

PAYMENT APPLICATION

<p>TO: Plum Borough School Dist. 900 Elicker Road Plum, PA 15239 Attn: Accounts Payable</p> <p>FROM: Palombo Landscaping Inc. 370 Hamilton Drive Pittsburgh, PA 15235</p> <p>FOR: New Plum Softball Field</p>	<p>PROJECT NAME AND LOCATION: PLUM SOFTBALL FIELD 900 Elicker Road Plum, PA 15239</p> <p>ARCHITECT: L.R. Kimball Architectur Engineering 437 Grant Street Pittsburgh, PA 15219</p>	<p>APPLICATION # 1</p> <p>PERIOD THRU: 10/31/2011</p> <p>PROJECT #s: 10-0778-1</p> <p>DATE OF CONTRACT: 09/29/2011</p>	<p>Distribution to:</p> <p><input type="checkbox"/> OWNER</p> <p><input type="checkbox"/> ARCHITECT</p> <p><input type="checkbox"/> CONTRACTOR</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
---	--	--	--

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$264,750.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$264,750.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$34,660.00
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$34,660.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$34,660.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$230,090.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Palombo Landscaping Inc.

By: Benny Palombo Date: 10/31/2011

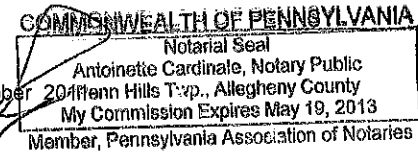
Benny Palombo President

State of: Pennsylvania

County of: Allegheny

Subscribed and sworn to before

me this 31st day of October 2011



Notary Public: Antoinette Cardinale

My Commission Expires: May 19, 2005

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$ 34,660.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: George V. Keszeg Date: 11/8/11

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: PLUM SOFTBALL FIELD
 PLUM SOFTBALL FIELD

APPLICATION #: 1
 DATE OF APPLICATION: 10/31/2011
 PERIOD THRU: 10/31/2011
 PROJECT #s: 10-0778-1

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
1	Bond	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$5,500.00	100%	\$0.00	
2	Clearing	\$2,590.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,590.00	
3	Layout	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
4	Grading	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
5	E & S	\$2,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,950.00	
6	Owners items installed	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,300.00	
7	Electric	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
8	Sod	\$16,280.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,280.00	
9	Seeding disturbed areas	\$6,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,200.00	
10	Irrigation	\$24,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,890.00	
11	Fence	\$44,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$44,400.00	
12	Infield	\$21,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,800.00	
13	Drainage	\$72,900.00	\$0.00	\$29,160.00	\$0.00	\$29,160.00	40%	\$43,740.00	
14	Dugouts	\$42,240.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$42,240.00	
TOTALS		\$264,750.00	\$0.00	\$34,660.00	\$0.00	\$34,660.00	13%	\$230,090.00	