APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702	CERTIFICAT	E FOR PAYMENT	AIA DOCUMENT G702	(Instructions on reverse side)	PAGE ONE OF PAGES
TO (OWNER): City of Napoleon P.O. Box 151	n	PROJECT: Fire St	PROJECT: Fire Station Restoration	APPLICATION NO: 3	3
Napoleon, Ohio 43\$45	43845			PERIOD TO: 3-31-86	☐ OWNER☐ ARCHITECT
FROM (CONTRACTOR):  Cornerstone Construction, Inc P.O. Box 431	Inc.	VIA (ARCHITECT):		ARCHITECT'S PROJECT NO:	☐ CONTRACTOR
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	io 43512			CONTRACT DATE:	
CONTRACTOR'S APPLICATION FOR PAYMENT	LICATION	FOR PAYMENT	Application is made for Payment, as shown below, in c Continuation Sheet, AIA Document G703, is attached.	Application is made for Payment, as shown below, in connection with the Contract. <b>Continuation Sheet, AIA Document G703,</b> is attached.	on with the Contract.
CHANGE ORDER SUMMARY			1. ORIGINAL CONTRACT SUM	P	69,125.00
Change Orders approved in previous months by Owner TOTAL	ADDITIONS	DEDUCTIONS	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2)	: : : 	924.00 70,049.00 65,799.00
Approved this Month			(Column G on G703) 5. RETAINAGE:		
	539 00		a. 4 % of Completed Work	ork \$ 2,631.96	
#1	280.00 105.00		b % of Stored Material (Column F on G703)	al \$	
TOTALS	924.00		Total in Column I of G703)	A	2,631.96
Net change by Change Orders		924.00	6. TOTAL EARNED LESS RETAIN	<del>∪</del> ←	63 167 04
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.	nat to the best of the ed by this Applicati tract Documents, the hich previous Certine Owner, and that	Contractor's knowledge, on for Payment has been hat all amounts have been ficates for Payment were current payment shown	(Line 4 less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE	<del>00 00 00</del>	58,367.04 4,800.00
By:D	struction, Inc.	3-31-86	State of: Ohio Subscribed and sworn to before me this Notary Public: State U. Section. My Commission expires:	County of: 31st	Defiance day of March ,19 86 ROBERT W. DEITRICK, Notary Public State of Ohio
ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects in the Architects	CERTIFICATE FOR PAYMENT ontract Documents, based on on-site observations e application, the Architect certifies to the Owner th	PAYMENT site observations and the stothe Owner that to the	AMOUNT CERTIFIED	5	my Commission Expires January 7, 1991
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.	nation and belief: th coordance with the Coordance with the Coordinate the AMOUNT CE	e Work has progressed as Contract Documents, and RTIFIED.	By: This Certificate is not negotiab Contractor named herein, Issua	Date:  Date:	payable only to the payment are without
			Englance to any uping of the c	respective with the straight of contraction under this contract.	Contract.

9

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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 I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO: 3 3-31-86 3-31-86

ARCHITECT'S PROJECT NO:

			6.	<i>ن</i>	4	<i>ن</i>	2	j4	Z	Mali	1
		Bulletin #1: Change Order	Painting	Masonry Restoration	Post Tension	New Concrete & Rebar	Excavation	Concrete Removal		DESCRIPTION OF WORK	
70,049.00		539.00 280.00 105.00	4,250.00	13,590.00	10,610.00	17,367.00	6,700.00	16,608.00	VALUE	SCHEDUIFO	С
60,799.00		539.00 280.00 105.00		8,590.00	10,610.00	17,367.00	6,700.00	16,608.00	FROM PREVIOUS APPLICATION (D + E)	WORK C	D
5,000.00				5,000.00					REVIOUS THIS PERIOD CATION + E)	Ovable Extr.	m
	,								PRESENTLY STORED (NOT IN D OR E)		Ę.
65,799.00		539.00 280.00 105.00		13,590.00	10,610.00	17,367.00	6,700.00	16,608.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	c	)
		100 100 100		100	100	100	100	100	(C + C)		
4,250.00	4		4,250.00						BALANCE TO FINISH (C – G)	I	
									RETAINAGE	_	

## best of the Architect's knowledge, information and belief the Work has progressed as data comprising the above application, the Architect certifies to the Owner that to the (·/ #1 the Contractor is entitled to payment of the AMOUNT CERTIFIED indicated, the quality of the Work is in accordance with the Contract Documents, and In accordance with the Contract Documents, based on on-site observations and the ARCHITECT'S completed in accordance with the Contract Documents, that all amounts have been information and belief the Work covered by this Application for Payment has been CONTRACTOR: Cornerstone Construction, Inc herein is now due. issued and payments received from the Owner, and that current payment shown paid by the Contractor for Work for which previous Certificates for Payment were The undersigned Contractor certifies that to the best of the Contractor's knowledge. Net change by Change Orders FROM (CONTRACTOR): Approved this Month CONTRACTOR'S APPLICATION FOR PAYMENT TO (OWNER): City of Napoleon APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 Number previous months by Owner Change Orders approved in CHANGE ORDER SUMMARY P.O. Box 431 Cornerstone Construction, Inc # Date Approved P.O. Box 151 Napoleon, Ohio 43545 one lock Defiance, Ohio 43512 CERTIFICATE FOR PAYMENT TOTALS TOTAL ADDITIONS 105.00 924.00 539.00 280.00 Date: 3-31-86 DEDUCTIONS VIA (ARCHITECT): PROJECT: Fire Station Restoration 924.00 prejudice to any rights of the Owner or Contractor under this Contract Contractor named herein. Issuance, payment and acceptance of payment are without This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the ARCHITECT: (Attach explanation if amount certified differs from the amount applied for.) AMOUNT CERTIFIED.....\$ Subscribed and sworn to before me this 31st Notary Public: Reput to Darking My Commission expires: 9. BALANCE TO FINISH, PLUS RETAINAGE ..... 8. CURRENT PAYMENT DUE ..... Notary Public: (Kolude W State of: 7. LESS PREVIOUS CERTIFICATES FOR 6. TOTAL EARNED LESS RETAINAGE 4. TOTAL COMPLETED & STORED TO DATE 5. RETAINAGE: 3. CONTRACT SUM TO DATE (Line 1 ± 2)..... 2. Net change by Change Orders ....... 1. ORIGINAL CONTRACT SUM ..... Continuation Sheet, AIA Document G703, is attached Application is made for Payment, as shown below, in connection with the Contract. Total Retainage (Line 5a + 5b or (Line 3 less Line 6) PAYMENT (Line 6 from prior Certificate)... (Line 4 less Line 5 Total) Total in Column I of G703) ..... \$ (Column F on G703) (Column D+E on G703) (Column G on G703) - % of Completed Work – % of Stored Material Ohio (Instructions on reverse side) PROJECT NO ARCHITECT'S PERIOD TO: CONTRACT DATE APPLICATION NO: \$ 2,631.96 County of: 3-31-86 ROBERT W. DEITRICK, Notary Public Defiance day of March Commission Expires January 7, 1991 \$ 58,367.04 63,167.04 65,799.00 69,125.00 70,049.00 4,800.00 2,631.96 State of Ohio 924.00 PAGE ONE OF ☐ CONTRACTOR ☐ ARCHITECT ☐ OWNER Distribution to: ,19 86 PAGES

e Column I on Contracts where variable retainage for line items may apply.

afions below, amounts are stated to the nearest dollar.

signed Certification is attached

√02, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

PAGE

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APPLICATION NUMBER:

APPLICATION DATE: PERIOD TO: 3-31-86 3-31-86

ARCHITECT'S PROJECT NO:

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AIA DOCIMENT CTOS - ADDITION TO THE ADDITION T			Bulletin #I: Change Order	Painting	Masonry Restoration	Post Tension	New Concrete & Rebar	Excavation	Concrete Removal		DESCRIPTION OF WORK	8
70,049.00			539.00 280.00 105.00	4,250.00	13,590.00	10,610.00	17,367.00	6,700.00	16,608.00		SCHEDULED	C
60,799.00			539.00 280.00 105.00		8,590.00	10,610.00	17,367.00	6,700.00	16,608.00	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED	D
5,000.00					5,000.00					THIS PERIOD	JAN STED	n
		,								PRESENTLY STORED (NOT IN D OR E)	7.1	7
65,799.00			539.00 280.00 105.00		13,590.00	10,610.00	17,367.00	6,700.00	16,608.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	3	
<			100		100	100	100	100	100	(C + C)		
4,250.00	Vi			4,250.00						BALANCE TO FINISH (C=G)	I	
										RETAINAGE	-	

## completed in accordance with the Contract Documents, that all amounts have been information and belief the Work covered by this Application for Payment has been best of the Architect's knowledge, information and belief the Work has progressed as data comprising the above application, the Architect certifies to the Owner that to the paid by the Contractor for Work for which previous Certificates for Payment were the Contractor is entitled to payment of the AMOUNT CERTIFIED. indicated, the quality of the Work is in accordance with the Contract Documents, and CONTRACTOR: Cornerstone Construction, Inc The undersigned Contractor certifies that to the best of the Contractor's knowledge In accordance with the Contract Documents, based on on-site observations and the herein is now due. KIXIO KAR KAR X X XXXXX ARCHITECT'S CERTIFICATE FOR PAYMENT issued and payments received from the Owner, and that current payment shown FROM (CONTRACTOR): APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 Net change by Change Orders CONTRACTOR'S APPLICATION FOR PAYMENT TO (OWNER): Approved this Month previous months by Owner CHANGE ORDER SUMMARY Number Change Orders approved in P.O. Box 431 Cornerstone Construction, Inc # # #1 Date Approved City of Napoleon P.O. Box 151 Napoleon, Ohio 43\$45 Defiance, Ohio 43512 TOTALS TOTAL **ADDITIONS** 924.00 105.00 280.00 539.00 Date: 3-31-86 DEDUCTIONS VIA (ARCHITECT): PROJECT: Fire Station Restoration 924.00 My Commission expires: State of: .1 6. prejudice to any rights of the Owner or Contractor under this Contract This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the ARCHITECT: (Attach explanation if amount certified differs from the amount applied for.) Notary Public: (Karlust W Subscribed and sworn to before me this 31st 4. TOTAL COMPLETED & STORED TO DATE ...... 3. CONTRACT SUM TO DATE (Line $1 \pm 2$ ) ..... 2. Net change by Change Orders ...... Contractor named herein. Issuance, payment and acceptance of payment are without 5. RETAINAGE: 1. ORIGINAL CONTRACT SUM ..... Continuation Sheet, AIA Document G703, is attached Application is made for Payment, as shown below, in connection with the Contract BALANCE TO FINISH, PLUS RETAINAGE ..... CURRENT PAYMENT DUE ..... LESS PREVIOUS CERTIFICATES FOR TOTAL EARNED LESS RETAINAGE Total Retainage (Line 5a + 5b or PAYMENT (Line 6 from prior Certificate).... (Line 3 less Line 6) (Column D+E on G703) (Column G on G703) (Line 4 less Line 5 Total) Total in Column 1 of G703) (Column F on G703) \_ % of Completed Work % of Stored Material Ohio APPLICATION NO: PROJECT NO ARCHITECT'S PERIOD TO: (Instructions on reverse side) CONTRACT DATE UP. 2,631.96 County of: 3-31-86 My commission Expires January 7, 1991 ROBERT W. DEITRICK, Notary Public Defiance day of March \$ 58,367.04 65,799.00 70,049.00 63,167.04 69,125.00 2,631.96 924.00 PAGE ONE OF ☐ CONTRACTOR ☐ ARCHITECT OWNER Distribution to: ,19.86 PAGES

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ARCHITECT'S PROJECT NO: 3 3-31-86 3-31-86

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			Change Order	Bulletin #1:	Painting	Masonry Restoration	Post Tension	New Concrete & Rebar	Excavation	Concrete Removal	CESCALE FICE OF A CAN	B 8
		ν	539.00 280.00 105.00		4,250.00	13,590.00	10,610.00	17,367.00	6,700.00	16,608.00	VALUE	C
			539.00 280.00 105.00			8,590.00	10,610.00	17,367.00	6,700.00	16,608.00	FROM PREVIOUS APPLICATION (D + E)	D
						5,000.00					THIS PERIOD	
	4										PRESENTLY STORED (NOT IN D OR E)	71
			539.00 280.00 105.00			13,590.00	10,610.00	17,367.00	6,700.00	16,608.00	COMPLETED AND STORED TO DATE (D+E+F)	C
7.			100			100	100	100	100	100	(C ÷ C)	
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				539.00 280.00 105.00 105.00 539.00 280.00 100 105.00 100 100 100 100	539.00 539.00 100 280.00 280.00 105.00 105.00 100	Painting  4,250.00  Bulletin #1: Change Order	Masonry Restoration 13,590.00 8,590.00 5,000.00 13,590.00 100  Painting 4,250.00 4,250.00 539.00 539.00 539.00 100  Change Order 280.00 105.00 105.00 105.00 100	Post Tension 10,610.00 10,610.00 10,610.00 10,610.00 100  Masonry Restoration 13,590.00 8,590.00 5,000.00 13,590.00 100  Painting 4,250.00 539.00 539.00 539.00 539.00 100  Change Order 250.00 280.00 105.00 105.00 105.00 100	New Concrete & Rebar       17,367.00       17,367.00       10,610.00       10,610.00       10,610.00       10,610.00       10,610.00       10,610.00       10,610.00       10,610.00       100         Masonry Restoration       13,590.00       8,590.00       5,000.00       13,590.00       100         Painting       4,250.00       539.00       539.00       280.00       100         Change Order       539.00       280.00       105.00       105.00       105.00       105.00       105.00	Excavation 6,700.00 6,700.00 6,700.00 0,00	Concrete Removal 16,608.00 16,608.00 16,608.00 100  Excavation 6,700.00 6,700.00 6,700.00 6,700.00 100  New Concrete & Rebar 17,367.00 17,367.00 17,367.00 100  Post Tension 10,610.00 10,610.00 10,610.00 10,610.00 100  Masonry Restoration 13,590.00 8,590.00 5,000.00 13,590.00 100  Painting 4,250.00 280.00 280.00 280.00 105.00 100  Change Order 280.00 280.00 105.00 105.00 105.00 100	Concrete Removal   16,608.00   16,608.00   16,608.00   16,608.00   16,608.00   16,608.00   16,608.00   16,608.00   16,608.00   16,608.00   100   Excavation   17,367.00   17,367.00   17,367.00   10,610.00   10