

CONTINUATION SHEET

AIA DOCUMENT G703

Attachment B

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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 NO.: 2955
 APPLICATION DATE: 10/31/2005
 ARCHITECT'S PROJECT NO.:

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)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
000	P&P Bond	\$10,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
001	Submittals	\$58,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
002	Mobilization	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
003	General Conditions	\$59,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
004	Demolition	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
005	Excavation	\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
006	Fencing	\$4,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
007	Sediment & Erosion	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
008	Paving	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
009	Concrete	\$42,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
010	Misc. Metals	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
011	Rough/Finish Carpentry	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
012	Gutters, Caulking, Waterproofing	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
013	Windows	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
014	Painting & EIFS	\$4,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
015	Fire Protection	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
016	Mechanical Demolition	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
017	Plumbing	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
018	Piping Systems	\$143,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
019	Insulation	\$43,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
020	HVAC Equipment	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
021	Air Distribution	\$28,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
022	Controls	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
023	Rigging	\$35,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
024	Testing & Balancing	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
025	Electrical Demolition	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
026	Electrical Utility Work	\$95,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
027	Electrical Distribution Equipment	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
028	Lighting	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
029	Conduit & Wiring	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
030	Fire Alarm & Other	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
031	Redline Drawings	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
		\$1,125,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,125,656.00

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G703-1992

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Attachment A
Page 1 of 3

TO OWNER: SAIC-Frederick, Inc.
P.O. Box B, Bldg. 350
Frederick, Maryland 21702-1201

PROJECT: SAIC

APPLICATION NO:
PERIOD TO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

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 \$1,125,656.00

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$1,125,656.00

4. TOTAL COMPLETED & STORED TO DATE \$344,145.80
(Column G on G703)

5. RETAINAGE:
a. 10.000 % of Completed Work \$34,414.58
(Columns D + E on G703)
b. 0 % of Stored Material \$0.00
(Columns F on G703)

Total Retainage (Line 5a + 5b or Total in Columns I on G703) \$34,414.58

6. TOTAL EARNED LESS RETAINAGE \$309,731.22
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$251,689.05
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$58,042.17

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$815,924.78
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$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: [Signature] Date: 1/23/2006

State of Maryland:
County of Harford
Subscribed and sworn to before me this _____ day of _____

Notary Public:
My Commission expires _____

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 \$58,042.17

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

By: _____ Date: _____
ARCHITECT:

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.