APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma (Instructions on reverse side)

CERTIFIED CONSTRUCTION PAYMENT

CONSTRUCTION MANAGER-ADVISOR EDITION

TO OWNER: Pima County Facilities Management

PROJECT: PO # 14*12398

INVOICE NUMBER: 01695

PERIOD TO: 11/18/13

PROJECT NOS.:

CONTRACT DATE:

Distribution to:
- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

FROM CONTRACTOR: Tucson Commercial Carpet Inc
PO Box 5216
Tucson AZ 85703-0216

CONTRACT FOR: Admin 11th Floor Cove Base

VIA ARCHITECT: Yogendra Uprety
yogendra.uprety@pima.gov

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** $203.46
2. **Net Change By Change Orders**..... $0.00
3. **CONTRACT SUM TO DATE** (Line 1 +2)..... $ 203.46
4. **TOTAL COMPLETED & STORED TO DATE**..... $203.46
   (Column G on G703)
5. **RETAINAGE:**
   a. 0% % of Completed Work $0.00
   (Columns D & E on G703)
   b. 0% % of Stored Material $0.00
   (Column F on G703)
   Total Retainage (Line 5a + 5b or Total in Column 1 of G703) $0.00
6. **TOTAL EARNED LESS RETAINAGE**..... $203.46
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) $0.00
8. **CURRENT PAYMENT DUE** $203.46
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ -

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

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: Agnes Sheldon DATE 11/18/13

State of: AZ County of: Pima

Subscribed and sworn before me this 18 day of Nov 2013

Notary Public: Christina M Zamora

My Commission Expires: 4/1/2015

Christina M. Zamora
Notary Public - Arizona
Pima County
My Commission Expires
April 1, 2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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..... $ 203.46 ✓

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:

By: Date:

ARCHITECT:

By: Date: 11/19/2013

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.

PO# 14*12398 RCH 14*19927 JN# 14*24396

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 01695
APPLICATION DATE: 11/18/13
PERIOD TO: 11/18/13
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	MATERIAL & LABOR	$191.00	$0.00	$191.00		$191.00		$0.00	$0.00
2	TAX	$10.05	$0.00	$10.05		$10.05		$0.00	$0.00
3	BOND	$2.41	$0.00	$2.41		$2.41		$0.00	$0.00
4			$0.00	$0.00		$0.00		$0.00	$0.00
5			$0.00	$0.00		$0.00		$0.00	$0.00
6			$0.00	$0.00		$0.00		$0.00	$0.00
7			$0.00	$0.00		$0.00		$0.00	$0.00
8			$0.00	$0.00		$0.00		$0.00	$0.00
9			$0.00	$0.00		$0.00		$0.00	$0.00
10			$0.00	$0.00		$0.00		$0.00	$0.00
11			$0.00	$0.00		$0.00		$0.00	$0.00
12			$0.00	$0.00		$0.00		$0.00	$0.00
13			$0.00	$0.00		$0.00		$0.00	$0.00
14			$0.00	$0.00		$0.00		$0.00	$0.00
15			$0.00	$0.00		$0.00		$0.00	$0.00
17			$0.00	$0.00		$0.00		$0.00	$0.00
18			$0.00	$0.00		$0.00		$0.00	$0.00
20			$0.00	$0.00		$0.00		$0.00	$0.00
21			$0.00	$0.00		$0.00		$0.00	$0.00
22			$0.00	$0.00		$0.00		$0.00	$0.00
23			$0.00	$0.00		$0.00		$0.00	$0.00
24			$0.00	$0.00		$0.00		$0.00	$0.00
25			$0.00	$0.00		$0.00		$0.00	$0.00
26			$0.00	$0.00		$0.00		$0.00	$0.00
27			$0.00	$0.00		$0.00		$0.00	$0.00
28			$0.00	$0.00		$0.00		$0.00	$0.00
29			$0.00	$0.00		$0.00		$0.00	$0.00
30			$0.00	$0.00		$0.00		$0.00	$0.00
31			$0.00	$0.00		$0.00		$0.00	$0.00
32			$0.00	$0.00		$0.00		$0.00	$0.00
34			$0.00	$0.00		$0.00		$0.00	$0.00
35			$0.00	$0.00		$0.00		$0.00	$0.00
36			$0.00	$0.00		$0.00		$0.00	$0.00
37			$0.00	$0.00		$0.00		$0.00	$0.00
38			$0.00	$0.00		$0.00		$0.00	$0.00
39			$0.00	$0.00		$0.00		$0.00	$0.00
40			$0.00	$0.00		$0.00		$0.00	$0.00
41			$0.00	$0.00		$0.00		$0.00	$0.00
42			$0.00	$0.00		$0.00		$0.00	$0.00
43			$0.00	$0.00		$0.00		$0.00	$0.00
44			$0.00	$0.00		$0.00		$0.00	$0.00
45			$0.00	$0.00		$0.00		$0.00	$0.00
TOTALS		**$203.46**	**$0.00**	**$203.46**	**$0.00**	**$203.46**	**100%**	**$0.00**	**$0.00**