

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 City Of Somerville
 Somerville City Hall
 93 Highland Ave, Somerville MA 02143
 FROM GENERAL CONTRACTOR:
 Dagle Electrical Construction, Corp.
 68 Industrial Way
 Wilmington MA, 01887

PROJECT: Somerville- Street Lighting
 Maintenance

Old Contract
 201937481045-99
 20196297 1202.01 *Short*
 29547.50

DEC JOB NO.: 180260

AIA DOCUMENT G702

APPLICATION NO: 19
 APPLICATION DATE: 12/11/2019

Distribution to:
 OWNER
 ARCHITECT
 GENERAL CONTRACTOR

PERIOD TO: 8/1/2019

PROJECT NO.: 19-04

CONTRACT DATE: PROJECT MANAGER: Michael Hall

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$77,869.92
2. Net change by Change Orders	\$0.00
2b. Contract Overruns/Underruns	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$77,869.92
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$170,167.44
5. RETAINAGE:	
a. <input type="text" value="0.0"/> % of Completed Work	\$0.00
(Column D + E on G703)	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$170,167.44
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$138,875.94
8. CURRENT PAYMENT DUE	\$31,291.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	-\$92,297.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR:

By: _____ Date: _____

State of: Massachusetts County of: Middlesex
 Subscribed and sworn to before me this _____ day of _____ 20____
 Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: " "

By: _____ Date: _____

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 or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT D496 ELECTRICAL

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Somerville- Street Lighting Maintenance

APPLICATION NO: 19
 APPLICATION DATE: 11-Dec-19
 PERIOD TO: 1-Aug-19
 ARCHITECT'S PROJECT NO:

FED250

A ITEM NO.	B DESCRIPTION OF WORK	C QTY	D UNIT	E UNIT PRICE	F SCHEDULED VALUE	G COMPLETED THIS PERIOD		I COMPLETED PREVIOUSLY		K COMPLETED TO DATE		M BALANCE TO FINISH	N RETAINAGE (IF VARIABLE RATE)	
						H Qty	H AMOUNT	J Qty	J AMOUNT	L Qty	L AMOUNT			
A1	Monthly Maintenance Year 1 9/1/2018-8/31/2019	12	Mn	1,281.92	\$15,383.04	2.00	\$2,563.84	12.00	\$15,383.04	14.00	\$17,946.88	(\$2,563.84)	\$0.00	
A1	Monthly Maintenance Year 2 9/1/2019-8/31/2020	12	Mn	881.32	\$10,575.84	0.00	\$0.00	3.00	\$2,643.96	3.00	\$2,643.96	\$7,931.88	\$0.00	
A1	Monthly Maintenance Year 3 9/1/2020-8/31/2021	12	Mn	1,281.92	\$15,383.04	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$15,383.04	\$0.00	
B1	Journeyman Electrician/Lineman	100	HR	128.00	\$12,800.00	86.00	\$11,008.00	445.50	\$57,024.00	531.50	\$68,032.00	(\$55,232.00)	\$0.00	
B2	Apprentice Electrician/Lineman	50	HR	50.00	\$2,500.00	16.00	\$800.00	16.00	\$800.00	32.00	\$1,600.00	\$900.00	\$0.00	
B3	Laborer	50	HR	80.00	\$4,000.00	16.00	\$1,280.00	0.00	\$0.00	16.00	\$1,280.00	\$2,720.00	\$0.00	
B4	35-40 ft Bucket Truck	20	HR	45.00	\$900.00	66.00	\$2,970.00	437.50	\$19,687.50	503.50	\$22,657.50	(\$21,757.50)	\$0.00	
B5	Dump Truck	20	HR	90.00	\$1,800.00	16.00	\$1,440.00	0.00	\$0.00	16.00	\$1,440.00	\$360.00	\$0.00	
B6	Crane (5-10 Ton)	10	HR	10.00	\$100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$100.00	\$0.00	
B7	Pole Truck with Pole Auger	10	HR	120.00	\$1,200.00	24.00	\$2,880.00	16.00	\$1,920.00	40.00	\$4,800.00	(\$3,600.00)	\$0.00	
B8	Prices Below are Installed Prices													
B9	3 Foot Mast Arm W/Hardware W/O Fixture	5	EA	25.00	\$125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$125.00	\$0.00	
B10	4 Foot Mast Arm W/Hardware W/O Fixture	5	EA	30.00	\$150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$150.00	\$0.00	
B11	6 Foot Mast Arm W/Hardware W/O Fixture	5	EA	300.00	\$1,500.00	0.00	\$0.00	6.00	\$1,800.00	6.00	\$1,800.00	(\$300.00)	\$0.00	
B12	8 Foot Mast Arm W/Hardware W/O Fixture	5	EA	50.00	\$250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$250.00	\$0.00	
B13	10 Foot Mast Arm W/Hardware W/O Fixture	5	EA	60.00	\$300.00	0.00	\$0.00	1.00	\$60.00	1.00	\$60.00	\$240.00	\$0.00	
B14	12 Foot Mast Arm W/Hardware W/O Fixture	5	EA	60.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$300.00	\$0.00	
B15	Install 30 ft base mount concrete pole w/6ft arm and 150w LED	5	EA	400.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$2,000.00	\$0.00	
B16	Transfer Existing Mast Arm With Fixture From Old Pole to New.	5	EA	575.00	\$2,875.00	1.00	\$575.00	46.00	\$26,450.00	47.00	\$27,025.00	(\$24,150.00)	\$0.00	
B17	Remove Broken Non-utility Wooden Pole and install new 35 ft wooden pole with 6ft bracket and 50w LED equivalent fixture	5	EA	200.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,000.00	\$0.00	
B18	Standard Markup on Materials (20 Percent)	15,000	AL	1.20	\$3,000.00	5,281.55	\$6,337.86	9,725.53	\$11,670.64	15,007.08	\$18,008.50	(\$15,008.50)	\$0.00	
B19	Regular Rate + Overtime Rate	9	HR	192.00	\$1,728.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$1,728.00	\$0.00	
	Police Detail		AL	1.00	\$0.00	1,436.80	\$1,436.80	1,436.80	\$1,436.80	2,873.60	\$2,873.60	(\$2,873.60)	\$0.00	
CONTRACT TOTALS						\$77,869.92		\$31,291.50		\$138,875.94		\$170,167.44	(\$92,287.52)	\$0.00

CONTINUATION SHEET

AIA DOCUMENT Dagle ELECTRICAL

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Somerville- Street Lighting Maintenance

APPLICATION NO: 19
 APPLICATION DATE: 11-Dec-19
 PERIOD TO: 1-Aug-19
 ARCHITECT'S PROJECT NO:

180260

A ITEM NO.	B DESCRIPTION OF WORK	C QTY	D UNIT	E UNIT PRICE	F SCHEDULED VALUE	G COMPLETED THIS PERIOD		I COMPLETED PREVIOUSLY		K COMPLETED TO DATE		M BALANCE TO FINISH	N RETAINAGE (IF VARIABLE RATE)
						H %	J AMOUNT	L %	M AMOUNT	O %	P AMOUNT		
	CHANGE ORDERS				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
	CHANGE ORDER TOTALS				\$0.00		\$0.00		\$0.00	0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTALS				\$77,869.92		\$31,291.50		\$138,875.94		\$170,167.44	(\$92,297.52)	\$0.00

AIA DOCUMENT G702 - CONTINUATION SHEET FOR G702 - 1992 EDITION AIA © 1992
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20004-5229

A ITEM NO.	B DESCRIPTION OF WORK	C QTY	D UNIT	E UNIT PRICE	F SCHEDULED VALUE
	UNAPPROVED CHANGE ORDERS SUBMITTED				
	UNAPPROVED CHANGE ORDER TOTALS				\$0.00

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

City Of Somerville
 Somerville City Hall
 93 Highland Ave, Somerville MA 02143

FROM GENERAL CONTRACTOR:

Dagle Electrical Construction, Corp.
 68 Industrial Way
 Wilmington MA, 01887

ITEM NO.	DESCRIPTION OF WORK	Sheet #	Sheet #	Sheet #	Police Det	Police Det	Police Det	Sheet #	Sheet #	Sheet #	Sheet #
		36056	36057	36058	Inv.37564	Inv.37026	Inv.11562	44416	44426	44805	44812
		Date:	Date:	Date:	Date:	Date:	Date:	Date:	Date:	Date:	Date:
		3/29/19	3/29/19	3/29/19	3/22/19	1/10/19	11/29/18	5/10/19	5/17/19	5/24/19	5/30+5/31
B1	Journeyman Electrician/Lineman	0.50	1.00	3.50				8.00	8.00	8.00	12.00
B2	Apprentice Electrician/Lineman							8.00	8.00		
B3	Laborer										
B4	35-40 ft Bucket Truck	0.50	1.00	3.50					8.00	8.00	12.00
B5	Dump Truck										
B6	Crane (5-10 Ton)										
B7	Pole Truck with Pole Auger							8.00	8.00		
B8	Prices Below are Installed Prices										
B9	3 Foot Mast Arm W/Hardware W/O Fixture										
B10	4 Foot Mast Arm W/Hardware W/O Fixture										
B11	6 Foot Mast Arm W/Hardware W/O Fixture										
B12	8 Foot Mast Arm W/Hardware W/O Fixture										
B13	10 Foot Mast Arm W/Hardware W/O Fixture										
B14	12 Foot Mast Arm W/Hardware W/O Fixture										
B15	Install 30 ft base mount concrete pole w/6ft arm and 150w LED										
B16	Transfer Existing Mast Arm With Fixture From Old Pole to New.										
B17	Remove Broken Non-utility Wooden Pole and install new 35 ft wooden pole with 6ft bracket and 50w LED equivalent fixture										
B18	Standard Markup on Materials (20 Percent)	3.00	15.98					71.94	108.73	84.15	269.15
B18	Material Description										
B19	Regular Rate + Overtime Rate										
PD.	Police Detail				480.00	552.00	404.80				

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

City Of Somerville
Somerville City Hall
93 Highland Ave, Somerville MA 02143

FROM GENERAL CONTRACTOR:

Dagle Electrical Construction, Corp.
68 Industrial Way
Wilmington MA, 01887

A	B		
ITEM NO.	DESCRIPTION OF WORK	Pole Replacements 32 Webster Ave	Totals For Period
B1	Journeyman Electrician/Lineman	12.00	86.00
B2	Apprentice Electrician/Lineman		16.00
B3	Laborer	16.00	16.00
B4	35-40 ft Bucket Truck		66.00
B5	Dump Truck	16.00	16.00
B6	Crane (5-10 Ton)		-
B7	Pole Truck with Pole Auger	8.00	24.00
B8	Prices Below are Installed Prices		-
B9	3 Foot Mast Arm W/Hardware W/O Fixture		-
B10	4 Foot Mast Arm W/Hardware W/O Fixture		-
B11	6 Foot Mast Arm W/Hardware W/O Fixture		-
B12	8 Foot Mast Arm W/Hardware W/O Fixture		-
B13	10 Foot Mast Arm W/Hardware W/O Fixture		-
B14	12 Foot Mast Arm W/Hardware W/O Fixture		-
B15	Install 30 ft base mount concrete pole w/6ft arm and 150w LED		-
B16	Transfer Existing Mast Arm With Fixture From Old Pole to New.		1.00
B17	Remove Broken Non-utility Wooden Pole and install new 35 ft wooden pole with 6ft bracket and 50w LED equivalent fixture		-
B18	Standard Markup on Materials (20 Percent)	4,321.14	5,281.55
B18	Material Description	4Hrs Compressor @ 10.73 Hr = 42.92 Concrete Pole @ 3,048.45 102 LED Fixture @ 532.83 LED Photocell @ 36.16 105 ft #10 Wire .225 ft = 86.62 2 Fuse Holders @ 26.66 = 53.32 2 Fuses @ 14.46 ea. = 28.92 4 Boots @ 3.39 = 13.56 Concrete @ 458.35	
B19	Regular Rate + Overtime Rate		-
PD	Police Detail		1,436.80