

Contractor's Certificate and Application for Payment



Contract For: Job Record --> Job Info--> Job Description

To Owner:
Kingdom Contractors, Inc.
Billing Address
City, VT 05872

Project Location:
A New Job
Ship To Street
Ship To City, VT 05987

Contract #: KC-2024-100
Application #: 1
Billing Period Ending: 01/31/2024
Contract Date: 01/10/2024
State Project #: S-5551212
Architect Project #: E-2024-100-KC

From Contractor:
Co. Billing Contact 888-348-2877
Sunburst Software Solutions, Inc.
2378 Dane Hill Road
West Charleston, VT 05872

Architect:
TCE Engineering
478 Blair Park Road
Williston, VT 05495
Ernie Engineer

Copies Distributed To:
 Owner
 Contractor
 Architect

CONTRACTORS CERTIFICATE AND APPLICATION FOR PAYMENT

This application is made for payment, as requested below, in connection with the above contract for work. See Schedule of Work attached as Exhibit A.

- | | |
|--|-------------------------|
| 1. INITIAL CONTRACT AMOUNT: | <u>\$ 1,808.64</u> |
| 2. APPROVED CHANGE ORDERS (impacting initial contract amount): | <u>\$ -</u> |
| 3. CURRENT CONTRACT VALUE (Line 1 PLUS Line 2): | <u>\$ 1,808.64</u> |
| 4. TOTAL COMPLETED WORK & STORED MATERIALS TO DATE:
(Total from Column G, Exhibit A) | <u>\$ 625.57</u> |
| 5. CONTRACT RETAINAGE/RETENTION: | |
| a. <u>10</u> % of Work Completed
(Total of Columns D PLUS E from Exhibit A) | <u>\$ 62.56</u> |
| b. <u>10</u> % of Stored Material(s)
(Total of Column F from Exhibit A)
Total Retainage/Retention (Line 5a PLUS 5b) or | <u>\$ -</u> |
| c. Total of Column I from Exhibit A (if variable) | <u>\$ 62.56</u> |
| 6. TOTAL EARNED MINUS RETAINAGE/RETENTION:
(Total of Line 4 MINUS Line 5) | <u>\$ 563.01</u> |
| 7. MINUS PREVIOUS APPLICATION FOR PAYMENT:
(Line 6 from prior Certificate and Application for Payment) | <u>\$ -</u> |
| 8. CURRENT PAYMENT AMOUNT REQUESTED: | <u>\$ 563.01</u> |
| 9. BALANCE OF CONTRACT TO FINISH, INCLUDING RETAINAGE/RETENTION:
(Line 3 MINUS Line 6) | <u>\$ 1,245.63</u> |

SUMMARY OF APPROVED CHANGE ORDERS:	ADDITIONS	DEDUCTIONS
Change orders previously approved	\$0.00	\$0.00
Change orders approved this billing period	\$0.00	\$0.00
Total approved to date	\$0.00	\$0.00
Net	\$0.00	

CONTRACTOR'S CERTIFICATION:

Contractor hereby certifies that, to the best of contractor's knowledge, (1) the Work, as set forth in the Schedule of Work attached hereto as EXHIBIT A, has been completed in accordance with the contract, (2) Contractor has or will pay amounts due to contractors, material and/or equipment suppliers, and other parties who have provided work, labor, materials or services for Work under previous Applications for Payment, and (4) unless otherwise specified in the Architects' Certification, the Current Payment Amount is now due and payable.

Contractor: Sunburst Software Solutions, Inc.
By: _____ Date: _____
(Duly Authorized Agent)
State of: VT
County of: Notary County
Subscribed and sworn to before me this
Thirty-first day of March, 2024
Notary Public: In-House Notary
My Commission expires: 12/20/2026

ARCHITECT'S CERTIFICATION:

Architect hereby certifies that Architect has reviewed this Certificate and Application for Payment and the data comprising said Application, including the Contract, and has conducted an on-site assessment of the Work, and that, to the best of Architect's knowledge, Contractor's representations herein regarding the status and quality of the Work are true and accurate, unless otherwise described in a document attachment hereto. Architect further certifies that, in accordance with this Application and the contract, contractor is entitled to the following payment.

AMOUNT CERTIFIED _____
(An explanation will be attached if the amount certified is different from the amount applied for. All amounts on this application and on Exhibit A - Schedule of Work will be changed and initialed to conform to the revised amount certified.)
ARCHITECT: _____
By: _____
(Duly Authorized Agent)

Contractor is only entitled to the Certified Amount, which is payable only to the contractor.