



AIA Document G702™ - 1992

Application and Certificate for Payment

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

PROJECT: ARRA Additions and Modification
 To OUR Childrens Center

APPLICATION NO: 3
 PERIOD TO: 3/25/2011

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

CONTRACT FOR:
 CONTRACT DATE: 7/23/2010
 PROJECT NOS: 917

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

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

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

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. % of Completed Work

b. % of Stored Material

(Column D + E on G703)

(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

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

\$ 13,510

\$ 11,601

\$ 220,433

\$ 127,759

\$ 92,674

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: *Paula Morris*

State of: ARKANSAS

County of: BOONE

Subscribed and sworn to before me this 11th day of April, 2011

Notary Public: *Heather Crosby*

My Commission expires: 06/04/2015

Date: 4-6-11

HEATHER CROSBY
 NOTARY PUBLIC-STATE OF ARKANSAS
 MARION COUNTY
 My Commission Expires 06-04-2015

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 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

\$ 92,674.00

(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: 04.11.11

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.