

PAYMENT APPLICATION

Page 1

TO: Plum Borough School Dist. 900 Elicker Road Plum, PA 15239 Attn: Accounts Payable	PROJECT NAME AND LOCATION: PLUM SOFTBALL FIELD 900 Elicker Road Plum, PA 15239	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	8 Final 08/12/2012 10-0778-1 09/29/2011	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM: Palombo Landscaping Inc. 370 Hamilton Drive Pittsburgh, PA 15235	ARCHITECT: L.R. Kimball Architectur Engineering 437 Grant Street Pittsburgh, PA 15219			
FOR: New Plum Softball Field				

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	\$24,268.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$289,018.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$289,018.00
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)	\$289,018.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$258,820.20
8. PAYMENT DUE	\$30,197.80
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$22,828.00	\$0.00
Total approved this month	\$1,440.00	\$0.00
TOTALS	\$24,268.00	\$0.00
NET CHANGES	\$24,268.00	

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 President

Date: 08/10/2012

State of: Pennsylvania

County of: Allegheny

Subscribed and sworn to before me this

10th day of

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
August 20, 2012
Antoinette C. [Signature]
Penn Hills Twp., Allegheny County
My Commission Expires May 19, 2013

Notary Public:

Antoinette C. [Signature]
Member, Pennsylvania Association of Notaries

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: _____

(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:

Date:

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.

PAYMENT APPLICATION

Quantum Software Solutions, Inc. Document

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

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PROJECT
Plum Softball Field

CHANGE ORDER NUMBER: 2

DATE: 6/26/2012

TO CONTRACTOR:
Palombo Landscaping Inc.
530 Hamilton Drive
Pittsburgh, PA 15235

ARCHITECT'S PROJECT NO 10-2200-0'

CONTRACT DATE: 9/22/2011

CONTRACT FOR: General Construction

The Contract is Changed as follow:

Install stone handicap ramps and finish stone in front of dugouts. \$3,213.00

Install 2" water line service for Irrigation system. \$6,500.00

Install handicap ramp across the street from dugout. \$4,200.00

Not valid until signed by the Owner, Architect, and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	
Net change by previously authorized Change Orders	\$264,750.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$8,915.00
The (Contract Sum) (Guaranteed Maximum Price) will be <input type="text" value="increased"/> by this Change Order in the amount of	\$273,665.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$13,913.00
	\$267,578.00

The contract Time will be by: | | days.

The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

CDI Architects Group LLC dba L.R.
Kimball Architecture and Engineer
ARCHITECT
437 Grant St
ADDRESS
Pittsburgh, PA 15219

Plum Borough School District
~~Palombo Landscaping Inc~~
CONTRACTOR
~~530 Hamilton Drive~~ 900 Flicker Rd.
ADDRESS
~~Pittsburgh, PA 15235~~ Plum, PA 15239

Palombo Landscaping
~~Plum Borough School District~~
OWNER
900 Flicker Rd 530 Hamilton Drive
ADDRESS
~~Pittsburgh, PA 15235~~ Pittsburgh, PA 15235

BY

BY

BY

DATE

DATE

DATE

6-26-2012

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

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PROJECT
Plum Softball Field

CHANGE ORDER NUMBER: 3

DATE: 6/26/2012

TO CONTRACTOR:
Palombo Landscaping Inc.
530 Hamilton Drive
Pittsburgh, PA 15235

ARCHITECT'S PROJECT NO 10-2200-0

CONTRACT DATE: 9/22/2011

CONTRACT FOR: General Construction

The Contract is Changed as follow:

Furnish and Install Bases \$600.00

Repair 15' Fence, \$840.00

Not valid until signed by the Owner, Architect, and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$264,750.00
Net change by previously authorized Change Orders	\$22,828.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$287,578.00
The (Contract Sum) (Guaranteed Maximum Price) will be increased	
by this Change Order in the amount of	\$1,440.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$289,018.00

The contract Time will be by: days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

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Kimball Architecture and Engineer

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Plum borough School Districty

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