Contractor's A Owner:	•	•			Ownorla	Project No.:				
Engineer:	City of Long	sulting Group,	Inc			r's Project No.:	. –	190114.00		
Contractor:		Engineering, Ir			•	or's Project No.		150114.00		
Project:	Patriot P		ic.		Contract	oi s riuject IV	··· <u> </u>			
Contract:	Patriot P									
Application		2 & Final		Application D	)ata:	10/6/2023				
Application		From	8/14/20		o	10/0/2023				
			0/ 14/ 20			10/1/2023				
	ginal Cont						\$	664,644.00		
	_	y Change Ord		21			\$	(25,566.84		
		ract Price (Lin		=			\$	639,077.16		
		•		stored to date		Total\	Ċ	620 077 16		
· ·		min G Lump St	ıllı TOLALAI	nd Column J U	nit Price	iotaij	\$	639,077.16		
	tainage . 0%	Х		Work Comple	tod -	ċ				
a b		- ^ \$		Stored Mater		\$	-	_		
_		tainage (Line !	- 5 a + line <sup>[</sup>		iais –	7	\$	_		
		ble to date (Li					\$	639,077.16		
	•	•		prior applicati	on)		532,878.75			
	•	this application		prior applicati	Olly	\$	106,198.41			
				(Line 3 - Line	1 + Line 5	c)	\$	-		
Contractor's				(=			<u> </u>			
prior Applicati (2) Title to all Application fo encumbrance liens, security (3) All the Wo defective.	ions for Pay Work, mate or Payment, s (except su interest, on	yment; erials and equip will pass to Ow uch as are cover r encumbrance:	oment incor vner at time red by a bor s); and	porated in said of payment fre nd acceptable to	Work, or one and clead of Owner in	otherwise listed r of all liens, sed demnifying Ow	in or cov curity into ner agair	erests, and est any such		
Contractor:	-					Det				
Signature:	ا حادما			A		Date	e: <u> </u>			
Recommend	led by Eng	gineer		• • •	roved by	Owner				
By:				D						
				By:						
Title:				By: Title	::					
				<del></del>						
Title:	y Funding	Agency		Title						
Title:	y Funding	Agency		Title						
Title:  Date: Approved by	y Funding	Agency		Title	e:					

## **Progress Estimate - Unit Price Work**

Patriot Park

Contract:

## **Contractor's Application for Payment**

Owner:	City of Lexington	Owner's Project No.:	
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	190114.00
Contractor:	Husker Engineering, Inc.	Contractor's Project No.:	
Project:	Patriot Park	=	•

Application	No.: 2 & Final Application Period:	From	08/14/23	to	10/01/23	_			Applica	tion Date:	10/06/23
Α	В	С	D	E	F	G	Н		J	K	L
			Contrac	t Information		Work (	Completed Value of Work	Materials Currently	Work Completed and Materials	% of Value of	
					Value of Bid Item	Quantity	Completed to Date	Stored	Stored to Date	Item	Balance to Finish
<b>Bid Item</b>				Unit Price	(C X E)	Incorporated in	(E X G)	(not in G)	(H + I)	(J / F)	(F - J)
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(\$)	(\$)	(%)	(\$)
				Ori	inal Contract						
1	Mobilization	1.00		40,000.00	40,000.00	1.00	40,000.00		40,000.00	100%	
2	Bonding and Insurance	1.00	LS	40,000.00	40,000.00	1.00	40,000.00		40,000.00	100%	-
3	Site Grading	1.00	LS	42,000.00	42,000.00	1.00	42,000.00		42,000.00	100%	-
4	Excavation, Established Quantity, Spoiled On-Site	4,093.00	CY	13.00	53,209.00	4,093.00	53,209.00		53,209.00	100%	-
5	Rock Riprap	538.00	TON	98.00	52,724.00	429.44	42,085.12		42,085.12	80%	10,638.88
6	Small River Rock	54.00	TON	100.00	5,400.00	54.00	5,400.00		5,400.00	100%	-
7	Large River Rock	27.00	TON	100.00	2,700.00	27.00	2,700.00		2,700.00	100%	
8	Crushed Rock Base Course	294.00	TON	93.00	27,342.00	161.58	15,026.94		15,026.94	55%	12,315.06
9	Crushed Rock Surface Course	92.00	TON	99.00	9,108.00	41.90	4,148.10		4,148.10	46%	4,959.90
10	Vinyl Sheet Pile	1,951.00	SF	30.00	58,530.00	1,951.00	58,530.00		58,530.00	100%	
11	Brush Pile	2.00	EA	870.00	1,740.00	2.00	1,740.00		1,740.00	100%	
12	6" Reinforced Concrete Pavement	1,940.00	SF	11.00	21,340.00	1,879.00	20,669.00		20,669.00	97%	671.00
13	Construction Entrance	1.00	EA	3,600.00	3,600.00	1.00	3,600.00		3,600.00	100%	-
14	6" Concrete Trail	26,040.00	SF	9.00	234,360.00	26,040.00	234,360.00		234,360.00	100%	
15	Detectable Warning Panels	20.00		62.00	1,240.00	20.00			1,240.00	100%	
16	Bench	4.00	EA	1,300.00	5,200.00	4.00	5,200.00		5,200.00	100%	-
17	Aluminum Picket Guardrail	131.00	LF	87.00	11,397.00	131.00	11,397.00		11,397.00	100%	-
18	Erosion Control Blanket	4,840.00	SY	1.50	7,260.00	4,840.00	7,260.00		7,260.00	100%	-
19	Straw Wattle	110.00		5.00	550.00	110.00	550.00		550.00	100%	-
20	Native Short Grass & Wildflower Seeding, Fertilizer and Mulch	5.10	AC	6,850.00	34,935.00	5.10	34,935.00		34,935.00	100%	-
21	Non-Irrigated Turf Seeding, Fertilizer and Mulch	0.70	AC	8,870.00	6,209.00	0.70	6,209.00		6,209.00	100%	-
22	Native Wetland Seeding, Fertilizer and Mulch	1.00	AC	5,800.00	5,800.00	0.40	2,320.00		2,320.00	40%	3,480.00
			Origir	nal Contract Totals	\$ 664,644.00		\$ 632,579.16	\$ -	\$ 632,579.16	95%	\$ 32,064.84

## **Progress Estimate - Unit Price Work**

## **Contractor's Application for Payment**

Owner:	City of Lexington								Owner's Project No.	:	
Engineer:		JEO Consulting Group, Inc.									
Contractor								-	Engineer's Project N Contractor's Project		
Project:	Patriot Park							-			
Contract:	Patriot Park							<del>-</del> -			
Application	No.: 2 & Final Application Period:	From	From 08/14/23 to 10/01/23						Applica	10/06/23	
Α	В	С	D	E	F	G	Н	I	J	K	L
			Contrac	t Information		Work C	Completed				
					Value of Bid Item	Estimated Quantity	Completed to Date		Work Completed and Materials Stored to Date	% of Value of Item	Balance to Finish
Bid Item				Unit Price	(C X E)	Incorporated in	(E X G)	(not in G)	(H + I)	(J / F)	(F - J)
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(\$)	(\$)	(%)	(\$)
				Ch	ange Order 1						
5	Rock Riprap	(108.56)	TONS	98.00	(10,638.88)				_	0%	(10,638.88)
6	Small River Rock		TONS	100.00	639.00	6.39	639.00		639.00	100%	(10,038.88)
7	Large River Rock		TONS	100.00	327.00	3.27	327.00		327.00	100%	-
8	Crushed Rock Base Course	(132.42)		93.00	(12,315.06)	5.27	-		-	0%	(12,315.06)
9	Crushed Rock Surface Course	(50.10)		99.00	(4,959.90)		-		_	0%	(4,959.90)
12	6" Reinforced Concrete Pavement	(61.00)		11.00	(671.00)		-		-	0%	(671.00)
17	Aluminum Picket Guardrail	11.00		87.00	957.00	11.00	957.00		957.00	100%	-
18	Erosion Control Blanket	500.00		1.50	750.00	500.00	750.00		750.00	100%	-
19	Straw Wattle	250.00	LF	5.00	1,250.00	250.00	1,250.00		1,250.00	100%	-
20	Native Short Grass & Wildflower Seeding, Fertilizer and Mulch	0.10		6,850.00	685.00	0.10	685.00		685.00	100%	-
22	Native Wetland Seeding, Fertilizer and Mulch	(0.60)		5,800.00	(3,480.00)		-		-	0%	(3,480.00)
CO1-1	12" Culvert Pipe	54.00	LF	35.00	1,890.00	54.00	1,890.00		1,890.00	100%	-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
							-		-		-
			-	1	-		-	<del>                                     </del>	-		-
			-	1	-		-	<del>                                     </del>	-		-
-				anna Oudau Trairi	ć (25 500 04)		ć 6400.00		\$ 6,498.00	350	ć (22.0C4.04)
			Cr	nange Order Totals	\$ (25,566.84)		\$ 6,498.00	٠ -	\$ 6,498.00	-25%	\$ (32,064.84)
				Original Contr	act and Change Orde	ers					
				Project Totals			\$ 639,077.16	lś -	\$ 639,077.16	100%	\$ -

# **Stored Materials Summary**

# **Contractor's Application for Payment**

Stored Water	, ,										actor 3 Applicati				
Owner:	City of Lexingto	n					Owner's Project No.:								
Engineer:	JEO Consulting	Group, Inc.							Engineer's Project No.: 190114.0						
Contractor:	Husker Enginee	ring, Inc.							_	Contractor's Project	No.:				
Project:	Patriot Park								<u>-</u>		•				
Contract:	Patriot Park			=' =											
Application No.:	2 & Final			Application Period:	From	08/14/23	to	10/01/23	-		Application Date:	10/06/23			
Α	В	С	D	E	F	G	Н	I	J	K	L	М			
							Materials Stored			Incorporated in Wor					
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)		Amount Previously Incorporated in the Work (\$)		Total Amount Incorporated in the Work (J + K) (\$)	Materials Remaining in Storage (I - L) (\$)			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
								-			-	-			
				•	Totals	\$ -	\$ -	\$ -	\$ -	\$ -	Ś -	\$ -			