

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

To (owner): Keith Elmer
125 North Potts Rd
Pottstown, PA 19640

Project: 981211
Little Job

Application Number: 1
Period To: 06/15/2000
Architect's Project No:
Contract Date: 06/15/2000
Invoice Number: 1298

Owner
 Architect
 Contractor

From (contractor): Quality Hardware
Main Street
P.O. Box 100
Lancaster, PA 17603

Via (architect):

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the contract Continuation Sheet, AIA Document G703, is attached.

1. Original Contract Sum	33,930.00
2. Net change by Change Orders	1,690.00
3. Contract sum to date (Line 1 + 2)	35,620.00
4. Total Completed & Stored to date (Column G on G703)	5,000.00
5. Retainage:	
a. 0.00 % of completed work (Column D + E on G703)	0.00
b. 0.00 % of stored material (Column F on G703)	0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	0.00
6. Total earned less retainage (Line 4 less Line5)	5,000.00
7. Less previous certificates for: (Line 6 prior Certificate)	0.00
8. Current Payment Due	5,000.00
9. Balance to finish, plus retainage (Line 3 less Line 6)	30,620.00

Change Order Summary		Additions	Deductions
Change Orders approved in previous months by Owner.	Total		
Approved this month		1,791.40	
Number	Date Approved		
112	06/15/2000		
113	06/15/2000		
Totals		2,321.40	
Net change by Change Orders		2,321.40	

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Quality Hardware

By: _____ Date: _____

State of: _____ County of: _____
Subscribed and sworn to before me this ____ day of _____, ____
Notary Public: _____
My commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified \$ _____
(Attach explanation if amount certified differs from the amount applied for.)

Architect: _____

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 rights of the Owner or Contractor under this Contract.

Continuation Sheet

AIA DOCUMENT G703

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
 Use Column 1 on Contracts where variable retainage for line items may apply.

Application Number: 1
 Application Date: 06/05/2000
 Period To: 06/15/2000
 Architect's Project No:

Project 981211
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A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
			From Previous Application	This Period					
01	Contract	33,930.00	0.00	5,000.00	0.00	5,000.00	14.7	28,930.00	0.00
112	Office Changes	1,690.00	0.00	0.00	0.00	0.00		1,690.00	0.00
		<u>35,620.00</u>	0.00	5,000.00	0.00	5,000.00		<u>30,620.00</u>	0.00