

Contractor's Application for Payment

Owner: <u>City of Crete, Nebraska</u>	Owner's Project No.: _____
Engineer: <u>Gilmore & Associates, Inc.</u>	Engineer's Project No.: <u>226.343D</u>
Contractor: <u>Pave LLC</u>	Contractor's Project No.: _____
Project: <u>City Office South Drive - Crete, Nebraska</u>	
Contract: <u>City Office South Drive - Crete, Nebraska</u>	
Application No.: <u>Final</u>	Application Date: <u>10/18/23</u>
Application Period: <u>From</u> _____ <u>to</u> _____	

1. Original Contract Price	\$	185,384.00
2. Net change by Change Orders	\$	3,565.00
3. Current Contract Price (Line 1 + Line 2)	\$	188,949.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	188,949.00
5. Retainage		
a. 10% X _____ Work Completed = _____		
b. _____ X \$ _____ - Stored Materials = _____	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	188,949.00
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	188,949.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	-

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: Pave LLC

Signature: Cory Sauer President Date: 10-18-2023

Recommended by Engineer: Gilmore & Associates, Inc.	Approved by Owner: City of Crete, Nebraska
By: <u>Keith Johnson</u>	By: _____
Title: <u>V.P.</u>	Title: _____
Date: <u>10-18-23</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____