FICE	C毫		Contractor's A	pplication for	Payment No.		25	
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE			Application 2/1/-2/28/25 Period:		Application Date:	2/28/2025		
To Town of Lapei (Owner):			From Atlas Excavating, Inc. (Contractor):		Via (Engineer):	Commonwealth Engineers, Inc.		
Project: Water Utility Improvements Project, Division "B" - Distribution System Improvements			Contract: Division "B" - Distribution System Improvements					
Owner's Contract No.;			Contractor's Project No.:		Engineer's Project No.:	W20074		
		Application For Payment Change Order Summary						
Approved Char	nee Orders	Carage Order Summary		I ODICINAL CONTRO	ACT DIME			
Num		Additions			RACT PRICES			
	1 \$75,036,00				·		S 2,555,591.50	
2			3. Current Contract Pr		rice (Line 1 ± 2)		S <u>4,737,254.50</u>	
3		\$111,294,08		3				
4		\$231,077,77		(Column F total on Progress Estimates)			S <u>4,215,685,27</u>	
5		\$1,460,310.15			X \$ 2.285.417.48	Winds Commission		
6		-\$195,057.60				Work Completed Stored Material	-	
7		\$859,124.00		1				
8		\$13,807,10		6. AMOUNT ELIGIBL	Retainage (Line 5.a + Lis	•	S 114,766.03	
	TOTALS	\$2,555,591.50		1			\$ 4,100,919,24	
NET CHANGE BY				7. LESS PREVIOUS PA 8. AMOUNT DUE THI		pror Appacatos		
	E ORDERS	\$2,555	,591.50	* .		······································	S 314:611.74	
			· · · · · · · · · · · · · · · · · · ·	9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line S.e above)				
Contractor's (	Certification			1				
The undersigne	ed Contractor c	ertifies, to the best of its knowledge, t	be following: (1) All previous progress	Payment of: \$ \$314,611.74 - \$148,358.38 = \$166,253.36				
payments recei	ived from Own	er on account of Work done under the	Contract have been applied on					
prior Apolicati	marge Contract one for Paymer	n bernoni znontegildo etemingol 270 rr (7) Title to all Work, meteriole and	connection with the Work covered by equipment incorporated in said Work,			a - subset extratistion of		
or otherwise lis	sted in or cover	ed by this Application for Payment, w	ill pass to Owner at time of payment	is recommended by:	willer!	llome	3/19/25	
free and clear o	of all Licus, sec	arity interests, and encumbrances (ex	ept such as are covered by a bond	is recommended by:	Engi		(Date)	
		iying Owner against any such Liens, s his Application for Payment is in acco	ocurity interest, or encumbrances); and		(Edga		(Date)	
and is not defe	ctive. (4) all it	ans and amounts on the face of this C	untractor's Application for Payment are	Payment of: \$				
correct: (5) all	Work has been	performed and/or material supplied in	full accordance with the requirements	raymonton 3	// inn 9 an athe	er - attach explanation of	the other reserved	
(6) the foregoin	od Contract, an	GOT Griv surhorized deviations, substi-	nutions, alterations, and/or additions; nut up to and including the last day of		(LAME & OI OUR	a - errect exhibition of	me omer smount)	
the period cove	gred by this Per	iodic Estimate. (7) no part of the "Bal	ence Due This Payment" has been	is approved by:				
received, and (	8) the undersig	ned and his subcontractors have - (che	ck applicable line):		(Ow	ner)	(Date)	
b.(	Complied v	with all labor provisions of said Contra with all labor provisions of said Contra	ET. Ct except in those instances		(On)	,	(metc)	
	where an h	onest dispute exists with respect to sa	d labor provisions (if (b) is	Approved by:				
<u> </u>	checked d	escribe briefly nature of dispute on an	attached sheet).					
					Funding or Financing	Entity (if applieshle)	(Date)	
Contractor Si	gnature						()	
By:///		Z	Date: 3-18-2425	4				

FIODO					-			
EJCDC.		Contractor	's Application	a for Payment No.	. 26			
ENGINEERS JOINT CON DOCUMENTS COMMITT	TRACT	Application 3/1 - 3/31/2025 Period:		Application Date:	3/31/2025			
To Town of L (Owner):	apel	From Atlas Excavating, Inc. (Contractor):		Via (Engineer):	Commonwealth Engineers	i, Inc.		
Project: Water Util Distribution	ity Improvements Project, Division "B" - n System Improvements	Contract: Division "B" - Distribution System Improvements		vennents				
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.:	W20074			
	Application For Paymen	it						
	Change Order Summar	Y						
Approved Change Orde	25		1. ORIGINAL	CONTRACT PRICE		2.181.663.00		
Number	Additions	Deductions 2. Net change by Chan		y Change Orders	ge Orders\$			
1	\$75,036.00	· ·		tract Price (Line 1 ± 2)				
<u></u>	2				ED AND STORED TO DATE			
3	\$111,294,08		(Column F to	tal on Progress Estimates)		4,270,421,24		
4	\$231,077.77		5. RETAINAG	E:				
5	\$1,460,310.15			. 5% X _\$ 2,340,383.49	_Work Completed 5	117.019.17		
6	-\$195,057.60		b		Stored Material	483,66		
7	\$859,124.00			Total Retainage (Line S.a + L.	_	117.502.83		
8	\$13,807.10			LIGIBLE TO DATE (Line 4-1	•	4,152,918,41		
TOTA	\$2,555,591.50			OUS PAYMENTS (Lize 6 from				
NET CHANGE	BY 92.55	5.591.50		UE THIS APPLICATION				
CHANGE ORDE	RS			9. BALANCE TO FINISH, PLUS RETAINAGE				
			(Column G to	(Colman G total on Progress Estimates + Line S.c above) \$ 1,195,034,84				
Contractor's Certifica	tion		<del></del> 1					
The undersigned Contra	ector certifies, to the best of its knowledge,	the following: (1) All previous pr	ogress Payment of:	Payment of \$ \$200,357.54 - \$148,358.38 = \$51,999.16				
payments received from	Owner on account of Work done under the nursetor's legitimate obligations incurred in	Contract hour boss applied on		Line if other - pelithy explanation of the other amount)				
prior Applications for P	ayment; (2) Title to all Work, materials and	conforment incornament in said V	Varle		er - Japanyexpunisani or us	A .		
or otherwise listed in or	covered by this Application for Payment v	will make to Owner of time of own	I .	ibr / US	Cogs 15-	4/1/25		
acceptable to Owner in	ns, security interests, and encumbrances (en demnifying Owner against any such Liens, s	scopt such as are covered by a boo	4 1	" Con	inul III	(Date)		
(3) All the Work covere	of by this Application for Payment is in 200	ordence with the Contract Docum		(		(Date)		
and is not defective, (4)	80 items and amounts on the face of this (	Contractor's Application for Down.		•				
of the referenced Contra	s been performed and/or material supplied i set, and/or duly authorized deviations, subs	n full accordance with the require	mente I	(I in 8 or of	er - attach explanation of the	a other amount)		
(6) the foregoing is a fre	to and correct statement of the Contriet see	next on to and including the last of	mu of	(2220 5 00 00	annous organizations of m	coma amount		
line period covered by the	is Periodic Estimate (7) no non of the "Re	loose This This Brancie has been	is approved by:					
received, and (8) the un	dersigned and his subcommenters have - (ch plied with all labor provisions of said Com-	ock applicable line):	a applications.	(Ou	necr)	(Date)		
b.( ) Com	plied with all labor provisions of said Contra	sel except in those instances		(0"	,,	(Date)		
wher	o an honest dispute exists with respect to sa	id labor provisions (if (b) is	Approved by:					
chec	sed, describe briefly nature of dispute on ar	anached shoet).						
				Funding or Financina	Entity (if applicable)	(Date)		
Contractor Signature				. — o		(vaic)		
By: /	->-	Date: 31311200						
remo	Ju .	7/2/19/19-09	NO					