

APPLICATION FOR PAYMENT

To: New Latin Baptist Church 195 Ladd Road, Walled Lake, MI 48390	Job Name: SAMPLE PROJECT Job Number: AA008	Application No. 5 Period From 01-Sep-22 Period To 30-Sep-22 Application Date 30-Sep-22
From: United Consulting Services, LLC 3495 Pine Estates Drive, West Bloomfield, MI 48323	Architect: TDG ARCHITECTS 79 Oakland Ave., Pontiac, MI 48342	

Contract For: General Contractor

CHANGE ORDER SUMMARY

Total Approved this Pay App	(\$18,947.75)
Total Previous Change Orders	\$29,586.95
Total Change Orders To Date	\$10,639.20

CHANGE ORDERS ISSUED THIS PERIOD

Co No 017	(\$18,947.75)
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Application is made for payment, as shown below, in connection with the contract. Continuation sheet is attached

1. Original Contract Sum	\$326,652.93
2. Net Change By Change Orders	\$10,639.20
3. Contract Sum To Date	\$337,292.13
4. Total Completed and Stored To Date	\$314,485.95
5. Retainage	
a. % of completed work	0.49%
b. Total Retainage	\$1,527.03
6. Total Earned Less Retainage	\$312,958.92
7. Less Previous Certificates for Payment	\$218,405.33
8. CURRENT PAYMENT DUE	\$94,553.59
9. Balance to Finish Including Retainage	\$24,333.21

The undersigned Contractor certifies that to the best of the Contractors 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 payments 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.

Subscribed and sworn to me this ____ day of _____.

NOTARY PUBLIC

My commission expires

Amount Certified

(Attach explanation if amount certified differs from amount applied for

Architect **TDG ARCHITECTS**

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein.

Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAY APPLICATION DETAIL SHEET
AA008 SAMPLE PROJECT

Application Number **5**
Application Date **30-Sep-22**
Period From **01-Sep-22**
Period To **30-Sep-22**

APPLICATION CERTIFICATE FOR PAYMENT, containing
Contractors signed certificate is attached
Detailed tabulation of work completed

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
Line Item	Work Description	Company	Scheduled Value	From Previous	This Period	Presently Stored	Total Completed and Stored	Percent Complete	Balance To Finish	Retainage
1. TRADE COST										
2000	Demolition	Marks Demolition and Renovation	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$0.00
3000	Concrete	RC Builder's & Concrete, LLC	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.00%	\$0.00	\$0.00
6100	Cabinets, Countertops	Kitchen Top Shop, Inc	\$8,267.98	\$8,267.98	\$0.00	\$0.00	\$8,267.98	100.00%	\$0.00	\$0.00
8000	Doors & Hardware	Rayhaven Group	\$29,800.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	35.23%	\$19,300.00	\$0.00
8100	Glass & Glazing	Glasco Corporation	\$1,927.00	\$0.00	\$1,927.00	\$0.00	\$1,927.00	100.00%	\$0.00	\$0.00
9000	Drywall & Acoustical	DMC Contracting LLC	\$53,912.05	\$45,905.56	\$8,006.49	\$0.00	\$53,912.05	100.00%	\$0.00	\$0.00
9001	Blown-in Insulation	USA Insulation	\$3,713.00	\$3,713.00	\$0.00	\$0.00	\$3,713.00	100.00%	\$0.00	\$0.00
9100	Flooring and Ceramic Tile	SCI Floor Covering, Inc.	\$34,125.00	\$0.00	\$34,125.00	\$0.00	\$34,125.00	100.00%	\$0.00	\$0.00
9300	Painting	TD Painting and Wallcovering Inc.	\$9,451.33	\$9,451.33	\$0.00	\$0.00	\$9,451.33	100.00%	\$0.00	\$945.13
10000	Toilet Partitions and Accessories	R.E. Leggette Co.	\$5,819.00	\$0.00	\$5,819.00	\$0.00	\$5,819.00	100.00%	\$0.00	\$581.90
15000	Plumbing	Ben Washington & Sons	\$21,876.00	\$18,340.00	\$3,536.00	\$0.00	\$21,876.00	100.00%	\$0.00	\$0.00
15100	Fire Protection	Affordable Fire Protection Company	\$16,545.88	\$14,891.29	\$1,654.59	\$0.00	\$16,545.88	100.00%	\$0.00	\$0.00
15200	HVAC	Air Handlers Corporation	\$10,580.00	\$10,580.00	\$0.00	\$0.00	\$10,580.00	100.00%	\$0.00	\$0.00
16000	Electrical	Power Lighting & Technical Services	\$77,022.00	\$71,625.00	\$5,397.00	\$0.00	\$77,022.00	100.00%	\$0.00	\$0.00
16100	Fire Alarm System	All Star Alarm LLC	\$2,227.00	\$1,112.50	\$1,114.50	\$0.00	\$2,227.00	100.00%	\$0.00	\$0.00
20000	Construction Contingency		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00
		Subtotals	\$280,766.24	\$199,886.66	\$61,579.58	\$0.00	\$261,466.24	93.13%	\$19,300.00	\$1,527.03

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Line Item	Work Description	Company	Scheduled Value	From Previous	This Period	Presently Stored	Total Completed and Stored	Percent Complete	Balance To Finish	Retainage
2. CONSTRUCTION MANAGER FEES										
100	General Conditions	United Consulting Services, LLC	\$38,632.44	\$21,894.11	\$14,084.28	\$0.00	\$35,978.39	93.13%	\$2,654.05	\$0.00
300	Overhead and Profit	United Consulting Services, LLC	\$12,403.57	\$8,214.00	\$3,337.44	\$0.00	\$11,551.44	93.13%	\$852.13	\$0.00
400	Liabilty Insurance	United Consulting Services, LLC	\$5,489.88	\$5,489.88	\$0.00	\$0.00	\$5,489.88	100.00%	\$0.00	\$0.00
		Subtotals	\$56,525.89	\$35,597.99	\$17,421.72	\$0.00	\$53,019.71	93.80%	\$3,506.18	\$0.00
		TOTALS	\$337,292.13	\$235,484.65	\$79,001.30	\$0.00	\$314,485.95	93.24%	\$22,806.18	\$1,527.03