

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER: Fort Bend County, Texas

County Auditor  
301 Jackson  
Richmond, TX 77469

PROJECT: Ft. Bend County George Memorial Library

APPLICATION NO: 1  
ARCH FLOORS INVOICE NO. 510045-1

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

Architectural Floors  
1803 Allen Parkway  
Houston, TX 77019

VIA ARCHITECT:

CONTRACT FOR:

PO# 58582 R# 126833

PERIOD TO:

PROJECT NO:

CONTRACT DATE:

09/22/10

## 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..... \$105,300.00
2. Net change by Change Orders..... \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$105,300.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$105,300.00
5. RETAINAGE:
  - a. 0% of Completed Work..... \$0.00  
(Column D + E on G703)
  - b. 10% of Stored Material..... \$0.00  
(Column F on G703)

Total Retainage (Lines 5a + 5b) or

Total in Column I of G703.....

(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 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		

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:

Date:

State of:

TEXAS

County of:

HARRIS

Subscribed and sworn to before me this 22 day of 10/22/10

Notary Public:

My Commission expires:

## 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.....\$

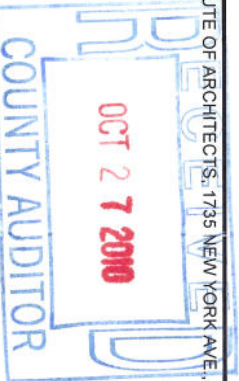
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

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

PAGE 2 OF 2 PAGES

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: 10/22/2010  
PERIOD TO: 01/00/00  
PROJECT NUMBER: PO #58582

A Item No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F STORED MATERIALS (not in D or E)	G TOTAL COMPLETED		H BALANCE TO FINISH (C-G)	I RETAINAGE 10% (G*10%)
			Previous Applications (D + E)	Work in Place This Period		TOTAL COMPLETED TO DATE (D+E+F)	% (G/C)		
1 2 3 4	<b>ORIGINAL CONTRACT AMOUNT</b>								
	po # 58582 Provide Carpet, Rubber Base, Floor prep Per approved proposal - Bid 10-115-GML CAPET	\$105,300.00		\$105,300.00		\$105,300.00	100%	\$0.00	\$10,530.00
	<b>TOTAL CONTRACT AMOUNT</b>	\$105,300.00	\$0.00	\$105,300.00	\$0.00	\$105,300.00	100%	\$0.00	\$10,530.00
	<b>CHANGE ORDERS</b>								
	<b>TOTAL CHANGE ORDERS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	<b>TOTALS</b>	\$105,300.00	\$0.00	\$105,300.00	\$0.00	\$105,300.00	100%	\$0.00	\$10,530.00

ARCH FLOORS USE ONLY					Balance to Finish + Retainage	
Current Payment Due Less Retainage		\$94,770.00	\$0.00	\$94,770.00	\$10,530.00	
Retainage This Billing		\$10,530.00	\$0.00	\$10,530.00		