City of Glenwood Springs Procurement Department 101 West 8th Street Glenwood Springs, Colorado 81601



ADDENDUM NUMBER ONE FOR WATER MAIN INSULATION IMPROVEMENTS BID NUMBER 2020-003

THIS ADDENDUM MUST BE ACKNOWLEDGED.

THIS ADDENDUM SHALL BECOME A PART OF THIS SOLICITATION.

The following information is being added or amended as indicated as a part of the Invitation to Bid:

The attached Contractor's application for payment was inadvertently left off the original mailed CD's.

This addendum must be acknowledged.

Addendum may be submitted electronically to bidresponse@cogs.us. Addendum may also be submitted with your bid or faxed to 970-945-2597.

PRINT OR TYPE YOUR INFORMATION

Name of Company:		Fax:
Address:	City/State:	Zip:
Contact Person:	Title:	Phone:
Authorized Representative's Signature:		Phone:
Printed Name:	Title:	Date:

	Application Period:		olication Da	
To (Owner):	From (Contractor):);	Via (Engineer)	
Project	Contract:			
Owner's Contract No.:	Contractor's Project No.:	ect No.:	Engineer's Project No.:	
APPLICATION FOR PAYMENT				
Approved Change Orders		1. ORIGINAL CONTRACT PRICE	\$	
Number Additions	Deductions	2. Net change by Change Orders	e9	
		3. CURRENT CONTRACT PRICE (Line 1 ± 2)	1 ± 2)	
		4. TOTAL COMPLETED AND STORED	TO DATE	
	The state of the s	(Column F on Progress Estimate)	\$	and the second s
		5. RETAINAGE:		
		a. %×\$	Work Completed \$	
		b%×\$	Stored Material\$	
		c. Total Retainage (Line 5a + Line 5	5b) \$	
	A CARLO CARL	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	4 - Line 5c) \$	
TOTALS		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	6 from prior Application) \$	
		8. AMOUNT DUE THIS APPLICATION	€	
NET CHANGE BY		9. BALANCE TO FINISH, PLUS RETAINAGE	NAGE	
CHANGE ORDERS	open a mari	(Column G on Progress Estimate + Line 5 above)	Line 5 above) \$	
CONTRACTOR'S CERTIFICATION The undersigned Contractor certifies that: (1) all previous	s progress payments	Payment of:		
received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all the contractor is prior applied in contractor of the contractor of	Contract have been bligations incurred in ayment; (2) title of all		(Line 8 or other - attach explanation of other amount)	
payment free and clear of all Liens, security interests and encumbrances for payment free and clear of all Liens, security interests and encumbrances for covered by the second by a Bond acceptable to Owner indemnifying	to Owner at time of and encumbrances	by:	(Engineer)	(Date)
Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	nbrances); and (3) all accordance with the	Payment of: \$(Line 8 or other	er - attach explanation of other amount)	
		is approved by:	The second of th	j
Summer Summer			(Owner)	(Date)
By:	, r.	Approved by:	ANALYSIS AND ANALY	
		-11	Funding Agency (if applicable)	(Date)

Progress Estimate

Contractor's Application

	Specification Section No.			Application Period:	For (contract):
	Description		MANUFACTORY CO.	<u>,,,</u>	The second secon
Totals		ltem	Α	altra la mandritor, mer	savet y
					- Tables
	Sc				MANAGEMENT TO THE T
	Scheduled Value		œ		
	From Previous Application (C + D)	C	Work Completed		
	This Period	1	pleted	Application Date:	Application Number.
	Materials Presently Stored (not in C or D)		Ш	,	hber:
	and Stored to Date (C + D + E)	Total Completed	"īl		
	m (T)	%			
	Finish (B - F)	Balance to	ഗ		

Progress Estimate

Contractor's Application

Totals	Quantity Price Value Quantity Installed	Bid Estimated Value	A B C D	Application Period: Application Date:	For (contract): Application Number:
	Quantity Installed	Estimated	C	Application Date	Application Num
	Presently Stored (not in C)	Materials	D	Date:	Number:
	and Stored to (E) Date (D + E) B	1	⊤1		To a de accountant de accounta
) Finish (B - F)		ഗ		

Stored Material Summary

Contractor's Application

	Invoice No.	,	۵	Application Period:	For (contract):
AAAAA	Transmittal No.	Shon Drawing	מ	eriod:	1:
Totals	Materials Description		O	- www.	
2		www.			e endotes de la receptor de la recep
	Date Amo (Month/Year) (\$	Stored Previou	D		L. L
	s) ount			 >	· Þ
	Amount (\$) Subtota	Stored thi	ш	Application Date:	Application Number:
	Subtotal	s Month		ate:	umber:
	Date Amount (\$)	incorporated i	F		
The state of the s	Amount (\$)	n Work			
	Materials Remaining in Storage (\$) (D + E - F)		ଜ		