

AIA[®] Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: OUR Cooperative 5823 Resource Drive Harrison, AR 72601	PROJECT: ARRA Additions and Modifications To OUR Childrens Center	APPLICATION NO: 2 PERIOD TO: 2/25/2011 CONTRACT FOR:
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	CONTRACT DATE: 7/23/2010 PROJECT NOS: /917

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 \$ 201,513
 2. Net change by Change Orders \$ 30,521
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 232,034
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 141,954
 5. RETAINAGE
 - a. 10% of Completed Work
 (Column D + E on G703) \$ 14,195
 - b. % of Stored Material
 (Column F on G703) \$ _____
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 14,195
6. TOTAL EARNED LESS RETAINAGE \$ 127,759
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 78,653
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 49,106
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 104,275
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 30,521	\$ _____
Total approved this Month	\$ 30,521	\$ _____
TOTALS	\$ 30,521	\$ _____
NET CHANGES by Change Order	\$ 30,521	\$ _____

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: Ryan Davis Date: 2-25-11
 State of: AR
 County of: Bone
 Subscribed and sworn to before me this 25 day of Feb, 2011
 Notary Public: Michelle Edwards
 My Commission expires: 10-2-16



ARCHITECTS 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 \$ 49,106.00
 (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: 03.05.11

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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