

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Crete</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>JEO Consulting Group, Inc.</u>	<b>Engineer's Project No.:</b> <u>241729.00</u>
<b>Contractor:</b> <u>Judds Bros. Construction Co.</u>	<b>Contractor's Project No.:</b> <u>80025</u>
<b>Project:</b> <u>Walnut Creek Sewer Repair</u>	
<b>Contract:</b> <u>Walnut Creek Sewer Repair</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>4/28/2025</u>
<b>Application Period:</b> <b>From</b> <u>2/1/2025</u> <b>to</b> <u>4/28/2025</u>	

1. Original Contract Price	\$ <u>177,922.00</u>
2. Net change by Change Orders	\$ <u>2,600.00</u>
3. Current Contract Price (Line 1 + Line 2)	\$ <u>180,522.00</u>
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ <u>180,522.00</u>
5. Retainage	
a. <u>0%</u> X \$ <u>180,522.00</u> Work Completed =	\$ <u>-</u>
b. <u>0%</u> X \$ <u>-</u> Stored Materials =	\$ <u>-</u>
c. Total Retainage (Line 5.a + Line 5.b)	\$ <u>-</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$ <u>180,522.00</u>
7. Less previous payments (Line 6 from prior application)	_____
8. Amount due this application	\$ <u>180,522.00</u>
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ <u>-</u>

**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:** Judds Bros Construction Co.

**Signature:** *[Signature]* **Date:** 4/28/25

<p><b>Recommended by Engineer</b></p> <p><b>By:</b> <u><i>Ethan Hall</i></u></p> <p><b>Title:</b> <u>Owner Project Representative</u></p> <p><b>Date:</b> <u>04/28/2025</u></p> <p><b>Approved by Funding Agency</b></p> <p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>
---	--

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b> City of Crete	<b>Owner's Project No.:</b>
<b>Engineer:</b> JEO Consulting Group, Inc.	<b>Engineer's Project No.:</b> 241729.00
<b>Contractor:</b> Judds Bros. Construction Co.	<b>Contractor's Project No.:</b> 80025
<b>Project:</b> Walnut Creek Sewer Repair	
<b>Contract:</b> Walnut Creek Sewer Repair	

Application No.: 1 Application Period: From 02/01/25 to 04/28/25 Application Date: 04/28/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
<b>Original Contract</b>											
1	Mobilization	1.00	LS	\$15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
2	Bonding and Insurance	1.00	LS	\$4,000.00	4,000.00	1.00	4,000.00		4,000.00	100%	-
3	Clearing and Grubbing	1.00	LS	\$14,000.00	14,000.00	1.00	14,000.00		14,000.00	100%	-
4	Tree Removal	3.00	EA	\$1,500.00	4,500.00	3.00	4,500.00		4,500.00	100%	-
5	Bypass Pumping	1.00	LS	\$30,000.00	30,000.00	1.00	30,000.00		30,000.00	100%	-
6	Remove Existing Sewer Pipe	66.00	LF	\$180.00	11,880.00	66.00	11,880.00		11,880.00	100%	-
7	Demolish Existing Support Piers	1.00	LS	\$8,000.00	8,000.00	1.00	8,000.00		8,000.00	100%	-
8	Remove Debris from Creek Bottom and Channel	1.00	LS	\$8,000.00	8,000.00	1.00	8,000.00		8,000.00	100%	-
9	Construct Temporary Orange Snow Fence	145.00	LF	\$15.00	2,175.00	145.00	2,175.00		2,175.00	100%	-
10	Construct Casing Support Piers	1.00	LS	\$26,000.00	26,000.00	1.00	26,000.00		26,000.00	100%	-
11	Construct 16" Steel Casing, Complete	1.00	LS	\$15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%	-
12	Construct 8" Ductile Iron Pipe, RJ	66.00	LF	\$340.00	22,440.00	66.00	22,440.00		22,440.00	100%	-
13	Connect to Existing Sanitary Sewer	2.00	EA	\$4,000.00	8,000.00	2.00	8,000.00		8,000.00	100%	-
14	CCTV Inspection	383.00	LF	\$4.00	1,532.00	383.00	1,532.00		1,532.00	100%	-
15	Erosion Control Matting and Seeding	1.00	LS	\$6,000.00	6,000.00	1.00	6,000.00		6,000.00	100%	-
16	Straw Wattle	85.00	LF	\$7.00	595.00	85.00	595.00		595.00	100%	-
17	Temporary Traffic Control	1.00	LS	\$800.00	800.00	1.00	800.00		800.00	100%	-
<b>Original Contract Totals</b>					<b>\$ 177,922.00</b>		<b>\$ 177,922.00</b>	<b>\$ -</b>	<b>\$ 177,922.00</b>	<b>100%</b>	<b>\$ -</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Crete  
 Engineer: JEO Consulting Group, Inc.  
 Contractor: Judds Bros. Construction Co.  
 Project: Walnut Creek Sewer Repair  
 Contract: Walnut Creek Sewer Repair

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 241729.00  
 Contractor's Project No.: 80025

Application No.: 1 Application Period: From 02/01/25 to 04/28/25 Application Date: 04/28/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
<b>Change Orders</b>											
CO1.1	Construct 8" Ductile Iron Pipe, RJ, Cement-Lined	26.00	EA	100.00	2,600.00	26.00	2,600.00		2,600.00	100%	-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
<b>Change Order Totals</b>					\$ 2,600.00		\$ 2,600.00	\$ -	\$ 2,600.00	100%	\$ -
<b>Original Contract and Change Orders</b>											
<b>Project Totals</b>					\$ 180,522.00		\$ 180,522.00	\$ -	\$ 180,522.00	100%	\$ -