

CONTRACTOR'S CERTIFICATE AND APPLICATION FOR PAYMENT



Contract For: Additional QB setup to use the Change Order Pay App

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

Project Location:
Change Order Application for Payment
Additional QB Setup
Concord, VT 05824

Contract #: KC-070723
Application #: 2
Billing Period Ending: 09/30/2023
Contract Date: 07/07/2023
State Project #:
Architect Project #: DA-KC070723
Job Code: JC-51000

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

Architect:
Delabrué Architects
11156 Main Street
Burlington, VT 05641
Archie Delabrué (888) 555-1212

Copies Distributed To:
 Owner
 Contractor
 Architect

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	Additions	Deductions
Change Orders approved in previous months:	0.00	0.00
Approved This Month: 1		
1 09/05/20 Bobcat Rental, 5 days on site	165.00	
1 09/05/20 100 yards sand for base	3135.00	
TOTALS THIS PERIOD:	3300.00	0.00
NET CHANGES by Change Orders:	\$3,300.00	\$0.00

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:

By: _____ Date: _____
Application is made for payment as show below in connection with Exhibit A as attached.

Application is made for Payment as shown below in connection with Exhibit A attached. The present status of this contract is as follows:

1. INITIAL CONTRACT AMOUNT:	<u>59,076.00</u>
2. APPROVED CHANGE ORDERS	<u>3,300.00</u>
3. CURRENT CONTRACT VALUE (Line 1. + 2.)	<u>\$62,376.00</u>
4. TOTAL COMPLETED WORK & STORED MATERIALS	<u>12,773.70</u>
(Total from Column G, Exhibit A)	
5. CONTRACT RETAINAGE/RETENTION:	
10 % of Work Completed (D+E)	<u>1277.37</u>
10 % of Stored Materials (F)	<u>0.00</u>
Total Retainage (Column I if variable)	<u>1,277.37</u>
6. TOTAL EARNED MINUS RETAINAGE/RETENTION:	<u>\$11,496.33</u>
7. MINUS PREVIOUS APPLICATION FOR PAYMENT:	<u>9,450.00</u>
8. CURRENT PAYMENT AMOUNT REQUESTED:	<u>2,046.33</u>
9. BALANCE OF CONTRACT TO FINISH, INCLUDING RETAINAGE.	<u>\$50,879.67</u>
(Line 3 less line 6)	

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 CERTIFICATE FOR PAYMENT

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.)

ARCHITECT
By: _____ Date: _____