

## Application and Certificate for Payment

<b>TO OWNER:</b>	<b>PROJECT:</b>	<b>APPLICATION NO:</b>	<b>Distribution to:</b>
Multi-Purpose Stadium Authority of Lackawanna County 235 Montage Mountain Road Moosic, PA 18507	Lackawanna County Stadium	2	OWNER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b>	<b>VIA ARCHITECT:</b>	<b>PERIOD TO:</b>	ARCHITECT <input type="checkbox"/>
The Motz Group, Inc. 3607 Church Street, Suite 300 Cincinnati, OH 45244		3/31/2007	CONTRACTOR <input checked="" type="checkbox"/>
		<b>CONTRACT FOR:</b>	FIELD <input type="checkbox"/>
		Lackawanna	OTHER <input type="checkbox"/>
		<b>CONTRACT DATE:</b>	
		11/21/2006	
		<b>PROJECT NOS:</b>	
		/ /	

### 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 .....	\$ 522,040.00
2. Net change by Change Orders .....	\$ <del>116,000.00</del>
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ <del>638,040.00</del>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 638,040.00
<b>5. RETAINAGE:</b>	
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$ 63,804.00
b. _____ % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$ 63,804.00
6. TOTAL EARNED LESS RETAINAGE .....	\$ 574,236.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 396,085.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 178,150.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ <u>63,804.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 85,500.00	\$ 0.00
Total approved this Month	\$ 30,500.00	\$ 0.00
<b>TOTALS</b>	\$ 116,000.00	\$ 0.00
<b>NET CHANGES by Change Order</b>	\$	116,000.00

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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: Mark Seemler

Date: 3 April 07

State of: Ohio  
County of: Hamilton

Subscribed and sworn to before  
me this 3rd day of April, 2007

Notary Public: Julie L. Shelton  
My Commission expires: 8/6/10



**JULIE L. SHELTON**  
Notary Public, State of Ohio  
My Commission Expires 08-06-10

### 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 ..... \$ \_\_\_\_\_  
(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: \_\_\_\_\_ 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



# AIA<sup>®</sup> Document G703<sup>™</sup> – 1992

## Continuation Sheet

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: 4/3/07  
 PERIOD TO: 3/31/07  
 ARCHITECT'S PROJECT NO:

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	Design/testing/mobilization - labor	20,200.00	20,200.00	0.00		20,200.00	100%	0.00	2,020.00
	Design/testing/mobilization-material	4,300.00	4,300.00	0.00		4,300.00	100%	0.00	430.00
2	General conditions/bond/ins.-labor	8,940.00	8,940.00	0.00		8,940.00	100%	0.00	894.00
	General conditions/bond/ins.-material	18,800.00	18,800.00	0.00		18,800.00	100%	0.00	1,880.00
3	Finish gravel base - labor	5,300.00	5,300.00	0.00		5,300.00	100%	0.00	530.00
	Finish gravel base - material	4,300.00	4,300.00	0.00		4,300.00	100%	0.00	430.00
4	Irrigation/controls - labor	22,000.00	17,600.00	4,400.00		22,000.00	100%	0.00	2,200.00
	Irrigation/controls - material	104,000.00	83,200.00	20,800.00		104,000.00	100%	0.00	10,400.00
5	Sand rootzone - labor	34,300.00	29,155.00	5,145.00		34,300.00	100%	0.00	3,430.00
	Sand rootzone - material	141,700.00	141,700.00	0.00		141,700.00	100%	0.00	14,170.00
6	Warming track aggregate - labor	9,200.00	0.00	9,200.00		9,200.00	100%	0.00	920.00
	Warming track aggregate - material	42,000.00	0.00	42,000.00		42,000.00	100%	0.00	4,200.00
7	Sod - labor	21,000.00	0.00	21,000.00		21,000.00	100%	0.00	2,100.00
	Sod - material	64,000.00	0.00	64,000.00		64,000.00	100%	0.00	6,400.00
8	Infield clay/mounds - labor	6,000.00	5,100.00	900.00		6,000.00	100%	0.00	600.00
	Infield clay/mounds - material	16,000.00	16,000.00	0.00		16,000.00	100%	0.00	1,600.00
CO 1	#57 gravel & sand - labor	7,200.00	7,200.00	0.00		7,200.00	100%	0.00	720.00
	#57 gravel & sand - material	78,300.00	78,300.00	0.00		78,300.00	100%	0.00	7,830.00
CO 2	Bluegrass sod 1.25" soil depth-material	30,500.00	0.00	30,500.00		30,500.00	100%	0.00	3,050.00
	<b>SUBTOTALS</b>	<b>638,040.00</b>	<b>440,095.00</b>	<b>197,945.00</b>	<b>0.00</b>	<b>638,040.00</b>		<b>0.00</b>	<b>63,804.00</b>

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