

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO: Williamson County  
710 Main Street, Ste. 101  
Georgetown, Texas 78626

FROM: Cram Roofing Co., Inc.  
P.O. Box 690265, San Antonio, Tx 78269

CONTRACT FOR: Williamson County Annex PCT. 2 Re-Roofing

PROJECT: Williamson County  
Annex Pct. 2 Re-Roofing

AIA DOCUMENT G702 (Instructions on reverse side)

APPLICATION NO: 2 Revised

PERIOD TO: 01/16/2014

Date: 01/16/2014

Contract Date: September 17, 2013

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Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 SUBCONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

**CHANGE ORDER SUMMARY**

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
001	01/16/2014	14,467.12
TOTALS		0.00
Net change by Change Orders		14,467.12
		-14,467.12

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: Cram Roofing Co., Inc.

By: Muel R. Suddler Date: 1-16-2014

**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 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.

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

- ORIGINAL CONTRACT SUM \$ 140,896.00
- Net Change by Change Orders \$ (14,467.12)
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 126,428.88
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 126,428.88
- Retainage:
  - 5 % of Completed Work \$ 6,321.44 (Column D + E on (G703))
  - 5 % of Stored Material \$ - (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 6,321.44
- TOTAL EARNED LESS RETAINAGE \$ 120,107.44 (Line 4 less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 110,995.15
- CURRENT PAYMENT DUE \$ 9,112.29
- BALANCE TO FINISH, PLUS RETAINAGE \$ 6,321.44 (Line 3 less Line 6)

State of: Texas County of: Bexar  
Subscribed and sworn to before me this 16 day of January 2014  
Notary Public: Scott D. Voyles  
My Commission expires: June 28, 2015

AMOUNT CERTIFIED \$ \_\_\_\_\_  
(Attach explanation if amount certified differs from amount applied for.)

Architect: \_\_\_\_\_ 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.



**CONTINUATION SHEET**

AIA DOCUMENT G703

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: 2 Revised  
 APPLICATION DATE: 01/16/2014  
 PERIOD TO: 01/16/2014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E) OR EQUIPMENT	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	(G / C) %	H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1.	Mobilization	\$ 4,227.00	\$ 4,227.00	\$ -	\$ -	\$ 4,227.00	100%	\$ -	\$ 211.35	
2.	Roofing Materials	\$ 95,810.00	\$ 91,020.00	\$ 4,790.00	\$ -	\$ 95,810.00	100%	\$ -	\$ 4,790.50	
3.	Roofing Labor	\$ 30,997.00	\$ 15,500.00	\$ 15,497.00	\$ -	\$ 30,997.00	100%	\$ -	\$ 1,549.85	
4.	Sheet Metal Materials	\$ 4,931.00	\$ 4,680.00	\$ 251.00	\$ -	\$ 4,931.00	100%	\$ -	\$ 246.55	
5.	Sheet Metal Labor	\$ 2,818.00	\$ 1,410.00	\$ 1,408.00	\$ -	\$ 2,818.00	100%	\$ -	\$ 140.90	
6.	Demobilization & Close Out Change Orders	\$ 2,113.00	\$ -	\$ 2,113.00	\$ -	\$ 2,113.00	100%	\$ -	\$ 105.65	
8.	Clean Up Expense	\$ (14,467.12)	\$ -	\$ (14,467.12)	\$ -	\$ (14,467.12)	100%	\$ -	\$ (723.36)	
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
		\$ 126,428.88	\$ 116,837.00	\$ 9,591.88	\$ -	\$ 126,428.88	100%	\$ -	\$ 6,321.44	