

INDUSTRIAL LIGHT AND POWER APPLICATION AND CERTIFICATE for PAYMENT

To: Pahrump Community Library Dist.
701 East Street
Pahrump, NV, 89048

Project: Pahrump Community Library
District Lighting Retrofit
RFP #2022-PCLD-01
PWP #NY-2022-391

Application No: 2
App. Date: September 29, 2022
Period to: September 29, 2022
Project Nos: 2022-PCLD-01
Contract Date: August 15, 2022

Distribution to:
☒ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

From: Industrial Light and Power, LLC
1700 S. Warren Street
Pahrump, NV 89048

Contract For: Pahrump Library Lighting Retrofit Construction Manager: John Shewelter LLP Project Manager Andrew James

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, G703, is attached.

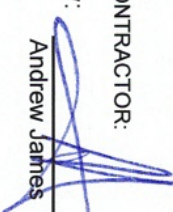
1. ORIGINAL CONTRACT SUM	424,800.00	
2. Net Change By Change Orders	19,542.00	
3. CONTRACT SUM TO DATE	444,342.00	
4. TOTAL COMPLETED AND STORED TO DATE	376,285.00	

5. RETAINAGE:		
a. 5% of Completed Work	18,731.90	
b. of Stored Material	0.00	
TOTAL RETAINAGE	18,731.90	

6. TOTAL EARNED LESS RETAINAGE	357,553.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	209,027.85
8. CURRENT PAYMENT DUE	148,525.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE	86,788.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,647.00	
Total approval this Month	17,895.00	0.00
TOTALS	19,542.00	0.00
NET CHANGES by Change Order	19,542.00	

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 herein is now due.

CONTRACTOR:  Industrial Light and Power, LLC
By: Andrew James Date: 9-29-2022

AMOUNT DUE
\$148,525.25
PAYMENT DUE
UPON RECEIPT

OWNERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owner certifies that to the best of the Owner'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.)
Customer: _____
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.

CONTINUATION SHEET G703

PROJECT: Pahrump Community Library District

Industrial Light and Power, LLC

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 2

APPLICATION DATE: September 29, 2022

PERIOD TO: September 29, 2022

PROJECT NUMBER: 2022-PCLD-01

A Item #	B Description of Work	C Scheduled Value	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I
			From Previous Application(s)	This Period				
1	Mobilization	31,400.00	31,400.00	0.00		31,400.00	100.00	0.00
2	Fixtures/lamps/materials	295,800.00	169,843.00	79,600.00		249,443.00	84.33	46,357.00
3	Installation labor	73,800.00	0.00	56,200.00		56,200.00	76.15	17,600.00
4	Bonding/Insurance/Fees	16,200.00	16,200.00	0.00		16,200.00	100.00	0.00
5	HAZMAT Disposal	3,100.00	0.00	0.00		0.00	0.00	3,100.00
6	Aerial Equipment-Lifts/boom truck	4,500.00	0.00	3,500.00		3,500.00	77.78	1,000.00
7	CO #1 - Legal	1,647.00	1,647.00	0.00		1,647.00	100.00	0.00
8	CO #2- Code Violation Corrections	13,900.00		13,900.00		13,900.00	100.00	0.00
9	CO #3- Data Logger Testing- Cir L2/20	3,995.00		3,995.00		3,995.00	100.00	0.00
GRAND TOTAL:		444,342.00	219,090.00	157,195.00		376,285.00	84.68	68,057.00
								18,731.90

AMOUNT DUE
\$ 148,525.25

**PAYMENT DUE
UPON RECEIPT**

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G