.88   | 100%                           | -                              |
| 18                                    | Reset Sign and Post                                     | 1                    | EA    | \$145.65        | 145.65                         |   | -  |  | -  | 0%                             | 145.65                         |
| 19                                    | 6" Topsoil  | 1,110                | SY    | \$6.02          | 6,682.20                       | 1,110.00                                    | 6,682.20                                     |  | 6,682.20   | 100%                           | -                              |
| 20                                    | Silt Fence, High Porosity                               | 100                  | LF    | \$7.36          | 736.00                         |   | -  |  | -  | 0%                             | 736.00                         |
| 21                                    | Hydro-Seeding, Fertilizer and Mulch                     | 0.25                 | ACRE  | \$27,803.44     | 6,950.86                       | 0.25  | 6,950.86                                     |  | 6,950.86   | 100%                           | -                              |

**Progress Estimate - Unit Price Work**
**Contractor's Application for Payment**

|             |  |                           |           |
|-------------|--|---------------------------|-----------|
| Owner:      | City of Crete, Nebraska  | Owner's Project No.:      |           |
| Engineer:   | JEO Consulting Group, Inc.   | Engineer's Project No.:   | 220169.00 |
| Contractor: | Constructors, Inc.   | Contractor's Project No.: | 23-015    |
| Project:    | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) |                           |           |
| Contract:   | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) |                           |           |

| Application No.: 3                         |   | Application Period: From 05/19/23 to 07/31/23 |       | Application Date: 07/31/23 |                                |   |  |  |  |                                |                                |
|--|---|---|-------|----------------------------|--------------------------------|---|--|--|--|--------------------------------|--------------------------------|
| A  | B   | C   | D     | E                          | F                              | G   | H  | I  | J  | K                              | L                              |
| Bid Item No.                               | Description   | Contract Information                          |       |                            |                                | Work Completed                              |  | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
|  |   | Item Quantity                                 | Units | Unit Price (\$)            | Value of Bid Item (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |  |  |                                |                                |
| GROUP E – KINGWOOD AVENUE (2022-04)        |   |   |       |                            |                                |   |  |  |  |                                |                                |
| 1  | Mobilization  | 1   | LS    | \$28,884.99                | 28,884.99                      | 1.00  | 28,884.99                                    |  | 28,884.99  | 100%                           | -                              |
| 2  | Bonding and Insurance                                   | 1   | LS    | \$481.85                   | 481.85                         | 1.00  | 481.85                                       |  | 481.85   | 100%                           | -                              |
| 3  | Clearing and Grubbing                                   | 1   | LS    | \$1,385.32                 | 1,385.32                       | 1.00  | 1,385.32                                     |  | 1,385.32   | 100%                           | -                              |
| 4  | Remove Tree   | 1   | EA    | \$3,922.27                 | 3,922.27                       | 1.00  | 3,922.27                                     |  | 3,922.27   | 100%                           | -                              |
| 5  | Remove Concrete Sidewalk                                | 23  | SF    | \$6.02                     | 138.46                         | 23.00                                       | 138.46                                       |  | 138.46   | 100%                           | -                              |
| 6  | Adjust Valve Box to Grade                               | 2   | EA    | \$1,927.41                 | 3,854.82                       | 2.00  | 3,854.82                                     |  | 3,854.82   | 100%                           | -                              |
| 7  | Replace Curb Stop Box                                   | 1   | EA    | \$2,770.65                 | 2,770.65                       | 1.00  | 2,770.65                                     |  | 2,770.65   | 100%                           | -                              |
| 8  | Earthwork Measured in Embankment (Established Quantity) | 42  | CY    | \$21.68                    | 910.56                         | 42.00                                       | 910.56                                       |  | 910.56   | 100%                           | -                              |
| 9  | 7" Concrete Pavement                                    | 924   | SY    | \$65.41                    | 60,438.84                      | 924.00                                      | 60,438.84                                    |  | 60,438.84  | 100%                           | -                              |
| 10   | 4" Concrete Sidewalk                                    | 1,745   | SF    | \$9.76                     | 17,031.20                      | 1,745.00                                    | 17,031.20                                    |  | 17,031.20  | 100%                           | -                              |
| 11   | Detectable Warning Panels                               | 40  | SF    | \$36.49                    | 1,459.60                       | 40.00                                       | 1,459.60                                     |  | 1,459.60   | 100%                           | -                              |
| 12   | Subgrade Preparation                                    | 924   | SY    | \$5.58                     | 5,155.92                       | 924.00                                      | 5,155.92                                     |  | 5,155.92   | 100%                           | -                              |
| 13   | Temporary Traffic Control Measures                      | 1   | LS    | \$3,093.88                 | 3,093.88                       | 1.00  | 3,093.88                                     |  | 3,093.88   | 100%                           | -                              |
| 14   | 6" Topsoil  | 924   | SY    | \$6.02                     | 5,562.48                       | 924.00                                      | 5,562.48                                     |  | 5,562.48   | 100%                           | -                              |
| 15   | Silt Fence, High Porosity                               | 300   | LF    | \$7.36                     | 2,208.00                       |   | -  |  | -  | 0%                             | 2,208.00                       |
| 16   | Curb Inlet Sediment Filter                              | 2   | EA    | \$174.98                   | 349.96                         | 2.00  | 349.96                                       |  | 349.96   | 100%                           | -                              |
| 17   | Hydro-Seeding, Fertilizer and Mulch                     | 0.25  | ACRE  | \$27,803.44                | 6,950.86                       | 0.25  | 6,950.86                                     |  | 6,950.86   | 100%                           | -                              |
| GROUP F – OAK AVENUE (NORTH) (SID 2022-07) |   |   |       |                            |                                |   |  |  |  |                                |                                |
| 1  | Mobilization  | 1   | LS    | \$29,880.87                | 29,880.87                      | 1.00  | 29,880.87                                    |  | 29,880.87  | 100%                           | -                              |
| 2  | Bonding and Insurance                                   | 1   | LS    | \$481.85                   | 481.85                         | 1.00  | 481.85                                       |  | 481.85   | 100%                           | -                              |
| 3  | Clearing and Grubbing                                   | 1   | LS    | \$1,385.32                 | 1,385.32                       | 1.00  | 1,385.32                                     |  | 1,385.32   | 100%                           | -                              |
| 4  | Remove Tree   | 4   | EA    | \$3,922.27                 | 15,689.08                      | 4.00  | 15,689.08                                    |  | 15,689.08  | 100%                           | -                              |
| 5  | Adjust Valve Box to Grade                               | 3   | EA    | \$1,927.41                 | 5,782.23                       | 3.00  | 5,782.23                                     |  | 5,782.23   | 100%                           | -                              |
| 6  | Earthwork Measured in Embankment (Established Quantity) | 97  | CY    | \$21.68                    | 2,102.96                       | 97.00                                       | 2,102.96                                     |  | 2,102.96   | 100%                           | -                              |
| 7  | 7" Concrete Pavement                                    | 1,265   | SY    | \$68.14                    | 86,197.10                      | 1,265.00                                    | 86,197.10                                    |  | 86,197.10  | 100%                           | -                              |
| 8  | 6" Concrete Driveway                                    | 42  | SY    | \$78.59                    | 3,300.78                       |   | -  |  | -  | 0%                             | 3,300.78                       |
| 9  | 4" Concrete Sidewalk                                    | 4,161   | SF    | \$9.28                     | 38,614.08                      |   | -  |  | -  | 0%                             | 38,614.08                      |
| 10   | Detectable Warning Panels                               | 80  | SF    | \$36.49                    | 2,919.20                       |   | -  |  | -  | 0%                             | 2,919.20                       |
| 11   | Subgrade Preparation                                    | 1,265   | SY    | \$5.59                     | 7,071.35                       | 1,265.00                                    | 7,071.35                                     |  | 7,071.35   | 100%                           | -                              |
| 12   | Gravel Surface Course                                   | 1   | TONS  | \$69.95                    | 69.95                          |   | -  |  | -  | 0%                             | 69.95                          |
| 13   | Concrete Header   | 1   | EA    | \$327.45                   | 327.45                         | 1.00  | 327.45                                       |  | 327.45   | 100%                           | -                              |
| 14   | Adjust Hydrant to Grade                                 | 1   | EA    | \$2,891.10                 | 2,891.10                       |   | -  |  | -  | 0%                             | 2,891.10                       |
| 15   | Temporary Traffic Control Measures                      | 1   | LS    | \$3,093.88                 | 3,093.88                       | 1.00  | 3,093.88                                     |  | 3,093.88   | 100%                           | -                              |
| 16   | Reset Sign and Post                                     | 2   | EA    | \$144.88                   | 289.76                         |   | -  |  | -  | 0%                             | 289.76                         |
| 17   | 6" Topsoil  | 1,265   | SY    | \$6.02                     | 7,615.30                       |   | -  |  | -  | 0%                             | 7,615.30                       |
| 18   | Silt Fence, High Porosity                               | 400   | LF    | \$7.36                     | 2,944.00                       |   | -  |  | -  | 0%                             | 2,944.00                       |
| 19   | Curb Inlet Sediment Filter                              | 3   | EA    | \$175.22                   | 525.66                         |   | -  |  | -  | 0%                             | 525.66                         |
| 20   | Hydro-Seeding, Fertilizer and Mulch                     | 0.25  | ACRE  | \$27,803.44                | 6,950.86                       |   | -  |  | -  | 0%                             | 6,950.86                       |
| GROUP G – 23RD STREET (WEST) (SID 2022-07) |   |   |       |                            |                                |   |  |  |  |                                |                                |
| 1  | Mobilization  | 1   | LS    | \$41,531.98                | 41,531.98                      | 1.00  | 41,531.98                                    |  | 41,531.98  | 100%                           | -                              |
| 2  | Bonding and Insurance                                   | 1   | LS    | \$481.85                   | 481.85                         | 1.00  | 481.85                                       |  | 481.85   | 100%                           | -                              |
| 3  | Clearing and Grubbing                                   | 1   | LS    | \$1,385.32                 | 1,385.32                       | 1.00  | 1,385.32                                     |  | 1,385.32   | 100%                           | -                              |
| 4  | Remove Tree   | 3   | EA    | \$3,922.27                 | 11,766.81                      | 3.00  | 11,766.81                                    |  | 11,766.81  | 100%                           | -                              |
| 5  | Remove Storm Sewer Structure (< 6' deep)                | 1   | EA    | \$1,806.94                 | 1,806.94                       | 1.00  | 1,806.94                                     |  | 1,806.94   | 100%                           | -                              |
| 6  | Remove Storm Sewer Pipe                                 | 15  | LF    | \$12.47                    | 187.05                         | 15.00                                       | 187.05                                       |  | 187.05   | 100%                           | -                              |
| 7  | Earthwork Measured in Embankment (Established Quantity) | 399   | CY    | \$21.68                    | 8,650.32                       | 399.00                                      | 8,650.32                                     |  | 8,650.32   | 100%                           | -                              |
| 8  | 7" Concrete Pavement                                    | 971   | SY    | \$64.65                    | 62,775.15                      | 971.00                                      | 62,775.15                                    |  | 62,775.15  | 100%                           | -                              |
| 9  | 6" Concrete Driveway                                    | 73  | SY    | \$78.62                    | 5,739.26                       |   | -  |  | -  | 0%                             | 5,739.26                       |

**Progress Estimate - Unit Price Work**
**Contractor's Application for Payment**

|             |  |                           |           |
|-------------|--|---------------------------|-----------|
| Owner:      | City of Crete, Nebraska  | Owner's Project No.:      |           |
| Engineer:   | JEO Consulting Group, Inc.   | Engineer's Project No.:   | 220169.00 |
| Contractor: | Constructors, Inc.   | Contractor's Project No.: | 23-015    |
| Project:    | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) |                           |           |
| Contract:   | 2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07) |                           |           |

| Application No.:                           | 3   | Application Period:  | From  | 05/19/23        | to                             | 07/31/23                                    | Application Date:                            |  |  |                                |                                | 07/31/23 |
|--|---|----------------------|-------|-----------------|--------------------------------|---|--|--|--|--------------------------------|--------------------------------|----------|
| A  | B   | C                    | D     | E               | F                              | G   | H  | I  | J  | K                              | L                              |          |
| Bid Item No.                               | Description   | Contract Information |       |                 |                                | Work Completed                              |  | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |          |
|  |   | Item Quantity        | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |  |  |                                |                                |          |
| 10   | 4" Concrete Sidewalk                                    | 2,295                | SF    | \$8.26          | 18,956.70                      |   | -  |  | -  | 0%                             | 18,956.70                      |          |
| 11   | Detectable Warning Panels                               | 48                   | SF    | \$36.49         | 1,751.52                       |   | -  |  | -  | 0%                             | 1,751.52                       |          |
| 12   | Subgrade Preparation                                    | 971                  | SY    | \$5.59          | 5,427.89                       | 971.00                                      | 5,427.89                                     |  | 5,427.89   | 100%                           | -                              |          |
| 13   | Gravel Surface Course                                   | 1                    | TONS  | \$69.95         | 69.95                          |   | -  |  | -  | 0%                             | 69.95                          |          |
| 14   | Concrete Header   | 1                    | EA    | \$72.86         | 72.86                          | 1.00  | 72.86  |  | 72.86  | 100%                           | -                              |          |
| 15   | Curb Inlet  | 1                    | EA    | \$6,978.99      | 6,978.99                       |   | -  |  | -  | 0%                             | 6,978.99                       |          |
| 16   | Curb Inlet w/ Manhole                                   | 1                    | EA    | \$8,714.52      | 8,714.52                       |   | -  |  | -  | 0%                             | 8,714.52                       |          |
| 17   | 12" PVC Pipe, SDR 35"                                   | 32                   | LF    | \$52.03         | 1,664.96                       |   | -  |  | -  | 0%                             | 1,664.96                       |          |
| 18   | 18" RCP, Class III                                      | 159                  | LF    | \$62.15         | 9,881.85                       |   | -  |  | -  | 0%                             | 9,881.85                       |          |
| 19   | Connect to Existing Storm Sewer Structure               | 1                    | EA    | \$1,463.69      | 1,463.69                       |   | -  |  | -  | 0%                             | 1,463.69                       |          |
| 20   | Temporary Traffic Control Measures                      | 1                    | LS    | \$3,093.88      | 3,093.88                       | 1.00  | 3,093.88                                     |  | 3,093.88   | 100%                           | -                              |          |
| 21   | 6" Topsoil  | 971                  | SY    | \$6.02          | 5,845.42                       |   | -  |  | -  | 0%                             | 5,845.42                       |          |
| 22   | Silt Fence, High Porosity                               | 100                  | LF    | \$6.03          | 603.00                         |   | -  |  | -  | 0%                             | 603.00                         |          |
| 23   | Curb Inlet Sediment Filter                              | 2                    | EA    | \$174.98        | 349.96                         |   | -  |  | -  | 0%                             | 349.96                         |          |
| 24   | Hydro-Seeding, Fertilizer and Mulch                     | 0.25                 | ACRE  | \$27,803.44     | 6,950.86                       |   | -  |  | -  | 0%                             | 6,950.86                       |          |
| GROUP H – 23RD STREET (EAST) (SID 2022-01) |   |                      |       |                 |                                |   |  |  |  |                                |                                |          |
| 1  | Mobilization  | 1                    | LS    | \$41,620.10     | 41,620.10                      | 1.00  | 41,620.10                                    |  | 41,620.10  | 100%                           | -                              |          |
| 2  | Bonding and Insurance                                   | 1                    | LS    | \$481.85        | 481.85                         | 1.00  | 481.85                                       |  | 481.85   | 100%                           | -                              |          |
| 3  | Clearing and Grubbing                                   | 1                    | LS    | \$1,385.32      | 1,385.32                       | 1.00  | 1,385.32                                     |  | 1,385.32   | 100%                           | -                              |          |
| 4  | Remove Tree   | 7                    | EA    | \$3,922.27      | 27,455.89                      | 7.00  | 27,455.89                                    |  | 27,455.89  | 100%                           | -                              |          |
| 5  | Remove Pavement   | 104                  | SY    | \$10.84         | 1,127.36                       | 104.00                                      | 1,127.36                                     |  | 1,127.36   | 100%                           | -                              |          |
| 6  | Remove Concrete Sidewalk                                | 234                  | SF    | \$3.01          | 704.34                         | 228.00                                      | 686.28                                       |  | 686.28   | 97%                            | 18.06                          |          |
| 7  | Adjust Valve Box to Grade                               | 1                    | EA    | \$1,927.41      | 1,927.41                       | 1.00  | 1,927.41                                     |  | 1,927.41   | 100%                           | -                              |          |
| 8  | Remove And Reset Existing Hydrant Assembly              | 1                    | EA    | \$5,420.83      | 5,420.83                       |   | -  |  | -  | 0%                             | 5,420.83                       |          |
| 9  | 6" DIP Water Main, Class 350                            | 14                   | LF    | \$548.11        | 7,673.54                       |   | -  |  | -  | 0%                             | 7,673.54                       |          |
| 10   | Earthwork Measured in Embankment (Established Quantity) | 256                  | CY    | \$21.68         | 5,550.08                       | 256.00                                      | 5,550.08                                     |  | 5,550.08   | 100%                           | -                              |          |
| 11   | 7" Concrete Pavement                                    | 1,103                | SY    | \$66.61         | 73,470.83                      | 1,103.00                                    | 73,470.83                                    |  | 73,470.83  | 100%                           | -                              |          |
| 12   | 6" Concrete Driveway                                    | 88                   | SY    | \$78.62         | 6,918.56                       | 88.00                                       | 6,918.56                                     |  | 6,918.56   | 100%                           | -                              |          |
| 13   | 4" Concrete Sidewalk                                    | 2,984                | SF    | \$10.25         | 30,586.00                      | 2,984.00                                    | 30,586.00                                    |  | 30,586.00  | 100%                           | -                              |          |
| 14   | Detectable Warning Panels                               | 88                   | SF    | \$36.49         | 3,211.12                       | 94.00                                       | 3,430.06                                     |  | 3,430.06   | 107%                           | (218.94)                       |          |
| 15   | Subgrade Preparation                                    | 1,103                | SY    | \$5.59          | 6,165.77                       | 1,103.00                                    | 6,165.77                                     |  | 6,165.77   | 100%                           | -                              |          |
| 16   | Gravel Surface Course                                   | 2                    | TONS  | \$68.97         | 137.94                         | 2.00  | 137.94                                       |  | 137.94   | 100%                           | -                              |          |
| 17   | Concrete Header   | 2                    | EA    | \$532.11        | 1,064.22                       | 2.00  | 1,064.22                                     |  | 1,064.22   | 100%                           | -                              |          |
| 18   | Curb Inlet  | 1                    | EA    | \$8,283.46      | 8,283.46                       | 1.00  | 8,283.46                                     |  | 8,283.46   | 100%                           | -                              |          |
| 19   | Curb Inlet w/ Manhole                                   | 1                    | EA    | \$8,714.52      | 8,714.52                       | 1.00  | 8,714.52                                     |  | 8,714.52   | 100%                           | -                              |          |
| 20   | 12" PVC Pipe, SDR 35"                                   | 32                   | LF    | \$59.12         | 1,891.84                       | 32.00                                       | 1,891.84                                     |  | 1,891.84   | 100%                           | -                              |          |
| 21   | 18" RCP, Class III                                      | 164                  | LF    | \$62.15         | 10,192.60                      | 164.00                                      | 10,192.60                                    |  | 10,192.60  | 100%                           | -                              |          |
| 22   | Connect to Existing Storm Sewer Structure               | 1                    | EA    | \$1,463.69      | 1,463.69                       | 1.00  | 1,463.69                                     |  | 1,463.69   | 100%                           | -                              |          |
| 23   | Temporary Traffic Control Measures                      | 1                    | LS    | \$3,093.88      | 3,093.88                       | 1.00  | 3,093.88                                     |  | 3,093.88   | 100%                           | -                              |          |
| 24   | 6" Topsoil  | 1,103                | SY    | \$6.02          | 6,640.06                       | 1,103.00                                    | 6,640.06                                     |  | 6,640.06   | 100%                           | -                              |          |
| 25   | Silt Fence, High Porosity                               | 200                  | LF    | \$7.36          | 1,472.00                       |   | -  |  | -  | 0%                             | 1,472.00                       |          |
| 26   | Curb Inlet Sediment Filter                              | 2                    | EA    | \$174.98        | 349.96                         | 2.00  | 349.96                                       |  | 349.96   | 100%                           | -                              |          |
| 27   | Hydro-Seeding, Fertilizer and Mulch                     | 0.25                 | ACRE  | \$27,803.44     | 6,950.86                       | 0.25  | 6,950.86                                     |  | 6,950.86   | 100%                           | -                              |          |
|  |   |                      |       |                 | -                              |   | -  |  | -  |                                | -                              |          |
| Original Contract Totals                   |   |                      |       |                 | \$ 1,905,856.85                |   | \$ 1,586,696.50                              | \$ -                                       | \$ 1,586,696.50  | 83%                            | \$ 319,160.35                  |          |

### **Contractor's Application for Payment**

Application No.: 3 Application Period: From 05/19/23 to 07/31/23 Application Date: 07/31/23

[illegible]

|        |  |
|--------|--|
| 980.34 |  |
|--------|--|

|                     |              |  |              |      |              |      |      |
|---------------------|--------------|--|--------------|------|--------------|------|------|
| Change Order Totals | \$ 52,980.34 |  | \$ 52,980.34 | \$ - | \$ 52,980.34 | 100% | \$ - |
|---------------------|--------------|--|--------------|------|--------------|------|------|

### Original Contract and Change Orders

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### Contractor's Application for Payment

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