

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

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

Contract For: Pahrump Library Lighting Retrofit Construction Manager: John Shewalter LP 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.

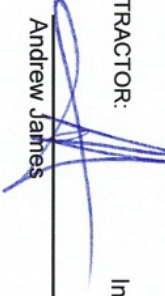
1. ORIGINAL CONTRACT SUM 424,800.00
2. Net Change By Change Orders 19,542.00
3. CONTRACT SUM TO DATE 444,342.00
4. TOTAL COMPLETED AND STORED TO DATE 376,285.00

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:  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.

