

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Haywood County Maintenance & Facility
 215 N. Main Street
 Waynesville, NC 28796

PROJECT: Haywood County Fairgrounds
 Toilet Facilities & Accessibility Ramp
 758 Crabtree Rd
 Waynesville, NC 28785

FROM CONTRACTOR: B. Allen Construction, Inc
 PO Bo x 797
 Candler, NC 28715

VIA ARCHITECT:

APPLICATION #: 1
 PERIOD TO: Distribution to:
 PROJECT NOS: Owner
 CONTRACT DATE: Const. Mgr
 Architect
 Contractor

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 \$ 415,000.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 415,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 102,864.00
 (Column G on Continuation Sheet)
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 5,143.20
 (Columns D+E on Continuation Sheet)
 - b. % of Stored Material \$
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) \$ 5,143.20
6. TOTAL EARNED LESS RETAINAGE \$ 97,720.80
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
8. CURRENT PAYMENT DUE \$ 97,720.80
 (Line 6 from prior Certificate)
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 312,136.00
 (Line 3 less Line 6) 317,279.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

Del Bunn 4-4-2011
Code # 484922 558000 11FG,1

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: *B. Allen*
 By: *B. Allen*
 State of: North Carolina
 County of: Buncombe
 Subscribed and sworn to before me this 4 day of April

Notary Public: Donna Sims Willis
 My Commission expires: 06/24/14


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 \$ 97,720.80
 (Attach explanation if amount certified differs from the amount applied for. Initial signatures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: *John D. [Signature]*
 By: *John D. [Signature]* Date: 4-4-2011

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT: Haywood County Fairgrounds Toilet Facilities & Accessibility Ramp 758 Crabtree Rd Waynesville, NC 28785		APPLICATION NUMBER: 100 APPLICATION DATE: 4/4/2011		PERIOD TO: ARCHITECT'S PROJECT NO: 1,062.00					
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	Clerical, Supervision	\$10,200.00		3,400.00		3,400.00		6,800.00	170.00
2	Bond	\$10,000.00		10,000.00		10,000.00	100%		500.00
3	Mobilization	\$5,000.00		5,000.00		5,000.00	100%		250.00
4	Profit & Overhead	\$31,705.00		11,667.00		11,667.00		20,038.00	583.35
5	Layout, Footer, Rebar & Concrete	\$21,165.00		15,000.00		15,000.00	100%	6,165.00	750.00
6	Slab, Pre & Gravel	\$26,000.00		16,000.00		16,000.00		10,000.00	800.00
7	Exterior Door, Frames & Hardware	\$5,700.00		5,700.00		5,700.00	100%		285.00
8	Masonry Block	\$12,330.00		11,097.00		11,097.00	90%	1,233.00	554.85
9	Masonry Labor	\$10,000.00						10,000.00	
10	Plumbing Rough In	\$25,000.00		25,000.00		25,000.00	100%		1,250.00
11	Plumbing Halfway Complete	\$25,000.00						25,000.00	
12	Plumbing Completion	\$32,675.00						32,675.00	
13	Mechanical Rough In HVAC	\$10,000.00						10,000.00	
14	Mechanical Halfway Complete	\$10,000.00						10,000.00	
15	Mechanical Completion	\$10,000.00						10,000.00	
16	Electrical Rough In	\$16,800.00						16,800.00	
17	Electrical Halfway Completion	\$16,800.00						16,800.00	
18	Electrical Completion	\$16,800.00						16,800.00	
19	Concrete, Slab & Walks	\$30,000.00						30,000.00	
20	Concrete Handicap	\$37,000.00						37,000.00	
21	Carpentry Framing	\$4,000.00						4,000.00	
22	Carpentry Roofing	\$6,222.00						6,222.00	
23	Carpentry Siding	\$4,004.00						4,004.00	
24	Metal Work Handrails	\$10,000.00						10,000.00	
25	Interior Rest Room Finishes	\$28,599.00						28,599.00	
SUBTOTALS PAGE 2		\$415,000.00		102,864.00		102,864.00	25%	312,136.00	5,143.20

