

368891

22135 05/09/2011 \$112,101.23

****112,101 DOLLARS AND 23 CENTS

B ALLEN CONSTRUCTION INC
PO BOX 797
340 WIGGINS RD
CANDLER NC 28715

368891

050911EX

VOUCHER

05/09/11 APP#2 APP#2 HAY CO. FAIRGROUNDS 112,101.23

22135 B ALLEN CONSTRUCTION INC 112,101.23 368891

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

Distribution to:

APPLICATION # 2

PERIOD TO:

PROJECT NOS:

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input type="checkbox"/>	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)	\$	220,865.30

5. RETAINAGE:

a. 5 % of Completed Work (Columns D+E on Continuation Sheet)	\$	11,043.27
b. % of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$	11,043.27

6. TOTAL EARNED LESS RETAINAGE	\$	11,043.27
(Line 4 less Line 5 Total)	\$	209,822.03

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$	97,720.80
8. CURRENT PAYMENT DUE	\$	112,101.23

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 205,177.97

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

Dele Babinio 5-4-2011
Code # 404922 558000 11FG1
Matt Searcy 5-4-2011

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 the amount of payment shown therein is now due.

CONTRACTOR:

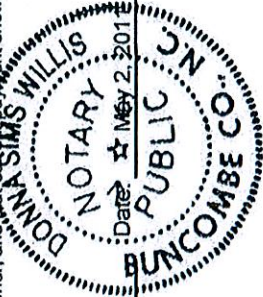
By: *[Signature]*

State of: North Carolina

County of: Buncombe

Subscribed and sworn to before me this 2 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 \$ 112,101.23

(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: 5/4/11

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.

[Handwritten Signature] 5/9/11

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
 APPLICATION NUMBER: 2.00
 PROJECT: Haywood County Fairgrounds
 Application Date: 5/2/2011
 Toilet Facilities & Accessibility
 PERIOD TO:
 ARCHITECT'S PROJECT NO.:

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials		G Total		H Balance To Finish (C - G)	I Retainage
		Value		From Previous Application (D + E)			Presented (Not In D or E)	% (G/C)	Completed And Stored To Date (D + E + F)	%		
1	Set up & Clerical	\$10,200.00		3,400.00		3,740.00			7,140.00	70%	3,060.00	357.00
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		9,892.40			21,559.40	68%	10,145.60	1,077.97
5	Layout, Footer, Rebar & Concrete	\$21,165.00		15,000.00		6,165.00			21,165.00	100%		1,058.25
6	Slab, Prep & Gravel	\$26,000.00		16,000.00		10,000.00			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		11,097.00		1,233.00			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	50%	12,500.00	625.00
12	Plumbing Completion	\$32,675.00							32,675.00		32,675.00	
13	Mechanical Rough In	\$10,000.00				7,000.00	Materials Only		7,000.00	70%	3,000.00	350.00
14	Mechanical Halfway Completion	\$10,000.00				7,000.00	Materials Only		7,000.00	70%	3,000.00	350.00
15	Mechanical Completion	\$10,000.00				7,000.00	Materials Only		7,000.00	70%	3,000.00	350.00
16	Electrical Rough In	\$16,800.00				7,560.00			7,560.00	45%	9,240.00	378.00
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				22,500.00			22,500.00	75%	7,500.00	1,125.00
20	Concrete Handicap	\$37,000.00				3,700.00			3,700.00	10%	33,300.00	185.00
21	Carpentry Framing	\$4,000.00				3,800.00			3,800.00	95%	200.00	190.00
22	Carpentry Roofing	\$6,222.00				5,910.90			5,910.90	95%	311.10	295.55
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		118,001.30			220,865.30	53%	194,134.70	11,043.27

NC SALES TAX FORM		CONTRACTOR:		SUBCONTRACT		PROJECT		PURCHASE DATE		VENDOR NAME SHOP		INVOICE NUMBER		INVOICE TYPE OF PROPERTY		PLUMBING MATERIALS		INVOICE TOTAL		COUNTY TAX PAID		NC TAX PAID		H/C TAX		B/C TAX		COUNTY OF SALE	
		Haywood County	Facilities & Maintenance	Waynesville, NC 28786	B. Allen Construction Inc.	P.O. Box 797	Candler, NC 28715	Haywood County Fairgrounds	Toilet & Access Ramp	Waynesville, NC 28785	Page 1																		
3/30/2011		FERGUSON	VULCAN												PLUMBING MATERIALS				\$ 4,100.00		\$ 92.25		\$ 82.00				BUNCOMBE		
3/30/2011			VULCAN												STONE				\$ 236.30		NO		TAX PAID				BUNCOMBE		
3/30/2011			VULCAN												STONE				\$ 236.47		NO		TAX PAID				BUNCOMBE		
3/30/2011			VULCAN												STONE				\$ 244.12		NO		TAX PAID				BUNCOMBE		
3/30/2011			VULCAN												STONE				\$ 229.16		NO		TAX PAID				BUNCOMBE		
4/20/2011			VULCAN												STONE				\$ 227.80		NO		TAX PAID				BUNCOMBE		
4/19/2011			VULCAN												STONE				\$ 231.54		NO		TAX PAID				BUNCOMBE		
4/19/2011			VULCAN												STONE				\$ 227.46		NO		TAX PAID				BUNCOMBE		
4/19/2011			VULCAN												STONE				\$ 217.43		NO		TAX PAID				BUNCOMBE		
4/20/2011			VULCAN												STONE				\$ 227.80		NO		TAX PAID				BUNCOMBE		
4/26/2011			VULCAN												STONE				\$ 231.20		NO		TAX PAID				BUNCOMBE		
4/26/2011			VULCAN												STONE				\$ 223.72		NO		TAX PAID				BUNCOMBE		
3/23/2011		HOME SPECIALTY	HOME SPECIALTY												KEY SINGLE CUT				\$ 5.99		\$ 0.12		\$ 0.32				HAYWOOD		
3/30/2011		HOME SPECIALTY	HOME SPECIALTY												3 ROD				\$ 60.53		\$ 1.26		\$ 3.22				HAYWOOD		
3/30/2011		HOME SPECIALTY	HOME SPECIALTY												REBAR				\$ 485.93		\$ 10.15		\$ 24.73				HAYWOOD		
3/30/2011		HOME SPECIALTY	HOME SPECIALTY												TIE WIRE				\$ 6.04		\$ 0.13		\$ 0.32				HAYWOOD		
3/30/2011		HOME SPECIALTY	HOME SPECIALTY												TRUSES				\$ 3,008.01		\$ 62.66		\$ 160.16				HAYWOOD		
3/31/2011		HOME SPECIALTY	HOME SPECIALTY												BLOCK				\$ 7,459.74		\$ 155.42		\$ 397.17				HAYWOOD		
4/4/2011		HOME SPECIALTY	HOME SPECIALTY												BLOCK				\$ 103.08		\$ 2.15		\$ 5.49				HAYWOOD		
4/11/2012		HOME SPECIALTY	HOME SPECIALTY												FILL INSULATION				\$ 199.31		\$ 4.15		\$ 10.61				HAYWOOD		
4/12/2011		HOME SPECIALTY	HOME SPECIALTY												BLOCK				\$ 2,467.69		\$ 51.41		\$ 131.38				HAYWOOD		
4/15/2011		HOME SPECIALTY	HOME SPECIALTY												BLOCK				\$ 18.51		\$ 0.39		\$ 0.99				HAYWOOD		
4/18/2011		HOME SPECIALTY	HOME SPECIALTY												LUMBER-DECKING BOARDS				\$ 233.20		\$ 4.86		\$ 12.42				HAYWOOD		
4/20/2011		HOME SPECIALTY	HOME SPECIALTY												BLOCK				\$ 447.13		\$ 9.33		\$ 23.84				HAYWOOD		

