



# CONTRACTOR'S APPLICATION FOR PAYMENT (INVOICE)

<b>TO:</b> City of Pittsburgh 414 Grant Street Room 502 Pittsburgh Pa 15219			<b>PROJECT:</b> Bike Rack Installation Baum-Centre Corridor & Downtown		<b>PAGE</b> 1 OF 2 <b>CONTRACTOR INVOICE DATE</b> #1 \ 11/1/2021 <b>BILLING PERIOD:</b> 8/12/2021 TO 10/31/2021 <b>CONTRACT DATE:</b> 8/12/2021 <b>CONTRACTOR PROJECT NUMBER</b> RFQ21000318								
<b>FROM (CONTRACTOR):</b>  <b>Alpine Allegheny Inc.</b> 147 Oakhurst Road Pittsburgh, Pa. 15215 Alpine Allegheny Inc. Invoice Number: 21023			<b>VIA (ARCHITECT OR ENGINEER):</b> 0 0										
<b>FIRM PRICE EXTRA WORK AUTHORIZATION SUMMARY</b>			Application for payment, as shown below, in accordance with the Contract Continuation sheets, Continuation Sheets are attached <b>THE PRESENT STATUS OF THE ACCOUNT FOR THIS CONTRACT IS AS FOLLOWS</b>										
Extra authorized in previous months by Company <b>TOTAL</b>		<b>ADDITIONS</b>	<b>DEDUCTIONS</b>	<b>(1) ORIGINAL AUTHORIZED AMOUNT</b> \$ 11,874.26 <b>(2) NET CHANGES BY FIRM PRICE EXTRA AUTH.</b> \$ 5,742.47 <b>(3) AUTHORIZED AMOUNT TO DATE</b> \$ 17,616.73 <b>(4) TOTAL COMPLETED TO DATE</b> \$ 17,616.73 (Total of Column G on Contract Continuation Sheet) <b>(5) RETAINAGE</b> 0.00% of Completed Work \$ - (Of Column G on Contract Continuation Sheet) <b>(6) TOTAL EARNED LESS RETAINAGE</b> \$ 17,616.73 (Line 4 less Line 5 Total) <b>(7) TOTAL PREVIOUS PAYMENTS</b> \$ - (Line 6 from prior Certificate) <b>(8) CURRENT PAYMENT DUE</b> \$ 17,616.73 (Line 6 less line 7) <b>(9) BALANCE TO FINISH, PLUS RETAINAGE</b> \$ - (Line 3 less Line 6)									
<b>APPROVED THIS MONTH</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">NUMBER</th> <th style="width: 15%;">DATE APPROVED</th> <th style="width: 15%;">ADDITIONS</th> <th style="width: 15%;">DEDUCTIONS</th> </tr> <tr> <td>#1</td> <td>9/16/2021</td> <td>\$ 5,742.47</td> <td></td> </tr> </table>		NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS	#1	9/16/2021	\$ 5,742.47					
NUMBER	DATE APPROVED	ADDITIONS	DEDUCTIONS										
#1	9/16/2021	\$ 5,742.47											
<b>TOTALS</b>		<b>\$ 5,742.47</b>	<b>\$ -</b>										
<b>Net Change By Authorized Extras</b>		<b>\$ -</b>	<b>\$ 5,742.47</b>										
The Undersigned Contractor certifies that to the best of his 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 him for Work for which previous Payment was issued, and current payment shown herein is now due.			<b>ARCHITECT OR ENGINEER</b>  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 right of the Owner or Contractor under this contract.										
<b>CONTRACTOR AUTHORIZED SIGNATURE:</b>  Severino C. DePasquale			<b>DATE:</b> 11/2/2021										

