

APPLICATION FOR PAYMENT NO. 5 (FINAL)

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: 07/7/2023

1. Original Contract Price:	<u>\$43,250.00</u>
2. Net Change by Change Orders and Written Amendments (+ or -):	<u>\$ _____</u>
3. Current Contract Price (1 plus 2):	<u>\$43,250.00</u>
4. Total Completed and Stored to date:	<u>\$43,250.00</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>\$ 43,250.00</u>
7. Less Previous Application for Payments:	<u>\$ 36,750.00</u>
8. DUE THIS APPLICATION (6 MINUS 7)	<u>\$ 6,500.00</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: 7-5-23 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: I230705318
Invoice Date: 07/05/2023
Payment Terms: Due On Receipt
Invoice Amount: 6,500.00
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
1259	Edmundson Park Shelter D Remove and replace large rotten structural timber on north side of shelter. \$3000 Repair and tuck point pillars and walls of shelter. \$3500	1.00	6,500.00		6,500.00

Subtotal: \$ 6,500.00
Invoice Amount \$ 6,500.00