

ATA Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: PLUM BOROUGH SCHOOL DISTRICT 900 ELECKER ROAD	PROJECT: NEW PIVIK ELEMENTARY SCHOOL SCHOOL ROAD	APPLICATION NO: # 19 9/30/2012	DISTRIBUTION TO:
FROM GITO INC. db/a NELLO CONSTRUCTION CO CONTRACTOR: 100 HOUSTON SQUARE CANONSBURG, PA 15317	VIA CONSTRUCTION MASSARO CM SERVICES LLC MANAGER:	PERIOD TO: CONTRACT DATE: 4/12/2011 PROJECT NOS: / /	OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR FIELD OTHER
CONTRACT FOR: GENERAL CONSTRUCTION	VIA ARCHITECT: CDI ARCHITECTS GROUP LLC dba L.R.KIMBALL ARCHITECTURES		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$ 14,096,400.00
2. NET CHANGES IN THE WORK.....	\$ 547,202.29
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 14,643,602.29
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703).....	\$ 14,582,224.06
5. RETAINAGE:	
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 on G703).....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE.....	\$ 14,582,224.06
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	14,267,642.23
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$ 314,581.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	\$ 61,378.23

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: [Signature] Date: 10-12-12
 State of: PENNSYLVANIA
 County of: WASHINGTON
 Subscribed and sworn to before me this 10 day of October
 Notary Public: [Signature]
 My Commission expires 8-2-13
 COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Mary Lou Corso, Notary Public
 North Strabane Twp., Washington County
 My Commission Expires Aug. 2, 2013
 Member, Pennsylvania Association of Notaries

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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.)

CONSTRUCTION MANAGER:

By: [Signature] Date: 10-19-12
 ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required) ARCH. GROUP dba KIMBALL-ARCH.

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.

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 604440.32	\$ -62637.59
Total approved this month, including Construction Change Directives	9177.93	-3778.37
TOTALS	\$ 613618.25	\$ -66415.96
NET CHANGES IN THE WORK	\$ 547202.29	

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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