

PROJECT INVOICE

PROJECT NAME: CR 115A KING'S FERRY ROAD BRIDGE REPAIR
 VENDOR: HAL JONES CONTRACTOR, INC. CONTRACT #: CM2329
 Project Invoice: 3 Final

INVOICE #: 3
 Period to: 01/12/17

Item/Description	Account No.	Contract Total	Work Previously Completed	Work Completed this Invoice	Retainage This Invoice	Current Payment Due	Contract Balance
Construction	63470541-563100 BRIDG	\$403,926.12	\$403,926.12	\$0.00	\$0.00	\$0.00	\$0.00
Retainage Paid	63000000-205500 BRIDG				-\$20,196.31	\$20,196.31	
Total(s)		\$403,926.12	\$403,926.12	\$0.00	-\$20,196.31	\$20,196.31	\$0.00

AMOUNT TO PAY: \$20,196.31

CONTRACT STATUS TO DATE:

# Payment Application to Date	Invoice Date/Period to:	Contract Amount	Work Completed to Date	Retainage	Previous Payment	Current Payment Due (this application)	Balance to Finish
3 Final	01/12/17	\$403,926.12	\$403,926.12	\$0.00	\$383,729.81	\$20,196.31	\$0.00
Total paid to date (incl. the current pay request):				\$403,926.12	Balance w/retainage:		\$0.00

BOARD OF COUNTY COMMISSIONERS' STAFF APPROVALS:

Project Manager

SIGNATURE: Rebecca Bray DATE: 1/24/17

I certify that, to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local, State, and/or Federal regulations, permits, and approved construction plans. If applicable, I also certify that, to the best of my knowledge, the attached invoice complies with the associated grant agreement and conditions.

Public Works Director

SIGNATURE: [Signature] DATE: 1/25/17

I certify that, to the best of my knowledge, the attached invoice reflects accurate quantities of the work in place and that the work was done in substantial conformance with applicable local, State, and/or Federal regulations, permits, and approved construction plans. Further, C.E.I., England-Thims & Miller, Inc., has verified that the work was performed and notes are on file that indicates the work was performed.

Procurement Manager

SIGNATURE: [Signature] DATE: 1/26/17

I certify that, to the best of my knowledge, the attached invoice corresponds to a contract by and between Nassau County and Hal Jones Contractor, Inc., that the work invoiced is within the scope of that contract, that the work has not been paid for otherwise, and that there are no liens filed against the project. I further certify that to the best of my knowledge, the work set forth in the invoice is proceeding within the timeframe set forth in the contract and the dispute resolution portion of the contract has not been invoked. In addition, I have received copies of the CEI Daily Inspector Notes.

Office of Management and Budget

SIGNATURE: [Signature] DATE: 1/27/17

I certify that, to the best of my knowledge, funds are available for payment of invoice consistent with the funding plan approved by the Board of County Commissioners.

County Manager

SIGNATURE: [Signature] DATE: 1/31/17

I certify that, to the best of my knowledge, the appropriate staff have reviewed and approved payment of this invoice and that no other conditions would prohibit releasing payment.

CLERK OF COURTS:

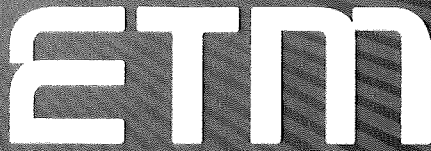
Clerk of Courts Approval

Financial Services Action

Special Instructions:

CHECK# _____

DATE: _____



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www.etminc.com

tel 904-265-3215

463688 State Road 200, Unit 7
Yulee, Florida 32097-0301

January 17, 2017

Mrs. Becky Hiers-Bray, P.E.
Nassau County Engineering Services Dept.
96161 Nassau Place
Yulee, FL 32097

Subject: CR 115A Bridge Over Little St. Mary's River
Nassau County Bid No.: NC16-002
Project Closeout

Dear Becky,

To the best of my knowledge and belief, all work on the CR 115A Bridge Over Little St. Mary's River Bridge Repair project has been completed and is in reasonable conformance with the plans, specifications, and designer's intent. Any significant deviations have been documented and approved.

If you have any question, please feel free to call me at (904) 497-8891.

Sincerely,

Kent A. Ponder, P.E.
Senior Project Engineer/Shareholder

RECEIVED
2017 JAN 17 PM 3:29
NASSAU COUNTY
ENGINEERING SERVICES
DEPARTMENT

17 JAN 18 PM 2:41

England-Thimys & Miller, Inc.

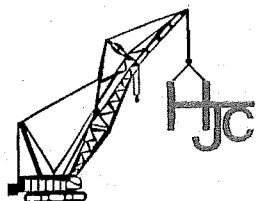
ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS

Jacksonville • Lake Mary • Palm Coast

CA-00002584 LC-0000316

1/17/17
RHB

INVOICE



Invoice: # 29809
Date: January 12, 2017

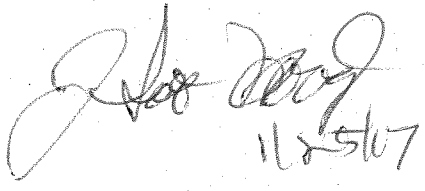
Hal Jones Contractor, Inc.

PO Box 3257
Jacksonville, FL 32206
Phone: 904-355-5885
Fax: 904-355-7648

Nassau County
Board of County Commissioners
Contract Management Department
96161 Nassau Place
Yulee, FL 32097

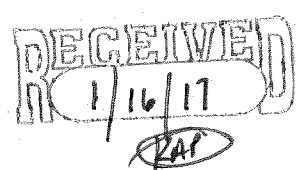
Re: CR 115 Kings Ferry Road Bridge Repair

CUSTOMER #	JOB #	CUSTOMER PO #	ENDING DATE	TERMS	AGREEMENT NO.
NASSAU	1319	Bid No. NC16-002	1/12/2017	Net 30*	CM2329

DATE OF ITEM	DESCRIPTION	UNIT	AMOUNT
	Application for Payment – Retainage Due		\$20,196.31
 1/25/17			RECEIVED
			2017 JAN 17 PM 3:29 NASSAU COUNTY ENGINEERING SERVICES DEPARTMENT
TOTAL DUE			\$20,196.31

*INVOICES NOT PAID WITHIN TERMS WILL BE SUBJECT TO THE HIGHEST INTEREST ALLOWED BY LAW AND SUBJECT TO ALL COLLECTION AND/OR ATTORNEY FEES. IF LEGAL ACTION IS REQUIRED VENUE WILL BE HELD IN DUVAL COUNTY, JACKSONVILLE, FL.

Make all checks payable to: Hal Jones Contractor, Inc.
THANK YOU FOR YOUR BUSINESS!



**APPLICATION AND CERTIFICATE FOR
FINAL PAYMENT**

OWNER: Nassau County Board of County Commissioners

CONTRACTOR: Hal Jones Contractor, Inc

Purchase Order No.: _____ Project Title: CR 115A King's Ferry Road Bridge Repair

Engineer/Architect: Civil Services Inc

Engineer/Architect Project No.: _____ Contract Number: CM2329

Progress Payment No.: 3-Retention Due for Period 11-1-16 to 1-12-17

1. Original Contract Sum. \$ 390,950.00

2. Net Change by Change Orders \$ 12,976.12

3. Contract Sum to Date (Line 1 + Line 2) \$ 403,926.12

4. Work Completed and Stored to Date \$ 403,926.12

5. Amount Retained (5 Percent) \$ 0.00

6. Total Earned Less Retainage (Line 4 minus Line 5). \$ 403,926.12

7. Less Previous Payments. \$ 383,729.81

8. CURRENT PAYMENT DUE. \$ 20,196.31

CERTIFICATION OF CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Hal Jones Contractor, Inc.
Contractor

1-12-17
Date

By: 
(Authorized Representative)

Project Manager
Title

CERTIFICATION OF ENGINEER / ARCHITECT

In accordance with the Contract Documents, based upon on-site observations by the undersigned or duly authorized representatives or assistants, the Engineer / Architect certifies to the Owner that to the best of its 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:.....\$20,196.31
(Attach explanation if amount certified differs from the amount applied for)

ENGINEER / ARCHITECT:
By: Kurt A. P.R. 1/17/17 England-Thims & Miller, Inc.
(Date) (Firm)

AFFIDAVIT OF CONTRACTOR

STATE OF Florida

COUNTY OF Duval

Before me this day personally appeared Greg Tolbert who,
being first duly sworn, deposes and says:

That he is the Project Manager of Hal Jones Contractor, Inc.
and the Contractor on the following described public works project:

JOB DESCRIPTION: CR 115 Kings Ferry Road Bridge Repair

CONTRACTING AUTHORITY: Nassau County Board of County Commissioners

That all persons who furnish labor, supplies or materials or did work in connection with such improvements set out in the CONTRACT have been paid, to date, in full, including all subcontractors.
AND FURTHER AFFIANT SAYETH NOT.

By: Greg Tolbert

WITNESS my hand and official seal, this 12th day of January 2017.

Sherry Sutherland
Notary Public

My Commission Expires:

SHERRY SUTHERLAND
Notary Public, State of Florida
My Comm. Expires Mar. 23, 2018
Commission No. FF 93088

Project Title: CR 115A King's Ferry Road Bridge Repair County Purchase Order No.: _____

Progress Payment No.: 3 - Retention Due Engineer / Architect Project No.: _____

Item No.	Pay Item	Description of Item	ORIGINAL ESTIMATE				PREVIOUSLY COMPLETED		COMPLETED THIS PERIOD		COMPLETED TO DATE		
			Unit	Qty. Bid	Unit Cost	Amount	Quan.	Amount	Quan.	Amount	Quan.	Amount	Percent Complete
1	101-1	Mobilization	LS	1	38,000.00	38,000.00	1	38,000.00	0	0.00	1	38,000.00	100
2	102-1	Maintenance of Traffic	LS	1	11,500.00	11,500.00	1	11,500.00	0	0.00	1	11,500.00	100
3	104	Erosion & Sediment Control	LS	1	4,500.00	4,500.00	1	4,500.00	0	0.00	1	4,500.00	100
4	108-1	Monitor Existing Structures – Inspection and Settlement Monitoring	LS	1	8,500.00	8,500.00	1	8,500.00	0	0.00	1	8,500.00	100
5	108-2	Monitor Existing Structures – Vibration Monitoring	LS	1	8,500.00	8,500.00	1	8,500.00	0	0.00	1	8,500.00	100
6	110-1	Clearing and Grubbing	LS	1	500.00	500.00	1	500.00	0	0.00	1	500.00	100
7	110-3	Removal of Existing Structures	LS	1	4,520.00	4,520.00	1	4,520.00	0	0.00	1	4,520.00	100
8	339-1	Miscellaneous Asphalt Pavement	TN	4	1000.00	4,000.00	4	4,000.00	0	0.00	4	4,000.00	100
9	400-2-4	Concrete Class II – Superstructure	CY	1.6	2,000.00	3,200.00	1.6	3,200.00	0	0.00	1.6	3,200.00	100
10	400-4-5	Concrete Class IV – Substructure	CY	4.9	2,000.00	9,800.00	4.9	9,800.00	0	0.00	4.9	9,800.00	100
11	400-147	Composite Neoprene Pads	CF	0.75	3,500.00	2,625.00	0.75	2,625.00	0	0.00	0.75	2,625.00	100
12	415-1-4	Reinforcing Steel – Superstructure	LB	352	10.00	3,520.00	352	3,520.00	0	0.00	352	3,520.00	100
13	415-1-5	Reinforcing Steel – Substructure	LB	1116	10.00	11,160.00	1116	11,160.00	0	0.00	1116	11,160.00	100
14	455-34-3	Prestressed Concrete Piling 18' SQ.	LF	213	50.00	10,650.00	213	10,650.00	0	0.00	213	10,650.00	100
15	455-143-3	Test Piles, Prestressed Concrete, 18"	LF	86	350.00	30,100.00	86	30,100.00	0	0.00	86	30,100.00	100

		SQ											
16	460-2-1	Structural Steel, Carbon	LS	1	25,000.00	25,000.00	1	25,000.00	0	0.00	1	25,000.00	100
17	460-2-2	Structural Steel, Low Alloy	LS	1	186,000.00	186,000.00	1	86,000.00	0	0.00	1	86,000.00	100
18	536-1-1	Guardrail – Roadway (include approx. 268 LF guardrail removal and delivery to Nassau County Road & Bridge Department Hilliard Yard)	LF	362.5	30.00	10,875.00	362.5	10,875.00	0	0.00	362.5	10,875.00	100
19	536-1-5	Guardrail – Roadway, Thrie Beam	LF	50	60.00	3,000.00	50	3,000.00	0	0.00	50	3,000.00	100
20	536-7	Special Guardrail Post	EA	8	300.00	2,400.00	8	2,400.00	0	0.00	8	2,400.00	100
21	536-83-1	Guardrail Post Replacement, Regular Wooden Post	EA	2	200.00	400.00	2	400.00	0	0.00	2	400.00	100
22	536-85-22	Guardrail End Anchorage Assembly Flared	EA	4	2,850.00	11,400.00	4	11,400.00	0	0.00	4	11,400.00	100
23	570-1-2	Performance Turf, Sod	SY	400	2.00	800.00	400	800.00	0	0.00	400	800.00	100
24	455-34-4	C/O Additional Prestressed Concrete Piling 18' SQ	LF	42	50.00	2,100.00	42	2,100.00	0	0.00	42	2,100.00	100
25		C/O-10/17/16 Install Flowable Fill	LS	1	3,371.22	3,371.22	1	3,371.22	0	0.00	1	3,371.22	100
26		C/O-10/27/16 Guardrail Post Retrofit & Additional RipRap	LS	1	5,229.47	5,229.47	1	5,229.47	0	0.00	1	5,229.47	100
27		C/O-10/27/16 Change from Flared to Parallel Guardrail	LS	1	2,275.43	2,275.43	1	2,275.43	0	0.00	1	2,275.43	100
TOTALS					403,926.12			403,926.12		0.00		403,926.12	100%

SECTION 00 65 21

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment in the amount of \$ 20,196.31, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through JANUARY 12, 2017 to (customer) NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS on the job of (COUNTY property) CR 115 KINGS FERRY ROAD BRIDGE to the following described property:

CR 115 BRIDGE OVER LITTLE SAINT MARY'S RIVER
BRIDGE NO 740068
NASSAU COUNTY, FLORIDA

BID NO NC16-002

Dated on Jan. 12, 2017.

Lienor's Name Hal Jones Contractor, Inc.

Address 720 Talleyrand Ave.

Jacksonville, FL 32202

By 

Printed Scott R. Bates - Treasurer

NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes.

CAPITAL PROJECTS ADMINISTRATION

PAYMENT SUMMARY

PROJECT: CR 115A KING'S FERRY ROAD BRIDGE REPAIR

CONTRACTOR: HAL JONES CONTRACTOR, INC.

CONTRACT NO.: CM2329

CONTRACTOR PROJECT NO.: 1319

Item ID	Pay Item	DESCRIPTION	Unit	QTY	Cost	Original Contract Sum	Change Orders	New Contract Sum (including change orders)
1	101-1	Mobilization	LS	1	\$38,000.00	\$38,000.00		\$38,000.00
2	102-1	Maintenance of Traffic	LS	1	\$11,500.00	\$11,500.00		\$11,500.00
3	104	Erosion & Sediment Control	LS	1	\$4,500.00	\$4,500.00		\$4,500.00
4	108-1	Monitor Existing Structures – Inspection and Settlement Monitoring	LS	1	\$8,500.00	\$8,500.00		\$8,500.00
5	108-2	Monitor Existing Structures – Vibration Monitoring	LS	1	\$8,500.00	\$8,500.00		\$8,500.00
6	110-1	Clearing and Grubbing	LS	1	\$500.00	\$500.00		\$500.00
7	110-3	Removal of Existing Structures	LS	1	\$4,520.00	\$4,520.00		\$4,520.00
8	339-1	Miscellaneous Asphalt Pavement	TN	4	\$1,000.00	\$4,000.00		\$4,000.00
9	400-2-4	Concrete Class II – Superstructure	CY	1.6	\$2,000.00	\$3,200.00		\$3,200.00
10	400-4-5	Concrete Class IV – Substructure	CY	4.9	\$2,000.00	\$9,800.00		\$9,800.00
11	400-147	Composite Neoprene Pads	CF	0.75	\$3,500.00	\$2,625.00		\$2,625.00
12	415-1-4	Reinforcing Steel – Superstructure	LB	352	\$10.00	\$3,520.00		\$3,520.00
13	415-1-5	Reinforcing Steel – Substructure	LB	1116	\$10.00	\$11,160.00		\$11,160.00
14	455-34-3	Prestressed Concrete Piling, 18" SQ.	LF	213	\$50.00	\$10,650.00		\$10,650.00
15	455-143-3	Test Piles, Prestressed Concrete, 18" SQ.	LF	86	\$350.00	\$30,100.00		\$30,100.00
16	460-2-1	Structural Steel, Carbon	LS	1	\$25,000.00	\$25,000.00		\$25,000.00
17	460-2-2	Structural Steel, Low Alloy	LS	1	\$186,000.00	\$186,000.00		\$186,000.00
		Guardrail – Roadway (include approx. 268 LF guardrail removal and delivery to Nassau County Road & Bridge Department Hilliard Yard)	LF	362.5				
18	536-1-1	Guardrail – Roadway, Thrie Beam	LF	50	\$30.00	\$10,875.00		\$10,875.00
19	536-1-5	Guardrail – Roadway, Thrie Beam	LF	50	\$60.00	\$3,000.00		\$3,000.00
20	536-7	Special Guardrail Post	EA	8	\$300.00	\$2,400.00		\$2,400.00
21	536-83-1	Guardrail Post Replacement, Regular Wooden Post	EA	2	\$200.00	\$400.00		\$400.00
22	536-85-22	Guardrail End Anchorage Assembly Flared	EA	4	\$2,850.00	\$11,400.00		\$11,400.00
23	570-1-2	Performance Turf, Sod	SY	400	\$2.00	\$800.00		\$800.00
24	C/O - D	C/OD Additional Prestressed Concrete Piling 18'SQ	LF	42	\$50.00		\$2,100.00	\$2,100.00
25	C/O - B	C/OB Install Flowable Fill	LS	1	\$3,371.22		\$3,371.22	\$3,371.22
26	C/O - C	C/OC Guardrail Post Retrofit & Additional RIPRAP	LS	1	\$5,229.47		\$5,229.47	\$5,229.47
27	C/O - E	C/OE Change from Fairled to Parallel Guardrail	LS	1	\$2,275.43		\$2,275.43	\$2,275.43
TOTAL(s)						\$390,950.00	\$12,976.12	\$403,926.12

CHANGE ORDER DETAILS & VALUES

A	No Cost Change order to extend time to completion	\$0.00
B	Install Flowable Fill	\$3,371.22
C	Guardrail Post Retrofit & Additional RIPRAP	\$5,229.47
D	Additional Prestressed Concrete Piling 18'SQ	\$2,100.00
E	Change from Fairled to Parallel Guardrail	\$2,275.43

TOTAL CHANGE ORDERS:

\$12,976.12

CAPITAL PROJECTS ADMINISTRATION

PAYMENT SUMMARY

PROJECT: CR 115A KING'S FERRY ROAD BRIDGE REPAIR

CONTRACTOR: HAL JONES CONTRACTOR, INC.

CONTRACT NO.: CM2329

CONTRACTOR PROJECT NO.: 1319

ORIGINAL CONTRACT VALUE:

\$390,950.00

Change Order(s)

\$12,976.12

CONTRACT TOTAL:

\$403,926.12

Project Inv. #	Period To	101-1	102-1	104	108-1	108-2	110-1	110-3	339-1	400-2-4
		\$38,000.00	\$11,500.00	\$4,500.00	\$8,500.00	\$8,500.00	\$500.00	\$4,520.00	\$4,000.00	\$3,200.00
1	09/30/16	\$19,000.00	\$4,945.00	\$1,935.00	\$8,500.00	\$8,500.00	\$500.00	\$2,260.00	\$0.00	\$0.00
2	10/31/16	\$19,000.00	\$6,555.00	\$2,565.00	\$0.00	\$0.00	\$0.00	\$2,260.00	\$4,000.00	\$3,200.00
3 Final	01/12/17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Complete to Date:		\$38,000.00	\$11,500.00	\$4,500.00	\$8,500.00	\$8,500.00	\$500.00	\$4,520.00	\$4,000.00	\$3,200.00
% Complete:		100%	100%	100%	100%	100%	100%	100%	100%	100%
Balance to Finish:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Continued:

Project Inv. #	Period To	400-4-5	400-147	415-1-4	415-1-5	455-34-3	455-143-3	460-2-1	460-2-2	536-1-1
		\$9,800.00	\$2,625.00	\$3,520.00	\$11,160.00	\$10,650.00	\$30,100.00	\$25,000.00	\$186,000.00	\$10,875.00
1	09/30/16	\$9,800.00	\$0.00	\$0.00	\$11,160.00	\$12,750.00	\$30,100.00	\$0.00	\$0.00	\$0.00
2	10/31/16	\$0.00	\$2,625.00	\$3,520.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$186,000.00	\$10,875.00
3 Final	01/12/17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Complete to Date:		\$9,800.00	\$2,625.00	\$3,520.00	\$11,160.00	\$12,750.00	\$30,100.00	\$25,000.00	\$186,000.00	\$10,875.00
% Complete:		100%	100%	100%	100%	120%	100%	100%	100%	100%
Balance to Finish:		\$0.00	\$0.00	\$0.00	\$0.00	-\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00

Continued:

Project Inv. #	Period To	536-1-5	536-7	536-83-1	536-85-22	570-1-2	C/O - D	C/O - B	C/O - C	C/O - E
		\$3,000.00	\$2,400.00	\$400.00	\$11,400.00	\$800.00	\$2,100.00	\$3,371.22	\$5,229.47	\$2,275.43
1	09/30/16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	10/31/16	\$3,000.00	\$2,400.00	\$400.00	\$11,400.00	\$800.00	\$0.00	\$3,371.22	\$5,229.47	\$2,275.43
3 Final	01/12/17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Complete to Date:		\$3,000.00	\$2,400.00	\$400.00	\$11,400.00	\$800.00	\$0.00	\$3,371.22	\$5,229.47	\$2,275.43
% Complete:		100%	100%	100%	100%	100%	0%	100%	100%	100%
Balance to Finish:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$0.00

Continued:

Project Inv. #	Period To							Total	Less Retainage	Paid to Date
								\$403,926.12		
1	09/30/16							\$109,450.00	\$10,945.00	\$98,505.00 ✓
2	10/31/16							\$294,476.12	\$9,251.31	\$285,224.81 ✓
3 Final	01/12/17							\$0.00	-\$20,196.31	\$20,196.31 ✓
Complete to Date:								\$403,926.12	\$0.00	\$403,926.12 ✓
% Complete:								100.00%		
Balance to Finish:								\$0.00	Balance w/retainage \$0.00	✓

CAPITAL PROJECTS ADMINISTRATION

PAYMENT SUMMARY

PROJECT: **CR 115A KING'S FERRY ROAD BRIDGE REPAIR**

CONTRACTOR: **HAL JONES CONTRACTOR, INC.**

CONTRACT NO.: **CM2329**

CONTRACTOR PROJECT NO.: **1319**

Payment Application Number:

Invoice Date:

Period to:

Invoice No.:

3_Final
01/12/17
01/12/17
3

Current Invoice

Worked Completed This Period

\$0.00

Retainage

\$0.00

Retainage Payable

\$20,196.31

Payment Due

\$20,196.31