

**APPLICATION FOR PAYMENT**

TO: City of Arkansas City  
118 W Central, P.O. Box 778  
Arkansas City, KS 67005

PROJECT: Water Line Improvements for Brad Meek & Hillside

APPL. # 4-FINAL

PERIOD:

July 2, 2021

TO:

July 22, 2021

We certify that to the best of our knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by us for work for which previous certificates for payment were issued and payment received from the owner, and the current payment shown herein is now due.

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Application is made for payment as shown below, in connection with the aforementioned contract.

ITEM	DESCRIPTION	UNIT PRICE	CONTRACT QUANTITY	PREVIOUS QUANTITY	CURRENT QUANTITY	TOTAL QUANTITY	AMOUNT DUE
<b>ADD ALTERNATE BID NO. 1 HIGHLAND DR.</b>							
85	Asphalt Pavement Remove And Replace	\$68.00	132	167.00	0.00	167.00	\$11,356.00
86	Sidewalk Remove And Replace	\$39.00	4	4.00	0.00	4.00	\$156.00
87	Concrete Driveway Remove & Replace	\$53.00	160	160.00	0.00	160.00	\$8,480.00
88	6" C900 PVC, DR 18 Water Pipe	\$38.00	1,417	1467.00	0.00	1467.00	\$55,746.00
89	Fire Hydrant Removal	\$250.00	2	2.00	0.00	2.00	\$500.00
90	6" Fire Hydrant Assembly	\$4,400.00	3	3.00	0.00	3.00	\$13,200.00
91	6" Gate Valve Assembly	\$1,100.00	2	3.00	0.00	3.00	\$3,300.00
92	8" Gate Valve Assembly	\$1,450.00	1	1.00	0.00	1.00	\$1,450.00
93	1" Short Service	\$1,000.00	10	10.00	0.00	10.00	\$10,000.00
94	1" Long Service	\$1,150.00	9	9.00	0.00	9.00	\$10,350.00
95	Concrete Encasement	\$100.00	20	20.00	0.00	20.00	\$2,000.00
96	Site Clearing & Restoration	\$5,000.00	1	1.00	0.00	1.00	\$5,000.00
<b>ADD ALTERNATE BID NO. 2 - EDMONT DR.</b>							
97	Asphalt Pavement Remove And Replace	\$68.00	38	38.00	0.00	38.00	\$2,584.00
98	Sidewalk Remove And Replace	\$39.00	3	3.00	0.00	3.00	\$117.00
99	Concrete Driveway Remove & Replace	\$53.00	92	92.00	0.00	92.00	\$4,876.00
100	6" C900 PVC, DR 18 Water Pipe	\$50.00	1,091	1091.00	0.00	1091.00	\$54,550.00
101	Fire Hydrant Removal	\$250.00	2	2.00	0.00	2.00	\$500.00
102	6" Fire Hydrant Assembly	\$4,400.00	2	2.00	0.00	2.00	\$8,800.00
103	1" Short Service	\$1,000.00	8	8.00	0.00	8.00	\$8,000.00
104	1" Long Service	\$1,050.00	11	11.00	0.00	11.00	\$11,550.00
105	Site Clearing & Restoration	\$5,025.00	1	1.00	0.00	1.00	\$5,025.00
<b>ADD ALTERNATE BID NO. 3 - FAIRLANE ST.</b>							
106	Concrete Driveway Remove & Replace	\$53.00	28	28.00	0.00	28.00	\$1,484.00
107	6" C900 PVC, DR 18 Water Pipe	\$38.00	411	411.00	0.00	411.00	\$15,618.00
108	6" Gate Valve Assembly	\$1,100.00	1	1.00	0.00	1.00	\$1,100.00
109	1" Short Service	\$1,000.00	1	1.00	0.00	1.00	\$1,000.00
110	1" Long Service	\$1,150.00	4	4.00	0.00	4.00	\$4,600.00
111	Asphalt Pavement Remove And Replace	\$68.00	38	38.00	0.00	38.00	\$2,584.00
112	Site Clearing & Restoration	\$2,000.00	1	1.00	0.00	1.00	\$2,000.00
<b>ADD ALTERNATE BID NO. 4 GREENWAY AVE.</b>							
113	Asphalt Pavement Remove And Replace	\$68.00	50	50.00	0.00	50.00	\$3,400.00
114	Concrete Driveway Remove & Replace	\$53.00	133	133.00	0.00	133.00	\$7,049.00
115	6" C900 PVC, DR 18 Water Pipe	\$38.00	802	802.00	0.00	802.00	\$30,476.00
116	6" Gate Valve Assembly	\$1,100.00	1	1.00	0.00	1.00	\$1,100.00
117	1" Short Service	\$1,000.00	8	8.00	0.00	8.00	\$8,000.00
118	1" Long Service	\$1,150.00	5	5.00	0.00	5.00	\$5,750.00
119	Site Clearing & Restoration	\$2,000.00	1	1.00	0.00	1.00	\$2,000.00
<b>CONTRACT AMOUNT</b>		\$1,087,900.00			<b>TOTAL</b>		\$1,093,280.00
<b>OVERRUNS</b>		\$5,380.00			<b>RETAINAGE</b>		\$0.00
<b>REVISED CONTRACT AMOUNT</b>		\$1,093,280.00			<b>PREVIOUSLY REQUESTED</b>		\$870,055.20
<b>% COMPLETE</b>		100%			<b>TOTAL AMOUNT</b>		\$223,224.80

CONTRACTOR: MIES CONSTRUCTION, INC.

BY: 

EARL MIES, PRESIDENT

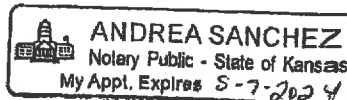
DATE: 7/22/2021

SUBSCRIBED AND SWORN TO BEFORE ME THIS 22ND DAY OF JULY, 2021

NOTARY PUBLIC: 

Andrea Sanchez, Secretary

MY COMMISSION EXPIRES: 5/07/2024



16-653-7402

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MC