TO OWNER Mesa County	PROJECT:	MC OC Admin Roof Replacement	APPLICATION NO:	1	Distribution to: X OWNER
FROM CONTRACTOR: Better Line Roofing	VIA ARCHITECT:	N/A	PERIOD TO:	45199	ARCHITECT CONTRACTOR
			PROJECT NOS:		
CONTRACT FOR: IFB-2325-23-KY			CONTRACT DATE	6/6/2023	
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	connection with the Con-		the Contractor for Work for w	rk covered by this App the Contract Documen hich previous Certifica	
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	190 0	179,000.00 0.00 179,000.00 85,561.15	State of: Colorado Subscribed and sworn to befor Notary Public: Subscribed and sworn to befor Notary Public: Subscribed and sworn to befor Notary Public: Subscribed and sworn to before Notary Public: Subscribed and sworn to before Notary Public: Subscribed and sworn to be subscribed and swo	Cufero remethis 15th de	Date: 9/15/2023 50 Dounty of: ay of september 2023
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	190.00 85,371.15 0 85,371.15 93,628.85	comprising the application, the Architect's knowledge, inform	ct Documents, based of e Architect certifies to nation and belief the W ecordance with the Cor MOUNT CERTIFIED	on on-site observations and the data the Owner that to the best of the York has progressed as indicated, intract Documents, and the Contractor
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS	DEDUCTIONS			the amount applied. Initial all figures on this hanged to conform with the amount certified.)
in previous months by Owner	\$0.00	\$0.00	ARCHITECT:	uanon sneet that are c	nangea to conjorm with the amount certified.)
Total approved this Month	\$0.00	\$0.00	Ву:		Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotial Contractor named herein. Issu	ole. The AMOUNT Cance, payment and acc	ERTIFIED is payable only to the eptance of payment are without
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the		보호하다 (1.1.1) : 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

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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:

APPLICATION DATE:

9/15/2023

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

PERIOD TO:

9/30/2023

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

F	DESCRIPTION OF WORK General Conditions Roofing materials	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ŀ	Roofing materials	074.461.15			D OICL)	(D+E+F)			
		07116117							
I	P	\$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
5	Sheet metal material	\$7,300.00	\$0.00	\$0.00	\$7,300.00	\$7,300.00	100.00%		\$0
5	Set up and staging	\$1,500.00	\$0.00					\$1,500.00	\$0
7	Trash removal	\$7,500.00	\$0.00					\$7,500.00	\$0
5	Site management	\$2,873.85	\$0.00		4			\$2,873.85	\$0
Division 2	Existing Conditions		\$0.00						\$0
I	Demolition	\$8,000.00	\$0.00					\$8,000.00	\$0
Division 7	Thermal and moisture protection		\$0.00						\$0
I	Roofing installation	\$46,000.00	\$0.00					\$46,000.00	
5	Sheet metal trim installation	\$10,500.00	\$0.00					\$10,500.00	
			\$0.00						\$0
1	Man power temporary facility .	\$5,900.00	\$0.00					\$5,900.00	
I	Perdiem	\$4,900.00	\$0.00					\$4,900.00	
			\$0.00						\$0
			\$0.00					12.17	\$0
D I	P&P Bond	\$6,265.00	\$0.00					\$6,265.00	\$0
	GRAND TOTALS	\$179,000.00	\$0.00	\$3,800.00	\$81,761.15	\$85,561.15		\$93,438.85	\$190.00

APPLICATION AND CERTIFIC	CATION FOR P	AYMENT	AIA DOCUMENT G70	2 PAG	E ONE OF 1 PAGES 1
TO OWNER Mesa County	PROJECT:	MC OC Admin Roof Replacement	APPLICATION NO:	2	Distribution to: X OWNER ARCHITECT
FROM CONTRACTOR: Better Line Roofing	VIA ARCHITECT: 1	N/A	PERIOD TO:	45199	CONTRACTOR
			PROJECT NOS:		
CONTRACT FOR: IFB-2325-23-KY			CONTRACT DATE	6/6/2023	
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	connection with the Cont	ract.	the Contractor for Work for wh	k covered by this App the Contract Documents previous Certific	
ORIGINAL CONTRACT SUM Net change by Change Orders	\$ - \$ -	179,000.00 0.00	CONTRACTOR:		MY COMMISSION EXPIRES SEP 13, 20
3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$_	179,000.00 153,035.00	By: Brenelac	Juger	Date: 9/28/2023
5. RETAINAGE: a. 5 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	3,374		9-13	2-32	Founty of: Albams ay of September 2023
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$_	3,373.69 149,661.31	ARCHITECT'S CI		FOR PAYMENT on on-site observations and the data
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ _ \$ _	85,561	comprising the application, the Architect's knowledge, inform the quality of the Work is in ac	Architect certifies to ation and belief the V cordance with the Co	the Owner that to the best of the Vork has progressed as indicated, intract Documents, and the Contractor
 CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAIN (Line 3 less Line 6) 	AGE \$ _	64,100.16 29,338.69	is entitled to payment of the A! AMOUNT CERTIFIED		
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS			the amount applied. Initial all figures on this
Total changes approved in previous months by Owner	\$0.00	\$0.00	Application and onthe Continu ARCHITECT:	ation Sheet that are c	changed to conform with the amount certified.)
Total approved this Month	\$0.00	\$0.00	By:		Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotiab	le. The AMOUNT C	CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the O		ceptance of payment are without nder this Contract.

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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: APPLICATION DATE:

9/27/2023

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

PERIOD TO:

9/30/2023

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

A	В	C	D	Е	F	G		Н	I
Division NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED 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)
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
	GRAND TOTALS	\$179,000.00	\$3,800.00	\$67,473.85	\$81,761.15	\$153,035.00		\$25,965.00	\$3,563.69

APPLICATION AND CERTIFI	CATION FOR P	PAYMENT	AIA DOCUMENT G70	02	PAGE ONE OF	l PAGES 1
TO OWNER Mesa County	PROJECT:	MC OC Admin Roof Replacement	APPLICATION NO:	3	I [Distribution to: X OWNER ARCHITECT
FROM CONTRACTOR: Better Line Roofing	VIA ARCHITECT:	N/A	PERIOD TO:	45199		CONTRACTOR
			PROJECT NOS:		L	
CONTRACT FOR: IFB-2325-23-KY			CONTRACT DATE	6/6/2023		
CONTRACTOR'S APPLICAT Application is made for payment, as shown below, i Continuation Sheet, AIA Document G703, is attach	n connection with the Con		The undersigned Contractor of information and belief the Wo completed in accordance with the Contractor for Work for w payments received from the O	rk covered by t the Contract D hich previous (his Application for ocuments, that all Certificates for Par	r Payment has been amounts have been paid by ment were issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,862 0	179,000.00 179,000.00 179,000.00	State of: CONTRACTOR: State of: CONTRACTOR: Subscribed and sworn to before Notary Public: Commission expires: Q-1	re me this 17	County of:	Date: 10-17-202 3 OUTARY PUBLIC - STATE OF COLORAI NOTARY ID 20214035999 MY COMMISSION EXPIRES SEP 13, 20:
Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAI (Line 3 less Line 6)	\$ \$ \$ NAGE \$	4,861.94 174,138.06 149,471 24,666.75 4,861.94	ARCHITECT'S C In accordance with the Contra comprising the application, th Architect's knowledge, inforr the quality of the Work is in a is entitled to payment of the A AMOUNT CERTIFIED	act Documents, e Architect ceri nation and beli accordance with MOUNT CER	based on on-site of tifies to the Owne of the Work has p the Contract Doc TIFIED.	observations and the data that to the best of the rogressed as indicated, uments, and the Contractor
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS \$0.00	DEDUCTIONS \$0.00	(Attach explanation if amount Application and onthe Contin ARCHITECT:	t certified differ nuation Sheet th	rs from the amoun nat are changed to	t applied. Initial all figures on this conform with the amount certified.)
Total approved this Month		\$0.00	By:			Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotia Contractor named herein. Issu	ble. The AMC	OUNT CERTIFIED	o is payable only to the
NET CHANGES by Change Order	\$0.00)	prejudice to any rights of the			

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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:

APPLICATION DATE: 10/17/2023

PERIOD TO: 10/10/2023

Α	В	С	D	Е	F	G		Н	I
Division NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED 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)
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
	GRAND TOTALS	\$179,000.00	\$71,273.85	\$25,965.00	\$81,761.15	\$179,000.00		\$0.00	\$4,861.94

TO OWNER Mass County	DPOIECT.	MC OC Admin Doof	APPLICATION NO:	5	Distribution to:
TO OWNER Mesa County	PROJECT:	MC OC Admin Roof Replacement	APPLICATION NO:	3	X OWNER
			PERIOD TO:	45199	ARCHITECT CONTRACTOR
ROM CONTRACTOR: Better Line Roofing	VIA ARCHITECT:	N/A			
			PROJECT NOS:		
CONTRACT FOR: IFB-2325-23-KY			CONTRACT DATE	6/6/2023	
CONTRACTOR'S APPLICATIO Application is made for payment, as shown below, in c Continuation Sheet, AIA Document G703, is attached.			information and belief the Worl completed in accordance with t the Contractor for Work for wh	k covered by this he Contract Doc nich previous Cer	best of the Contractor's knowledge, s Application for Payment has been uments, that all amounts have been paid by tificates for Payment were issued and rrent payment shown herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE:	\$ \$ \$ \$	179,000.00 179,000.00 179,000.00	contractor: Bett By: Levia	-/	BRIANA HINOJOS NOTARY PUBLIC - STATE OF COLO NOTARY ID 20224039323 MY COMMISSION EXPIRES OCT 10
a. 5 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	0		My Commission expires:	hmej 10,20	
Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	179,000.00 174,138 4,861.94 0.00	In accordance with the Contrac comprising the application, the Architect's knowledge, informa-	t Documents, bat Architect certification and belief to cordance with the MOUNT CERTIFICATION OF THE MOUNT CERTIFICATION OF THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERT THE PROPERTING THE PROPERTING THE PROPERTING THE PROPERTING THE	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS \$0.00			rom the amount applied. Initial all figures on this are changed to conform with the amount certified.)
Total approved this Month		\$0.00	By:		Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable		NT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00		prejudice to any rights of the O		d acceptance of payment are without tor under this Contract.

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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:

5

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

APPLICATION DATE: PERIOD TO:

11/2/2023 11/2/2023

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

A	В	C	D	Е	F	G		Н	I
Division	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH	(IF VARIABLE
			(D + E)		(NOT IN	TO DATE		(C - G)	RATE)
			(B + E)		D OR E)	(D+E+F)			
Division 1	General Conditions								
	Roofing materials	\$74,461.15	\$0.00		\$74,461.15	\$74,461.15	100.00%	A	\$0
N.	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
	GRAND TOTALS	\$179,000.00	\$97,238.85	\$0.00	\$81,761.15	\$179,000.00		\$0.00	\$4,861.94

APPLICATION AND CERTIFICA	TION FOR P	AYMENT	AIA DOCUMENT G702	PAGE ONE OF 1	PAGES 1
TO OWNER Mesa County	PROJECT:	MC OC Admin Roof Replacement	APPLICATION NO:	6 Distribution X OWN	VER
FROM CONTRACTOR: Better Line Roofing	/IA ARCHITECT: N	N/A	PERIOD TO: 45		HITECT TRACTOR
			PROJECT NOS:		
CONTRACT FOR: IFB-2325-23-KY			CONTRACT DATE 6/6/2	2023	
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached.			The undersigned Contractor certifies the information and belief the Work cover completed in accordance with the Contractor for Work for which prepayments received from the Owner, and the Contractor for Work for which prepayments received from the Owner, and the Contractor for Work for which prepayments received from the Owner, and the Contractor for the	ed by this Application for Payment hat tract Documents, that all amounts have vious Certificates for Payment were i	as been we been paid by ssued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ _ \$ _ \$ _ 0	179,000.00 12,500.00 191,500.00 191,500.00	State of: Colordo Subscribed and sworn to before me thi Notary Public: Lits Person Area My Commission expires: 12 18-23	County of: Aduns is 8 day of November, 207	LUIS FEHNANDO AHAMBUL
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6)	\$ _ \$ _ \$ _ \$ _	179,000 12,500.00 0.00	ARCHITECT'S CERT In accordance with the Contract Documents of the application, the Architect's knowledge, information at the quality of the Work is in accordance is entitled to payment of the AMOUNT AMOUNT CERTIFIED	ments, based on on-site observations a ect certifies to the Owner that to the b nd belief the Work has progressed as a ce with the Contract Documents, and T CERTIFIED.	and the data pest of the indicated,
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified		
Total changes approved in previous months by Owner	\$0.00	\$0.00	Application and onthe Continuation S. ARCHITECT:	heet that are changed to conform wit	h the amount certified.)
Total approved this Month	\$12,500.00	\$0.00	Ву:	Date:	
TOTALS	\$12,500.00	\$0.00	This Certificate is not negotiable. The Contractor named herein. Issuance, pa	AMOUNT CERTIFIED is payable or	only to the
NET CHANGES by Change Order	\$12,500.0	0	prejudice to any rights of the Owner of		Willout

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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: APPLICATION DATE:

11/8/2023

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

PERIOD TO:

11/8/2023

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

В	C	D	Е	F	G		Н	I
ON OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED 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)
ons								
S	\$74,461.15	\$0.00		\$74,461.15	\$74,461.15	100.00%		\$0
dditional Material	\$12,500.00	\$0.00	\$12,500.00		\$12,500.00	100.00%		\$0
	\$3,800.00	\$3,800.00			\$3,800.00	100.00%		\$190
erial	\$7,300.00	\$0.00		\$7,300.00	\$7,300.00	100.00%		\$0
ng	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75
	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		\$375
t	\$2,873.85	\$2,873.85			\$2,873.85	100.00%		\$144
ons								\$0
	\$8,000.00	\$8,000.00			\$8,000.00	100.00%		\$400
isture protection								\$0
ion	\$46,000.00	\$46,000.00			\$46,000.00	100.00%		\$2,300
installation	\$10,500.00	\$10,500.00			\$10,500.00	100.00%		\$525
								\$0
orary facility	\$5,900.00	\$5,900.00			\$5,900.00	100.00%		\$295
	\$4,900.00	\$4,900.00			\$4,900.00	100.00%		\$245
	\$6,265.00	\$6,265.00			\$6,265.00	100.00%		\$0 \$313
TOTALS	\$191,500.00	\$97,238.85	\$12,500.00	\$81,761.15	\$191,500.00		\$0.00	\$4,861.94
TO1	TALS							