FACILITY PLANNING AND CONTROL - APPLICATION AND CERTIFICATION FOR PAYMENT

From: (Contractor's name, address, city state, zip code)	Project Title		FPC Project Number
ARC Mechanical Contractors, Inc. P.O. Box 6720 Slidell, LA 70469-6720	HVAC System Replacement State Police Troop L Headquarters Mandeville, Louisiana		01-107-06B-11
			WBS/Part Number
			F.01003807
	Application Period		Contract No.
	FROM	TO	4400021072
	May 21, 2021	July 20, 2021	
Vendor No.	Payment Application No.	Application Date	Purchase Order No.
310011376	5	July 20, 2021	

APPLICATION FOR PAYMENT

DESCRIPTION			AMOUNTS
1. ORIGINAL CONTRACT			$263,000.00
2. TOTAL BY EXECUTED CHANGE ORDERS			$7,957.00
3. CONTRACT TOTAL TO DATE (Line 1 + Line 2)			$270,957.00
4. TOTAL COMPLETED AND STORED TO DATE (Columns G on continuation sheets)			$270,957.00
	Columns D+E from Continuation Sheets		
5. RETAINAGE a. 10% of Completed Work	$270,957.00	$27,095.70	
	Columns F from Continuation Sheets		
b. 10% of Stored Material	$0.00	$0.00	
TOTAL RETAINAGE (Line 5a + Line 5b)			$27,095.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5)			$243,861.30
7. TOTAL EARNED (Line 6 minus value of outstanding punch list items)			$243,861.30
8. TOTAL EARNED FROM PREVIOUS CERTIFICATE			$220,950.00
9. AMOUNT DUE THIS STATEMENT (Line 7 minus line 8)			$22,911.30
10. BALANCE TO COMPLETE CONTRACT, including retainage (Line 3 minus line 7)			$27,095.70

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of his/her 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 current payment shown herein is now due.

Contractor Signature — DATE: 7-21-2021

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total Owner approved change orders in prior months	$7,957.00	
Total Owner approved change orders this month		
TOTAL	$7,957.00	$0.00
Net increase/decrease by all change orders	$7,957.00	

ARCHITECT/ENGINEER'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and other pertinent data, the Architect/Engineer certifies that, to the best of the Architect/Engineer's knowledge, information and belief, the work has progressed to the point indicated and that this is a true and correct statement of work performed and materials supplied by the Contractor, and that this statement of account and the amount due is correct and that all work and material has been performed in full accordance with the terms and conditions of the Contract Documents and authorized changes thereto.

Architect/Engineer Signature — Date: 7/21/2021

VALUE OF PUNCH LIST ITEMS	$7,599.00
AMOUNT CERTIFIED FOR PAYMENT	$22,911.30

COMMENTS:

Project Manager — DATE

Fiscal Analyst — DATE

FACILITY PLANNING AND CONTROL
CONTINUATION SHEET

PROJECT NO.:	01-107-06B-11	APPLICATION NO.:	5	
WBS NO.:	F.01003807	APPLICATION DATE:	7/20/2021	
CONTRACT NO.:	4400021072	APPLICATION PERIOD:	From	To
P.O. NUMBER	0		2/25/2021	7/20/2021

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF ITEM	SCHEDULED VALUE	WORK COMPLETED FROM PRIOR 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 (IF VARIABLE RATE)
1	GENERAL REQUIREMENTS	$10,000.00	$10,000.00			$10,000.00	100%	$0.00	$1,000.00
2	SHOP DRAWINGS & SUBMITTALS	$2,000.00	$2,000.00			$2,000.00	100%	$0.00	$200.00
3	SELECTIVE DEMOLITION	$7,900.00	$7,900.00			$7,900.00	100%	$0.00	$790.00
4	ASBESTOS REMEDIATION	$4,700.00	$4,700.00			$4,700.00	100%	$0.00	$470.00
5	UNIT MASONRY	$8,100.00	$8,100.00			$8,100.00	100%	$0.00	$810.00
6	GYP BOARD SUSPENDED CEILING	$18,900.00	$16,100.00	$2,800.00		$18,900.00	100%	$0.00	$1,890.00
7	INTERIOR PAINTING	$7,800.00	$5,850.00	$1,950.00		$7,800.00	100%	$0.00	$780.00
8	BASIC MECHANICAL METHODS	$10,500.00	$10,500.00			$10,500.00	100%	$0.00	$1,050.00
9	HANGERS & SUPPORTS	$3,000.00	$3,000.00			$3,000.00	100%	$0.00	$300.00
10	TESTING & BALANCING	$5,000.00	$1,000.00	$4,000.00		$5,000.00	100%	$0.00	$500.00
11	INSULATION	$21,500.00	$18,300.00	$3,200.00		$21,500.00	100%	$0.00	$2,150.00
12	CONTROLS FOR HVAC	$13,000.00	$8,450.00	$4,550.00		$13,000.00	100%	$0.00	$1,300.00
13	HYDRONIC PIPING	$23,000.00	$23,000.00			$23,000.00	100%	$0.00	$2,300.00
14	METAL DUCTS	$74,700.00	$74,700.00			$74,700.00	100%	$0.00	$7,470.00
15	DUCT ACCESSORIES	$8,400.00	$8,400.00			$8,400.00	100%	$0.00	$840.00
16	DIFFUSERS, REGISTERS & GRILLES	$4,900.00	$4,900.00			$4,900.00	100%	$0.00	$490.00
17	AIR HANDLING UNIT	$29,600.00	$28,600.00	$1,000.00		$29,600.00	100%	$0.00	$2,960.00
18	LOW VOLTAGE CONDUCTORS	$4,400.00	$4,400.00			$4,400.00	100%	$0.00	$440.00
19	HANGERS & SUPPORTS FOR ELECT	$1,000.00	$1,000.00			$1,000.00	100%	$0.00	$100.00
20	RACEWAYS & BOXES	$4,600.00	$4,600.00			$4,600.00	100%	$0.00	$460.00
21	CHANGE ORDER #1	$1,365.00	$0.00	$1,365.00		$1,365.00	100%	$0.00	$136.50
22	CHANGE ORDER #2	$6,592.00	$0.00	$6,592.00		$6,592.00	100%	$0.00	$659.20
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
0	0	$0.00	$0.00			$0.00		$0.00	$0.00
	TOTALS	$270,957.00	$245,500.00	$25,457.00	$0.00	$270,957.00	100%	$0.00	$27,095.70

DAMMON ENGINEERING, INC.
554 Old Spanish Trail
Slidell, LA 70458

PUNCHLIST

Troop L HVAC Replacement
PROJECT NO.: 01-107-06B-11
7/20/2021

Item #	Room #	Room Name	Item Description	$ Dollar Value	Date Completed
1	119	Mechanical Rm	Complete Installation of Gypsum Board Ceiling	$2,000.00	6/18/2021
2	119	Mechanical Rm	Install 2each Access Hatches	$250.00	6/18/2021
3	119	Mechanical Rm	Paint Ceiling	$750.00	6/18/2021
4	119	Mechanical Rm	Final Cleaning	$500.00	6/18/2021
5		All VAVs	All VAVs are dripping condensation. VAVs are not insulated to minimum R-Value. Install more duct wrap to meet minimum R-Value per ASHRAE .	$1,375.00	6/18/2021
6	139	Access hatch for VAV #4 & #5	Main supply duct coming from the AHU transitioning to the supply duct for VAV #6 has an air leak in multiple locations. This is a vertical duct that is near access hatch. Remove insulation, seal air	$358.00	6/18/2021
7	128	Access Hatch	Needs wood support to allow access into attic space.	$138.00	6/18/2021
8	139	Access Hatch	Conduit in middle of opening. Re-route electrical conduit.	$303.00	6/18/2021
9		All Access Hatch	All hatches are extremely hard to open and the slotted screw cam latches are stripped. Replace all slotted screw cam latches and adjust locking mechanism for easier access.	$825.00	6/18/2021
10	138	Hallway	The Fire Alarms outside Rm 115, still have tape covering them. Remove tape.	$25.00	6/18/2021
11		Attic	Insulation in attic that was removed for construction has not be reinstalled where it was removed. Reinstall insulation over ceilings.	$385.00	6/18/2021
12	103	Attic	Return air duct that services Rm 103 was installed such that flex duct forms an 'S' shape. Rehang duct and restretch without sags so that air moves properly.	$165.00	7/2/2021
13		Attic	Old hanger straps from original ductwork are still hanging from the building beams. Remove or cut straps to a minimum of 8 ft above deck.	$525.00	6/18/2021
14					
15					
16					
17					
18					
19					
			Total	$7,599.00	