The Atkins City Council met September 10, 2024 at 7pm at Atkins City Hall. Mayor Rowdy Sweet called the meeting to order. Invocation was given by Raymond Pearce. The Pledge of Allegiance was recited. The Clerk called the roll. Attending were Mayor Rowdy Sweet, City Clerk Angela Singleton, City Attorney Jacob Phillips, and aldermen present were Sean Rehm, Bro Price, Raymond Pearce, and Tim Waddle. Absent were Daniel Dunn and JoAnn Spence. Visitors: See attached sheet.

Bro Price moved to approve the minutes of the prior meeting. Raymond Pearce seconded the motion.
Motion Carried 4-0

Committee Reports

Police: Chief Pack reported Trustin Deaver has gone to the Police Academy in Camden. Chief Pack reported a citizen complaint regarding a golf cart being in operation by another citizen. Also several reports of citizen's driving lawn mowers around town without driver's licenses. Chief Pack stated these are against the law. Chief Pack provided to the council Arkansas Code § 14-54-1410, Code of Ordinances from Maumelle, AR, and an ordinance for golf carts in Atkins. See attached.
Bro Price made a motion for Attorney Jacob Phillips to prepare an ordinance for the city council to review for the next scheduled meeting. Sean Rehm seconded the motion. Motion Carried 4-0
Fire Dept.: Chief Cheek reported they have received the new truck and it is working excellent. Mayor Sweet will be signing paperwork for the Fire Dept to be put on a list to possibly receive a skid unit from the Forestry Department. Value $16,200.
Street: Mitchell reported the unsightly property on 300 block NE 7th, Curtis property. He asked Mayor Sweet if he would like for the City to continue mowing the property or hire a lawn service. Several liens have been placed on this property in the past. Mayor Sweet asked Mitchell to get quotes.
Recreation: no report
Planning Commission: 2 permits passed. See attached minutes
Library: no report
Mayor Report: Mayor Sweet reported the KFC/Taco Bell lien has been paid. ARDot has started the street overlay project. Mayor Sweet has applied again for the next overlay project. Mayor Sweet reported switching phone lines from Bright Speed to Optimum. Dollar General, north of the interstate, has applied for a new sign. Also, O'Reilly has applied for a new sign. If approved, O'Reilly will be going in the old Family Dollar location. Mayor Sweet reported the company from the last bid on the water meters never came to pick up the equipment. Mayor Sweet will put this out for bid again. Mayor Sweet spoke with County Judge Ben Cross and the Game and Fish has approved the street being paved/chip and seal from 324 to the lake, this includes Twin Dikes Road.

Water/Sewer

Old Business: Water Meter Final Pay Request: Bro Price made a motion to pay the final pay request to Cornerstone Construction in the amount of $30,797.09. Raymond Pearce seconded the motion. See attached. Vote was:

Sean Rehm	Yes	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Absent
Raymond Pearce	Yes	Daniel Dunn	Absent

Emergency Water Connection Final Pay Request: Sean Rehm made a motion to pay the final pay request to Blackstone Construction in the amount of $53,576.60. Bro Price seconded the motion. See attached. Vote was:

Sean Rehm	Yes	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Absent
Raymond Pearce	Yes	Daniel Dunn	Absent

New Business: no report
City New Business: Ordinance 2024-03: An ordinance rezoning real property located at 705 NW 1st Street, from Commercial (C-1) to Residential (R-1). Bro Price a motion to read Ordinance 2024-03 on its reading. Raymond Pearce seconded the motion. Vote was:

Sean Rehm	Yes	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Absent
Raymond Pearce	Yes	Daniel Dunn	Absent

Bro Price made a motion to accept the Emergency Clause for Ordinance 2024-03.
Sean Rehm seconded the motion. Vote was:

Sean Rehm	Yes	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Absent
Raymond Pearce	Yes	Daniel Dunn	Absent

City Old Business: no report
Executive Session: Tim Waddle made a motion for the Council to go into an executive session. Sean Rehm seconded the motion. Motion Carried 4-0
Mayor Sweet reported no immediate actions are being taken at this time.

Unpaid bills, financial statements, and approval for payment: Bro Price moved to approve the payments of the City Expenses listed on the City General Bank register and Water Expenses. Tim Waddle seconded the motion. Motion Carried 4-0

Announcements: Mayor Sweet reminded everyone of the Heritage Festival.

Tim Waddle moved the meeting adjourned. Bro Price seconded the motion. Motion Carried 4-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS
FILED
Angela Singleton, City Clerk
City of Atkins
Date: 10-8-24

VISITORS PLEASE SIGN:

DATE: September 10, 2024

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
Mitchell Moore	Mitchell Moore
Terry L. Bowden	Terry L. Bowden
LUKE SANDY	Luke Sandy
Stephen Pack	
DANNY RWEBB	Atkins Water Works
Seth Cochran	Atkins Fire
JANNA BRINKER	Atkins Library
Chuck Cheek	

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 10-8-24

CITY OF ATKINS ★ SEAL ★ POPE COUNTY ARKANSAS

ATKINS CITY PLANNING COMMISSION
Sept. 3, 2024

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL- Present- Jerry Don Barrett, Chris Martin, Erin Horn and Floyd Magers.
   Absent- Louis Schmoll

5. MINUTES OF PRIOR MEETING/S: Motion to approve Chris Martin, second Erin Horn.

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

A. NEW BUSINESS:

-Permit- Gortemiller 2201 N Church-Carport

-Passed-Erin Horn motion to approve and Floyd Magers 2nd. Approved 4-0

-Rezoning Request- Delbert Willcutt 705 NW 1st Street. From C1 to R1

-Passed-Chris Martin motion to approve and Floyd Magers 2nd.

Approved 4-0

B. ANNOUNCEMENTS-N/A

C. ADJOURNMENT- Chris Martin motioned to adjourn Erin Horn second.

Section 14-54-1410 - Operation of golf carts on city streets - Definition

Universal Citation: AR Code § 14-54-1410 (2023)

Previous Next

(a) It shall be within the municipal affairs and authority of any municipality in the State of Arkansas to authorize by municipal ordinance, any owner of a golf cart to operate the golf cart upon the city streets of the municipality; provided, however, operation shall not be authorized on city streets which are also designated as federal or state highways or as a county road.

(b) When authorized by the municipality to operate on the city streets and limited to the circumstances and provisions of this section, there shall be no motor vehicle registration or license necessary to operate the golf cart on the public street.

(c) The term "municipality" as used in this section means any city of the first class, city of the second class, or an incorporated town.

Amended by Act 2013, No. 170,§ 1, eff. 8/16/2013.

Acts 1993, No. 976, § 1.

Sec. 82-5. - Operation of golf carts.

(a) *Operation upon city streets.* Pursuant to A.C.A. § 14-54-1410, golf carts may be operated by the owner upon the city streets as set forth in this section. Passengers are limited to the maximum number of passengers suggested by the manufacturer or for which there are distinct seating locations, whichever number is less.

(b) *Operation without licensing authorized.* Any owner of a golf cart or his/her immediate family members over the age of 16, may operate his golf cart upon the city streets without such cart's being registered or licensed under the applicable section of motor vehicle registration and licensing statutes and ordinances of the city.

(c) *Operation limited.* Operation of golf carts is not authorized on any city street which is also designated as a federal or state highway or as a county road.

(d) *Limited.* Operation of a golf cart is authorized by the owner of such cart or his/her immediate family members over the age of 16, on city streets. The operator must be at least 16 years of age and have in his possession a valid operator's license.

(e) *Operation in accordance with law.* The operator must conform to all ordinances, statutes and laws dealing with motorized vehicles except as permitted by this section.

(f) *Necessary equipment for operation.* Golf carts operated on city streets must be equipped with working headlights and taillights.

(g) *Liability insurance required.* Any golf cart operated on city streets according to this section must be covered by a policy of liability insurance meeting the state standards for vehicle coverage. Proof of the same must be maintained in the golf cart and be presented upon request by any person enforcing this section.

(h) *Penalty for violation.* Any violator of this section shall be guilty of a misdemeanor; and upon conviction, the violator will be punished by a fine of not less than $50.00 nor more than $200.00, plus court costs.

(Ord. No. 215, §§ 1—6, 7-6-1993; Ord. No. 829, § 1, 1-6-2013)

ORDINANCE # 2024-04

AN ORDINANCE FOR PERMITTING GOLF CARTS ON CERTAIN STREETS WITHIN THE CITY OF ATKINS, ARKANSAS

A. (1) The purpose of this ordinance is to authorize the operation of golf carts on certain city streets in the city limits of Atkins, as authorized by A.C.A. 14-54-1410, as amended by Act 170 of 2013. This ordinance applies whenever a golf cart is operated on any city street, subject to those exceptions stated herein.

(2) A golf cart is defined to include a seat for two (2) people to sit side-by-side, a steering wheel, and be driven at a speed not to exceed twenty (20) miles per hour. If such a vehicle is being driven in excess of twenty (20) miles per hour, it shall not be considered a golf cart under this ordinance.

B. Operation of Golf Carts

Operation of a golf cart is authorized by the owner of such cart or his/her immediate family members over the age of sixteen (16), on city streets. The operator must be at least 16 years of age and have in his possession a valid operator's license. The number of passengers must not exceed the number of seats available.

C. Operation Limited

Operation of golf carts is not authorized on any city street which is also designated as a federal or state highway or as a county road.

D. Equipment

Golf carts operated upon city streets shall be equipped with a slow-moving vehicle sign or an orange flag at the rear of the cart which extends a minimum of twelve (12) inches above the top of the cart.

E. Hours

Golf carts may only be operated on city streets between dawn and dusk, unless outfitted with working headlamps, tail lamps, and turn signals.

F. Traffic

The golf cart must not be an impediment to the normal flow of traffic and must use either hand signals or lamps if so equipped when turning or stopping and must comply with all traffic laws.

G. Liability Insurance required

Any golf cart operated on city streets according to this section must be covered by a policy of liability insurance meeting the state standards for vehicle coverage. Proof of the same must be maintained in the golf cart and be presented upon request by any person enforcing this section.

H. Penalty for Violation

Any person, firm, or corporation violating any provision of this ordinance shall be deemed guilty of a misdemeanor and upon conviction in the District Court of Atkins, shall be fined no less that one hundred dollars ($100.00) and no more that five hundred dollars ($500.00) plus court cost to be assessed.

PASSED AND APPROVED on this ____ day of September, 2024

City Clerk Angela Singleton

Mayor Rowdy Sweet

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
CITY OF ATKINS
ATKINS, AR 72823

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION #: 222412F
PERIOD TO: 03/21/24
PROJECT NOS: 2224

Distribution to:
[x] Owner
[ ] Const. Mgr
[ ] Architect
[ ] Contractor
[ ]

FROM CONTRACTOR:
Cornerstone Construction of Russellville, Inc
PO Box 10268
Russellville, AR 72812

VIA ARCHITECT:
MCCLELLAND CONSULTING ENGINEERS, INC
MCE PROJECT #. 21-5776

CONTRACT DATE: 08/04/22

CONTRACT FOR:

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	$	1,112,618.72
2. Net change by Change Orders	$	-1,670.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	1,110,948.72
4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet)		1,110,948.72
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	$	
b. 5.0% of Stored Material (Column F on Continuation Sheet)	$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	1,110,948.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,080,151.63
8. CURRENT PAYMENT DUE	$	30,797.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$32,806.00	
Total approved this Month		-$34,476.00
TOTALS	$32,806.00	-$34,476.00
NET CHANGES by Change Order	-$1,670.00	

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: _____ Date: 3/21/24

State of: AR
County of: POPE

Subscribed and sworn to before me this 21ST day of MARCH , 2024

Notary Public: Mary Ruble
My Commission expires: 01/07/33

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 ---------- $ 30,797.09

(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: 8/27/24

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.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER: 222413RET
APPLICATION DATE: 03/21/24
PERIOD TO: 21-Mar-24
ARCHITECT'S PROJECT NO: 2224

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	Materials Presently Stored (Not in D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
1	SCHEDULE A								
2	5/8" X 3/4" 625 POLYMER E-SERIES BADGER METER	427,654.88	427,654.88			427,654.88	100%		
3	NICOR BLUE LID RECESSED FOR AMI								
4	TRANSCEIVER (5/8"X3/4")	18,551.59	18,551.59			18,551.59	100%		
5	INSTALLATION OF NICOR BLUE LID RECESSED								
6	FOR AMI TRANSCEIVER (5/8"X3/4")	64,554.00	64,554.00			64,554.00	100%		
7	CLEAN METER BOX & METER INSTALLATION								
8	WITH PROGRAMMING AND DATA								
9	TRANSFER (5/8"X3/4")	64,554.00	64,554.00			64,554.00	100%		
10	MISC	246,220.00	246,220.00			246,220.00	100%		
11	BOND 12530.00								
13									
14	SCHEDULE B								
15	1" E55 POLY E-SERIES BADGER METER	5,380.80	5,380.80			5,380.80	100%		
16	2" E160 STAINLESS STEEL E-SERIES BADGER METE	24,089.58	24,089.58			24,089.58	100%		
17	4" E4-20 ULTRASONIC BADGER METER	2,557.04	2,557.04			2,557.04	100%		
18	6" E6-24 ULTRASONIC BADGER METER	12,831.21	12,831.21			12,831.21	100%		
20	NICORBLUELIDRECESSED FOR AMITRANSCEIVER1"	243.00	243.00			243.00	100%		
21	INSTALLATION OF NICOR BLUE LID RECESSED								
22	FOR AMI TRANSCEIVER (1")	810.00	810.00			810.00	100%		
23	DRILL HOLE IN EXISTING LID FOR AMI								
24	TRANSCEIVER 2',4',6'	11,880.00	11,880.00			11,880.00	100%		
25	CLEAN METER BOX & METER INSTALLATION								
26	WITH PROGRAMMING & DATA TRANSFER 1"	630.00	630.00			630.00	100%		
27									
28	CONTINUED								
	SUBTOTALS PAGE 2	879,956.10	879,956.10			879,956.10	100%		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
ATKINS WATER METER REPLACEMENT

APPLICATION NUMBER: 222413RET
APPLICATION DATE: 03/21/24
PERIOD TO: 21-Mar-24
ARCHITECT'S PROJECT NO: 2224

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
29	CONTINUED								
30	CLEAN METER BOX & METER INSTALLATION								
31	WITH PROGRAMMING & DATA TRANSFER 2"	5,400.00	5,400.00			5,400.00	100%		
32	CLEAN METER BOX & METER INSTALLATION								
33	WITH PROGRAMMING & DATA TRANSFER 4"	480.00	480.00			480.00	100%		
34	CLEAN METER BOX & METER INSTALLATION								
35	WITH PROGRAMMING & DATA TRANSFER 6"	3,060.00	3,060.00			3,060.00	100%		
36	MISC	1,000.00	1,000.00			1,000.00	100%		
37									
38									
39									
40	SCHEDULE C								
41	3/4" X 1/2" E25 POLYMER E SERIES BADGER METER	167,500.48	167,500.48			167,500.48	100%		
42	NICOR BLUE LID RECESSED FOR AMI								
43	TRANSCEIVER 3/4" X 1/2"	7,266.14	7,266.14			7,266.14	100%		
44	INSTALLATION OF NICOR BLUE LID RECESSED								
45	FOR AMI TRANSCEIVER 3/4" X 1/2"	25,284.00	25,284.00			25,284.00	100%		
46	CLEAN METER BOX & METER INSTALLATION								
47	WITH PROGRAMMING & DATA								
48	TRANSFER 3/4" X 1/2"	21,672.00	21,672.00			21,672.00	100%		
49	MISC	1,000.00	1,000.00			1,000.00	100%		
50									
51	CHANGE ORDER #1 EMERGENCY TYSON METER	10,220.00	10,220.00			10,220.00	100%		
52	CHANGE ORDER #2 ONE INCH METER SUPPLY	12,715.00	12,715.00			12,715.00	100%		
53	CHANGE ORDER #3 3" METER & 1.5" METER	9,871.00	1,448.00	8,423.00		9,871.00	100%		
54	CHANGE ORDER #4 CREDIT -NOT INSTALLED	(34,476.00)		(34,476.00)		(34,476.00)			
55									
56									
	SUBTOTALS PAGE 3	1,110,948.72	1,137,001.72	(26,053.00)		1,110,948.72	100%		

Contractor's Application for Payment

Owner:	City of Atkins	**Owner's Project No.:**	
Engineer:	McClelland Consulting Engineers, Inc.	**Engineer's Project No.:**	22-8104
Contractor:	Blackstone Construction, LLC	**Contractor's Project No.:**	
Project:	Atkins Emergency Water Connection Galla Creek		
Contract:			
Application No.:	2	**Application Date:**	8/27/2024
Application Period:	From 4/30/2024	to	8/21/2024

1. Original Contract Price	$	187,526.00
2. Net change by Change Orders	$	25,570.90
3. Current Contract Price (Line 1 + Line 2)	$	213,096.90
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	213,096.90
5. Retainage		
a. ____ X $ 213,096.90 Work Completed	$	-
b. ____ X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	-
6. Amount eligible to date (Line 4 - Line 5.c)	$	213,096.90
7. Less previous payments (Line 6 from prior application)	$	159,520.30
8. Amount due this application	$	53,576.60
9. Balance to finish, including retainage (Line 3 - Line 4)	$	-

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(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 the Work covered by prior Applications for Payment;
(2) Title to 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 the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Blackstone Construction, LLC

Signature: Michael Parks **Date:** 8/27/24

Recommended by Engineer		**Approved by Owner**	
By:	James Hamma	**By:**	
Title:	Project Manager	**Title:**	
Date:	8/27/2024	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

EJCDC C 620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Atkins
Engineer:	McClelland Consulting Engineers, Inc
Contractor:	Blackstone Construction, LLC
Project:	Atkins Emergency Water Connection Galla Creek
Contract:	

Owner's Project No.:
Engineer's Project No.: 22-8104
Contractor's Project No.:

Application No.: 2 Application Period: From 04/30/24 to 08/21/24 Application Date: 08/27/24

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Original Contract											
1	Pressure Class 350 DI Water Line	1.00	LS	7,502.27	7,502.27	1.00	7,502.27		7,502.27	100%	-
2	6" PRV Vault & Appurtenances	1.00	LS	39,187.79	39,187.79	1.00	39,187.79		39,187.79	100%	-
3	8" RPZ Assy., Enclosure & Appurtenances	1.00	LS	38,871.48	38,871.48	1.00	38,871.48		38,871.48	100%	-
4	6" Meter Vault, Meter/Strainer & Appurtenances	1.00	LS	69,443.58	69,443.58	1.00	69,443.58		69,443.58	100%	-
5	10"x8" TS&V	2.00	EA	6,461.88	12,923.76	2.00	12,923.76		12,923.76	100%	-
6	6" Gate Valve & Box	1.00	EA	2,135.72	2,135.72	1.00	2,135.72		2,135.72	100%	-
7	Ductile Iron Fittings w/ Restraints	200.00	LB	27.86	5,572.00	200.00	5,572.00		5,572.00	100%	-
8	Electrical Work for RPZ Heater	1.00	LS	2,600.00	2,600.00	1.00	2,600.00		2,600.00	100%	-
9	Site Restoration	1.00	LS	3,770.00	3,770.00	1.00	3,770.00		3,770.00	100%	-
10	Trench and Excavation Safety System	1.00	LS	780.00	780.00	1.00	780.00		780.00	100%	-
11	Miscellaneous (Mobilization, Demobilization, Bonds,	1.00	LS	4,739.40	4,739.40	1.00	4,739.40		4,739.40	100%	-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
					-		-		-		-
				Original Contract Totals	$ 187,526.00		$ 187,526.00	$ -	$ 187,526.00	100%	$ -

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Atkins
Engineer:	McClelland Consulting Engineers, Inc.
Contractor:	Blackstone Construction, LLC
Project:	Atkins Emergency Water Connection Galla Creek
Contract:	

Owner's Project No.:	
Engineer's Project No.:	22.8104
Contractor's Project No.:	

Application No.: 2 Application Period: From 04/30/24 to 08/21/24 Application Date: 08/27/24

A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
Change Orders											
CO1	Cut Casing and add Casing Spacers	1.00	LS	2,675.25	2,675.25	1.00	2,675.25		2,675.25	100%	-
CO1	Additional Vertical Height to 6" Meter Vault (4' Height)	1.00	LS	22,895.65	22,895.65	1.00	22,895.65		22,895.65	100%	-
					-		-		-		-
					-		-		-		-
					-		-		-