

Contractor's Application for Payment No.		Final (3)
Application Period: 02/28/2017 to End of Project		Application Date: 4/11/2017
To (Owner): City of Clinton, OK	From (Contractor): Igo, Inc	Via (Engineer): Burns & McDonnell
Project: Clinton Commerce Center	Contract: Clinton Commerce Center	
Owner's Contract No.: N/A	Contractor's Project No.:	Engineer's Project No.: 88435

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$500.00	
2		\$8,358.00
TOTALS	\$500.00	\$8,358.00
NET CHANGE BY CHANGE ORDERS	-\$7,858.00	

1. ORIGINAL CONTRACT PRICE.....		\$ 240,936.00
2. Net change by Change Orders.....		\$ -7,858.00
3. Current Contract Price (Line 1 ± 2).....		\$ 233,078.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....		\$ 233,078.00
5. RETAINAGE:		
a. 5% X _____ Work Completed.....		\$ _____
b. 5% X _____ Stored Material.....		\$ _____
c. Total Retainage (Line 5a + Line 5b).....		\$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....		\$ 233,078.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$ 221,424.10
8. AMOUNT DUE THIS APPLICATION.....		\$ 11,653.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....		\$ _____

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 11,653.90
(Line 8 or other - attach explanation of the other amount)

is recommended by: Chandler Wilson 4/19/2017
(Engineer) (Date)

Payment of: \$ 11,653.90
(Line 8 or other - attach explanation of the other amount)

is approved by: [Signature] 4-19-17
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

By: [Signature] Date: 4-19-17

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

Contract: Clinton Commerce Center								Application # Final (Three)				
Application Period: 2/28/2017 to Completion								Application Date: 04/11/2017				
A			B	C	D	E	F	G	H	I	J	
Bid Item No.	Item Description	Bid Qty	Unit Price	Bid Value	Previous Qty	Previous Cost (A*C)	Qty This Estimate	Value	Materials Presently Stored (not in E)	Total Completed and Stored to Date (D + F+G)	% Comp (H/B)	Balance to Finish (B - H)
1	Mobilization	1	\$8,000.00	\$8,000.00	1	\$8,000.00				\$8,000.00	100.0%	
2	Contract Bonds and Insurance	1	\$7,500.00	\$7,500.00	1	\$7,500.00				\$7,500.00	100.0%	
3	Traffic Control	1	\$4,000.00	\$4,000.00	1	\$4,000.00				\$4,000.00	100.0%	
4	Conformance with Sediment & Erosion Control	1	\$10,000.00	\$10,000.00	1	\$10,000.00				\$10,000.00	100.0%	
5	8-inch PVC Waterline and Appurtenances (Push-on)	4886	\$20.00	\$97,720.00	5760	\$115,200.00				\$115,200.00	117.9%	-\$17,480.00
6	8-inch PVC Waterline and Appurtenances (Restrained)	1992	\$23.00	\$45,816.00	886	\$20,378.00				\$20,378.00	44.5%	\$25,438.00
7	8-inch Gate Valve and Box	11	\$1,400.00	\$15,400.00	10	\$14,000.00				\$14,000.00	90.9%	\$1,400.00
8	Fire Hydrant Assembly (Includes lateral and valve)	8	\$3,500.00	\$28,000.00	9	\$31,500.00				\$31,500.00	112.5%	-\$3,500.00
9	1" Water Service (Short)	14	\$500.00	\$7,000.00	14	\$7,000.00				\$7,000.00	100.0%	
10	1" Water Service (Long)	8	\$750.00	\$6,000.00	8	\$6,000.00				\$6,000.00	100.0%	
11	Connection to Existing Waterline	3	\$2,500.00	\$7,500.00	2	\$5,000.00				\$5,000.00	66.7%	\$2,500.00
12	Seeding and Surface Restoration	1	\$4,000.00	\$4,000.00	1	\$4,000.00				\$4,000.00	100.0%	
Sub-Totals				\$240,936.00		\$232,578.00				\$232,578.00	96.5%	\$8,358.00
1	Fire Hydrant Extension	1	\$500.00	\$500.00	1	\$500.00				\$500.00	100.0%	
2	Balancing	1	-\$8,358.00	-\$8,358.00	1	-\$8,358.00				-\$8,358.00	100.0%	
Totals				\$233,078.00		\$233,078.00				\$233,078.00	100.0%	