

Application Period: September 14, 2026 to October 2, 2026		Application Date: October 13, 2026
To (Owner): Village of Ridgeway	From (Contractor): G-Pro Excavating LLC	Via (Engineer): Bart Nies, P.E.
Project: Proposed 2026 Street Reconstruction - Kirby Street	Contract: #1 - Storm Sewer and Street Construction	
Owner's Contract No.: 1	Contractor's Project No.:	Engineer's Project No.: D25-020

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

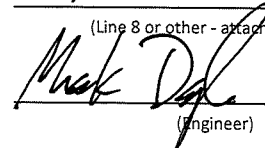
1. ORIGINAL CONTRACT PRICE.....	\$	142,822.50
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	142,822.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	108,236.36
5. RETAINAGE:		
a. 5% X \$108,236.36 Work Completed.....	\$	5,411.36
b. X Stored Material.....	\$	
c. Total Retainage (Line 5a + Line 5b).....	\$	5,411.36
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	102,825.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	102,825.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	

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.

By: 

Date: **10/7/2026**

Payment of: **\$ 102,825.00**
 (Line 8 or other - attach explanation of the other amount)
 is recommended by:  **10-7-26**
 (Engineer) (Date)
 Payment of: **\$ 102,825.00**
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____
 (Owner) (Date)
 Approved by: _____
 Funding Agency (if applicable) (Date)

General = \$81,573.00

Storm Sewer = \$21,252.00

Progress Estimate

Contractor's Application

For (Contract): #1 - Storm Sewer and Street Construction							Application Number: 1		
Application Period: September 14, 2026 to October 2, 2026							Application Date: October 13, 2026		
A				B	C	D	E	F	
Item		Bid Item Quantity	Unit Price	Bid Item Value (\$)	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)
Bid Item	Description								
1	Mobilization, Bonds, and Insurance as specified and indicated.	1 L.S.	\$ 14,000.00 / L.S.	\$ 14,000.00	1 L.S.	\$14,000.00		\$14,000.00	100%
2	Implementation of Traffic Control as specified and indicated.	1 L.S.	\$ 1,000.00 / L.S.	\$ 1,000.00	0.50 L.S.	\$500.00		\$500.00	50%
3	Implementation of Erosion Control as specified and indicated.	1 L.S.	\$ 1,300.00 / L.S.	\$ 1,300.00	0.50 L.S.	\$650.00		\$650.00	50%
4	Tree Removal (greater than 12" Diameter) as specified and indicated.	1 Each	\$ 1,200.00 / Each	\$ 1,200.00	1 Each	\$1,200.00		\$1,200.00	100%
5	4" SCH 40 Storm Sewer installed as specified and indicated.	57 L.F.	\$ 27.00 / L.F.	\$ 1,539.00	55 L.F.	\$1,485.00		\$1,485.00	100%
6	Connect Existing Roof Drain Piping to Concrete Curb with 3" SCH 40 PVC Pipe as specified and indicated.	1 Each	\$ 650.00 / Each	\$ 650.00	2 Each	\$1,300.00		\$1,300.00	100%
7	8" SDR 35 PVC Storm Sewer installed as specified and indicated.	125 L.F.	\$ 55.00 / L.F.	\$ 6,875.00	123 L.F.	\$6,765.00		\$6,765.00	100%
8	15" HDPE Storm Sewer installed as specified and indicated.	22 L.F.	\$ 68.00 / L.F.	\$ 1,496.00	22 L.F.	\$1,496.00		\$1,496.00	100%
9	2' x 3' Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	3 Each	\$ 3,375.00 / Each	\$ 10,125.00	3 Each	\$10,125.00		\$10,125.00	100%
10	Connection to Existing Storm Sewer as specified and indicated.	1 Each	\$ 1,200.00 / Each	\$ 1,200.00	1 Each	\$1,200.00		\$1,200.00	100%
11	Excavation/Fill (900 C.Y.) as specified and indicated.	1 L.S.	\$ 14,000.00 / L.S.	\$ 14,000.00	1 L.S.	\$14,000.00		\$14,000.00	100%

12	Geogrid installed as specified and indicated.	1,200 S.Y.	\$ 2.50 / S.Y.	\$ 3,000.00	1,200 S.Y.	\$3,000.00		\$3,000.00	100%
13	Breaker Run installed as specified and indicated.	500 TON	\$ 17.00 / TON	\$ 8,500.00	350.20 TON	\$5,953.40		\$5,953.40	70%
14	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	800 TON	\$ 17.00 / TON	\$ 13,600.00	753.58 TON	\$12,810.86		\$12,810.86	95%
15	Concrete Curb and Gutter (24") installed as specified and indicated.	725 L.F.	\$ 21.00 / L.F.	\$ 15,225.00	723 L.F.	\$15,183.00		\$15,183.00	100%
16	Concrete Sidewalk (4") replaced as specified and indicated.	1,400 S.F.	\$ 6.00 / S.F.	\$ 8,400.00	1,322.60 S.F.	\$7,935.60		\$7,935.60	95%
17	Concrete Driveway (6") as specified and indicated.	1,025 S.F.	\$ 6.50 / S.F.	\$ 6,662.50	1,005 S.F.	\$6,532.50		\$6,532.50	95%
18	Handicap Ramp Detectable Warning Field (2'x4') installed as specified and indicated.	2 Each	\$ 300.00 / Each	\$ 600.00	2 Each	\$600.00		\$600.00	100%
19	4LT Hot Mix Asphalt Pavement installed as specified and indicated.	250 TON	\$ 117.00 / TON	\$ 29,250.00	TON				
20	Landscaping installed as specified and indicated.	600 S.Y.	\$ 7.00 / S.Y.	\$ 4,200.00	500 S.Y.	\$3,500.00		\$3,500.00	85%
TOTAL - Contract #1 =				\$ 142,822.50		\$108,236.36		\$108,236.36	