

Application Period: May 7, 2022 to June 10, 2022		Application Date: June 14, 2022	
To (Owner): Village of Ridgeway	From (Contractor): J.I. Construction, LLC	Via (Engineer): Bart Nies, P.E.	
Project: Proposed 2021 Infrastructure Improvements	Contract: #1 - Utility and Street Construction		
Owner's Contract No.: 1	Contractor's Project No.:	Engineer's Project No.: D20-003	

Application For Payment  
Change Order Summary

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

1. ORIGINAL CONTRACT PRICE.....	\$ 1,460,387.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 1,460,387.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 1,185,033.64
5. RETAINAGE:	
a. 5% X \$1,185,033.64 Work Completed.....	\$ 59,251.64
b. _____ X _____ Stored Material.....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$ 59,251.64
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 1,125,782.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,004,115.00
8. AMOUNT DUE THIS APPLICATION.....	\$ 121,667.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$

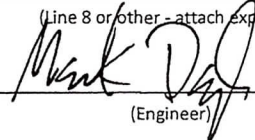
Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 6-8-22

Payment of: \$ 121,667.00

(Line 8 or other - attach explanation of the other amount)

is recommended by:  6-8-2022  
(Engineer) (Date)

Payment of: \$ 121,667.00

(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding Agency (if applicable) (Date)

Sanitary System = \$3,147.82

Water System = \$101,609.18

General = \$16,910.00

# Progress Estimate

# Contractor's Application

For (Contract):						#1 - Utility and Street Construction				Application Number: 9	
Application Period:						May 7, 2022 to June 10, 2022				Application Date: June 14, 2022	
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										
1-1	Implementation of Erosion Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 6,000.00	0.5 L.S.	\$3,000.00		\$3,000.00	50%		
1-2	Implementation of Traffic Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 5,500.00	0.5 L.S.	\$2,750.00		\$2,750.00	50%		
1-3	Mobilization, Bonds, and Insurance as specified and indicated.	1 L.S.	Lump Sum	\$ 20,750.00	1 L.S.	\$20,750.00		\$20,750.00	100%		
1-4	Sanitary Sewer Manhole Chimney Rehabilitation as specified and indicated.	1 Each	\$ 2,800.00 / Each	\$ 2,800.00	Each						
1-5	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	2,470 L.F.	\$ 68.00 / L.F.	\$ 167,960.00	2,420 L.F.	\$164,560.00		\$164,560.00	100%		
1-6	4' Diameter Precast Concrete Sanitary Sewer Manhole installed as specified and indicated.	12 Each	\$ 4,718.00 / Each	\$ 56,616.00	12 Each	\$56,616.00		\$56,616.00	100%		
1-7	4' Diameter Precast Concrete Sanitary Sewer Drop Manhole installed as specified and indicated.	2 Each	\$ 5,618.00 / Each	\$ 11,236.00	2 Each	\$11,236.00		\$11,236.00	100%		
1-8	Connection to Existing Sanitary Sewer as specified and indicated.	8 Each	\$ 674.00 / Each	\$ 5,392.00	8 Each	\$5,392.00		\$5,392.00	100%		
1-9	Replace Existing Sanitary Sewer Lateral as specified and indicated.	47 Each	\$ 2,300.00 / Each	\$ 108,100.00	44 Each	\$101,200.00		\$101,200.00	95%		
1-10	New 4" Sanitary Sewer Lateral as specified and indicated.	1 Each	\$ 2,100.00 / Each	\$ 2,100.00	1 Each	\$2,100.00		\$2,100.00	100%		

1-11	Post-Construction Televising of Sanitary Sewer as Specified and indicated.	2,470 L.F.	\$ 2.50 / L.F.	\$ 6,175.00	2,420 L.F.	\$6,050.00		\$6,050.00	100%
1-12	6" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	853 L.F.	\$ 57.00 / L.F.	\$ 48,621.00	846 L.F.	\$48,222.00		\$48,222.00	100%
1-13	8" DR 18 PVC Water Main w/Tracer Wire installed as specified and indicated.	2,612 L.F.	\$ 64.00 / L.F.	\$ 167,168.00	2,579 L.F.	\$165,056.00		\$165,056.00	100%
1-14	6" Gate Valve installed as specified and indicated.	4 Each	\$ 1,375.00 / Each	\$ 5,500.00	4 Each	\$5,500.00		\$5,500.00	100%
1-15	8" Gate Valve installed as specified and indicated.	22 Each	\$ 1,874.00 / Each	\$ 41,228.00	22 Each	\$41,228.00		\$41,228.00	100%
1-16	6" Fire Hydrant with 6" Hydrant Lead and 6" Gate Valve installed as specified and indicated.	9 Each	\$ 6,456.00 / Each	\$ 58,104.00	9 Each	\$58,104.00		\$58,104.00	100%
1-17	Remove Existing Fire Hydrant as specified and indicated.	6 Each	\$ 300.00 / Each	\$ 1,800.00	6 Each	\$1,800.00		\$1,800.00	100%
1-18	Connection to Existing Water Main as specified and indicated.	13 Each	\$ 1,900.00 / Each	\$ 24,700.00	13 Each	\$24,700.00		\$24,700.00	100%
1-19	Replace Existing Water Service with 1" Water Service as specified and indicated.	48 Each	\$ 2,100.00 / Each	\$ 100,800.00	44 Each	\$92,400.00		\$92,400.00	95%
1-20	New 1" Water Service installed as specified and indicated.	3 Each	\$ 2,100.00 / Each	\$ 6,300.00	3 Each	\$6,300.00		\$6,300.00	100%
1-21	Valve Box Top Cover over Curb Stop in Concrete or Pavement installed as specified and indicated.	13 Each	\$ 400.00 / Each	\$ 5,200.00	Each				
1-22	Rock Excavation as specified and indicated.	400 C.Y.	\$ 75.00 / C.Y.	\$ 30,000.00	393.31 C.Y.	\$29,498.25		\$29,498.25	100%
1-23	15" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	20 L.F.	\$ 67.00 / L.F.	\$ 1,340.00	20 L.F.	\$1,340.00		\$1,340.00	100%
1-24	24" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	7 L.F.	\$ 96.00 / L.F.	\$ 672.00	L.F.				

1-25	36" Class III Reinforced Concrete Pipe (RCP) Storm Sewer installed as specified and indicated.	51 L.F.	\$ 155.00 / L.F.	\$ 7,905.00	45 L.F.	\$6,975.00		\$6,975.00	100%
1-26	2' x 3' Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	2 Each	\$ 2,200.00 / Each	\$ 4,400.00	2 Each	\$4,400.00		\$4,400.00	100%
1-27	6' Diameter Precast Concrete Storm Sewer Catch Basin installed as specified and indicated.	2 Each	\$ 4,500.00 / Each	\$ 9,000.00	2 Each	\$9,000.00		\$9,000.00	100%
1-28	Connection to Existing Storm Sewer as specified and indicated.	1 Each	\$ 1,400.00 / Each	\$ 1,400.00	1 Each	\$1,400.00		\$1,400.00	100%
1-29	Heavy Rip-Rap over Fabric installed as specified and indicated.	40 C.Y.	\$ 45.00 / C.Y.	\$ 1,800.00	40 C.Y.	\$1,800.00		\$1,800.00	100%
1-30	Tree and Stump Removal (greater than 12" Dia.) as specified and indicated.	1 Each	\$ 1,100.00 / Each	\$ 1,100.00	1 Each	\$1,100.00		\$1,100.00	100%
1-31	Excavation/Fill (8,900 C.Y) as specified and indicated.	1 L.S.	\$71,200.00 / L.S.	\$ 71,200.00	0.75 L.S.	\$53,400.00		\$53,400.00	75%
1-32	Breaker Run installed as specified and indicated.	5,200 TON	\$ 11.75 / TON	\$ 61,100.00	3,457.29 TON	\$40,623.16		\$40,623.16	65%
1-33	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	7,000 TON	\$ 12.75 / TON	\$ 89,250.00	3,921.10 TON	\$49,994.03		\$49,994.03	55%
1-34	Concrete Curb and Gutter (24") installed as specified and indicated.	4,700 L.F.	\$ 14.00 / L.F.	\$ 65,800.00	3,032 L.F.	\$42,448.00		\$42,448.00	65%
1-35	Concrete Sidewalk (4") replaced as specified and indicated.	2,250 S.F.	\$ 6.00 / S.F.	\$ 13,500.00	439.68 S.F.	\$2,638.08		\$2,638.08	20%
1-36	Concrete Driveway (6") as specified and indicated.	3,350 S.F.	\$ 7.00 / S.F.	\$ 23,450.00	1,421.87 S.F.	\$9,953.09		\$9,953.09	40%
1-37	Concrete Steps replaced as specified and indicated.	15 S.F.	\$ 60.00 / S.F.	\$ 900.00	S.F.				
1-38	Handicap Ramp Detectable Warning Field (2' x 4') installed as specified and indicated.	8 Each	\$ 290.00 / Each	\$ 2,320.00	Each				
1-39	Hot Mix Asphalt Pavement installed as specified and indicated.	2,400 TON	\$ 79.25 / TON	\$ 190,200.00	1,144.48 TON	\$90,700.04		\$90,700.04	50%

1-40	Landscaping installed as specified and indicated.	5,500 S.Y.	\$ 6.00 / S.Y.	\$ 33,000.00	3,800 S.Y.	\$22,800.00		\$22,800.00	70%
<b>TOTAL - Contract #1 =</b>				<b>\$1,460,387.00</b>		<b>\$1,185,033.64</b>		<b>\$1,185,033.64</b>	