EJCDC≣		Contractor's A	Application for	Payment No. 4		
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE	Application 8/1/24 to 10/2	ication 8/1/24 to 10/24/24		10/24/2024		
To Village of Ridgeway (Owner):		Via (Engineer):	Parkitecture + P	lanning		
Project: Ridgeway Community Park Improveme						
Owner's Contract No.: Contract #1	4 Contract #1	Engineer's Project No.	Contract #1			
Application For Paym Change Order Summa						
Approved Change Orders		1. ORIGINAL CONT	RACT PRICE	••••••••••••	\$ \$371,162.89	
Number Additions	Deductions	2. Net change by Char	nge Orders		S Company of the second	
Change Order #1 \$59,862.00			***************************************			
		4. TOTAL COMPLE	TED AND STORED T	O DATE		
		(Column F total on	Progress Estimates)	***************************************	\$ \$362,139.44	
		5. RETAINAGE:				
		a.	X	\$362,139.44 Work Completed.	\$	
		b.	X	Stored Material	\$	
		c. Total Re	tainage (Line 5.a + Lir	ne 5.b)	S	
		6. AMOUNT ELIGIE	LE TO DATE (Line 4	- Line 5.c)	\$ \$362,139.44	
TOTALS \$59,862.00				om prior Application)		
NET CHANGE BY	59,862.00					
CHANGE ORDERS	9. BALANCE TO FIN					
				ine 5.c above)	\$\$6,026.27	
Contractor's Certification						
The undersigned Contractor certifies, to the best of its know	ledge the following:	Payment of:	2	\$60,825.98		
(1) All previous progress payments received from Owner o	i ayment or.		(Line 8 or other - attach explanation	a of the other (mount)		
Contract have been applied on account to discharge Contra		d	IZ - L' - NA -		tally signed by Katie MacDonald, PE	
in connection with the Work covered by prior Applications (2) Title to all Work, materials and equipment incorporated		is recommended by:	Katie iviad		e: 2024.10.24 13:02:41 -05'00'	
or covered by this Application for Payment, will pass to Ov		is recommended by.		(Engineer)	(Date)	
clear of all Liens, security interests, and encumbrances (exc				(Engineer)	(Date)	
acceptable to Owner indemnifying Owner against any such encumbrances); and	Liens, security interest, or	Payment of:	2			
(3) All the Work covered by this Application for Payment i	1 ayment or.		(Line 8 or other - attach explanation	of the other mount)		
Documents and is not defective.				(Elife o of other - action explanation	of the other another)	
		is approved by:				
		is approved by.		(Owner)	(Date)	
Contractor Signature				(Omior)	(Date)	
By:	Date:	Approved by:				
10. 6 1 1 1 1 1 2 0 1	10/24/2024	41 Approved by.				

Progress Est	stimate - Unit Price Work								C	ontract	tor's Application	
For (Contract):	Contract #1						Gar	Application Number:	4			
Application Period:	8/1/24 to 10/24/24							Application Date: 10/24/2024				
	A				В	C	D	Е	F	F		
	Item		Cor	ntract Information	ion	131-01-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Value of	3 f-to-iala	1 Complete	1 T		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed	Work Installed to Date	(not in C)	Date (D + E)	(F / B)	Balance to Finish (B - F)	
	Mobilization	1	LS	\$8,000.00	\$8,000.00	1.00	\$8,000.00	4	\$8,000.00	100.0%		
2	Erosion Control	1 '	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00		\$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%	Andrew	
	Dense Graded Base Course	720	TON	\$15.00	\$10,800.00	294.42	\$4,416.30		\$4,416.30	40.9%	\$6,383.70	
	Concrete Pavement - 5" Thickened	595	SF	\$16.00	\$9,520.00	550.00	\$8,800.00		\$8,800.00	92.4%	\$720.00	
	Concrete Pavement - 5"	210	SF	\$8.00	\$1,680.00	286.50	\$2,292.00		\$2,292.00	136.4%	-\$612.00	
	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		\$19,640.25	130.00	\$17,608.50	A	\$17,608.50	89.7%	\$2,031.75	
	Pavement Markings	1	LS	\$750.00	\$750.00	1.00	\$750.00	A (4)	\$750.00	100.0%		
	Regulatory Signs	2	EA	\$250.00	\$500.00	2.00	\$500.00		\$500.00	100.0%		
	4" Storm Sewer	30	LF	\$30.00	\$900.00	30.00	\$900.00	A	\$900.00	100.0%		
	Storm Sewer Outfall	1	LS	\$500.00	\$500.00						\$500.00	
	Trench Drain	24	LF	\$275.00	\$6,600.00	24.00	\$6,600.00		\$6,600.00	100.0%		
	Site Electrical and Exterior Athletic Lighting	1 1		\$189,434.59	\$189,434.59	1.00	\$189,434.59		\$189,434.59	100.0%		
	Restoration	1	LS	\$7,500.00	\$7,500.00	1.00	\$7,500.00		\$7,500.00	100.0%		
	Limestone Screenings Trail	1	LS	\$2,500.00	\$2,500.00	1.00	\$2,500.00		\$2,500.00	100.0%		
A1	Removal and Installation of Light Poles	1	LS	\$32,956.07	\$32,956.07	1.00	\$32,956.07		\$32,956.07	100.0%		
CO#1	Change Order #1	1	LS	\$59,862.50	\$59,862.50	1	\$59,862.50		\$59,862.50	100.0%		
	Added Concrete Area (77.7 SF @ \$12.40/SF)	77.7	SF	\$12.40	\$963.48	77.7	\$963.48		\$963.48	100.0%		
	\$12.40/SF Includes Excavation, Aggregate, Concrete and	Layout		A SECTION OF			A			Λ		
	\$12.40 is Rule's original cost per square foot					1						
						100 mm 1						
							A					
	Totals				\$371,162.89		\$362,139.44	4	\$362,139.44	97.6%	\$9,023.45	