EJCDC≣		Contractor's A	pplication for	Payment N	0.	3	
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application 09/20/2024 - 06/11/20 Period:	25	Application Date:	6/11/2025		
To City of Baxter (Owner):		From (Contractor): CCS Contractin	ng, Inc.	Via (Engineer): Aric Welch, Widseth Smith Nolting			
Project: Lift Station No. 15 Reconstruction Contract: Lift Station No. 15 Recon							
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project N	o.: 2023-12183		
	Application For Pay Change Order Sum						
Approved Change Orders			1. ORIGINAL CONT	RACT PRICE	***************************************	\$ \$97,20	00.00
Number	Additions	Deductions					10.96
1	S12,710.96						
1 512,710.90			4. TOTAL COMPLET				
					\$ \$109.9	10.96	
			5. RETAINAGE:				
			a.	X	Work Completed	5	
			b.	X	Stored Material	. 5	
			c. Total		+ Line 5.b)		
					4 - Line 5.c)		10.96
TOTALS	\$12,710.96		7. LESS PREVIOUS I	PAYMENTS (Line 6	from prior Application)	\$ \$106,9	10.96
NET CHANGE BY		24. 74.0.0					
CHANGE ORDERS		\$12,710.96	9. BALANCE TO FIN	ISH, PLUS RETAIN	AGE		
			(Column G total on	Progress Estimates +	Line 5.c above)	. s	
Contractor's Certification The undersigned Contractor cert	rifies to the best of its know	ledge the following:	Payment of:	e	3,000.00		
(1) All previous progress payme	nts received from Owner on	account of Work done under the Contract		/ ine g or or	ther - attach explanation of th	e other amount	(f)
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			(Enter of other) - attack explanation of the other amounts				
			is recommended by:	Arii	Wel	06/24/	/2025
		r at time of payment free and clear of all are covered by a bond acceptable to Owner			Vidseth Smith Nolting)	(Da	
indemnifying Owner against any	such Liens, security interes	st, or encumbrances); and		(ingineer)	, agow, status (totalig)	(,
(3) All the Work covered by this Documents and is not defective.		in accordance with the Contract	Payment of:	\$	3,000,00		
Documents and is not defective.			Tuylion of.		ther - attach explanation of th	e other amount	nt)
			is recommended by:	(Utiliti	es Commission)	(Da	ate)
Contractor Signature							
By: Paul Quil	100	Date: 6-24-2025	Approved by:	(0,,	- City of Baxter)	(Da	

Contractor's Application

Progress Estimate - Lump Sum Work

For (Contract):	Lift Station No. 15 Reconstruction			Application Number:	3	*		
Application Period:	09/20/2024 - 06/11/2025			Application Date:	6/11/2025			
			Work Co	Work Completed	8	ĹL.		9
	A	В	С	D	Materials Presently	Total Completed	6	Balance to Finish
Specification Section No.	Description	Scheduled Value (S)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date (C+D+E)	(F / B)	(B-F)
1	Mobilization	53,400.00	\$3,400.00			\$3,400.00	100.0%	
1	Site Removals	53,900.00	\$3,900.00			\$3,900.00	%0.001	
1	Lift Station Reconstruction	\$78,700.00	\$78,700.00			\$78,700.00	100.0%	
	Bituminous Paving	87,300.00	\$7,300.00			\$7,300.00	100.0%	
	Site Restoration	83,900.00	\$3,900.00			\$3,900.00	100.0%	
		00 000 203	\$67,700.80			00 007 200		
	Lotato	071340100	02.0046170			00,000401		