

14-9620.02



Carroll Engineering Corporation

April 11, 2018

Robert R. Hart, Township Manager
East Norriton Township
2501 Stanbridge Street
East Norriton, PA 19401

Dear Mr. Hart:

Subject: Whitehall Road Packaged Pump Station Procurement
Contract 17-01P – Payment Application No. 1

Enclosed herewith is Payment Application No.1 for the referenced project. Carroll Engineering Corporation has reviewed and approved the quantity of work represented by this payment application. We recommend you approve payment to C.W. Sales Corporation in the amount of \$32,192.10.

Should 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.
Principal Consultant

KEH/LPB:aj
Enclosure

cc: Larry L. Brown, Assistant Manager, East Norriton Township
Douglas R. Jones, Public Works Director, East Norriton Township
Stephen M. Whitby, President, C W Sales Corporation
Lane P. Bodley, P.E., CEC (w/Enclosure)

Today's Commitment to Tomorrow's Challenges

Corporate Office:
949 Easton Road
Warrington, PA 18976
215.343.5700

630 Freedom Business Center
Third Floor
King of Prussia, PA 19406
610.489.5100

101 Lindenwood Drive
Suite 225
Malvern, PA 19355
484.875.3075

105 Raider Boulevard
Suite 206
Hillsborough, NJ 08844
908.874.7500

APPLICATION FOR PAYMENT NO. _____

To: East Norriton Township (OWNER)

From: C W Sales Corporation (CONTRACTOR)

Contract: Whitehall Road Packaged Pump Station Procurement

OWNER's Contract No. 17-01P

ENGINEER's Project No. 14-9620.02

Date: Apr. 13, 2018

1. Original Contract Price:	\$ <u>35,769.00</u>
2. Net change by Change Orders and Written Amendments (+ or -):	\$ <u>0.00</u>
3. Current Contract Price (1 plus 2):	\$ <u>35,769.00</u>
4. Total completed to date:	\$ <u>32,192.10</u>
5. Less previous Application for Payments:	\$ <u>0.00</u>
6. DUE THIS APPLICATION (4 MINUS 5):	\$ <u>32,192.10</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

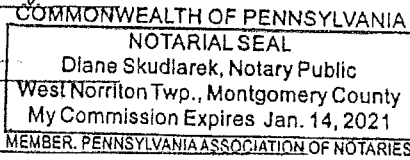
The undersigned CONTRACTOR certifies that (1) title of all materials and equipment furnished under the Procurement Documents are free and clear of all liens, charges, security interests and encumbrances; and (2) CONTRACTOR's performance covered by this Application for Payment is in accordance with the Procurement Documents and not defective.

Dated 4/3/18 CW Sales Corporation
CONTRACTOR

By: Stephen M. Whitley
Stephen M. Whitley

State of Pennsylvania
County of Montgomery
Subscribed and sworn to before me this 3rd
Day of April, 2018

[Signature]
Notary Public
My Commission expires: _____



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated Apr. 11, 2018 Carroll Engineering Corporation

By: [Signature]