

## APPLICATION FOR PAYMENT

Payment Number 3 Final

## CERTIFICATION BY THE CONTRACTOR

I hereby certify that to the best of my knowledge and belief, all items and amounts shown in this estimate are correct, that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions, and that the foregoing is true statement of the account up to and including the last day of the period covered by this statement.

Original Contract Amount		37,026.25
Total Amount of Change Orders		5,746.13
Total Amount of Adjusted Contract		42,772.38
Total Work Completed to date		42,772.38
Labor Retainage (8% of first 50%)		0
Total Earned less Labor Retainage		42,772.38
Total Amount Delivered Materials		0.00
Delivered Materials Retainer		0.00
Total Amount Allowable Delivered Materials		0.00
Total Work & Materials		42,772.38
Total Previously Certified		39,999.25
Amount Due This Estimate		2,773.13

I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract.

Contracting Company CHAGRIN VALLEY PAVING, INC.By K.C. Vakada  
Name KRISHNA C. VAKADATitle ESTIMATOR  
Date 07-07-12

Approved and Payment Recommended

CITY OF GREEN

By \_\_\_\_\_  
Name Gerard M. NeugebauerTitle Mayor  
Date \_\_\_\_\_By \_\_\_\_\_  
Name Steven SchmidtTitle Finance Director  
Date \_\_\_\_\_By \_\_\_\_\_  
Name Paul PickettTitle City Engineer  
Date \_\_\_\_\_

**CHANGE ORDER NO. 2**

PROJECT: Fire Sta. #1#2 Parking Lot Sealing

DATE OF ISSUANCE: --,--,17

OWNER: City of Green  
P.O. Box 278  
Green, Ohio 44232-0278

OWNER'S Project No.: 16-L-20

CONTRACTOR: Chagrin Valley Paving, Inc.

ENGINEER: City of Green  
P.O. Box 278  
Green, OH 44232-0278

You are directed to make the following changes in the Contract Documents:

Description: This change order provides for additional work not included in the contract.

Purpose of Change Order: Adjustment contract price.

Attachments: Attachment A (List documents supporting change)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ 37,026.25	Original Contract Time Days (Days or Date)
Previous Change Orders No. 1 to 1 \$ 2,973.00	Net from previous Change Orders 0 (Days)
Contract Price prior to this Change Order \$ 39,999.25	Contract Time Prior to this Change Order 0 (Days or Date)
Net Increase/(Decrease) of this Change Order \$ 2,773.13	Net Increase/Decrease of this Change Order (Days)
Contract Price with all approved Change Orders \$ 42,772.38	Contract Time with all approved Change Orders (Days or Date)

Recommended: by \_\_\_\_\_ Paul R. Pickett, P.E., City Engineer

Approved: by \_\_\_\_\_ (Owner)

Approved: by \_\_\_\_\_ (Contractor)



## Change Order



RFC Number 2

Description **Extra Full Depth Repairs**

Date 5/25/2017 ?

Status **Approved** ▼

Item	Description	Units	Value
90	? Pavement Repait As per Plan	82.78	2,773.13
	?	0	0.00

OK

Cancel

To(OWNER): City of Green  
1755 Town Park Blvd,  
P.O. Box 278  
Green, OH 44232  
From: Chagrin Valley Paving, Inc.  
17290 Munn Road  
Chagrin Falls, OH 44023  
(440) 543-2253

Project: Fire Station 1&2 Parking Lot S  
4200 Massillon Rd  
North Canton, OH 44720  
Via(Architect/  
Engineer)

Application No: 3  
Invoice No: 17-0086  
Invoice Date: 6/19/2017  
Terms: On Rcpt  
Due Date: 6/19/2017  
Period To: 6/19/2017  
Project No:  
Contract Date:

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For:

Original Contract sum.....	37,026.25
Change Orders.....	5,746.13
Contract sum.....	42,772.38
Completed to date.....	42,772.38
Retainage.....	0.00
Total earned less retainage.....	42,772.38
Previous billings.....	39,999.25
Current payment due.....	2,773.13
Sales tax.....	0.00
Total due.....	2,773.13

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For:

No.	Description	Total Quantity	Unit Cost	Total Cost	Completed Units	Current Value	Prior Value	Due This Request
10	Requirement of Contract Bond	1	LS	500.00	1	500.00	500.00	0.00
20	Mobilization	1	LS	3,000.00	1	3,000.00	3,000.00	0.00
30	Standard and ADA Parking Line	970	LF	727.50	970	727.50	727.50	0.00
40	ADA Parking Symbol	4	EA	400.00	4	400.00	400.00	0.00
50	Seal Coat Per Plan	4,953	SY	4,953.00	4,953	4,953.00	4,953.00	0.00
60	Standard & ADA Parking Line Wo	1,595	LF	1,196.25	1,595	1,196.25	1,196.25	0.00
70	ADA Parking Symbol	2	EA	200.00	2	200.00	200.00	0.00
80	Inlet Protection (Type-1 Silt	2	EA	200.00	2	200.00	200.00	0.00
90	Pavement Repair As per Plan	817.78	SY	27,395.63	817.78	27,395.63	24,622.50	2,773.13
100	Seal Coat per Plan	4,200	SY	4,200.00	4,200	4,200.00	4,200.00	0.00
				<u>42,772.38</u>		<u>42,772.38</u>	<u>39,999.25</u>	<u>2,773.13</u>