



Application for Payment NO. 1

TO: Town of Clayton
 FROM: Highway Landscapers
 CONTRACT: 05588-0030
 PROJECT: Deer Trail Estates Drainage Resolve
 For work accomplished through the date of 12/16/2023

1	Original Contract Price:		\$283,185.00
2	Add (Deduct) by Revised Quantities:		\$0.00
3	Net Change by Change Orders and Written Amendments)+ or -)		\$0.00
4	Current Contract Price (1 plus 2 plus 3):		\$283,185.00
5	Total completed and stored to date:		\$187,138.59
6	Retainage (per Agreement):	5.0%	\$9,356.93
			<hr/>
	66.1%	of completed work:	\$9,356.93
	0.0%	of stored material:	\$0.00
		Total Retainage:	\$9,356.93
7	Total completed and stored to date less retainage (5 minus 6):		\$177,781.66
8	Less previous Application for Payments:		\$0.00
9	Due this Application (7 minus 8):		\$177,781.66

Record of Previous Payments:

1	<hr/>	4	<hr/>
2	<hr/>	5	<hr/>
3	<hr/>	6	<hr/>

Sub-Total \$0.00 \$0.00

Accompanying Documentation:

Submitted: _____

BY: Scott Shunka
 Contractor (Authorized Signature)

Date: 12-20-2023

BY: [Signature]
 Engineer (Authorized Signature)

Date: 12/22/2023

BY: _____
 Owner (Authorized Signature)

Date: _____

