

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

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PAGES 1

TO OWNER Mesa CountyPROJECT: MC OC Admin Roof  
Replacement

APPLICATION NO: 1

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 45199

FROM CONTRACTOR: Better Line Roofing VIA ARCHITECT: N/A

PROJECT NOS:

CONTRACT FOR: IFB-2325-23-KY

CONTRACT DATE 6/6/2023

**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	\$	179,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	179,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	85,561.15
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	190
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	190.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	85,371.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0
8. CURRENT PAYMENT DUE	\$	85,371.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	93,628.85

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: Bruno Cifero Date: 9/15/2023  
State of: Colorado County of: \_\_\_\_\_  
Subscribed and sworn to before me this 15<sup>th</sup> day of September 2023  
Notary Public: Emile  
My Commission expires: 01/18/2026

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

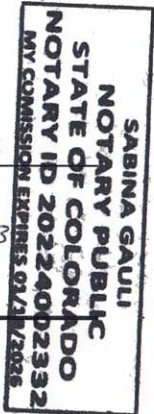
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

(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: \_\_\_\_\_

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

1 PAGE OF PAGES 1

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1

APPLICATION DATE: 9/15/2023

PERIOD TO: 9/30/2023

ARCHITECT'S PROJECT NO:

A Division NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
Division 1	General Conditions								
	Roofing materials	\$74,461.15	\$0.00	\$0.00	\$74,461.15	\$74,461.15	100.00%		\$0
	Equipment	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$3,800.00	100.00%		\$190
	Sheet metal material	\$7,300.00	\$0.00	\$0.00	\$7,300.00	\$7,300.00	100.00%		\$0
	Set up and staging	\$1,500.00	\$0.00					\$1,500.00	\$0
	Trash removal	\$7,500.00	\$0.00					\$7,500.00	\$0
	Site management	\$2,873.85	\$0.00					\$2,873.85	\$0
Division 2	Existing Conditions		\$0.00						\$0
	Demolition	\$8,000.00	\$0.00					\$8,000.00	\$0
Division 7	Thermal and moisture protection		\$0.00						\$0
	Roofing installation	\$46,000.00	\$0.00					\$46,000.00	\$0
	Sheet metal trim installation	\$10,500.00	\$0.00					\$10,500.00	\$0
			\$0.00						\$0
	Man power temporary facility	\$5,900.00	\$0.00					\$5,900.00	\$0
	Perdiem	\$4,900.00	\$0.00					\$4,900.00	\$0
			\$0.00						\$0
			\$0.00						\$0
D	P&P Bond	\$6,265.00	\$0.00					\$6,265.00	\$0
	<b>GRAND TOTALS</b>	\$179,000.00	\$0.00	\$3,800.00	\$81,761.15	\$85,561.15		\$93,438.85	\$190.00



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF 1

PAGES 1

TO OWNER Mesa CountyPROJECT: MC OC Admin Roof  
Replacement

APPLICATION NO: 2

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 45199

FROM CONTRACTOR: Better Line Roofing VIA ARCHITECT: N/A

PROJECT NOS:

CONTRACT FOR: IFB-2325-23-KY

CONTRACT DATE 6/6/2023

**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	\$	179,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	179,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	153,035.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	3,374
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	3,373.69
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	149,661.31
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	85,561
8. CURRENT PAYMENT DUE	\$	64,100.16
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	29,338.69

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: Brenda Cyfer Date: 9/28/2023  
State of: Colorado County of: Adams  
Subscribed and sworn to before me this 28 day of September 2023  
Notary Public: [Signature]  
My Commission expires: 9-13-25

YANEL YVETTE MACIAS  
NOTARY PUBLIC - STATE OF COLORADO  
NOTARY ID 20214035999  
MY COMMISSION EXPIRES SEP 13, 2025

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ \_\_\_\_\_

(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: \_\_\_\_\_

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

1 PAGE OF PAGES 1

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2  
APPLICATION DATE: 9/27/2023  
PERIOD TO: 9/30/2023  
ARCHITECT'S PROJECT NO:

A Division NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
Division 1	General Conditions								
	Roofing materials	\$74,461.15	\$0.00	\$0.00	\$74,461.15	\$74,461.15	100.00%		\$0
	Equipment	\$3,800.00	\$3,800.00		\$0.00	\$3,800.00	100.00%		\$190
	Sheet metal material	\$7,300.00	\$0.00	\$0.00	\$7,300.00	\$7,300.00	100.00%		\$0
	Set up and staging	\$1,500.00	\$0.00	\$1,500.00		\$1,500.00	100.00%		\$75
	Trash removal	\$7,500.00	\$0.00	\$7,500.00		\$7,500.00	100.00%		\$375
	Site management	\$2,873.85	\$0.00	\$2,873.85		\$2,873.85	100.00%		\$144
Division 2	Existing Conditions		\$0.00						\$0
	Demolition	\$8,000.00	\$0.00	\$8,000.00		\$8,000.00	100.00%		\$400
Division 7	Thermal and moisture protection		\$0.00						\$0
	Roofing installation	\$46,000.00	\$0.00	\$36,800.00		\$36,800.00	80.00%	\$9,200.00	\$1,840
	Sheet metal trim installation	\$10,500.00	\$0.00					\$10,500.00	\$0
			\$0.00						\$0
	Man power temporary facility	\$5,900.00	\$0.00	\$5,900.00		\$5,900.00	100.00%		\$295
	Perdiem	\$4,900.00	\$0.00	\$4,900.00		\$4,900.00	100.00%		\$245
			\$0.00						\$0
			\$0.00						\$0
D	P&P Bond	\$6,265.00	\$0.00					\$6,265.00	\$0
	<b>GRAND TOTALS</b>	\$179,000.00	\$3,800.00	\$67,473.85	\$81,761.15	\$153,035.00		\$25,965.00	\$3,563.69



# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES 1

TO OWNER Mesa County

PROJECT: MC OC Admin Roof Replacement

APPLICATION NO: 3

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 45199

FROM CONTRACTOR: Better Line Roofing VIA ARCHITECT: N/A

PROJECT NOS:

CONTRACT FOR: IFB-2325-23-KY

CONTRACT DATE 6/6/2023

## 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	\$	179,000.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	179,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	179,000.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	4,862
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,861.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	174,138.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	149,471
8. CURRENT PAYMENT DUE	\$	24,666.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,861.94

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		\$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: Brenda Cufaw Date: 10-17-2023  
 State of: Colorado County of: Hobbs  
 Subscribed and sworn to before me this 17 day of October 2023  
 Notary Public: [Signature]  
 My Commission Expires: 9-13-25



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ \_\_\_\_\_

(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: \_\_\_\_\_

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

1 PAGE OF PAGES 1

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 3  
APPLICATION DATE: 10/17/2023

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 10/10/2023

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A Division NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
Division 1	General Conditions								
	Roofing materials	\$74,461.15	\$0.00		\$74,461.15	\$74,461.15	100.00%		\$0
	Equipment	\$3,800.00	\$3,800.00		\$0.00	\$3,800.00	100.00%		\$190
	Sheet metal material	\$7,300.00	\$0.00		\$7,300.00	\$7,300.00	100.00%		\$0
	Set up and staging	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75
	Trash removal	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		\$375
	Site management	\$2,873.85	\$2,873.85			\$2,873.85	100.00%		\$144
Division 2	Existing Conditions								\$0
	Demolition	\$8,000.00	\$8,000.00			\$8,000.00	100.00%		\$400
Division 7	Thermal and moisture protection								\$0
	Roofing installation	\$46,000.00	\$36,800.00	\$9,200.00		\$46,000.00	100.00%		\$2,300
	Sheet metal trim installation	\$10,500.00	\$0.00	\$10,500.00		\$10,500.00	100.00%		\$525
									\$0
	Man power temporary facility	\$5,900.00	\$5,900.00			\$5,900.00	100.00%		\$295
	Perdiem	\$4,900.00	\$4,900.00			\$4,900.00	100.00%		\$245
									\$0
D	P&P Bond	\$6,265.00	\$0.00	\$6,265.00		\$6,265.00	100.00%		\$313
	<b>GRAND TOTALS</b>	\$179,000.00	\$71,273.85	\$25,965.00	\$81,761.15	\$179,000.00		\$0.00	\$4,861.94



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

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1

PAGES 1

TO OWNER Mesa CountyPROJECT: MC OC Admin Roof  
Replacement

APPLICATION NO: 5

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 45199

FROM CONTRACTOR: Better Line Roofing VIA ARCHITECT: N/A

PROJECT NOS:

CONTRACT FOR: IFB-2325-23-KY

CONTRACT DATE 6/6/2023

**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	\$	179,000.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	179,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	179,000.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	179,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	174,138
8. CURRENT PAYMENT DUE	\$	4,861.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00
Total approved this Month		\$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: Better Line RoofingBy: [Signature] Date: 11/03/23

State of: Colorado County of: Adams  
Subscribed and sworn to before me this 03 day of November 2023  
Notary Public: Briana Hinojos  
My Commission expires: Oct 10, 2026

BRIANA HINOJOS  
NOTARY PUBLIC - STATE OF COLORADO  
NOTARY ID 20224039323  
MY COMMISSION EXPIRES OCT 10, 2026

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data  
comprising the 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 ..... \$ \_\_\_\_\_

(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: \_\_\_\_\_

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

1 PAGE OF PAGES 1

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 11/2/2023

PERIOD TO: 11/2/2023

ARCHITECT'S PROJECT NO:

A Division NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
Division 1	General Conditions								
	Roofing materials	\$74,461.15	\$0.00		\$74,461.15	\$74,461.15	100.00%		\$0
	Equipment	\$3,800.00	\$3,800.00		\$0.00	\$3,800.00	100.00%		\$190
	Sheet metal material	\$7,300.00	\$0.00		\$7,300.00	\$7,300.00	100.00%		\$0
	Set up and staging	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75
	Trash removal	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		\$375
	Site management	\$2,873.85	\$2,873.85			\$2,873.85	100.00%		\$144
Division 2	Existing Conditions								\$0
	Demolition	\$8,000.00	\$8,000.00			\$8,000.00	100.00%		\$400
Division 7	Thermal and moisture protection								\$0
	Roofing installation	\$46,000.00	\$46,000.00			\$46,000.00	100.00%		\$2,300
	Sheet metal trim installation	\$10,500.00	\$10,500.00			\$10,500.00	100.00%		\$525
									\$0
	Man power temporary facility	\$5,900.00	\$5,900.00			\$5,900.00	100.00%		\$295
	Perdiem	\$4,900.00	\$4,900.00			\$4,900.00	100.00%		\$245
									\$0
D	P&P Bond	\$6,265.00	\$6,265.00			\$6,265.00	100.00%		\$313
	<b>GRAND TOTALS</b>	\$179,000.00	\$97,238.85	\$0.00	\$81,761.15	\$179,000.00		\$0.00	\$4,861.94



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

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1

PAGES 1

TO OWNER Mesa CountyPROJECT: MC OC Admin Roof  
Replacement

APPLICATION NO: 6

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 45199

FROM CONTRACTOR: Better Line Roofing VIA ARCHITECT: N/A

PROJECT NOS:

CONTRACT FOR: IFB-2325-23-KY

CONTRACT DATE 6/6/2023

**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.

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: Better Line RoofingBy: Brunela Ayer Date: 11-8-2023State of: Colorado County of: Adams  
Subscribed and sworn to before me this 8 day of November, 2023  
Notary Public: Luis Fernando Arambul Garcia  
My Commission expires: 12-18-23**LUIS FERNANDO ARAMBUL GARCIA**  
NOTARY PUBLIC  
STATE OF COLORADO  
NOTARY ID 20194046980  
MY COMMISSION EXPIRES DECEMBER 18, 2023**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ \_\_\_\_\_

(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: \_\_\_\_\_

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.

1. ORIGINAL CONTRACT SUM	\$	179,000.00
2. Net change by Change Orders	\$	12,500.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	191,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	191,500.00
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	
b. <u>0</u> % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	191,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	179,000
8. CURRENT PAYMENT DUE	\$	12,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$12,500.00	\$0.00
TOTALS	\$12,500.00	\$0.00
NET CHANGES by Change Order	\$12,500.00	

# CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6  
APPLICATION DATE: 11/8/2023

PERIOD TO: 11/8/2023

ARCHITECT'S PROJECT NO:

A Division NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
Division 1	General Conditions								
	Roofing materials	\$74,461.15	\$0.00		\$74,461.15	\$74,461.15	100.00%		\$0
	Change Order- Additional Material	\$12,500.00	\$0.00	\$12,500.00		\$12,500.00	100.00%		\$0
	Equipment	\$3,800.00	\$3,800.00			\$3,800.00	100.00%		\$190
	Sheet metal material	\$7,300.00	\$0.00		\$7,300.00	\$7,300.00	100.00%		\$0
	Set up and staging	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75
	Trash removal	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		\$375
	Site management	\$2,873.85	\$2,873.85			\$2,873.85	100.00%		\$144
Division 2	Existing Conditions								\$0
	Demolition	\$8,000.00	\$8,000.00			\$8,000.00	100.00%		\$400
Division 7	Thermal and moisture protection								\$0
	Roofing installation	\$46,000.00	\$46,000.00			\$46,000.00	100.00%		\$2,300
	Sheet metal trim installation	\$10,500.00	\$10,500.00			\$10,500.00	100.00%		\$525
									\$0
	Man power temporary facility	\$5,900.00	\$5,900.00			\$5,900.00	100.00%		\$295
	Perdiem	\$4,900.00	\$4,900.00			\$4,900.00	100.00%		\$245
									\$0
D	P&P Bond	\$6,265.00	\$6,265.00			\$6,265.00	100.00%		\$313
	<b>GRAND TOTALS</b>	\$191,500.00	\$97,238.85	\$12,500.00	\$81,761.15	\$191,500.00		\$0.00	\$4,861.94