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Contractor's Application for Payment No.

ONE (1)

THE UNIVERSITY OF CHICAGO
606 S. EAST ASIAN LIBRARY
CHICAGO, ILL. 60607-7071

1000

Application
Period

Application Date 3/26/2018

to
Cinola Vista, Nebraska
(Denver)

1. *U.S. Constitution*

(3) *San Antonio*

Project
North & Brentwood Traffic Signal

Copy

Owner's Contract No. _____

Continued from page 10

Figure, Project No
007-2770

Application for Payment
Change Order Summary

Approved Change Orders

Number	Additions	Deductions
ONE		\$418.00
TOTALS		\$418.00
NET CHANGE BY CHANGE ORDERS		\$-418.00

Contractor's Certification

The undersigned, in furtherance of the intent of the above, hereby certifies that the following:

- 1) All previous, progress payments received from the Owner or a source of Work, done under the Contract have been applied on account to payment of contract and/or legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.
- 2) Title to all Work, materials and equipment is, or shall be, conveyed to and Work, or otherwise based on it, offered to this Application for Payment, will pass to Owner at time of payment here and clear of all liens, security interests, and encumbrances (such as are covered by a bond or "stopple" in favor) and/or any claim against any such liens, security interest, or encumbrance, and
- 3) All the Work covered by this Application for Payment is in accordance with the Contract and the Specifications and is not defective.

Contract Signature	Date
	3-26-18

1. ORIGINAL CONTRACT PRICE	\$	5,206,470.16
2. Net change by Change Order	\$	5,948.00
3. Current Contract Price (Line 1 + 2)	\$	5,206,052.16
4. TOTAL COMPLETED AND STORED TO DATE (Column C total on Progress Estimates)	\$	5,121,111.21
5. RETAINAGE:		
a. 10% \	\$	512,111.21
b. 10% \	\$	512,111.21
c. Total Retainage (Line 5 a + Line 5 b)	\$	512,111.21
6. AMOUNT ELIGIBLE TO PAY (Line 4 - Line 5 c)	\$	5,109,000.95
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications)	\$	
8. AMOUNT DUE THIS APPLICATION	\$	5,109,000.95
9. BALANCE TO FINISH, PLUS RETAINAGE (Column C total on Progress Estimates - Line 5 c above)	\$	197,051.31

O.K. to pay
Junk 3-27-2018
05.71.0883.003

109,000.85

1. See 30 other attach explanation of the other same as in
 a record needed in
 3/27/18
 (Printed)
 (Date)