EJCDC≣			Contractor's A	application for	Payment No. 3				
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application 5/10/24 to 6/1 Period:		Application Date:	6/18/2024				
To Village of Ridgeway (Owner):		From (Contractor): Rule Construction, Ltd.		Via (Engineer):	Parkitecture + 1	Planning			
Project: Ridgeway Community Park Improvements		Contract: Contract #1							
Owner's Contract No.: Contract #1		Contractor's Project No.: Ridgeway 2024 Contract #1		Engineer's Project No.: Contract #1					
	oplication For Payment nange Order Summary								
Approved Change Orders			1. ORIGINAL CONT	RACT PRICE		\$ \$310,336.91			
Number	Additions	Deductions							
						\$ \$310,336.91			
			4. TOTAL COMPLE						
			(Column F total on	Progress Estimates)		\$ \$301,313.46			
			5. RETAINAGE:						
			a.	X	\$301,313.46 Work Completed.				
) b.	X	Stored Material				
					ne 5.b)				
					4 - Line 5.c)				
TOTALS			7. LESS PREVIOUS	PAYMENTS (Line 6	from prior Application)	\$ \$209,067.72			
NET CHANGE BY			8. AMOUNT DUE TI	HIS APPLICATION		\$ \$92,245.74			
CHANGE ORDERS			9. BALANCE TO FIN	IISH, PLUS RETAIN	AGE				
			(Column G total on	Progress Estimates +	Line 5.c above)	\$ \$6,026.27			
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			Payment of:	\$	l .				
					(Line 8 or other - attach explanation	on of the other amount)			
			1	Katie Mad		tally signed by Katie MacDonald, PE			
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			is recommended by:	Natic Ma	CDOTIGIO, I L Date	e: 2024.08.05 11:36:39 -05'00'			
or covered by this Application for F	r at time of payment free and			(Engineer)	(Date)				
clear of all Liens, security interests,	such as are covered by a bond								
acceptable to Owner indemnifying encumbrances); and	ms, security interest, or	Payment of:	\$						
(3) All the Work covered by this Application for Payment is in accordance with the Contract				(Line 8 or other - attach explanation of the other amount)					
Documents and is not defective.									
			is approved by:						
					(Owner)	(Date)			
Contractor Signature									
By:	-//	Date:	Approved by:						
" MI MIN		6/18/2024	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Funding or F	inancing Entity (if applicable)	(Date)			

Progress Estimate - Unit Price Work Contractor's Application												
or (Contract):	Contract #1							Application Number:	3			
Application Period: 5/10/24 to 6/18/24								Application Date: 6/18/2024				
	A				В	С	D	Е	F			
	Item		Cor	ntract Information	cion ,	1 Em 3 1 1 2 m	Value of	Matariala	Total Completed			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed	Work Installed to Date	Materials Presently Stored (not in C)	and Stored to Date (D + E)	(F / B)	Balance to Finish (B - F)	
1	Mobilization	1	LS	\$8,000.00	\$8,000.00	1.00	\$8,000.00	A		100.0%		
2	Erosion Control	1	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00	A 1985	\$2,500.00	100.0%		
3	Demolition	1	LS	\$10,000.00	\$10,000.00	1.00	\$10,000.00		\$10,000.00	100.0%		
4	Earthwork	1	LS	\$5,100.00	\$5,100.00	1.00	\$5,100.00		\$5,100.00	100.0%		
5	Dense Graded Base Course	720	TON	\$15.00	\$10,800.00	294.42	\$4,416.30		\$4,416.30	40.9%	\$6,383.70	
6	Concrete Pavement - 5" Thickened	595	SF	\$16.00	\$9,520.00	550.00	\$8,800.00		\$8,800.00	92.4%	\$720.00	
7	Concrete Pavement - 5"	210	SF	\$8.00	\$1,680.00	286.50	\$2,292.00	A	\$2,292.00	136.4%		
8	Tactile Warning Plates	28	SF	\$52.00	\$1,456.00	28.00	\$1,456.00		\$1,456.00	100.0%		
9	Asphalt Pavement - Parking Lot	145	TON	\$135.45	\$19,640.25	130.00	\$17,608.50	4	\$17,608.50	89.7%	\$2,031.75	
10	Pavement Markings	1	LS	\$750.00	\$750.00	1.00	\$750.00		\$750.00	100.0%		
11	Regulatory Signs	2	EA	\$250.00	\$500.00	2.00	\$500.00	1	\$500.00	100.0%		
12	4" Storm Sewer	30	LF	\$30.00	\$900.00	30.00	\$900.00		\$900.00	100.0%		
13	Storm Sewer Outfall	1	LS	\$500.00	\$500.00				1		\$500.00	
14	Trench Drain	24	LF	\$275.00	\$6,600.00	24.00	\$6,600.00	<u> </u>	\$6,600.00	100.0%	Assessment Control	
15	Site Electrical and Exterior Athletic Lighting	1		\$189,434.59		1.00	\$189,434.59		\$189,434.59	100.0%		
16	Restoration	1	LS	\$7,500.00	\$7,500.00	1.00	\$7,500.00	4	\$7,500.00	100.0%		
17	Limestone Screenings Trail	1	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00	<u> </u>	\$2,500.00	100.0%		
A1	Removal and Installation of Light Poles		LS	\$32,956.07	\$32,956.07	1.00	\$32,956.07		\$32,956.07	100.0%		
				A (2.7)								
				79								
			1									
	Totals	_			\$310,336.91	4	\$301,313.46	5	\$301,313.46	97.1%	\$9,023.45	