



Contractor's Application for Payment No. 3

Application Period: 5/10/24 to 6/18/24	Application Date: 6/18/2024
To (Owner): Village of Ridgeway	From (Contractor): Rule Construction, Ltd.
Project: Ridgeway Community Park Improvements	Contract: Contract #1
Owner's Contract No.: Contract #1	Contractor's Project No.: Ridgeway 2024 Contract #1
	Via (Engineer): Parkitecture + Planning
	Engineer's Project No.: Contract #1

**Application For Payment
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE.....	\$ 310,336.91
Number	2. Net change by Change Orders.....	\$
Additions	3. Current Contract Price (Line 1 ± 2).....	\$ 310,336.91
Deductions	4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 301,313.46
	5. RETAINAGE:	
	a. X \$301,313.46 Work Completed.	\$
	b. X Stored Material....	\$
	c. Total Retainage (Line 5.a + Line 5.b).....	\$
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 301,313.46
TOTALS	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 209,067.72
NET CHANGE BY	8. AMOUNT DUE THIS APPLICATION.....	\$ 92,245.74
CHANGE ORDERS	9. BALANCE TO FINISH, PLUS RETAINAGE (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 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.

Contractor Signature

By:  Date: 6/18/2024

Payment of: \$ 92,245.74

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

is recommended by: **Katie MacDonald, PE** Digitally signed by Katie MacDonald, PE
Date: 2024.08.05 11:36:39 -05'00'

(Engineer) (Date)

Payment of: \$ _____

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

is approved by: _____ (Date)

(Owner)

Approved by: _____ (Date)

Funding or Financing Entity (if applicable)

