



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: 223963004
Draw: 4
Invoice date: 3/29/2023
Period ending date: 3/31/2023

Request for payment:

Original contract amount \$126,512.00
Approved changes \$0.00
Revised contract amount \$126,512.00
Contract completed to date \$91,295.02

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

Contract date: 10/6/2022
PO #:

Architect:

Less retainage \$4,564.76
Total completed less retainage \$86,730.26
Less previous requests \$64,173.06

Current amount due \$22,557.20

Remaining contract to bill \$39,781.74

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Values include 0.00 and NET CHANGES by Change Order 0.00.

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

30th day of March 2023

Date: 3-30-23

Notary Public [Signature]
My commission expires:

DENEILL CHRISTNER
Commission Number 773062
My Commission Expires May 22, 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: Date
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 or Contractor under this Contract.



REQUEST FOR PAYMENT DETAIL

Draw: 4
 Invoice: 223963004
 Invoice Date: 3/29/2023
 Period To: 3/31/2023

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	9,677.88	3,155.82		12,833.70	61.00	8,205.16	641.69
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	48,262.25		19,712.75	67,975.00	100.00		3,398.75
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	6,000.00			6,000.00	75.00	2,000.00	300.00
065	26 Electrical	4,800.00						4,800.00	
070	Contractor Fee	4,865.85	2,092.32	875.85		2,968.17	61.00	1,897.68	148.41

Totals	126,512.00	67,550.60	4,031.67	19,712.75	91,295.02	72.16	35,216.98	4,564.76
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