EJCDC			Contractor's	Application for Pay	ment No. 2				
CONTRACTOR		Application 3/22/24 to 4/		Application Date:	4/7/2024				
(Owner):		From (Contractor): Rule Construction, Ltd.		Via (Engineer):	Parkitecture +	Planning			
Project: Ridgeway Community Park Improvements		Contract: Contract #1							
Owner's Contract No.:  Contract #1		Contractor's Project No.: Ridgeway 202	4 Contract #1	Engineer's Project No.:	Contract #1	<b>∤</b> 1			
	Application For Payment Change Order Summary								
Approved Change Orders	<u> </u>		1. ORIGINAL CONT	RACT PRICE					
Number	Number Additions Deductions			nge Orders	***************************************	\$ \$310,336.91			
			3. Current Contract I	Price (Line 1 ± 2)	***************************************	\$			
			4. TOTAL COMPLE	TED AND STORED TO DAT	······································	\$ \$310,336,91			
				Progress Estimates)					
			5. RETAINAGE:	- 1 0 g 1 0 0 0 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1	***************************************	\$ \$220,071.28			
			a. 5%	X	\$220,071.28 Work Completed.	0 011 000 75			
			] b.	X	Stored Material	411,000,00			
			c. Total Re	tainage (Line 5.a + Line 5.b)	Stored waterial	5			
			6. AMOUNT ELIGIB	LE TO DATE (Line 4 - Line	5 A)	\$ \$11,003.56			
TOTALS			7. LESS PREVIOUS	PAYMENTS (Line 6 from pri	or Application)				
NET CHANGE BY		8. AMOUNT DUE TH	IIS APPLICATION						
CHANGE ORDERS			9. BALANCE TO FIN	ISH, PLUS RETAINAGE	•••••••••••••	\$ \$72,043.89			
			(Column G total on	Progress Estimates + Line 5.c	above)	\$\$101,269.19			
Contractor's Certification			1						
The undersigned Contractor certif	ies, to the best of its knowledg	ge, the following:	Payment of:		\$72,043.89				
(1) All previous progress payment Contract have been applied on accin connection with the Work cove (2) Title to all Work, materials and or covered by this Application for	count to discharge Contractor's red by prior Applications for I dequipment incorporated in second Payment, will pass to Owner.	s legitimate obligations incurred Payment; aid Work, or otherwise listed in	is recommended by:	Katie MacDo	8 or other - attach explanation Dnald, PE Date	n of the other amount) tally signed by Katie MacDonald, P e: 2024.05.10 14:41:05 -05'00'			
acceptable to Owner indemnifying	S. and encumbrances (except a	uch as are acressed by 1		(Engin	ieer)	(Date)			
cheumorances); and			Payment of: \$						
(3) All the Work covered by this A Documents and is not defective.	application for Payment is in a	ccordance with the Contract		(Line 8 or other - attach explanation of the other amount)					
			is approved by:						
Contractor Signature				(Own	er)	(Date)			
By: /////		Date: 4/7/2024	Approved by:						
	_/			Funding or Financing E	Entity (if applicable)	(Date)			

or (Contract):	Stimate - Unit Price Work  Contract #1							Application		Contract	or's Applicati		
Application			Number: 2										
Period:	3/22/24 to 4/7/24								Application Date: 4/7/2024				
	A					С	D	Е	F				
Item			Contract Informati				Value of						
Bid Item No.	Description	Item Quantity	Units		Total Value of Item (\$)	Quantity Installed	시작 제 그렇게 이 병생하면서 없어 살아왔다면 보다는데	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finis (B - F)		
1	Mobilization	1	LS	\$8,000.00	\$8,000.00	1.00	\$8,000.00			are of the second			
2	Erosion Control	1	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00		\$8,000.00	100.0%			
3	Demolition	1	LS	\$10,000.00	\$10,000.00	1.00	\$10,000.00		\$2,500.00	100.0%			
4	Earthwork	1	LS	\$5,100.00	\$5,100.00	1.00	\$5,100.00		\$10,000.00	100.0%			
5	Dense Graded Base Course	720	TON	\$15.00	\$10,800.00	238.38	\$3,575.70		\$5,100.00 \$3,575.70	100.0%			
6	Concrete Pavement - 5" Thickened	595	SF	\$16.00	\$9,520.00	550.00	\$8,800.00			33.1%	\$7,224.30		
7	Concrete Pavement - 5"	210	SF	\$8.00	\$1,680.00	255.00	\$2,040.00		\$8,800.00	92.4%	\$720.00		
8	Tactile Warning Plates	28	SF	\$52.00	\$1,456.00	28.00	\$1,456.00		\$2,040.00	121.4%	-\$360.00		
9	Asphalt Pavement - Parking Lot	145	TON	\$135.45	\$19,640.25	20.00	\$1,450.00		\$1,456.00	100.0%			
10	Pavement Markings	1	LS	\$750.00	\$750.00						\$19,640.25		
11	Regulatory Signs	2	EA	\$250.00	\$500.00						\$750.00		
12	4" Storm Sewer	30	LF	\$30.00	\$900.00	30.00	\$900.00		#000 00	100.00/	\$500.00		
13	Storm Sewer Outfall	1	LS	\$500.00	\$500.00	30.00	\$900.00		\$900.00	100.0%			
14	Trench Drain	24	LF	\$275.00	\$6,600.00	24.00	\$6,600.00		\$6,600,00	100.004	\$500.00		
15	Site Electrical and Exterior Athletic Lighting	1	LS	\$189,434.59	\$189,434.59	0.75	\$142,075.94		\$6,600.00 \$142,075.94	100.0%			
16	Restoration	1	LS	\$7,500.00	\$7,500.00	0.90	\$6,750.00			75.0%	\$47,358.65		
17	Limestone Screenings Trail	1	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00		\$6,750.00	90.0%	\$750.00		
A1	Removal and Installation of Light Poles	1	LS	\$32,956.07	\$32,956.07	0.60	\$19,773.64		\$2,500.00 \$19,773.64	100.0%			
						0.00	Ψ19,773.04		\$19,773.04	60.0%	\$13,182.43		
							7.7						
	Totals				\$310,336.91		\$220,071.28		\$220,071.28				