

APPLICATION FOR PAYMENT

TO: First Latin Baptist Church
2004 Scotten
Detroit, Mi. 48209 PROJECT: **SAMPLE PROJECT** APPLICATION NO: **1**

OWNER'S JOB NO. 2017-01 PERIOD FROM: **01-Jun-17**

FROM (CONTRACTOR): **United Consulting Services, LLC**
3495 Pine Estates Drive
West Bloomfield, Mi. 48323 CONTRACTOR'S JOB NO. **2017-01** PERIOD TO: **30-Jun-17**

ARCHITECT: **Shelter Studio, LLC**
129 DeVillen Ave.
Royal Oak, Mi. 48073 APPLICATION DATE: **30-Jun-17**

CONTRACT FOR: **SAMPLE PROJECT**

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Approved This Period:		
C.O. No.	Date Issued	Total Amount
1	9-May-17	
2	9-Jun-17	
3	15-Jun-17	
4	12-Jul-17	
Total Approved This Pay Application		
Total Change Orders Previously Approved		\$0
Total Change Orders to date		\$0

Application is made for Payment, as shown below, in connection with the contract. Continuation Sheet, is attached.

1. Original Contract Sum	\$329,336.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum to Date	\$329,336.00
4. Total Completed and Stored to Date	\$86,477.20
5. Retainage:	
a. of completed work	
Total Retainage	
6. Total Earned Less Retainage	\$86,477.20
7. Less Previous Certificates For Payment (Line 6 from prior certificate)	
8. CURRENT PAYMENT DUE	\$86,477.20
9. Balance to Finish, Including Retainage (Line 3 less Line 6)	\$242,858.80

State of Michigan, County of Wayne

Subscribed and sworn to me before this _____ day of _____, 20____
NOTARY PUBLIC:

My commission expires: _____

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 the previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **United Consulting Services, LLC**

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Document, based on on-site observations and the data comprising the above 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 amount applied for)
ARCHITECT: **Shelter Studio, LLC**

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 or Contractor under this Contract.

United Consulting Services, LLC - PAY APP DETAIL SHEET

SAMPLE PROJECT

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractors signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column J on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:

PERIOD FROM:

PERIOD TO:

APPLICATION DATE:

1

1-Jun-17

30-Jun-17

30-Jun-17

A LINE ITEM	B DESCRIPTION OF WORK	COMPANY NAME	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
				FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD					
2000.00	SITWORK AND EXCAVATION	Sabas Construction, LLC	56,636.00		35,000.00		35,000.00	62%	21,636.00	
2100.00	DEMOLITION - ARCHITECTURAL	AGI Construction, LLC								
2200.00	DEMOLITION - ELECTRICAL	Power Lighting & Technical Services								
3000.00	CONCRETE	Sabas Construction, LLC								
4000.00	MASONRY	Sabas Construction, LLC								
5000.00	METALS	Reymar Steel Int., Inc.	11,450.00		10,000.00		10,000.00	87%	1,450.00	
6000.00	ROUGH CARPENTRY	AGI Construction, LLC	141.00						141.00	
6100.00	FINISH CARPENTRY		2,720.00						2,720.00	
7100.00	THERMAL-MOISTURE PROTECTION	AM Professional Waterproofing	5,625.00		5,000.00		5,000.00	89%	625.00	
8100.00	DOORS & HARDWARE		9,930.00						9,930.00	
9000.00	DRYWALL-ACOUSTICAL	AGI Construction, LLC	11,591.00						11,591.00	
9100.00	FLOORING		16,244.00						16,244.00	
9200.00	PAINTING AND FINISHES		6,964.00						6,964.00	
10000.00	SPECIALTIES		3,606.00						3,606.00	
11000.00	EQUIPMENT		1,150.00						1,150.00	
15000.00	PLUMBING	Moore Brothers Plumbing, Heating and Cooling	21,900.00		5,500.00		5,500.00	25%	16,400.00	
15100.00	HVAC	Terry Mettler	20,000.00		10,000.00		10,000.00	50%	10,000.00	
16000.00	ELECTRICAL	Power Lighting & Technical Services	35,000.00						35,000.00	
17000.00	Gas Line Move	DTE Energy	1,602.72						1,602.72	
21000.00	Contract Buyout Contingency	AGI Construction, LLC	22,558.00						22,558.00	
1.00	DIRECT COST SUMMARY		227,117.72		65,500.00		65,500.00	29%	161,617.72	
100.00	CONTINGENCIES - ALLOWANCES	AGI Construction, LLC	23,364.28						23,364.28	
200.00	CONTRACTOR FEES	AGI Construction, LLC	57,037.25						57,037.25	
205.00	Foundation Only Permit	AGI Construction, LLC	1,310.00		1,310.00		1,310.00	100%		
210.00	Building Permit	AGI Construction, LLC	2,456.75		1,617.20		1,617.20	66%	839.55	
300.00	STRUCTURAL DESIGN	LaVere Structural Consulting, LLC	2,500.00		2,500.00		2,500.00	100%		
310.00	STRUCTURAL DESIGN	JMS Engineering Services	350.00		350.00		350.00	100%		
400.00	ARCHITECT FEES	Shelter Studio, LLC	15,200.00		15,200.00		15,200.00	100%		
2.00	MISCELLANEOUS COSTS		102,218.28		20,977.20		20,977.20	21%	81,241.08	
3.00	TOTAL PROJECT COST		329,336.00		86,477.20		86,477.20	26%	242,858.80	