

APPLICATION FOR PAYMENT NO. 2

To: City of Oskaloosa (OWNER)
From: Josiah Updegraff (CONTRACTOR)
Contract: Edmundson Park – Masonry Work Project
Project: Edmundson Park – Masonry Work Project

OWNER's Contract No.: _____ ENGINEER's Project No.: _____

For Work Accomplished Through the Date of: 11/23/2022

1. Original Contract Price:		<u>\$45,950.00</u>
2. Net Change by Change Orders and Written Amendments (+ or -):		<u>\$ _____</u>
3. Current Contract Price (1 plus 2):		<u>\$45,950.00</u>
4. Total Completed and Stored to date:		<u>\$17,400.00</u>
5. Retainage (Per Agreement):		
0% of completed Work:	<u>\$ _____</u>	
0% of Stored material:	<u>\$ _____</u>	
Total Retainage:		<u>\$ _____</u>
6. Total Completed and Stored to date Less Retainage (4 minus 5):		<u>\$ 17,400.00</u>
7. Less Previous Application for Payments:		<u>\$ 8,455.00</u>
8. DUE THIS APPLICATION (6 MINUS 7)		<u>\$ 8,945.00</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for payment numbered—through— inclusive; (2) title of all Work, materials and equipment incorporated in said Work of otherwise listed in or covered by this Application of 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 Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective

Payment of the above AMOUNT DUE THIS APPLICATION is **requested**.

Dated: 11-29-22 Josiah Updegraff.

By: 

Payment of the AMOUNT DUE THIS APPLICATION is **approved**.

Dated: _____ City of Oskaloosa, Iowa

By: _____

Invoice

Josiah Updegraff
126 Hillcrest Dr.
Oskaloosa, IA 52577

Invoice Number: I221123300
Invoice Date: 11/23/2022
Payment Terms: Due On Receipt
Invoice Amount: 8,500.00
Created By: Josiah Updegraff

Billing Address
City Of Oskaloosa
220 S Market St
Oskaloosa, IA 52577

Shipping Address
City Of Oskaloosa
Oskaloosa, IA 52577

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1241	<p>Edmundson Park Shelter Project Fireplace is 90% finished. I replaced many stones, removed all broken mortar, tuck-pointed and added an arch to the top of chimney to prevent moisture from entering.</p> <p>On the front of the fireplace inside the shelter. I have removed all of the old mortar, replaced many stones and tuck-pointed down to the firebox.</p>	1.00	8,500.00		8,500.00

Subtotal: \$ 8,500.00
Invoice Amount \$ 8,500.00

		Unit Price	Previous payments	Completed items to date
Wash all stone	EA	\$ 750.00	\$ 750.00	\$ 750.00
Remove and replace timber	EA	\$ 4,000.00		
Repair and tuck point pillars and walls	EA	\$ 19,000.00		\$ 2,150.00
Remove old fireplace	EA	\$ 15,000.00	\$ 8,150.00	\$ 13,500.00
Repair and tuck point stairs of shelter	EA	\$ 4,500.00		\$ 1,000.00
Wooden benches place in east side of walls	EA			
	Total	\$ 43,250.00	\$ 8,900.00	\$ 17,400.00

Amount Due:	\$ 8,500.00
Plus previous underpayment:	\$ 445.00
Total Payment Due:	\$ 8,945.00