

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: Haywood County Maintenance & Facility 215 N. Main Street Waynesville, NC 28786  
 PROJECT: Haywood County Fairgrounds Toilet Facilities & Accessibility Ramp 758 Crabtree Rd Waynesville, NC 28785  
 APPLICATION #: 3  
 PERIOD TO: PROJECT NOS:  
 DISTRIBUTION TO:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

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

**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	\$	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-\$ (Column G on Continuation Sheet)	\$	407,800.85
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D+E on Continuation Sheet)	\$	20,390.04
b. % of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$	20,390.04
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	387,410.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	209,822.03
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	177,588.78
	\$	27,589.19

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

*Del. Davis 5-26-2011*  
*Code # 484922 558000 11FG1*  
*MS 5/31/11*  
*5/31/11*

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: *[Signature]*

State of: North Carolina  
 County of: Buncombe

Subscribed and sworn to before me this 25 day of May

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 \$ 209,822.03  
 (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: *[Signature]* Date: 5/26/11

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 of Contractor under this Contract.

# CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION											
APPLICATION NUMBER: 3.00											
PROJECT: Haywood County Fairgrounds											
Toilet Facilities & Accessibility											
PERIOD TO:											
ARCHITECT'S PROJECT NO.:											
Waynesville, NC 28785											
A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total		H Balance To Finish (C - G)	I Retainage
		From Previous Application (D + E)	This Period	Completed And Stored To Date (D + E + F)	% (G/C)						
1	Set up & Clerical	\$10,200.00	7,140.00	2,550.00		9,690.00	95%	510.00	484.50		
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	21,559.40	8,560.35		30,119.75	95%	1,585.25	1,505.99		
5	Layout, Footer, Rebar & Concrete	\$21,165.00	21,165.00			21,165.00	100%		1,058.25		
6	Slab, Prep & Gravel	\$26,000.00	26,000.00			26,000.00	100%		1,300.00		
7	Exterior Doors, Frames & Hardware	\$5,700.00	5,700.00			5,700.00	100%		285.00		
8	Masonry Block	\$12,330.00	12,330.00			12,330.00	100%		616.50		
9	Masonry Labor	\$10,000.00	10,000.00			10,000.00	100%		500.00		
10	Plumbing Rough In	\$25,000.00	25,000.00			25,000.00	100%		1,250.00		
11	Plumbing Halfway Completion	\$25,000.00	12,500.00	12,500.00		25,000.00	100%		1,250.00		
12	Plumbing Completion	\$32,675.00		31,041.25		31,041.25	95%	1,633.75	1,552.06		
13	Mechanical Rough In	\$10,000.00	7,000.00	3,000.00		10,000.00	100%		500.00		
14	Mechanical Halfway Completion	\$10,000.00	7,000.00	3,000.00		10,000.00	100%		500.00		
15	Mechanical Completion	\$10,000.00	7,000.00	2,500.00		9,500.00	95%	500.00	475.00		
16	Electrical Rough In	\$16,800.00	7,560.00	9,240.00		16,800.00	100%		840.00		
17	Electrical Halfway Completion	\$16,800.00		16,800.00		16,800.00	100%		840.00		
18	Electrical Completion	\$16,800.00		15,960.00		15,960.00	95%	840.00	798.00		
19	Concrete Slab & Walks	\$30,000.00	22,500.00	7,500.00		30,000.00	100%		1,500.00		
20	Concrete Handicap	\$37,000.00	3,700.00	33,300.00		37,000.00	100%		1,850.00		
21	Carpentry Framing	\$4,000.00	3,800.00	200.00		4,000.00	100%		200.00		
22	Carpentry Roofing	\$6,222.00	5,910.90	311.10		6,222.00	100%		311.10		
23	Carpentry Siding	\$4,004.00		3,803.80		3,803.80	95%	200.20	190.19		
24	Metal Work Handrails	\$10,000.00		9,500.00		9,500.00	95%	500.00	475.00		
25	Interior Rest Room Finishes	\$28,599.00		27,169.05		27,169.05	95%	1,429.95	1,358.45		
SUBTOTALS PAGE 2		\$415,000.00	220,865.30	186,935.55		407,800.85	98%	7,199.15	20,390.04		

NC SALES TAX FORM												
CONTRACTOR:	Haywood County Facilities & Maintenance Waynesville, NC 28786											
SUBCONTRACT	B. Allen Construction Inc. PO Box 797 Candler, NC 28715											
PROJECT	Haywood County Fairgrounds Toilet & Access Ramp Waynesville, NC 28785 Page 1											
PURCHASE DATE												
	VENDOR NAME	SHOP	INVOICE NUMBER	TYPE OF PROPERTY	INVOICE TOTAL	COUNTY TAX PAID	H/C TAX 2.25%	NC TAX PAID	B/C TAX 5.75%	COUNTY OF SALE		
5/9/2011	FERGUSON VULCAN			PLUMBING MATERIALS	\$ 4,100.00	\$ 92.25		\$ 82.00		BUNCOMBE		
5/9/2011	VULCAN			STONE	\$ 231.54	NO		TAX PAID		BUNCOMBE		
5/5/2011	VULCAN			STONE	\$ 238.85	NO		TAX PAID		BUNCOMBE		
5/5/2011	VULCAN			STONE	\$ 230.18	NO		TAX PAID		BUNCOMBE		
5/3/2011	VULCAN			STONE	\$ 256.70	NO		TAX PAID		BUNCOMBE		
5/3/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 104.31	\$ 2.18		\$ 5.55		HAYWOOD		
5/10/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 96.70	\$ 2.01		\$ 5.15		HAYWOOD		
5/17/2011	HOME SPECIALTY			OSB	\$ 18.12	\$ 0.38		\$ 0.96		HAYWOOD		
5/6/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 33.65	\$ 0.70		\$ 1.79		HAYWOOD		
5/6/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 281.17	\$ 5.86		\$ 14.97		HAYWOOD		
5/6/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 12.48	\$ 0.26		\$ 0.66		HAYWOOD		
5/9/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 108.79	\$ 2.26		\$ 5.79		HAYWOOD		
5/3/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 4,286.44	\$ 88.13		\$ 228.28		HAYWOOD		
5/2/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 469.26	\$ 9.78		\$ 24.98		HAYWOOD		
5/3/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 530.25	\$ 9.88		\$ 28.29		HAYWOOD		
5/5/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 67.44	\$ 1.41		\$ 3.59		HAYWOOD		
5/3/2011	HOME SPECIALTY			CONSTRUCTION MATERIALS	\$ 30.66	\$ 0.64		\$ 1.63		HAYWOOD		
	B. Allen Construction, Inc. PO Box 797 Candler, NC 28715											
	Haywood County Fairgrounds Toilet & Access Ramp Waynesville, NC 28786											

4/12/2011	LOWES	CONSTRUCTION MATERIALS	\$ 121.63	\$ 1.75	\$ 6.52	HAYWOOD
4/22/2011	LOWES	CONSTRUCTION MATERIALS	\$ 26.72	\$ 0.56	\$ 1.42	HAYWOOD
4/1/2011	LOWES	CONSTRUCTION MATERIALS	\$ 46.20	\$ 0.96	\$ 2.46	HAYWOOD
3/31/2011	LOWES	CONSTRUCTION MATERIALS	\$ 52.21	\$ 1.09	\$ 2.78	HAYWOOD
3/21/2011	LOWES	CONSTRUCTION MATERIALS	\$ 233.84	\$ 4.87	\$ 12.45	HAYWOOD
3/29/2011	LOWES	CONSTRUCTION MATERIALS	\$ 10.78	\$ 0.23	\$ 0.57	HAYWOOD
3/31/2011	LOWES	CONSTRUCTION MATERIALS	\$ 29.65	\$ 0.62	\$ 1.58	HAYWOOD
5/4/2011	LOWES	CONSTRUCTION MATERIALS	\$ 201.96	\$ 4.21	\$ 10.75	HAYWOOD
5/5/2011	LOWES	CONSTRUCTION MATERIALS	\$ 32.77	\$ 0.68	\$ 1.75	HAYWOOD
5/3/2011	LOWES	CONSTRUCTION MATERIALS	\$ 6.26	\$ 0.13	\$ 0.33	HAYWOOD
5/3/2011	LOWES	CONSTRUCTION MATERIALS	\$ 64.38	\$ 1.34	\$ 3.43	HAYWOOD
5/2/2011	LOWES	CONSTRUC	\$ 199.98	\$ 4.15	\$ 10.65	HAYWOOD
5/12/2011	LOWES	CONSTRUCTION MATERIALS	\$ 6.20	\$ 0.13	\$ 0.33	HAYWOOD
5/12/2011	LOWES	CONSTRUCTION MATERIALS	\$ 14.77	\$ 0.30	\$ 0.79	HAYWOOD
5/11/2011	LOWES	CONSTRUCTION MATERIALS	\$ 67.81	\$ 1.41	\$ 3.61	HAYWOOD
5/10/2011	LOWES	CONSTRUCTION MATERIALS	\$ 103.31	\$ 5.50	\$ 2.15	HAYWOOD
5/12/2011	LOWES	CONSTRUCTION MATERIALS	\$ 238.44	\$ 4.71	\$ 12.71	HAYWOOD
5/10/2011	LOWES	CONSTRUCTION MATERIALS	\$ 10.24	\$ 0.21	\$ 0.55	HAYWOOD
5/11/2011	LOWES	CONSTRUCTION MATERIALS	\$ 93.64	\$ 4.99	\$ 1.95	HAYWOOD
5/17/2011	LOWES	CONSTRUCTION MATERIALS	\$ 54.12	\$ 1.13	\$ 2.88	HAYWOOD
5/17/2011	LOWES	CONSTRUCTION MATERIALS	\$ 29.07	\$ 0.60	\$ 1.55	HAYWOOD
3/31/2011	TRACTOR SUPPLY	CONSTRUCTION MATERIALS	\$ 1.39	\$ 0.03	\$ 0.07	HAYWOOD
4/20/2011	TRACTOR SUPPLY	CONSTRUCTION MATERIALS	\$ 118.75	\$ 2.20	\$ 6.60	HAYWOOD
5/5/2011	SHERWIN WILLIAMS	PAINT	\$ 167.02	\$ 3.48	\$ 8.89	HAYWOOD
5/4/2011	SHERWIN WILLIAMS	PAINT	\$ 989.25	\$ 20.61	\$ 52.67	HAYWOOD
5/6/2011	SHERWIN WILLIAMS	PAINT	\$ 313.42	\$ 6.53	\$ 16.69	HAYWOOD
5/13/2011	HOME DEPOT	CONSTRUCTION MATERIALS	\$ 13.33	\$ 0.25	\$ 0.71	BUNCOMBE
5/13/2011	HOME DEPOT	CONSTRUCTION MATERIALS	\$ 74.94	\$ 1.39	\$ 4.00	BUNCOMBE
5/17/2011	THE BONTIZ CO	CONSTRUCTION MATERIALS	\$ 1,236.60	\$ 22.95	\$ 65.99	BUNCOMBE
5/17/2011	PIONEER SEED	STRAW	\$ 30.78	\$ 0.84	\$ 1.64	HAYWOOD
5/2/2011	PIONEER SEED	STRAW	\$ 172.58	\$ 3.59	\$ 9.19	HAYWOOD
6/10/2011	SOUTHERN CONCRETE	CONCRETE	\$ 1,809.54	\$ 37.70	\$ 96.34	HAYWOOD
5/19/2011	SOUTHERN CONCRETE	CONCRETE	\$ 972.50	\$ 22.12	\$ 55.92	HAYWOOD
4/26/2011	PLEMMONS PLUMBING	PIPE	\$ 431.85	\$ 9.10	\$ 23.27	HAYWOOD
5/16/2011	PLEMMONS PLUMBING	PIPE/SUPPLIES	\$ 931.59	\$ 19.41	\$ 49.60	HAYWOOD
5/9/2011	PLEMMONS PLUMBING	PIPE/SUPPLIES	\$ 51.57	\$ 1.07	\$ 2.75	HAYWOOD
5/10/2011	AMC STEEL	HANDRAILS	\$ 89.78	\$ 1.67	\$ 4.79	BUNCOMBE
6/3/2011	HARRISON	CONSTRUCTION MATERIALS	\$ 256.03	NO	SALES TAX	HAYWOOD
3/29/2011	CEMEX	CONSTRUCTION MATERIALS	\$ 14.30	\$ 0.27	\$ 0.76	BUNCOMBE