EJCDC		Contractor's A	pplication for	Payment No.	. 2			
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period:		Application Date:				
To City of Oelwein		From (Contractor):		Via (Engineer): FOX Engineering				
(Owner):		Blacktop Service C	Company					
Project: Oelwein 2019 Se	eal Coat Improvements	Contract:						
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.: 1022-19A				
	Application For Payment			<u> </u>				
	Change Order Summary							
Approved Change Orders]1. ORIGINAL CONTR	ACT PRICE	••••••	\$\$169,047.78		
Number	Additions	Deductions	2. Net change by Chang	Net change by Change Orders				
Change Order No 1	\$4,350.41		3. Current Contract Pri	ice (Line 1 ± 2)		\$ \$173,398.19		
			4. TOTAL COMPLET	ED AND STORED TO	DATE			
		2	(Column F total on P.	rogress Estimates)		\$ \$173,398.19		
			5. RETAINAGE:					
			a.	X \$173,398.19	Work Completed	\$		
			ь.	х	Stored Material	\$		
			c. Total	Retainage (Line 5.a + Li	ne 5.b)	\$		
			6. AMOUNT ELIGIBL	E TO DATE (Line 4 - L	ine 5.c)	\$ \$173,398.19		
TOTALS	\$4,350.41	<u> </u>	7. LESS PREVIOUS PA	AYMENTS (Line 6 from	prior Application)	\$ \$164,728.28		
NET CHANGE BY	\$4,3	50.41	8. AMOUNT DUE THI	S APPLICATION		\$ \$8,669.91		
CHANGE ORDERS			9. BALANCE TO FINIS	SH, PLUS RETAINAGE				
			(Column G total on P	rogress Estimates + Line	e 5.c above)	\$\$0.00		
Contractor's Certification					\$8.669.91			
	certifies, to the best of its knowledge, ments received from Owner on account	Payment of: \$						
have been applied on account to discharge Contractor's legitimate obligations incurred in connection				(Line 8 or other	- attach explanation of the	other amount)		
	ior Applications for Payment; ls and equipment incorporated in said	l		LQ)	10 21 2019			
	or Payment, will pass to Owner at tin	is recommended by:	-	POC .	10,31,2017			
	encumbrances (except such as are co- any such Liens, security interest, or e			(Eng	ineer)	(Date)		
	this Application for Payment is in acc		\$8,669.91					
and is not defective.			Payment of: \$	- attach explanation of the	other amount)			
				-	•	-		
			is approved by:					
				(Ov	vner)	(Date)		
Contractor Signature								
Ву:		Date:	Approved by:					

Funding or Financing Entity (if applicable)

(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	(Contract): Oelwein 2019 Seal Coat Improvements							Application Number: 2				
Application Period:								Application Date:				
A			В	С	D	E F						
Item Contract Informati			on	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	
CO#1	Change Order No. 1 (Adjustment of Quantities)	1	LF	\$4,350.41	\$4,350.41						\$4,350.41	
				. ,								
			-									
	-											
	Totals		<u> </u>		\$173,398.19	<u> </u>	\$173,398.19		\$173,398.19	100.0%	\$0.00	