

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 REVISED TO INCLUDE WASHINGTON STATE SALES TAX

TO OWNER: **WOODLAND SCHOOL DISTRICT**
 ATTN: **MICHAEL GREEN**
 800 THIRD STREET
 WOODLAND, WA 98674

PROJECT: **YALE ELEMENTARY GYM REMODEL**

APPLICATION NO: 7 Distribution To:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: **FINAL RETENTION**

PROJECT NOS: **2013-016**

CONTRACTOR: **FIVE RIVERS CONSTRUCTION, INC**

VIA Architect: **ERIC LANCIAULT**

CONTRACT DATE: **6/17/2013**

CONTRACTOR'S APPLICATION FOR PAYMENT

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE

ORIGINAL CONTRACT SUM		\$840,463.00
Net Change by Change Orders		\$25,048.62
CONTRACT SUM TO DATE		\$865,511.62
TOTAL COMPLETED & STORED TO DATE		\$865,511.62
WA STATE SALES TAX @	7.70%	\$66,644.39
RETAINAGE @	5.00%	\$0.00
TOTAL EARNED PLUS TAX, LESS RETAINAGE		\$932,156.01
LESS PREVIOUS CERTIFICATES FOR PAYMENT		(\$888,880.43)

CURRENT PAYMENT DUE ..RETENTION..... **\$43,275.58**

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owl	\$29,245.97	(\$3,080)
Total approved this month	(\$1,117.35)	\$0
Totals	\$28,128.62	(\$3,080.00)
NET CHANGES BY CHANGE ORDERS		\$25,048.62

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

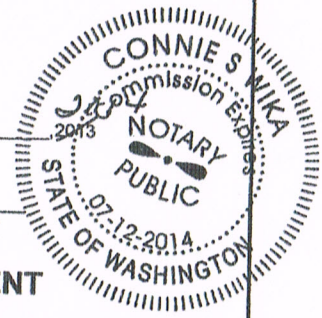
CONTRACTOR:
 By: Eric M. Stinson President Date: 3-13-14
 TITLE

State of: WASHINGTON

County of: GOWLETT Clark

Subscribed and sworn to before me on this 13th day of March

Notary Public: Connie S. Wika
 My Commission Expires: 7-12-2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPROMISING THIS APPLICATION, THE ARCHITECT CERTIFIES TO THE OWNERS THAT TO THE BEST OF THE ARCHITECT'S KNOWLEDGE, INFORMATION

AMOUNT CERTIFIED.....\$ 43,275.58

ARCHITECT:
 BY: Eric Lanciault

DATE: 5-2-14