

APPLICATION AND CERTIFICATE FOR PAYMENT

DRAFT FOR REVIEW

TO OWNER:
 Slidell Housing Authority
 1250 Martin Luther King Drive
 Slidell, LA (St Tammany Parish)
FROM CONTRACTOR:
 C. Hitte Construction, LLC
 4436 Spain Street
 New Orleans, LA 70122

PROJECT:
 Country Gardens Estates - Community Center
 301 Gwen Drive
 Slidell, LA (St Tammany Parish)
VIA ARCHITECT:
 Hewitt Washington & Associates
 6100 Elysian Fields Ave, Suite 100
 New Orleans, LA 70122

APPLICATION #: 1
PERIOD TO: 9/1/12 - 9/10/12
PROJECT NOS:
CONTRACT DATE:

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Country Gardens Estates' Community Center Renovation

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----- \$ 143,610.00
2. Net change by Change Orders----- \$ 3,743.90
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 147,353.90
4. TOTAL COMPLETED & STORED TO DATE-\$ 44,802.90
 (Column G on Continuation Sheet)
5. RETAINAGE:
 - a. 10.0% of Completed Work \$ 4,480.29
 (Columns D+E on Continuation Sheet)
 - b. 10.0% of Stored Material \$ _____
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) \$ 4,480.29
6. TOTAL EARNED LESS RETAINAGE----- \$ 40,322.61
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)----- \$ 19,841.76
8. CURRENT PAYMENT DUE----- \$ 20,480.85
 (Line 3 less Line 6)
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 107,031.29

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$3,743.90	
Total approved this Month			
TOTALS		\$3,743.90	\$3,743.90
NET CHANGES by Change Order			\$3,743.90

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: _____ Date: _____
 State of: Louisiana
 County of: USA
 Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: _____

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 _____ \$ _____
 (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: _____ Date: _____
 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

PROJECT:
Country Gardens Estates - Community Center
301 Gwen Drive
Slidell, LA (St Tammany Parish)

Page 2 of 2 Pages
APPLICATION NUMBER: 1
APPLICATION DATE: 9/1/12
PERIOD TO: 9/1/12 - 9/10/12
ARCHITECT'S PROJECT NO:

DRAFT FOR REVIEW

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 Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)				% (G/C)			
1	Demolition	10,000.00	10,000.00				10,000.00	100%		1,000.00
2	Framing Carpentry	9,225.00	8,302.50	922.50			9,225.00	100%		922.50
3	Plumbing	17,000.00		12,500.00			12,500.00	74%	4,500.00	1,250.00
4	HVAC	12,000.00							12,000.00	
5	Electrical phone & cable	16,693.00							16,693.00	
6	Insulation	7,500.00							7,500.00	
7	Gypsum Board	11,555.00							11,555.00	
8	Painting	8,750.00							8,750.00	
9	Finish Carpentry	8,595.00							8,595.00	
10	Bathroom Stalls & Accessories	6,103.00		2,934.00			2,934.00	100%	9,782.00	293.40
11	Shingles Repair	2,934.00							2,500.00	
12	VCT floor & vinyl base	9,782.00							6,323.00	640.00
13	Concrete Work	8,900.00		6,400.00			6,400.00	72%	2,500.00	
14	Door Hardware doors & cabinets	6,323.00							250.00	
15	Aluminum Windows	250.00							8,000.00	
16	Vinyl Siding	8,000.00								
17	Change order - Termite damage	645.12	645.12				645.12	100%		64.51
18	Change order - Brace roof from floor to roof	3,098.78	3,098.78				3,098.78	100%		309.88
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SUBTOTALS PAGE 2		147,353.90	22,046.40	22,756.50			44,802.90	30%	102,551.00	4,480.29