

TO OWI Russel Township PROJECT: Russel Veterans Memorial APPLICATION NO. 1

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO 7/31/19

FROM CONTRACTOR VIA ARCHITECT:
Radiok's Landscaping Inc

PROJECT NOS:

CONTRACT FOR CONTRACT DATE

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 20,280.00
- 2 Net change by Change Orders \$ (255.00)
- 3 CONTRACT SUM TO DATE (Line 1) \$ 20,025.00
- 4. TOTAL COMPLETED & STORED \$ 20,025.00

CONTRACTOR *[Signature]*

- 5 RETAINAGE 1003.25
 - a. 0.05 % of Completed Work #####
(Column D + E on G703) 0
 - b. 0 % of Stored Material Included in above
(Column F on G703)

By: Susan Hunt Date: 9/23/19
 State of OHIO County of Geauga
 Subscribed and sworn to before me this 23rd day of September
 Notary Public: *[Signature]*
 My Commission expires: Feb. 21, 2021

SUSAN HUNT
 NOTARY PUBLIC - STATE OF OHIO
 My commission expires Feb. 21, 2021

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,003.25
- 6 TOTAL EARNED LESS RETAINAGE \$ 19,021.75
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certi: \$ 0
- 8. CURRENT PAYMENT DUE \$ 19,021.75
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,003.25
(Line 3 less Line 6)

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 19,021.75

CHANGE ORDER SUMMARY	ADDITION	DEDUCTION
Total changes approved in previous months by Owner		
Total approved this Month	#####	\$255.00
TOTALS	#####	\$255.00
NET CHANGES by Change Order		\$255.00

(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)

ARCHITECT: *[Signature]*
 By: *[Signature]* Date: 9.23.2019
 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.