CONTRACTOR'S APPLICATION FOR PAYMENT

TO (OWNER): Maidencreek Township

PROJECT: Small Properties Storage Units

APPLICATION NO: 1

PERIOD TO: March 1, 2015

APPLICATION DATE: March 7, 2015

FROM (CONTRACTOR): David Small

VIA (ENGINEER): Systems Design Engineering, Inc.
1032 James Drive
Leesport, PA 19533

ENGINEER'S PROJECT NO:

CONTRACT DATE:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
	Total		
Approved this Month			
Number	Date Approved		
	TOTALS		
Net change by Change Orders			

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, (is attached).

1. ORIGINAL CONTRACT PRICE	$56,076.08	$56076.08
2. NET CHANGE BY CHANGE ORDERS		$
3. CURRENT CONTRACT PRICE (Line 1+2)	$56,076.08	$56076.08
4. TOTAL COMPLETED & STORED TO DATE	37,050.00	37050.00
(Column L)		
5. RETAINAGE:		
a. ____ % of Completed Work (10% of L)	$	
b. ____ % of	$	
c. Total Retainage: (Total in Column O)		$
6. AMOUNT ELIGIBLE TO DATE (Line 4 less Line 5 Total)		$37,050.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior application)		$0
8. AMOUNT DUE THIS APPLICATION (Line 6-7)		$37,050.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 Less Line 6)		19,026.08

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of its knowledge: (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.

CONTRACTOR:
By: David Small Date: 3-7-15

State of:
Subscribed and sworn to before
me this day of

Notary Public:
My Commission expires:

SEAL

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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.

PAYMENT OF: ..... $
(Attach explanation if amount certified differs from the amount applied for.)

RECOMMENDED BY: (ENGINEER) SYSTEMS DESIGN ENGINEERING, INC.

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.

APPROVED BY:

Funding Agency (If Applicable)

Date:

CONTRACTOR'S APPLICATION FOR PAYMENT
PROGRESS ESTIMATE

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ENGINEER'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
						WORK COMPLETED								
Item No.	Description of Work	Estimated Quantity	UNIT	Unit Cost	Schedule of Values (C*E)	Previous Application Quantity	Previous Application Amount (E*G)	This Period Quantity	This Period Amount (E*I)	Total Completed & Stored to Date Quantity (G+I)	Total Completed & Stored to Date Amount (H+J)	% Complete (L/F)	Balance to Finish (F-L)	Retainage (10% Of L)
	Rock Filter	1								1	3000	100%	0	
	Erosion Control	1								1	1000	100%	0	
	12" Perf Pipe	1								25	475	100%	0	
	8" " "	1								25	475	100%	0	
	Storm Sewer	1								1	32,000	90%	3555	
	TOTALS SHEET NO. 2										37050			