

Application Period: July 9, 2022 to July 29, 2022		Application Date: August 16, 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
#1	\$0.00	\$0.00
#2		\$29,839.65
#3	\$3,505.23	
TOTALS	\$3,505.23	\$29,839.65
NET CHANGE BY CHANGE ORDERS	-\$26,334.42	

1. ORIGINAL CONTRACT PRICE.....	\$ 1,460,387.00
2. Net change by Change Orders.....	\$ -26,334.42
3. Current Contract Price (Line 1 ± 2).....	\$ 1,434,052.58
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 1,434,052.58
5. RETAINAGE:	
a. ___ X ___ Work Completed.....	\$ 0.00
b. ___ X ___ Stored Material.....	\$ 0.00
c. Total Retainage (Line 5a + Line 5b).....	\$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 1,434,052.58
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 1,359,020.00
8. AMOUNT DUE THIS APPLICATION.....	\$ 75,032.58
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: _____

Payment of: \$ 75,032.58
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Bart Nies* 8/09/2022
(Engineer) (Date)

Payment of: \$ 75,032.58
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Sanitary System = 0

Water System = \$42,624.86

General = \$32,407.72

Progress Estimate

Contractor's Application

For (Contract):		#1 - Utility and Street Construction						Application Number: 11 - Final	
Application Period:		July 9, 2022 to July 29, 2022						Application Date: August 16, 2022	
A			B	C	D	E	F		
Bid Item	Description	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)
1-1	Implementation of Erosion Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 6,000.00	1 L.S.	\$6,000.00		\$6,000.00	100%
1-2	Implementation of Traffic Control installed as specified and indicated.	1 L.S.	Lump Sum	\$ 5,500.00	1 L.S.	\$5,500.00		\$5,500.00	100%
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	2 Each	\$5,600.00		\$5,600.00	100%
1-5	8" SDR 35 PVC Sanitary Sewer installed as specified and indicated.	2,470 L.F.	\$ 68.00 / L.F.	\$ 167,960.00	2,458 L.F.	\$167,144.00		\$167,144.00	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	100%
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	2,458 L.F.	\$6,145.00		\$6,145.00	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	2,608 L.F.	\$166,912.00		\$166,912.00	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	47 Each	\$98,700.00		\$98,700.00	100%
1-20	New 1" Water Service installed as specified and indicated.	3 Each	\$ 2,100.00 / Each	\$ 6,300.00	6 Each	\$12,600.00		\$12,600.00	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	12 Each	\$4,800.00		\$4,800.00	100%
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	0 L.F.	\$0.00		\$0.00	100%

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	51 L.F.	\$7,905.00		\$7,905.00	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	1 L.S.	\$71,200.00		\$71,200.00	100%
1-32	Breaker Run installed as specified and indicated.	5,200 TON	\$ 11.75 / TON	\$ 61,100.00	4,234.45 TON	\$49,754.79		\$49,754.79	100%
1-33	Crushed Aggregate Base Course (1-1/4" dia.) installed as specified and indicated.	7,000 TON	\$ 12.75 / TON	\$ 89,250.00	6,272.95 TON	\$79,980.11		\$79,980.11	100%
1-34	Concrete Curb and Gutter (24") installed as specified and indicated.	4,700 L.F.	\$ 14.00 / L.F.	\$ 65,800.00	4,768 L.F.	\$66,752.00		\$66,752.00	100%
1-35	Concrete Sidewalk (4") replaced as specified and indicated.	2,250 S.F.	\$ 6.00 / S.F.	\$ 13,500.00	2,808 S.F.	\$16,848.00		\$16,848.00	100%
1-36	Concrete Driveway (6") as specified and indicated.	3,350 S.F.	\$ 7.00 / S.F.	\$ 23,450.00	3,068 S.F.	\$21,476.00		\$21,476.00	100%
1-37	Concrete Steps replaced as specified and indicated.	15 S.F.	\$ 60.00 / S.F.	\$ 900.00	0 S.F.	\$0.00		\$0.00	100%
1-38	Handicap Ramp Detectable Warning Field (2' x 4') installed as specified and indicated.	8 Each	\$ 290.00 / Each	\$ 2,320.00	8 Each	\$2,320.00		\$2,320.00	100%
1-39	Hot Mix Asphalt Pavement installed as specified and indicated.	2,400 TON	\$ 79.25 / TON	\$ 190,200.00	2,271.16 TON	\$179,989.43		\$179,989.43	100%

1-40	Landscaping installed as specified and indicated.	5,500 S.Y.	\$ 6.00 / S.Y.	\$ 33,000.00	5,500 S.Y.	\$33,000.00		\$33,000.00	100%
Change Order									
	Change Order #2 - (Items A through D)					\$6,040.00		\$6,040.00	
TOTAL - Contract #1 =				\$1,460,387.00		\$1,434,052.58		\$1,434,052.58	

00941 - Change Order

No. 3

Date of Issuance: **August 16, 2022** Effective Date: **August 16, 2022**

Project: **Proposed 2021 Infrastructure Improvements** Owner: **Village of Ridgeway** Owner's Contract No.: **1**

Contract: **#1 – Utility and Street Construction** Date of Contract: **May 12, 2021**

Contractor: **J.I. Construction, LLC** Engineer's Project No.: **D20-003**

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

A) Change in actual quantities installed for: Hot Mix Asphalt Pavement. = \$3,505.23

TOTAL = \$3,505.23

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$1,460,387.00

Decrease from previously approved Change Orders No. 1 to No. 2:

\$(29,839.65)

Contract Price prior to this Change Order:

\$1,430,547.35

Increase of this Change Order:

\$3,505.23

Contract Price incorporating this Change Order:

\$1,434,052.58

Original Contract Times: Working days Calendar days

Substantial completion (days or date): October 29, 2021

Ready for final payment (days or date): November 5, 2021

Increase from previously approved Change Orders No. 1 to No. 1:

No. 1 to No. 1:

Substantial completion (days): July 1, 2022

Ready for final payment (days): July 8, 2022

Contract Times prior to this Change Order:

Substantial completion (days or date): July 1, 2022

Ready for final payment (days or date): July 8, 2022

~~Increase~~~~Decrease~~ of this Change Order:

Substantial completion (days or date): None

Ready for final payment (days or date): None

Contract Times with all approved Change Orders:

Substantial completion (days or date): July 1, 2022

Ready for final payment (days or date): July 8, 2022

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 8/09/2022

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____