

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Customer Four
RR 77, Box 111
St. Johnsbury, VT 05881

PROJECT:

Project Number
Change Order Testing
Project Street Address
Project City, VT 05872

APPLICATION NO: 2

PERIOD TO: 4/4/2004

PROJECT NOS:

Fed
State
Architect

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	OWNER'S REPRESENTATIVE
<input type="checkbox"/>	ARCHITECT/ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	IOR
<input type="checkbox"/>	FIELD
<input type="checkbox"/>	OTHER
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:

Default Co. Contact from CAPS 802-895-4929
Sunburst Software Solutions, Inc.
2378 Dane Hill Road
West Charleston, VT 05872

VIA OWNER'S REPRESENTATIVE:

Contract Manager block

VIA ARCHITECT:

All Architect/Engineer Info is held in CAPS

CONTRACT FOR: Job Description for App for Payment

CONTRACT DATE: 1/4/2004

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	<u>\$ 7,500.00</u>
2. Net change by Change Orders	<u>\$ 5,000.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	<u>\$ 12,500.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	<u>\$ 5,000.00</u>
5. RETAINAGE:	
a. <u>10</u> % of Complete Work (Columns D + E on G703)	<u>\$ 500.00</u>
b. <u>10</u> % of Stored Material (Column F on G703)	<u>\$ -</u>
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	<u>\$ 500.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$ 4,500.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$ 1,575.00</u>
8. CURRENT PAYMENT DUE	<u>\$ 2,925.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$ 8,000.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this month	\$ 5,000.00	\$ -
TOTALS	5,000.00	-
NET CHANGES by Change Order	\$	5,000.00

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 Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Sunburst Software Solutions, Inc.

By: _____ Date: 8/1/2008

State of: State
County of: County (pulled from CAPS)

Subscribed and sworn to before
me this _____ day of _____

Notary Public: Notary Name (CAPS->System Setup->Address Information->Notary
My Commission expires: 1/1/2010

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Inspector of Record, the Architect and Owner's Representative 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 \$ _____

(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)

INSPECTOR OF RECORD:

By: _____ Date: _____

ARCHITECT/ENGINEER

By: _____ Date: _____

OWNER'S REPRESENTATIVE

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.