

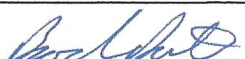
Contractor's Application for Payment No.


4/Final

Application Period: 5/26/2022		Application Date: 5/26/2022
To (Owner): City of Crete	From (Contractor): Dostals Construction Company, Inc.	Via (Engineer): JEO Consulting Group, Inc.
Project: 2020 Wildwood Pool Play Structure	Contract: 2020 Wildwood Pool Play Structure	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 191222.00

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 305,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ -30,500.00
1		\$30,500.00	3. Current Contract Price (Line 1 ± 2).....	\$ 274,500.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 274,500.00
			5. RETAINAGE:	
			a. X Work Completed.....	\$
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 274,500.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 258,319.00
			8. AMOUNT DUE THIS APPLICATION.....	\$ 16,181.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$
TOTALS		\$30,500.00		
NET CHANGE BY	-30,500.00			
CHANGE ORDERS				

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.	
Contractor Address 13680 S 220th Street, Gretna, NE 68028	
Contractor Signature By: Bodie Dostal  Date: 5/27/2022	

Payment of:	\$ 16,181.00	(Line 8 or other - attach explanation of the other amount)
is recommended by:	 5/27/22	(Engineer) (Date)
Payment of:	\$	(Line 8 or other - attach explanation of the other amount)
is approved by:		(Owner) (Date)
Approved by:		Funding or Financing Entity (if applicable) (Date)

Progress Estimate

Contractor's Application

For (Contract): 2020 Wildwood Pool Play Structure								Application Number: 4/Final			
Application Period: 5/26/2022								Application Date: 5/26/2022			
A						B	C	D	E	F	G
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	Reuse existing 8" drain line	1	1	-\$24,500.00	-\$24,500.00	100%	-\$24,500.00		-\$24,500.00	100.0%	
	Waterplay (Crouch Recreation) - No controller - 264 gallons a minute	1	1	-\$6,000.00	-\$6,000.00	100%	-\$6,000.00		-\$6,000.00	100.0%	
	Totals				-\$30,500.00		-\$30,500.00		-\$30,500.00	100.0%	

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): 2020 Wildwood Pool Play Structure				Application Number: 4/Final				
Application Period: 5/26/2022				Application Date: 5/26/2022				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
1	Bonding	\$4,500.00	\$4,500.00			\$4,500.00	100.0%	
2	Mobilization	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
3	Drains/Drain Boxes	\$6,000.00	\$6,000.00			\$6,000.00	100.0%	
4	Removals	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
5	Excavation/Compaction	\$4,000.00	\$4,000.00			\$4,000.00	100.0%	
6	Erosion Control	\$750.00	\$750.00			\$750.00	100.0%	
7	Remove & Replace Walk	\$2,500.00	\$2,500.00			\$2,500.00	100.0%	
8	Splash Pad Concrete	\$30,000.00	\$30,000.00			\$30,000.00	100.0%	
9	Limestone Rock Installed	\$20,000.00	\$20,000.00			\$20,000.00	100.0%	
10	Drainage Pipe/Tap	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
11	Restoration/Fence/Seeding	\$10,000.00	\$7,500.00	\$2,500.00		\$10,000.00	100.0%	
12	Electrical	\$18,000.00	\$13,500.00	\$4,500.00		\$18,000.00	100.0%	
13	Plumbing	\$50,250.00	\$50,250.00			\$50,250.00	100.0%	
14	Sprayground	\$130,000.00	\$130,000.00			\$130,000.00	100.0%	
15	Install Sprayground	\$10,000.00	\$10,000.00			\$10,000.00	100.0%	
	Totals	\$305,000.00	\$298,000.00	\$7,000.00		\$305,000.00		

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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