AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:	City of Clinton P.O. Box 1177 Clinton, OK. 73601	**PROJECT:**	Clinton City Hall Renovation 415 Gary Blvd. Clinton, Oklahoma	**APPLICATION NO:** 001 **PERIOD TO:** **CONTRACT FOR:** General Construction **CONTRACT DATE:** September 29, 2010 **PROJECT NOS:** n/a / n/a / n/a	**Distribution to:** OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM CONTRACTOR:	Joe D. Hall General Contractors, LLC P.O. Box 100 Elk City, OK. 73648	**VIA ARCHITECT:**	ARC-Architects and Roof Consultants, PLLC 330 West Gray Street Suite 100 Norman, OK. 73069		

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** ..... $ 580,205.00
2. **NET CHANGE BY CHANGE ORDERS** ..... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 580,205.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) ..... $ 132,753.50
5. **RETAINAGE:**
   a. 10 % of Completed Work (Column D + E on G703) $ 9,845.00
   b. 0 % of Stored Material (Column F on G703) $ 0.00
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... $ 9,845.00
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 122,908.50
   (Line 4 Less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... $ 0.00
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** ..... $ 122,908.50
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 457,296.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 0.00	$ 0.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$	0.00

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:
By: _____ Date: 4/20/11
State of: Oklahoma
County of: Beckham
Subscribed and sworn to before me this 20th day of April, 2011
Notary Public: Deanna R. Jordan
My Commission expires: 9/28/14

DEANNA R. JORDAN NOTARY # 06009522 EXP. 09/28/14 PUBLIC STATE OF OKLAHOMA

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 122,908.50
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: 5/5/11

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.

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User Notes: (1949315150)

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Continuation Sheet

AIA Document, G702™–1992, Application and Certification for Payment, or G736™–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: n/a

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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 (IF VARIABLE RATE)
	General Requirements	60,000.00	0.00	10,000.00	0.00	10,000.00	16.67 %	50,000.00	0.00
1	Retrofit Metal Roof System & Erection	218,100.00	0.00	98,450.00	0.00	98,450.00	45.14 %	119,650.00	9,845.00
2	Alum. Entrance, Glass & Glazing	56,781.00	0.00	0.00	0.00	0.00	0.00 %	56,781.00	0.00
3	General Trades	158,000.00	0.00	0.00	0.00	0.00	0.00 %	158,000.00	0.00
	Plan Printing & Distribution	608.00	0.00	608.00	0.00	608.00	100.00 %	0.00	0.00
	Budget Items	12,000.00	0.00	0.00	0.00	0.00	0.00 %	12,000.00	0.00
	Bldrs. Risk, Liability, Bond Fee 2.3%	11,627.00	0.00	11,627.00	0.00	11,627.00	100.00 %	0.00	0.00
	Contingency 2%	10,343.00	0.00	0.00	0.00	0.00	0.00 %	10,343.00	0.00
	C.M. Fee 10%	52,746.00	0.00	12,068.50	0.00	12,068.50	22.88 %	40,677.50	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$580,205.00	$0.00	$132,753.50	$0.00	$132,753.50	22.88 %	$447,451.50	$9,845.00

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