



**AIA**

**Document G702™ - 1992**

**Application and Certificate for Payment**

**TO OWNER:** OUR Cooperative  
5823 Resource Drive  
Harrison, AR 72601

**FROM CONTRACTOR:** Butch May Contracting, Inc  
P. O. Box 2213  
Harrison, AR 72602-2213

**VIA ARCHITECT:** TRC Architecture  
P. O. Box 665  
Cotter, AR 72626

**PROJECT:** ARRA Additions and Modifications  
To OUR Childrens Center

**APPLICATION NO:** 1  
**PERIOD TO:** 12/25/2010

**CONTRACT FOR:**

ARCHITECT

**CONTRACT DATE:** 7/23/2010

CONTRACTOR

**PROJECT NOS:** 817

FIELD

OTHER

**Distribution to:**

OWNER

**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 ..... \$ 191,853

2. Net change by Change Orders ..... \$ 0

3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 191,853

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 87,392

5. RETAINAGE:

a. % of Completed Work ..... \$ 8,739

(Column D + E on G703)

b. % of Stored Material ..... \$

(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 8,739

6. TOTAL EARNED LESS RETAINAGE ..... \$ 78,653

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 78,653

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 113,200

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
<b>TOTALS</b>	\$	\$
NET CHANGES by Change Order	\$	\$

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: [Signature] Date: 01.13.11

State of Arkansas

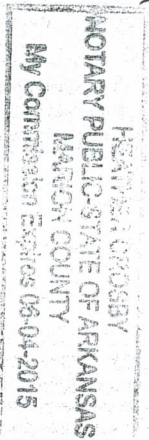
County of Boone

Subscribed and sworn to before

me this 13th day of Jan 2011

Notary Public: Heather Custody

My Commission expires: 6-4-2015



**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 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 ..... \$ 78,653.00

(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: [Signature] Date: 01.13.11

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