

TO (OWNER): 2055 Second Street  
Siddell, LA 70458

PROJECT: Siddell Sidewalk  
Siddell Sidewalk  
Siddell, LA

FROM (CONTRACTOR): Roubion Construction Co. LLC  
824 Dakin Street  
Jefferson, LA 70121

VIA (ARCHITECT):

APPLICATION NO: 2  
PERIOD TO: 6/19/2013  
DISTRIBUTION TO:  
OWNER  
ARCHITECT  
CONTRACTOR

CONTRACT FOR: Siddell Job No. 5000-23

CONTRACT DATE: February 13, 2013

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 34,024.50
2. Net Change by Change Orders ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 34,024.50
4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 34,024.50
5. RETAINAGE:
  - a. 0.00 % of Completed Work \$ 0.00
  - b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) ..... \$ 0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$ 34,024.50  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 30,622.10  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 3,402.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 0.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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 herein is now due.

CONTRACTOR: Roubion Construction Co. LLC  
824 Dakin Street, Jefferson, LA 70121

By:  Date: 6/20/2013

State of: \_\_\_\_\_  
County of: \_\_\_\_\_  
Subscribed and Sworn to before me this \_\_\_\_\_ Day of \_\_\_\_\_ 20\_\_

Notary Public: \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 ..... \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_  
By: \_\_\_\_\_

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.

ALA Type Document  
Application and Certification for Payment

TO (OWNER): 2055 Second Street  
Slidell, LA 70458

PROJECT: Slidell Sidewalk  
Slidell Sidewalk  
Slidell, LA

APPLICATION NO: 2  
PERIOD TO: 6/19/2013

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

FROM (CONTRACTOR): Roubion Construction Co. LLC  
824 Dakin Street  
Jefferson, LA 70121

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR: Slidell Job No. 5000-23

CONTRACT DATE: February 13, 2013

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Provide and install 4" Thick Conc Sidewalk	25,425.00	25,425.00	0.00	0.00	25,425.00	100.00	0.00	0.00
2	Provide and install cast in place detec. warning	486.00	486.00	0.00	0.00	486.00	100.00	0.00	0.00
3	Provide and install PVC Pipe	132.00	132.00	0.00	0.00	132.00	100.00	0.00	0.00
4	6" Sand Under PCC	2,542.50	2,542.50	0.00	0.00	2,542.50	100.00	0.00	0.00
5	15" RCP Pipe	720.00	720.00	0.00	0.00	720.00	100.00	0.00	0.00
6	New Catch Basin	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
7	CB Excavation	450.00	450.00	0.00	0.00	450.00	100.00	0.00	0.00
8	Excavation Measured by net section	279.00	279.00	0.00	0.00	279.00	100.00	0.00	0.00
9	Sod	990.00	990.00	0.00	0.00	990.00	100.00	0.00	0.00
<b>REPORT TOTALS</b>		<b>\$34,024.50</b>	<b>\$34,024.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,024.50</b>	<b>100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>