

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO: City of Pittsfield  
70 Allen Street  
Pittsfield, Ma 01201

PROJECT: Oak Hill Stormwater Treatment  
Crane Ave  
City of Pittsfield

APPLICATION NO. 1  
PERIOD TO: 5/1/2011

FROM: Freitas Construction, Inc.  
36 Carmelina Circle  
Ludlow, Massachusetts 01056

Contract No.

CONTRACT FOR: City of Pittsfield

CONTRACT DATE: 1/18/2011

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

CHANGE ORDER SUMMARY			
Change Orders Approved in Previous months by Owner		Additions	Deletions
TOTAL			
Approved This Month:			
Number	Date Approved		
Totals			
Net Change by Change Orders			

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 Contractor Documents, that all amounts have been paid by him for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Alvaro Freitas Date: 4/4/11

1. ORIGINAL CONTRACT SUM.....	\$200,959.50
2. Net Change by Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$200,959.50
4. TOTAL COMPLETED & STORED TO DATE.....	\$67,677.04
(Column G on page 2)	
5. RETAINAGE:	
a. 5% of Completed Work	\$3,383.85
(Column D+E on page 2)	
b. 5% of Stored Material	\$0.00
5% Additional Retainage	
Total Retainage (Line 5a+5b or	\$3,383.85
(Total in Column I of page 2)	
6. TOTAL EARNED LESS RETAINAGE.....	\$64,293.19
(Line 4 less line 5 total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$0.00
8. CURRENT PAYMENT.....	\$64,293.19
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$136,666.31

State of: Massachusetts County of: Hampden

Subscribed and sworn to before me this 4th Day of MAY, 2011

Notary Public Yenilung Hobbs Commission Expires: July 27, 2012

AMOUNT CERTIFIED..... \$ 64,293.19

(Attach explanation if amount certified differs from the amount applied for.)

ENGINEER: COMPREHENSIVE ENVIRONMENTAL INC.

By: Andrew Berger Date: 5/6/11

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 of Contractor under this Contract.

**ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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.

**OWNER'S APPROVAL**

City of Pittsfield, MA

By: Bruce Collingwood Date: 5/16/11

**FREITAS CONSTRUCTION INC  
SCHEDULE OF VALUES  
OAK HILL STORMWATER TREATMENT**

5/4/2011

ITEM #	DESCRIPTION	QUANTITY	UOM	PRICE/UOM	CONTRACT VALUE	REQUISITION # 1 QTY	VALUE	JOB TO DATE QTY	VALUE	% COMP
1	CLEARING	1	LS	\$ 11,000.00	\$ 11,000.00	0.90	\$ 9,900.00	1	\$ 9,900.00	90.00%
2	RIP RAP	1	LS	\$ 25,000.00	\$ 25,000.00	0.20	\$ 5,000.00	0	\$ 5,000.00	20.00%
3	DRAINAGE MANHOLES	3	EA	\$ 3,000.00	\$ 9,000.00	-	\$ -	-	\$ -	0.00%
4	EXCAVATION	1	LS	\$ 89,887.50	\$ 89,887.50	0.33	\$ 29,932.54	0	\$ 29,932.54	33.30%
5	SILT FENCE	1	LS	\$ 7,000.00	\$ 7,000.00	0.90	\$ 6,300.00	1	\$ 6,300.00	90.00%
6	12' PVC PIPE	1	LS	\$ 8,000.00	\$ 8,000.00	-	\$ -	-	\$ -	0.00%
7	12" RCP PIPE	1	LS	\$ 10,500.00	\$ 10,500.00	-	\$ -	-	\$ -	0.00%
8	12" FLARED ENDS	1	LS	\$ 2,000.00	\$ 2,000.00	-	\$ -	-	\$ -	0.00%
9	GABION WALLS	1	LS	\$ 5,000.00	\$ 5,000.00	0.90	\$ 4,500.00	1	\$ 4,500.00	90.00%
10	SWPP PLAN	1	LS	\$ 3,000.00	\$ 3,000.00	0.90	\$ 2,700.00	1	\$ 2,700.00	90.00%
11	SURVEYING	1	LS	\$ 10,000.00	\$ 10,000.00	0.20	\$ 2,000.00	0	\$ 2,000.00	20.00%
12	ROCK EXCAVATION	300	CY	\$ 3.34	\$ 1,002.00	50.00	\$ 167.00	50	\$ 167.00	16.67%
13	MOBILIZATION/DEMOBILIZATION	1	LS	\$ 9,570.00	\$ 9,570.00	0.75	\$ 7,177.50	1	\$ 7,177.50	75.00%
14	SITE RESTORATION/PLANTING	1	LS	\$ 10,000.00	\$ 10,000.00	-	\$ -	-	\$ -	0.00%
<b>TOTAL CONTRACT AMOUNT -</b>					<b>\$ 200,959.50</b>		<b>\$ 67,677.04</b>		<b>\$ 67,677.04</b>	
							33.68%		33.677%	
RETENTION -							\$ 3,383.85		\$ 3,383.85	
BILLED AMOUNT -							<b>\$ 64,293.19</b>		<b>\$ 64,293.19</b>	
Original Contract Amount -					\$ 200,959.50					
Change Orders -					\$ -					
Total Contract Amount -					<b>\$ 200,959.50</b>					