



THANK YOU FOR YOUR BUSINESS!

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Incorporated Village of Flower Hill
1 Bonnie Heights Road
Manhasset, NY 11030
FROM CONTRACTOR:
American Paving Inc
8 Forest Avenue
Glen Cove, NY 11542

PROJECT:
2021 Pavement and Drainage Improvements

VIA ENGINEER:
SHL Engineering
P.O. Box 1759
Huntington, NY 11743

PAGE 1 OF 2 PAGES

APPLICATION #: 3
PERIOD TO: 09/28/21
PROJECT NOS:

CONTRACT DATE: 08/09/21

<input checked="" type="checkbox"/>	Owner
<input checked="" type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

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-----	\$ 402,371.90
2. Net change by Change Orders-----	\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 402,371.90
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 347,980.97

5. RETAINAGE:	\$ 17,399.05
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$ 17,399.05

6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$ 330,581.92
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----	\$ 234,935.99
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8. CURRENT PAYMENT DUE----- (Line 3 less Line 6)	\$ 95,645.93
	\$ 71,789.98

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

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: Angelo Strano
By: [Signature] Date: October 28, 2021

State of: NY
County of: Westchester
Subscribed and sworn to before me this 28 day of October
Notary Public: Gayle S. Waller
My Commission expires: May 18, 2023

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:

2021 Pavement and Drainage Improvements

Page 2 of 2 Pages

APPLICATION NUMBER: 3

APPLICATION DATE:

PERIOD TO: 28-Sep-21

ARCHITECT'S PROJECT NO:

A		B	C	D		E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	%(G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)		
			From Previous Application (D + E)	This Period							
1	Cold Milling 11,446 SY	\$31,476.50	\$31,476.50			31,476.50	100%				
2	Truing and Leveling 174.60 Tons	\$15,714.00	\$11,785.50	\$3,929		15,714.00	100%				
3	Tack Coat 1,371 Gal	\$2,467.80	\$2,467.80			2,467.80	100%				
4	Asphalt Overlay 1,566.28 Tons	\$140,965.20	\$106,061.40	\$34,904		140,965.20	100%				
5	Concrete Gutters 277 LF	\$10,249.00	\$7,686.75	\$2,562		10,249.00	100%				
6	Granite Block Curbs 262 LF	\$7,860.00	\$5,895.00	\$1,965		7,860.00	100%				
7	Full Depth Asphalt Pavement 44 SY	\$2,640.00	\$2,112.00	\$528		2,640.00	100%				
8	Maintenance and Protection of Traffic										
9											
10	Add On #1 — #111 Country Club Drive										
11	Full Depth Asphalt Pavement 91 SY	\$5,460		\$5,460		5,460.00	100%				
12	Soil Boring 1 EA	\$1,800		\$1,800		1,800.00	100%				
13	New Catch Basin 2 EA	\$24,200		\$24,200		24,200.00	100%				
14	18" Dia HDPE Pipe 30 LF	\$1,500		\$1,500		1,500.00	100%				
15	New 6" Dia Precast Drywell 1 EA	\$5,500		\$5,500		5,500.00	100%				
16											
17											
18	Add on #2 — Woodland Road										
19	Cold Milling 6,065 SY	\$16,678.75	\$16,678.75			16,678.75	100%				
20	Truing and Leveling 76.34 Tons	\$7,481.32	5,610.99	1,870.33		7,481.32	100%				
21	Tack Coat 729 Gal	\$1,312.20	1,312.20			1,312.20	100%				
22	Asphalt Overlay 669.08 Tons	\$60,217.20	46,377.90	13,839.30		60,217.20	100%				
23	Full Depth asphalt pavement 164 SY	\$9,840.00	7,872.00	1,968.00		9,840.00	100%				
24	Granite Block Curbs 97 LF	\$2,619.00	1,964.25	654.75		2,619.00	100%				
25											
26											
27											
28											
SUBTOTALS PAGE 2		347,980.97	247,301.04	100,679.93		347,980.97	100%				

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

2021 Pavement and Drainage Improvements

Page 3 of 2 Pages

APPLICATION NUMBER: 3

APPLICATION DATE:

PERIOD TO: 28-Sep-21

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			From Previous Application (D + E)	This Period						
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SUBTOTALS PAGE 3		347,980.97	247,301.04	100,679.93		347,980.97	100%			