



Garden Spot Mechanical, Inc.
 HVAC – PLUMBING

Invoice 15591

Bill to: HIGHSPIRE BOROUGH 640 ESHELMAN STREET HIGHSPIRE, PA	Job: M2081 HIGHSPIRE BOROUGH HVAC 640 ESHELMAN STREET HIGHSPIRE, PA
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Invoice #: 15591	Date: 04/18/23	Customer P.O. #:
Payment Terms: NET DUE 30 DAYS		Salesperson:
Customer Code: RETASS		

Remarks: FROM DRAW REQUEST BILLING ENTRY

Quantity	Description	U/M	Unit Price	Extension
	FROM DRAW REQUEST BILLING			96,000.00
			Subtotal:	96,000.00
			Total:	96,000.00
			Less Retention:	-4,800.00
			Current Due:	91,200.00

PLEASE SHOW ABOVE INVOICE # ON ALL CHECKS AND CORRESPONDENCE



Form RD 1924-18
(Rev. 6-97)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT
FARM SERVICE AGENCY

PARTIAL PAYMENT ESTIMATE

CONTRACT NO. _____

PARTIAL PAYMENT ESTIMATE NO.

1

PAGE _____

OWNER:

Highspire Borough

CONTRACTOR:

Garden Spot Mechanical, Inc.

PERIOD OF ESTIMATE

FROM 04-01-23 TO 04-30-23

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

No.	Agency Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract	\$96,000.00
				2. Change Orders	\$0.00
				3. Revised Contract (1 + 2)	\$96,000.00
				4. Work Completed*	\$96,000.00
				5. Stored Materials*	\$0.00
				6. Subtotal (4 + 5)	\$96,000.00
				7. Retainage*	\$4,800.00
				8. Previous Payments	\$0.00
				9. Amount Due (6-7-8)	\$91,200.00
TOTALS		\$0.00	\$0.00	* Detailed breakdown attached	
NET CHANGE		\$0.00	\$0.00		

CONTRACT TIME

Original (days) _____

Revised _____

Remaining _____

On Schedule

Yes

No

Starting Date _____

Projected Completion _____

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor

By Dean Eberly, President

Date 04-18-2023

ARCHITECT OR ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Architect or Engineer

By ROBERT M. LAURIELLO

Date 4/27/23.

APPROVED BY OWNER:

Owner _____

By _____

Date _____

ACCEPTED BY AGENCY:

The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

By _____

Title _____

Date _____

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0042. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information.

Application and Certificate For Payment -- page 2

To Owner: HIGHSPIRE BOROUGH
 From (Contractor): GARDEN SPOT MECHANICAL
 Project: HIGHSPIRE BOROUGH HVAC

Application No: 1
 Contractor's Job Number: MZ081
 Architect's Project No:

Date: 04/18/23

Period To: 04/18/23

Item Number	Description	Scheduled Value	Work Completed			Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period							
002	MOBILIZATION	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00		
004	OPENING DOCUMENTS	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00		
006	BID BONDS	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00		
008	ELECTRICAL WIRING	26,000.00	0.00	26,000.00	0.00	26,000.00	100.00	0.00	1,300.00		
010	DUCTWORK MAIN	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	250.00		
012	HVAC EQUIPMENT LABOR	12,000.00	0.00	12,000.00	0.00	12,000.00	100.00	0.00	600.00		
014	DUCT INSULATION	4,000.00	0.00	4,000.00	0.00	4,000.00	100.00	0.00	200.00		
020	ATC CONTROL WIRING	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00		
024	EQUIPMENT START UP	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00		
026	AIR BALANCING	1,200.00	0.00	1,200.00	0.00	1,200.00	100.00	0.00	60.00		
030	EQUIPMENT DEMOLITION	6,000.00	0.00	6,000.00	0.00	6,000.00	100.00	0.00	300.00		
044	REFRIGERANT PIPING	9,000.00	0.00	9,000.00	0.00	9,000.00	100.00	0.00	450.00		
046	CONDENSATE PIPING	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00		
048	GAS PIPING	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00		
050	FURNACE VENTING	6,000.00	0.00	6,000.00	0.00	6,000.00	100.00	0.00	300.00		
052	PIPE INSULATION	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00		
054	HANGERS LABELS	1,800.00	0.00	1,800.00	0.00	1,800.00	100.00	0.00	90.00		
056	PROJECT MANAGEMENT	6,000.00	0.00	6,000.00	0.00	6,000.00	100.00	0.00	300.00		
058	CLOSING DOCUMENTS	1,000.00	0.00	1,000.00	0.00	1,000.00	100.00	0.00	50.00		
Application Total		96,000.00	0.00	96,000.00	0.00	96,000.00	100.00	0.00	4,800.00		