



Carroll Engineering Corporation

September 10, 2013

Donald D. Delamater, Township Manager
East Norriton Township
2501 Stanbridge Street
East Norriton, PA 19401

Dear Mr. Delamater:

Subject: Germantown Pump Station Parallel Force Main Project - Payment Application No. 3

Enclosed is Application for Payment No. 3, submitted by Parkside Utility Construction Corporation for work completed under the subject construction contract. Also enclosed are payroll certifications that were incorrectly forwarded by Parkside to our office, rather than directly to East Norriton Township. Carroll Engineering Corporation recommends payment in the amount of **\$50,518.61**, subject to Township review and approval of the close out documentation forwarded by this office under separate correspondence.

	<u>Account Status</u>	
Original Contract Sum		\$ 298,095.84
Change Orders		<u>\$ 0.00</u>
Contract Sum to Date		\$ 298,095.84
Total Complete		\$ 298,095.84
Retainage (0%)		\$ 0.00
Previous Payments		<u>\$ 247,577.23</u>
Payment This Release		\$ 50,518.61
Balance To Finish Plus Retainage		\$ 0.00

Should you have any questions or require additional information, please feel free to contact this office.

Very truly yours,

CARROLL ENGINEERING CORPORATION


Kenneth E. Heydt, P.E.
President

KEH/LPB:ja
Enclosure

cc: Charlie Allocco, Parkside Utility Corporation
Douglas R. Jones, Public Works Director, East Norriton Twp. (w/encl.)
Larry L. Brown, Assistant Manager, East Norriton Twp. (w/encl.)
Lane P. Bodley, P.E., CEC (w/encl.)

Today's Commitment to Tomorrow's Challenges

Corporate Office:
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215.343.5700

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Hillsborough, NJ 08844
908.874.7500

