EJCDC =		Contractor's Ap	oplication for	Payment No.	3
NGINEERS JOINT CONTRACT		Application 10/26/21 to 05/25/22 Period:		Application Date: 5/25/2022	
To City of Baxter From (Contractor): (Owner): Contract: Lift Station No. 14 Reconstruction Contract: Lift Station No. 14 Reconstruction Contract: Contract No.:		Via (Engineer): Aric Welch, Widseth Smith Nolling ce, Inc.		idseth Smith Nolting	
		Contract: Lift Station No. 14 Rec	ontract: Lift Station No. 14 Reconstruction		
		Contractor's Project No.:		Engineer's Project No.: 2021-10417	
	Application For Pay Change Order Sum				
Approved Change Orders			I. ORIGINAL CONT	RACT PRICE	\$ <u>\$84,500.00</u>
Number	Additions	Deductions	2. Net change by Chai	nge Orders	\$ \$1,483.65
2	\$1,483.65		3. Current Contract P	Price (Line 1 ± 2)	\$ \$85,983.65
			4. TOTAL COMPLE	TED AND STORED TO DATE	
			(Column F total on	Progress Estimates)	\$ \$85,983.65
			5. RETAINAGE:		
			a.	XWork Comple	eted \$
			ь.	XStored Materi	
			7	ıl Retainage (Line 5.a + Line 5.b)	
			4	BLE TO DATE (Line 4 - Line 5.c)	
TOTALS	TOTALS \$1,483.65 NET CHANGE BY \$1,483.65		- 1.66	PAYMENTS (Line 6 from prior Applica	
NET CHANGE BY			8. AMOUNT DUE TI	HIS APPLICATION	\$ \$2,579.51
CHANGE ORDERS		·	-0.00	NISH, PLUS RETAINAGE	
		Œ	(Column G total on	Progress Estimates + Line 5.c above)	\$
Contractor's Certification					
The undersigned Contractor cert		vledge, the following: n account of Work done under the Contract	Payment of:	\$	
(1) All previous progress payme have been applied on account to	o discharge Contractor's legi	timate obligations incurred in connection		(Line 8 or other - attach explana	ation of the other amount)
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			is recommended by:	Arii Wel	05/25/2022
Liens, security interests, and en-	cumbrances (except such as	are covered by a bond acceptable to Owner		(Engineer - Widseth Smith Nolti	ng) (Date)
(3) All the Work covered by thi Documents and is not defective.	nifying Owner against any such Liens, security interest, or encumbrances); and Il the Work covered by this Application for Payment is in accordance with the Contract ments and is not defective.		Payment of:	\$	ii
				(Line 8 or other - attach explana	ation of the other amount)
			is recommended by:		
	20			(Utilities Commission)	(Date)
Contractor Signature	X	Date: - I at I	Approved by:		

(Owner - City of Baxter)

(Date)

Contractor's Application

Progress Estimate - Lump Sum Work

Application Period: 10/22/21 to 11/26/21 Specification Section No. Removals Reconditioning Work Paving Restoration Restoration	10/22/21 to 11/26/21 A Description Removals Reconditioning Work Paving Restoration Change Ordor 2	e (S)	4	Application Date:	11/26/2021	į t.		C
			;			ĹĿ		٥
Specification Section No. Removals Reconditioni Paving Restoration						Ŀ	_	٣
Specification Section No. Removals Reconditioni Paving Restoration			Work Col	Work Completed	ш			7
Specification Section No. Removals Reconditionin Paving Restoration			C	D	Materials Presently	Total Completed	%	Balance to Finish
	ing Work or 2		From Previous Application (C+D)	This Period	Stored (not in C or D)	and Slored to Date $(C + D + E)$	(F/B)	(B-F)
	ing Work or 2	\$18,500.00	\$18,500.00			\$18,500.00	100.0%	
	or 2	\$55,000.00	\$55,000,00			\$55,000.00	100.0%	
	or 2	28,500.00	\$8,500,00			28,500.00	100.0%	
AC ACCEPTANT	cr 2	82,500.00	\$2,500,00			\$2,500.00	%0.001	
- 0	er 2						100	
Change Order 2		\$1,483.65	\$1,483.65			\$1,483.65	100.0%	
	E	27 200 203	59 180 583			\$85,983.65		