

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
 City of Bloomfield  
 111 West Franklin  
 Bloomfield, IA 52537  
 FROM CONTRACTOR:  
 R.G.Construction  
 215 East 4th Street  
 Ottumwa, IA 52501  
 CONTRACT FOR:

PROJECT:  
 Bloomfield Façade Improvements  
 Bloomfield, IA  
 VIA ARCHITECT:  
 Horizon Architecture  
 3116 Alpine Court  
 Iowa City, IA 52245

APPLICATION #: 1  
 PERIOD TO: 02/24/23  
 PROJECT NOS: 20CVN035  
 CONTRACT DATE: 11/07/22

Distribution to:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

**CONTRACTOR'S APPLICATION FOR PAYMENT**

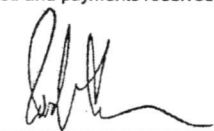
Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	458,666.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	458,666.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		107,809.32
<b>5. RETAINAGE:</b>		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	3,789.47
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	1,601.00
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	5,390.47
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	102,418.85
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)-----		
8. CURRENT PAYMENT DUE-----	\$	102,418.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	356,247.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES</b> by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

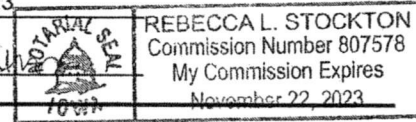
CONTRACTOR:

By: RG Construction  Date: 2/24/23

State of: Iowa  
 County of: Wapello

Subscribed and sworn to before me this 24th day of February, 2023.

Notary Public: Rebecca Stockton  
 My Commission expires: 11/22/23



**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 102,418.85

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:  Date: 2/24/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.