



REQUEST FOR PAYMENT

From: Christner Contracting Inc.  
17587 Hwy 34  
Ottumwa, IA 52501

To: City of Bloomfield  
111 W. Franklin St.  
Bloomfield, IA 52537

Invoice: 22396302  
Draw: 2  
Invoice date: 1/31/2023  
Period ending date: 1/31/2023

Request for payment:

Original contract amount	\$126,512.00	
Approved changes	\$0.00	
Revised contract amount		\$126,512.00
Contract completed to date		\$8,444.55
Less retainage	\$422.24	
Total completed less retainage		\$8,022.31
Less previous requests	\$2,534.03	
<b>Current amount due</b>		<b>\$5,488.28</b>

Project: 22-3963  
CCI Project: 22-3963  
Mutchler Center HVAC  
900 E North St.  
Bloomfield, IA 52537

Contract date: 10/6/2022  
PO #:

Architect:

Remaining contract to bill \$118,489.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
	0.00	0.00
<b>NET CHANGES by Change Order</b>		<b>0.00</b>

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the City of Bloomfield relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Christner Contracting Inc.

State of Iowa

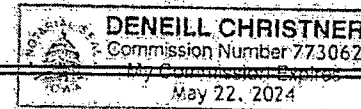
County of Wapello

By: [Signature]

Subscribed and sworn to before me this 31<sup>st</sup> day of January, 2023

Date: 1-31-23

Notary Public [Signature]  
My commission expires:



Recommended for Payment:

Area 15 Regional Planning Commission, Grant Administrator

By: \_\_\_\_\_ Date: \_\_\_\_\_

Approved for Payment:

City of Bloomfield, Owner

By: \_\_\_\_\_ Date: \_\_\_\_\_



REQUEST FOR PAYMENT DETAIL

Draw: 2  
 Invoice: 22396302  
 Invoice Date: 1/31/2023  
 Period To: 1/31/2023

Detail Page 2 of 2 Pages

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Prev Application	E Work Completed This Period	F Presently Stored Materials <small>(Not in D or E)</small>	G Total Completed And Stored To Date <small>(D+E+F)</small>	% Comp <small>(G/C)</small>	H Balance To Finish <small>(C-G)</small>	I Retainage Balance
005 00	General Conditions	21,038.86	1,051.94	631.17		1,683.11	8.00	19,355.75	84.16
010 00	Project Dumpsters	1,200.00						1,200.00	
015 00	Misc. On Site Items	3,150.00						3,150.00	
020 00	Procure	339.14						339.14	
025 01	Bond Cost	1,518.15	1,518.15			1,518.15	100.00		75.91
030 23	HVAC Demo	1,840.00						1,840.00	
035 23	Roof Top Units and Curbs	67,975.00						67,975.00	
040 23	Gas and Drain Pipes	445.00						445.00	
045 23	Crane Rental	10,000.00						10,000.00	
050 23	Basic Controls	500.00						500.00	
055 23	Start-Up	840.00						840.00	
060 23	HVAC Admin	8,000.00		5,000.00		5,000.00	62.50	3,000.00	250.00
065 26	Electrical	4,800.00						4,800.00	
070	Contractor Fee	4,865.85	97.32	145.97		243.29	5.00	4,622.56	12.17

Totals	126,512.00	2,667.41	5,777.14		6,444.55	6.67	118,067.45	422.24
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