

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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TO: Devlin Development
PO Box 706
Lawrence, KS 66044

PROJECT: 732/734 Mass

APPLICATION NO: 2
APPLICATION DATE 11/20/2008
PERIOD TO: 11/30/2008
PROJECT NO:

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FAX: 1-785-840-9657

FROM SUB-CONTRACTOR:

VIA ARCHITECT:

Alliance Fire Protection, LLC
8210 Nieman
Lenexa, KS 66214

CONTRACT FOR: Sprinkler Installation

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.

- | | | |
|---|----|-----------|
| 1. ORIGINAL CONTRACT SUM | \$ | 52,775.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 52,775.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 52,775.00 |
| 5. RETAINAGE: | | |
| a. 0 % of Completed Work | \$ | 0.00 |
| b. 0 % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 52,775.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 52,775.00 |
| 8. CURRENT PAYMENT DUE | \$ | 0.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 0.00 |

CONTRACTOR:

By: [Signature] Date: 11-20-08
State of Kansas County of Johnson
Subscribed and sworn to before me this 20 day of November
Notary Public: Sandra S. Gocecljak
My Commission expires: 12/28/11
SANDRA S. GOCECLJAK
Notary Public - State of Kansas
My Appt. Expires 12/28/11

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 \$ 0.00

(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: Technical Design Services, Inc.

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

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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: 2
APPLICATION DATE: 11/20/2008
PERIOD TO: 11/30/2008
PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Labor	\$ 25,725.00	\$ 25,725.00			\$ 25,725.00	100.00%		
2	Material & Fab	\$ 23,125.00	\$ 23,125.00			\$ 23,125.00	100.00%		
3	Design	\$ 3,925.00	\$ 3,925.00			\$ 3,925.00	100.00%		
4						\$ -			
5						\$ -			\$ -
6						\$ -			\$ -
7						\$ -			\$ -
8						\$ -			\$ -
9						\$ -			\$ -
10						\$ -			\$ -
11						\$ -			\$ -
12						\$ -			\$ -
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21						\$ -			\$ -
22						\$ -			\$ -
23						\$ -			\$ -
24						\$ -			\$ -
25						\$ -			\$ -
	GRAND TOTALS	\$ 52,775.00	\$ 52,775.00	\$ -	\$ -	\$ 52,775.00	100.00%	\$ -	\$ -

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