SFSF

MAY 27 2010

Application and Certificate for Payment

TO OWNER: Berryville School District # 27
P.O. Box 408
Berryville, AR 72616

PROJECT: Middle School Interior
Berryville School District
Berryville, AR 72616

APPLICATION NO 1
PERIOD TO 10/10/10
PROJECT NOS
CONT'L OT FOR
CONTRACT DATE

FROM CONT'L OTOR: Butch May Contracting, Inc
P.o. Box 2213
Harrison, AR 72602-2213

VIA ARCHITECT: Wright Jackson & Associates
[illegible]
Springdale, AR 72764

Distribution to:
OWN 0
ARCH 0
CONT'L CTOR 0
FIELD 0
OTHER 0

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** ..... $ 346,737.00
2. **Net change by Change Orders** ..... $ 111,155.61
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) ..... $ 457,892.61
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) ..... $ 457,892.61
5. **RETAINAGE:** 5%
   a. _____ % of Completed Work (Column D + E on G703) $ 0.00
   b. _____ % of Stored Material (Column F on G703) $ 0.00

   Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... $ 0.00
6. **TOTAL EARNED LESS RETAINAGE** ..... $ 457,892.61
   (Line 4 Less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... $ 434,997.98
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** ..... $ 22,894.63
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** $ 0.00
   (Line 3 Less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change orders approved in prior months		
Total approved this month		
TOTALS		
NET CHANGE by Change Orders		

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: Jal Thom
Date: 5-25-10
State of: Arkansas
County of: Boone
Subscribed and sworn to before me this 25th day of May, 2010
Notary Public: Kathryn S. Jefferson
My Commission expires: 3/17/2020

KATHRYN S. JEFFERSON
Commission No. 12375152
NOTARY PUBLIC
My Commission Expires March 17, 2020
MARION CO., ARKANSAS

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 ..... $ 22,894 63
(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: WRIGHT JACKSON ASSOCIATES PA
By: [signature]
Date: 4 OCT 10

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

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.