

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER:	District Five of Lexington & Richland County	PROJECT:	Additions & Renovations to Chapin HS High School	APPLICATION NO:	037	DISTRIBUTION TO:	
							OWNER
							CONSTRUCTION MANAGER
FROM CONTRACTOR:	China Construction America SC, Inc. 700 Saturn Pkwy Columbia, SC 29212	VIA CONSTRUCTION MANAGER:	Cumming/SMG	PERIOD TO:	October 22, 2015		ARCHITECT
				CONTRACT DATE:			CONTRACTOR
				PROJECT NOS:	JN07178 / 12-01 /		FIELD
CONTRACT FOR:	General Construction	VIA ARCHITECT:	Stevens & Wilkinson Architect				OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 45,930,500.00
2. NET CHANGES IN THE WORK	\$ 516,848.91
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 46,447,348.91
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 46,447,348.91
5. RETAINAGE:	
a. 1.076 48770 4 % of Completed Work (Column D + E on G703)	\$ 500,000.00
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I on G703).....	
6. TOTAL EARNED LESS RETAINAGE	\$ 45,947,348.91
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 45,447,348.91
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 500,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 minus Line 6)	
	\$ 500,000.00

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: _____ Date: _____
 State of: South Carolina
 County of: Lexington

Subscribed and sworn to before
 me this _____ day of _____

Notary Public: Nichole M. Kopenhaver
 My Commission expires: September 24, 2019

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 \$ 500,000.00

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

CONSTRUCTION MANAGER:

By: _____ Date: _____

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 516,856.91	\$ 8.00
Total approved this month including Construction Change Directives	\$ 0.00	\$ 0.00
TOTALS	\$ 516,856.91	\$ 8.00
NET CHANGES IN THE WORK	\$ 516,848.91	

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: _____ 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.