

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): **Galion Community Hospital**
269 Portland Way South
Galion, OH 44833

PROJECT: **Alterations to Galion Community Hospital**
Galion, OH

Distribution to:
 OWNER

PERIOD TO: BANK

FROM (CONTRACTOR):

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO: **09g026**
The Seckel Group, Ltd.
240 Park Avenue West
Mansfield, OH 44902

CONSTRUCTION MANAGER
 ARCHITECT

CONTRACT FOR:

CONTRACT DATE:

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.

CHANGE ORDER SUMMARY			
Change Orders approved previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			
Net changes by Change Orders			

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 \$ _____
 (Column D + E on G703)
 - b. _____ of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Line 5a +5b or Total in Column 1 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, PLUS RETAINAGE \$ _____
 (Line 3 less Line 6)

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.

Construction Manager:

State of: _____ County of: _____
 Subscribed and sworn to before me this the _____ day of _____ in the year _____
 Notary Public:
 My Commission expires: _____

by: _____ Dated: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 for.)
 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(B), APPLICATION AND CERTIFICATE FOR PAYMENT
 containing Contractor's signed Certification is attached.

APPLICATION NUMBER:

APPLICATION DATE:

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

PERIOD TO:

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

ARCHITECT'S PROJECT NO: **09g026**

A	B	C	D	E	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED	%	BALANCE TO FINISH	RETENTION HELD
			FROM PREVIOUS	THIS PERIOD				
	TOTAL							