

ADDENDUM NUMBER ONE FOR
CEDAR CREST WATER, ROADWAY, BROADBAND, DRAINAGE AND
WEST GLENWOOD SANITATION DISTRICT (WDSO)
SANITARY SEWER PROJECT
BID NUMBER BD 2020-006

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.

1. The attached Contractor's application for payment documents were inadvertently left off the original bid documents.

This addendum must be acknowledged.

This Addendum may be faxed to 970-945-2597, emailed to bidresponse@cogs.us or included with your bid submittal.

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: _____

Contractor's Application For Payment No. _____

Application Period:	Application Date:
From (Contractor):	Via (Engineer)
Contract:	Engineer's Project No.:
Contractor's Project No.:	

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE \$ _____
2. Net change by Change Orders..... \$ _____
3. CURRENT CONTRACT PRICE (Line 1 ± 2)..... \$ _____
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate) \$ _____
5. RETAINAGE:
- a. ____ % x \$ _____ Work Completed \$ _____
- b. ____ % x \$ _____ Stored Material..... \$ _____
- c. Total Retainage (Line 5a + Line 5b) \$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ _____
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ _____
8. AMOUNT DUE THIS APPLICATION \$ _____
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above) \$ _____

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments 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 Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying 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.

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Progress Estimate

Contractor's Application

A		B		Work Completed		E	F	G
				C	D			
Specification Section No.	Description	Scheduled Value	From Previous Application (C + D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	Balance to Finish (B - F)	
	Item							
		Totals						

For (contract):

Application Number:

Application Period:

Application Date:

Progress Estimate

Contractor's Application

For (contract):		Application Number:									
Application Period:		Application Date:									
A		B	C	D	E	F		G			
Bid Item No.	Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (E) B	Balance to Finish (B - F)	
	Item										
Totals											

Stored Material Summary

Contractor's Application

For (contract):							Application Number:
Application Period:							Application Date:
A	B	C	D		E		G
Invoice No.	Shop Drawing Transmittal No.	Materials Description	Stored Previously	Stored this Month	Incorporated in Work Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$) (D + E - F)
			Date (Month/Year)	Amount (\$)			
		Totals					