EJCDC		CDC	Contractor's Application for Payment No. 1							
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		TS COMMITTEE	Application Period:	Application Date:						
Т((С	o Dwner):	City of Oelwein	From (Contractor): Blacktop Service Company	Via (Engineer):	FOX Engineering					
Pr	roject:	Oelwein 2019 Seal Coat Improvements	Contract:							
Owner's Contract No.:		ontract No.:	Contractor's Project No.:	Engineer's Project No.:	1022-19A					

Application For Payment

	Change Order Summary						
pproved Change Orders			1. ORIGINAL CONTRACT PRICE \$\$169,047.78				
Number Additions		Deductions	2. Net change by Change Orders \$ \$4,350.41				
Change Order No 1	\$4,350.41		3. Current Contract Price (Line 1 ± 2) \$ \$173,398.19				
	4. TOTAL COMPLETED AND STORED TO DATE		4. TOTAL COMPLETED AND STORED TO DATE				
			(Column F total on Progress Estimates) \$ \$173,398.19				
			5. RETAINAGE:				
			a. 5% X \$173,398.19 Work Completed \$ \$8,669.91				
			b. X Stored Material \$				
			c. Total Retainage (Line 5.a + Line 5.b) \$ \$8,669.91				
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) \$ \$164,728.28				
TOTALS	\$4,350.41		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$				
NET CHANGE BY	\$4,350.41		8. AMOUNT DUE THIS APPLICATION \$				
CHANGE ORDERS		<u></u>	9. BALANCE TO FINISH, PLUS RETAINAGE				

(Column G total on Progress Estimates + Line 5.c above)...... \$ \$4,319.50

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) This is all Western standards and an important in some stand in sold Western state to sold in an	

(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

(3) All the work covered by this Application for Payment is in accordance with the Contract Documen and is not defective.

Payment of:	\$	\$164,728.28							
is recommended by:	_	(Line 8 or other - attach explanation of the Control of the Contro	ne other amount) (Date)						
Payment of:	\$	\$164,728.28							
		(Line 8 or other - attach explanation of th	ne other amount)						
is approved by:									
		(Owner)	(Date)						
Approved by:									

Funding or Financing Entity (if applicable)

(Date)

EJCDC® C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved. Page 1 of 1

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Oelwein 2019 Seal Coat Improvements									Application Number: 1			
Application Period:								Application Date:				
А				В	С	D	E F					
Item			Co	ontract Information	ion Estimated		Value of Work		Total Completed			
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed	Installed to Date	Materials Presently Stored (not in C)	and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
1.01	MOBILIZATION	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00		\$15,000.00	100.0%		
1.02	TRAFFIC CONTROL	1	LS	\$12,000.00	\$12,000.00	1	\$12,000.00		\$12,000.00	100.0%		
7.01	BITUMINOUS SEAL COAT, SINGLE PASS, 3/8" COVER AGGREGATE	33,498	SY	\$2.86	\$95,804.28	33,579	\$96,035.94		\$96,035.94	100.2%	-\$231.66	
7.02	COLD PATCH PAVEMENT	150	TON	\$308.29	\$46,243.50	163.36	\$50,362.25		\$50,362.25	108.9%	-\$4,118.75	
							-		-			
							-		-			
		-					-		-			
			1									
						ļ						
		<u> </u>	<u> </u>				1		1			
	Totals				\$169,047.78		\$173,398.19		\$173,398.19	102.6%	-\$4,350.41	