

Contractor's Application for Payment

Owner: <u>City of Crete, Nebraska</u> Engineer: <u>JEO Consulting Group, Inc.</u> Contractor: <u>Constructors, Inc.</u> Project: <u>2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07)</u> Contract: <u>2022 Street Improvements (Street Improvement Districts 2022-01 to 2022-07)</u>	Owner's Project No.: _____ Engineer's Project No.: <u>220169.00</u> Contractor's Project No.: <u>23-015</u>																								
Application No.: <u>3</u> Application Date: <u>7/31/2023</u> Application Period: From <u>5/20/2023</u> to <u>7/31/2023</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 1,905,856.85</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 52,980.34</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 1,958,837.19</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 1,278,102.37</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. 5% X \$ 1,278,102.37 Work Completed =</td> <td style="text-align: right;">\$ 63,905.12</td> </tr> <tr> <td> b. 5% X \$ - Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td> c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 63,905.12</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 1,214,197.25</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 981,860.35</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 232,336.90</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 744,639.94</td> </tr> </table>		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 (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,278,102.37	5. Retainage		a. 5% X \$ 1,278,102.37 Work Completed =	\$ 63,905.12	b. 5% X \$ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 63,905.12	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,214,197.25	7. Less previous payments (Line 6 from prior application)	\$ 981,860.35	8. Amount due this application	\$ 232,336.90	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 744,639.94
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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: <u>SHAWN ROSE CONSTRUCTORS INC.</u> Signature: <u>[Signature]</u> Date: <u>8-4-23</u>																									
Recommended by Engineer By: <u>[Signature]</u> Title: <u>Project Manager</u> Date: <u>8/1/23</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

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) (\$)				
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		-		-	0%	7,709.60
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		-		-	0%	157,144.50
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		-		-	0%	13,136.50
17	Gravel Surface Course	2	TONS	\$68.97	137.94		-		-	0%	137.94
18	Concrete Header	2	EA	\$736.78	1,473.56		-		-	0%	1,473.56
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		-		-	0%	4,259.36
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 TH 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%	-

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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		-		-	0%	137.94
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%	6,950.86

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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		-		-	0%	5,782.23
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		-		-	0%	86,197.10
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		-		-	0%	7,071.35
12	Gravel Surface Course	1	TONS	\$69.95	69.95		-		-	0%	69.95
13	Concrete Header	1	EA	\$327.45	327.45		-		-	0%	327.45
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		-		-	0%	3,093.88
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		-		-	0%	62,775.15
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		-		-	0%	5,427.89
13	Gravel Surface Course	1	TONS	\$69.95	69.95		-		-	0%	69.95
14	Concrete Header	1	EA	\$72.86	72.86		-		-	0%	72.86
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		-		-	0%	3,093.88
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%	6,950.86
					-		-		-		-
Original Contract Totals					\$ 1,905,856.85		\$ 1,225,122.03	\$ -	\$ 1,225,122.03	64%	\$ 680,734.82

Contractor's Application for Payment

Owner's Project No.:	
Engineer's Project No.:	220169.00
Contractor's Project No.:	23-015

Application Date: 07/31/23

	J	K	L
Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
52,980.34	100%		
-			
-			
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-			
-			
-			
-			
-			
\$ 52,980.34	100%	\$ -	
\$ 1,278,102.37	65%	\$ 680,734.4	

Contractor's Application for Payment

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