00 62 76 - Application for Payment Form

When applying for payment, the Contractor must use the forms shown on the following pages. Microsoft Word and Excel templates will be provided to the Contractor after award.

CERTIFICATION FOR PAYMENT

Project: Dover Outdoor Recreation Area Bicycle Park

CONTRACTOR

APPLICATION NO:
PERIOD FROM:
PERIOD TO:

CURRENT PAYMENT REQUESTED BY CONTRACTOR

AMOUNT CERTIFIED

In accordance with the Contract Documents, based on on-site observations and data comprising the above application, the Contractor certifies that the work has progressed as indicated and the quality of the Work is in accordance with the Contract Documents and is entitled to payment of the AMOUNT CERTIFIED.

CONTRACTOR

BY _____

CITY OF JOPLIN, MISSOURI

_____
INSPECTOR

_____
PROJECT MANAGER

_____
ASSISTANT PUBLIC WORKS DIRECTOR

_____
DIRECTOR OF PLANNING AND ZONING

_____
PUBLIC WORKS DIRECTOR

DETAILED REQUEST MUST ACCOMPANY THIS CERTIFICATION

DATE_____

1.	Original contract amount		$	
2.	Net Change Orders (+ or -)		$	
3.	Current Contract Price		$	
4.	Total Completed and stored to date:		$	
5.	Retainage (per agreement)			
5.1	5% of Line 4	$		
5.2	5% of stored material	$_____		
6.	Total completed and stored to date less retainage		$	
7.	Less Previous Payments		$	0.00
8.	**DUE THIS APPLICATION**		$	

Accounting Information Only:

_____ Engineering Fee
_____Release Prior Retainage

Progress Estimate - Lump Sum Work **Contractor's Application for Payment**

Owner:	City of Joplin, Missouri	**Owner's Project No.:**	
Engineer:	SWT Design, Inc.	**Engineer's Project No.:**	
Contractor:		**Contractor's Project No.:**	
Project:	Dover Outdoor Recreation Area Bicycle Park		
Contract:			

Application No.: _____ **Application Period:** **From** _____ **to** _____ **Application Date:** _____

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Original Contract							
1	Mobilization					-		-
2	SWPPP Design, Obtain Land Disturbance Permit					-		-
3	SWPPP Implementation & Maintenance					-		-
4	SWPPP BMP Removal					-		-
5	Earthwork & Grading					-		-
6	Erosion Protection Mat and Blanket					-		-
7	2" Water Service & Piping					-		-
8	Electrical Services					-		-
9	Water Fountains and Hose Bibs					-		-
10	Site Electrical Conduits, Conductors, & Receptacles					-		-
11	Parking Lot & Street Lighting Fixtures, Poles, & Bases					-		-
12	High Mast Lighting Fixtures, Poles, & Bases					-		-
13	Site Furnishings					-		-
14	2" BP-2 Asphalt Overlay					-		-
15	Full Depth Asphalt Pavement					-		-
16	Full-Depth Pavement Repair (40 Square Yards)					-		-
17	Class 'A' Concrete Sidewalk					-		-
18	Storm Sewers, Culverts, and Structures					-		-
19	Sanitary Sewer Pump Station					-		-
20	Sanitary Sewer Discharge Piping & Structure					-		-
21	Bicycle Pump Track, including Drainage to Structure SDMH 8					-		-
22	Children's Bicycle Playground					-		-
23	Progressive Jumps Area					-		-
24	Beginner Skills Area					-		-
25	Flow Lines (trails 102, 202, & 301)					-		-
26	10' Wide Chip Seal Trail							
27	Single-Track Trails					-		-
28	Dry Stack Boulder Wall Design					-		-
29	Dry Stack Boulder Wall Installation					-		-
30	Pedestrian Bridge Design					-		-
31	Pedestrian Bridge Material					-		-
32	Pedestrian Bridge Installation					-		-
33	Creek Bank Grading					-		-
34	Creek Bank Planting, TRM, Revetment, & Restoration					-		-
35	Pre-Engineered Restroom Building					-		-
36	Open-sided Pavilion					-		-
37	Informational Signage					-		-
38	Parking & Roadway Signage					-		-
39	Temporary Tree & Plant Protection					-		-
40	Amended Topsoil (6" and 2" compost)					-		-
41	Plantings (trees, shrubs, ornamental grasses, and grasses)					-		-
42	Groundcovers					-		-
43	Site Restoration					-		-
	Original Contract Totals	$ -	$ -	$ -	$ -	$ -		$ -

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Progress Estimate - Lump Sum Work **Contractor's Application for Payment**

Owner:	City of Joplin, Missouri	**Owner's Project No.:**	
Engineer:	SWT Design, Inc.	**Engineer's Project No.:**	
Contractor:		**Contractor's Project No.:**	
Project:	Dover Outdoor Recreation Area Bicycle Park		
Contract:			

Application No.: _____ **Application Period:** **From** _____ **to** _____ **Application Date:** _____

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
Change Orders								
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
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						-		-
						-		-
						-		-
						-		-
	Change Order Totals	$ -	$ -	$ -	$ -	$ -		$ -
Original Contract and Change Orders								
	Project Totals	$ -	$ -	$ -	$ -	$ -		$ -

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Joplin,
Engineer: SWT Design, Inc.
Contractor:
Project: Dover Outdoor Recreation Area Bicycle Park
Contract:

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

Application No.: _____ **Application Period:** **From** _____ **to** _____ **Application Date:** _____

A	B	D	E	G	H
		Contract Information		Work Completed	
Bid Item No.	Description	Units	Unit Price ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)
	Change Orders				
1	Earthwork, as required.	CY			-
2	Unrippable rock excavation, as required.	CY			-
3	Haul-off of contaminated material off-site and legally disposed, as required.	CY			-
4	Class 'A' Concrete Sidewalk, including base, compaction, and finish.	SY			-
5	Class 'B' Concrete Sidewalk, including, base, compaction, and finish.	SY			-
6	Pavement Repair including excavation, disposal, geogrid and crushed stone (or concrete), and asphalt. Contractor must include an allowance in the Base Bid for 40 square yards of Pavement Repair.	SY			-
7	BP-2 Asphalt Paving including tack coat and compaction.	TON			-
8	Drinking Fountain	EA			-
9	Frost-free Hose Bib	EA			-
10	1" Water Line, complete and installed.	LF			-
11	2" Empty Electrical Conduit, complete and installed.	LF			-
12	Acer rubrum 'PNI 0268' (October Glory Red Maple) 3" Cal., B&B	EA			-
13	Acer saccharum 'PNI 0285' (Green Mountain Sugar Maple) 3" Cal., B&B	EA			-
14	Nyssa sylvatica (Tupelo) 2.5" Cal., B&B	EA			-
15	Quercus bicolor (Swamp White Oak) 3" Cal., B&B	EA			-
16	Quercus muehlenbergii (Chinkapin Oak) 3" Cal., B&B	EA			-
17	Quercus rubra (Northern Red Oak) 3" Cal., B&B	EA			-
18	Aesculus pavia (Red Buckeye) 8' HT., B&B	EA			-
19	Amelanchier x grandiflora 'Robin Hill' (Robin Hill Apple Serviceberry) 2" Cal., B&B	EA			-
20	Carpinus caroliniana (American Hornbeam) 8' Ht., B&B, MS 3-5 trunks	EA			-
21	Cercis canadensis (Eastern Redbud) 2" Cal., B&B	EA			-
22	Cornus florida (Flowering Dogwood) 2" Cal., B&B	AE			-
23	Cladrastis kentukea (American Yellowwood) 2" Cal., B&B	EA			-

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Joplin,
Engineer: SWT Design, Inc.
Contractor:
Project: Dover Outdoor Recreation Area Bicycle Park
Contract:

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

Application No.: **Application Period:** From to **Application Date:**

A	B	D	E	G	H
		Contract Information		Work Completed	
Bid Item No.	Description	Units	Unit Price ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)
24	Magnolia virginiana (Sweetbay Magnolia) 8' Ht., B&B, MS 3-5 trunks	EA			-
25	Aronia melanocarpa (Snowfire™ Black Chokeberry) #5	EA			-
26	Buxus x 'Green Velvet (Green Velvet Boxwood) #5	EA			-
27	Hydrangea arborescens 'Abetwo' (Incrediball® Hydrangea) #5	EA			-
28	Itea virginica 'Little Henry (Little Henry Sweetspire) #5	EA			-
29	Ilex verticillata 'Red Sprite' (Red Sprite Winterberry) #5	EA			-
30	Ilex verticillata 'Jim Dandy' (Jim Dandy Winterberry) #5	EA			-
31	Rhus aromatica 'Gro-Low' (Gro-Low Fragrant Sumac) #5	EA			-
32	Viburnum x burkwoodii (Burkwood Viburnum) #5	EA			-
33	Viburnum dentatum 'Synnestvedt' (Arrowwood Viburnum) #5	EA			-
34	Bouteloua gracilis (Blue Grama Grass) plug	EA			-
35	Schizachyrium scoparium (Little Bluestem) plug	EA			-
36	Scottish Links Low Grow Mix; per specification	SY			-
37	Bridge Native Mix (Shady): per specification	SY			-
38	Meadow Plantings: per specification	SY			-
39	BMP Plantings: per specification	SY			-
40	Lone Elm Native Mix (Sun - Mowable): per specification	SY			-
41	Carex muskingumensis (Palm Sedge) plugs	EA			-
42	Carex pensylvanica (Pennsylvania Sedge) plugs	EA			-
43	Triticum aestivum x Elymus trachycaulu (Regreen): hydroseed	SY			-
44	Double Ground Hardwood Mulch	CY			-
45	Chip Seal Connector Trail (south of bridge)	LF			-
46	Technical Trail: 48" GRV	LF			-
47	Technical Trail: 68" GRV-CHIP	LF			-
48	Technical Trail: 60" GRV-CHIP	LF			-
49	Technical Trail: 36" HIKE	LF			-

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Joplin,	**Owner's Project No.:**	
Engineer:	SWT Design, Inc.	**Engineer's Project No.:**	
Contractor:		**Contractor's Project No.:**	
Project:	Dover Outdoor Recreation Area Bicycle Park		
Contract:			

Application No.: _____ **Application Period:** **From** _____ **to** _____ **Application Date:** _____

A	B	D	E	G	H
		Contract Information		Work Completed	
Bid Item No.	Description	Units	Unit Price ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)
50	Technical Trail: 36" MBO	LF			-
51	Technical Trail: 48" MBO	LF			-
52	Technical Trail: 60" MBO	LF			-
53	Technical Trail: 36" TEC	LF			-
54	Technical Trail: 72" TRD-CHIP	LF			-
55	Technical Trail: 36" TRD	LF			-
56	Technical Trail: 48" TRD	LF			-
57	Technical Trail: 60" TRD	LF			-
				Change Order Totals	$ -

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Stored Materials Summary **Contractor's Application for Payment**

Owner:	City of Joplin, Missouri	**Owner's Project No.:**	
Engineer:	SWT Design, Inc.	**Engineer's Project No.:**	
Contractor:		**Contractor's Project No.:**	
Project:	Dover Outdoor Recreation Area Bicycle Park		
Contract:			

Application No.: _____ **Application Period:** **From** _____ **to** _____ **Application Date:** _____

A	B	C	D	E	F	G	H	I	J	K	L	M
						Materials Stored			Incorporated in Work			
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored ($)	Amount Stored this Period ($)	Amount Stored to Date (G+H) ($)	Amount Previously Incorporated in the Work ($)	Amount Incorporated in the Work this Period ($)	Total Amount Incorporated in the Work (J+K) ($)	Materials Remaining in Storage (I-L) ($)
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								-			-	-
								-			-	-
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					Totals	$ -	$ -	$ -	$ -	$ -	$ -	$ -

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END OF SECTION 00 62 76