

Contractor's Application for Payment

Owner:	<u>City of Crete, Nebraska</u>	Owner's Project No.:	<u> </u>
Engineer:	<u>JEO Consulting Group, Inc.</u>	Engineer's Project No.:	<u>220169.00</u>
Contractor:	<u>Constructors, Inc.</u>	Contractor's Project No.:	<u>23-015</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>		

Application No.:	<u>2</u>	Application Date:	<u>6/1/2023</u>
Application Period:	From <u>5/20/2023</u>	to	<u>7/5/2023</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 (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,033,537.21
5. Retainage		
a. <u>5%</u> X \$ <u>1,033,537.21</u> Work Completed =	\$	51,676.86
b. <u>5%</u> X \$ <u>-</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	51,676.86
6. Amount eligible to date (Line 4 - Line 5.c)	\$	981,860.35
7. Less previous payments (Line 6 from prior application)	\$	657,130.82
8. Amount due this application	\$	324,729.53
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	976,976.84

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 KELL - CONSTRUCTORS</u>	
Signature:	<u>[Signature]</u>	Date: <u>7-13-23</u>

Recommended by Engineer	Approved by Owner
By: <u>[Signature]</u>	By: <u> </u>
Title: <u>Project Manager</u>	Title: <u> </u>
Date: <u>7/12/23</u>	Date: <u> </u>
Approved by Funding Agency	
By: <u> </u>	By: <u> </u>
Title: <u> </u>	Title: <u> </u>
Date: <u> </u>	Date: <u> </u>

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)		
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5. Retainage		
a. 5% X \$ 1,033,537.21 Work Completed =	\$	51,676.86
b. 5% X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	51,676.86
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- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: _____

Signature: _____ **Date:** _____

Recommended by Engineer

By: _____

Title: _____

Date: _____

Approved by Funding Agency

By: _____

Title: _____

Date: _____

Approved by Owner

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Contractor's Application for Payment

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

it Districts 2022-01 to 2022-07)
 it Districts 2022-01 to 2022-07)

tion Period: From 04/05/23 to 05/19/23 Application Date: 05/19/23

	C	D	E	F	G	H	I	J	K	L
	Contract Information				Work Completed					
	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)	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)
Original Contract										
22-06)				-		-		-		-
	1	LS	\$44,479.57	44,479.57		-		-	0%	44,479.57
	1	LS	\$481.85	481.85		-		-	0%	481.85
	1	LS	\$1,385.32	1,385.32		-		-	0%	1,385.32
	10	EA	\$3,922.27	39,222.70		-		-	0%	39,222.70
	170	SY	\$10.84	1,842.80		-		-	0%	1,842.80
	663	SF	\$3.01	1,995.63		-		-	0%	1,995.63
	1	EA	\$1,806.94	1,806.94		-		-	0%	1,806.94
	173	LF	\$13.49	2,333.77		-		-	0%	2,333.77
	4	EA	\$1,927.40	7,709.60		-		-	0%	7,709.60
	1	EA	\$2,770.65	2,770.65		-		-	0%	2,770.65
ntity)	750	CY	\$21.68	16,260.00		-		-	0%	16,260.00
	2,350	SY	\$66.87	157,144.50		-		-	0%	157,144.50
	119	SY	\$78.62	9,355.78		-		-	0%	9,355.78
	4,751	SF	\$8.49	40,335.99		-		-	0%	40,335.99
	56	SF	\$26.77	1,499.12		-		-	0%	1,499.12
	2,350	SY	\$5.59	13,136.50		-		-	0%	13,136.50
	2	TONS	\$68.97	137.94		-		-	0%	137.94
	2	EA	\$736.78	1,473.56		-		-	0%	1,473.56
	1	EA	\$655.91	655.91		-		-	0%	655.91
	3	EA	\$7,690.03	23,070.09		-		-	0%	23,070.09
	2	EA	\$8,819.32	17,638.64		-		-	0%	17,638.64
	1	EA	\$7,724.34	7,724.34		-		-	0%	7,724.34
	1	EA	\$993.10	993.10		-		-	0%	993.10
	68	LF	\$59.11	4,019.48		-		-	0%	4,019.48
	204	LF	\$62.15	12,678.60		-		-	0%	12,678.60
	6	LF	\$95.47	572.82		-		-	0%	572.82
	1	LS	\$4,259.36	4,259.36		-		-	0%	4,259.36
	2	EA	\$144.88	289.76		-		-	0%	289.76
	2,350	SY	\$6.02	14,147.00		-		-	0%	14,147.00
	100	LF	\$7.36	736.00		-		-	0%	736.00
	1	EA	\$175.72	175.72		-		-	0%	175.72
	0.5	ACRE	\$27,801.96	13,900.98		-		-	0%	13,900.98
	1	LS	\$29,810.75	29,810.75	1.00	29,810.75		29,810.75	100%	-
	1	LS	\$481.85	481.85	1.00	481.85		481.85	100%	-
	1	LS	\$1,385.32	1,385.32	1.00	1,385.32		1,385.32	100%	-
	6	EA	\$3,922.27	23,533.62	6.00	23,533.62		23,533.62	100%	-
	100	SY	\$10.84	1,084.00	100.00	1,084.00		1,084.00	100%	-
	372	SF	\$3.01	1,119.72	372.00	1,119.72		1,119.72	100%	-
	55	LF	\$16.23	892.65	55.00	892.65		892.65	100%	-
	3	EA	\$1,927.41	5,782.23	3.00	5,782.23		5,782.23	100%	-
ntity)	250	CY	\$21.68	5,420.00	250.00	5,420.00		5,420.00	100%	-
	1,535	SY	\$67.44	103,520.40	1,535.00	103,520.40		103,520.40	100%	-
	188	SY	\$78.63	14,782.44	154.00	12,109.02		12,109.02	82%	2,673.42
	2,448	SF	\$8.81	21,566.88	2,448.00	21,566.88		21,566.88	100%	-
	55	SF	\$101.11	5,561.05	55.00	5,561.05		5,561.05	100%	-
	48	SF	\$36.49	1,751.52	48.00	1,751.52		1,751.52	100%	-

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

at Districts 2022-01 to 2022-07)
 at Districts 2022-01 to 2022-07)

ion Period: From 04/05/23 to 05/19/23

Application Date: 05/19/23

	C	D	E	F	G	H	I	J	K	L
	Contract Information				Work Completed					
	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) (\$)	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) (\$)
	1,535	SY	\$5.59	8,580.65	1,535.00	8,580.65		8,580.65	100%	-
	2	TONS	\$68.97	137.94	2.00	137.94		137.94	100%	-
	4	EA	\$429.79	1,719.16	4.00	1,719.16		1,719.16	100%	-
	1	LS	\$3,093.88	3,093.88	1.00	3,093.88		3,093.88	100%	-
	5	EA	\$145.02	725.10				-	0%	725.10
	1,535	SY	\$6.02	9,240.70	1,535.00	9,240.70		9,240.70	100%	-
	100	LF	\$7.36	736.00				-	0%	736.00
	1	EA	\$175.72	175.72				-	0%	175.72
	0.25	ACRE	\$27,803.44	6,950.86	0.25	6,950.86		6,950.86	100%	-
	1	LS	\$29,340.47	29,340.47	1.00	29,340.47		29,340.47	100%	-
	1	LS	\$481.85	481.85	1.00	481.85		481.85	100%	-
	1	LS	\$1,385.32	1,385.32	1.00	1,385.32		1,385.32	100%	-
	4	EA	\$3,922.27	15,689.08	4.00	15,689.08		15,689.08	100%	-
	18	SY	\$10.84	195.12				-	0%	195.12
	1	EA	\$1,806.94	1,806.94	1.00	1,806.94		1,806.94	100%	-
	5	LF	\$27.58	137.90	5.00	137.90		137.90	100%	-
ntity)	121	CY	\$31.23	3,778.83	121.00	3,778.83		3,778.83	100%	-
	939	SY	\$66.68	62,612.52	939.00	62,612.52		62,612.52	100%	-
	1,335	SF	\$7.26	9,692.10	1,335.00	9,692.10		9,692.10	100%	-
	10	SF	\$101.09	1,010.90				-	0%	1,010.90
	939	SY	\$5.59	5,249.01	939.00	5,249.01		5,249.01	100%	-
	1	LS	\$3,093.88	3,093.88	1.00	3,093.88		3,093.88	100%	-
	939	SY	\$6.02	5,652.78	939.00	5,652.78		5,652.78	100%	-
	100	LF	\$7.36	736.00				-	0%	736.00
	1	EA	\$174.90	174.90				-	0%	174.90
	0.25	ACRE	\$27,803.44	6,950.86	0.25	6,950.86		6,950.86	100%	-
	1	LS	\$29,202.59	29,202.59	1.00	29,202.59		29,202.59	100%	-
	1	LS	\$481.85	481.85	1.00	481.85		481.85	100%	-
	1	LS	\$1,385.32	1,385.32	1.00	1,385.32		1,385.32	100%	-
	4	EA	\$3,922.27	15,689.08	4.00	15,689.08		15,689.08	100%	-
	373	SY	\$10.84	4,043.32	373.00	4,043.32		4,043.32	100%	-
	2,317	SF	\$3.01	6,974.17	2,317.00	6,974.17		6,974.17	100%	-
	4	EA	\$1,927.40	7,709.60	4.00	7,709.60		7,709.60	100%	-
ntity)	69	CY	\$21.68	1,495.92	69.00	1,495.92		1,495.92	100%	-
	1,341	SY	\$69.01	92,542.41	1,341.00	92,542.41		92,542.41	100%	-
	50	SY	\$78.61	3,930.50	50.00	3,930.50		3,930.50	100%	-
	3,318	SF	\$10.42	34,573.56	3,318.00	34,573.56		34,573.56	100%	-
	112	SF	\$36.49	4,086.88	112.00	4,086.88		4,086.88	100%	-
	1,341	SY	\$5.58	7,482.78	1,341.00	7,482.78		7,482.78	100%	-
	2	TONS	\$68.97	137.94				-	0%	137.94
	2	EA	\$532.11	1,064.22	2.00	1,064.22		1,064.22	100%	-
	1	EA	\$4,336.00	4,336.00	1.00	4,336.00		4,336.00	100%	-
	1	LS	\$3,093.88	3,093.88	1.00	3,093.88		3,093.88	100%	-
	1	EA	\$145.65	145.65				-	0%	145.65
	1,110	SY	\$6.02	6,682.20	555.00	3,341.10		3,341.10	50%	3,341.10
	100	LF	\$7.36	736.00				-	0%	736.00
	0.25	ACRE	\$27,803.44	6,950.86				-	0%	6,950.86

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 Contractor's Project No.:

220169.00
 23-015

it Districts 2022-01 to 2022-07)
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tion Period: From 04/05/23 to 05/19/23 Application Date: 05/19/23

	C	D	E	F	G	H	I	J	K	L
	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) (\$)				
	1	LS	\$28,884.99	28,884.99	1.00	28,884.99		28,884.99	100%	-
	1	LS	\$481.85	481.85	1.00	481.85		481.85	100%	-
	1	LS	\$1,385.32	1,385.32	1.00	1,385.32		1,385.32	100%	-
	1	EA	\$3,922.27	3,922.27	1.00	3,922.27		3,922.27	100%	-
	23	SF	\$6.02	138.46	23.00	138.46		138.46	100%	-
	2	EA	\$1,927.41	3,854.82	2.00	3,854.82		3,854.82	100%	-
	1	EA	\$2,770.65	2,770.65	1.00	2,770.65		2,770.65	100%	-
ntity)	42	CY	\$21.68	910.56	42.00	910.56		910.56	100%	-
	924	SY	\$65.41	60,438.84	924.00	60,438.84		60,438.84	100%	-
	1,745	SF	\$9.76	17,031.20	1,745.00	17,031.20		17,031.20	100%	-
	40	SF	\$36.49	1,459.60	40.00	1,459.60		1,459.60	100%	-
	924	SY	\$5.58	5,155.92	924.00	5,155.92		5,155.92	100%	-
	1	LS	\$3,093.88	3,093.88	1.00	3,093.88		3,093.88	100%	-
	924	SY	\$6.02	5,562.48	500.00	3,010.00		3,010.00	54%	2,552.48
	300	LF	\$7.36	2,208.00		-		-	0%	2,208.00
	2	EA	\$174.98	349.96		-		-	0%	349.96
	0.25	ACRE	\$27,803.44	6,950.86	0.25	6,950.86		6,950.86	100%	-
	1	LS	\$29,880.87	29,880.87		-		-	0%	29,880.87
	1	LS	\$481.85	481.85		-		-	0%	481.85
	1	LS	\$1,385.32	1,385.32		-		-	0%	1,385.32
	4	EA	\$3,922.27	15,689.08		-		-	0%	15,689.08
	3	EA	\$1,927.41	5,782.23		-		-	0%	5,782.23
ntity)	97	CY	\$21.68	2,102.96		-		-	0%	2,102.96
	1,265	SY	\$68.14	86,197.10		-		-	0%	86,197.10
	42	SY	\$78.59	3,300.78		-		-	0%	3,300.78
	4,161	SF	\$9.28	38,614.08		-		-	0%	38,614.08
	80	SF	\$36.49	2,919.20		-		-	0%	2,919.20
	1,265	SY	\$5.59	7,071.35		-		-	0%	7,071.35
	1	TONS	\$69.95	69.95		-		-	0%	69.95
	1	EA	\$327.45	327.45		-		-	0%	327.45
	1	EA	\$2,891.10	2,891.10		-		-	0%	2,891.10
	1	LS	\$3,093.88	3,093.88		-		-	0%	3,093.88
	2	EA	\$144.88	289.76		-		-	0%	289.76
	1,265	SY	\$6.02	7,615.30		-		-	0%	7,615.30
	400	LF	\$7.36	2,944.00		-		-	0%	2,944.00
	3	EA	\$175.22	525.66		-		-	0%	525.66
	0.25	ACRE	\$27,803.44	6,950.86		-		-	0%	6,950.86
	1	LS	\$41,531.98	41,531.98		-		-	0%	41,531.98
	1	LS	\$481.85	481.85		-		-	0%	481.85
	1	LS	\$1,385.32	1,385.32		-		-	0%	1,385.32
	3	EA	\$3,922.27	11,766.81		-		-	0%	11,766.81
	1	EA	\$1,806.94	1,806.94		-		-	0%	1,806.94
	15	LF	\$12.47	187.05		-		-	0%	187.05
ntity)	399	CY	\$21.68	8,650.32		-		-	0%	8,650.32
	971	SY	\$64.65	62,775.15		-		-	0%	62,775.15
	73	SY	\$78.62	5,739.26		-		-	0%	5,739.26

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	2,295	SF	\$8.26	18,956.70		-		-	0%	18,956.70
	48	SF	\$36.49	1,751.52		-		-	0%	1,751.52
	971	SY	\$5.59	5,427.89		-		-	0%	5,427.89
	1	TONS	\$69.95	69.95		-		-	0%	69.95
	1	EA	\$72.86	72.86		-		-	0%	72.86
	1	EA	\$6,978.99	6,978.99		-		-	0%	6,978.99
	1	EA	\$8,714.52	8,714.52		-		-	0%	8,714.52
	32	LF	\$52.03	1,664.96		-		-	0%	1,664.96
	159	LF	\$62.15	9,881.85		-		-	0%	9,881.85
	1	EA	\$1,463.69	1,463.69		-		-	0%	1,463.69
	1	LS	\$3,093.88	3,093.88		-		-	0%	3,093.88
	971	SY	\$6.02	5,845.42		-		-	0%	5,845.42
	100	LF	\$6.03	603.00		-		-	0%	603.00
	2	EA	\$174.98	349.96		-		-	0%	349.96
	0.25	ACRE	\$27,803.44	6,950.86		-		-	0%	6,950.86
	1	LS	\$41,620.10	41,620.10	1.00	41,620.10		41,620.10	100%	-
	1	LS	\$481.85	481.85	1.00	481.85		481.85	100%	-
	1	LS	\$1,385.32	1,385.32	1.00	1,385.32		1,385.32	100%	-
	7	EA	\$3,922.27	27,455.89	7.00	27,455.89		27,455.89	100%	-
	104	SY	\$10.84	1,127.36	104.00	1,127.36		1,127.36	100%	-
	234	SF	\$3.01	704.34	228.00	686.28		686.28	97%	18.06
	1	EA	\$1,927.41	1,927.41	1.00	1,927.41		1,927.41	100%	-
	1	EA	\$5,420.83	5,420.83		-		-	0%	5,420.83
	14	LF	\$548.11	7,673.54		-		-	0%	7,673.54
ntity)	256	CY	\$21.68	5,550.08	256.00	5,550.08		5,550.08	100%	-
	1,103	SY	\$66.61	73,470.83	1,103.00	73,470.83		73,470.83	100%	-
	88	SY	\$78.62	6,918.56	88.00	6,918.56		6,918.56	100%	-
	2,984	SF	\$10.25	30,586.00	2,984.00	30,586.00		30,586.00	100%	-
	88	SF	\$36.49	3,211.12	94.00	3,430.06		3,430.06	107%	(218.94)
	1,103	SY	\$5.59	6,165.77	1,103.00	6,165.77		6,165.77	100%	-
	2	TONS	\$68.97	137.94		-		-	0%	137.94
	2	EA	\$532.11	1,064.22	2.00	1,064.22		1,064.22	100%	-
	1	EA	\$8,283.46	8,283.46	0.50	4,141.73		4,141.73	50%	4,141.73
	1	EA	\$8,714.52	8,714.52	0.50	4,357.26		4,357.26	50%	4,357.26
	32	LF	\$59.12	1,891.84	32.00	1,891.84		1,891.84	100%	-
	164	LF	\$62.15	10,192.60	164.00	10,192.60		10,192.60	100%	-
	1	EA	\$1,463.69	1,463.69	1.00	1,463.69		1,463.69	100%	-
	1	LS	\$3,093.88	3,093.88	1.00	3,093.88		3,093.88	100%	-
	1,103	SY	\$6.02	6,640.06	500.00	3,010.00		3,010.00	45%	3,630.06
	200	LF	\$7.36	1,472.00		-		-	0%	1,472.00
	2	EA	\$174.98	349.96		-		-	0%	349.96
	0.25	ACRE	\$27,803.44	6,950.86		-		-	0%	6,950.86
				-		-		-		-
Original Contract Totals				\$ 1,905,856.85		\$ 980,556.87	\$ -	\$ 980,556.87	51%	\$ 925,299.98

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

Report Period: From 04/05/23 to 05/19/23

Application Date: 05/19/23

Original Contract and Change Orders												
Project Totals	\$	1,958,837.19		\$	1,033,537.21	\$	-	\$	1,033,537.21	53%	\$	925,299.98

	Owner's Project No.:	
	Engineer's Project No.:	220169.00
	Contractor's Project No.:	23-015
ement Districts 2022-01 to 2022-07)		
ement Districts 2022-01 to 2022-07)		

EJCDC C-620 Contractor's Application for Payment
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