

TO OWNER: LEWIS COUNTY COMMISSION PROJECT: LEWIS COUNTY COURTHOUSE APPLICATION NO. THREE (3) Distribution to:
 18 GARTON PLAZA, P. O. BOX 466 ROOF AREA RESTORATION PERIOD TO: JULY 13, 2011 OWNER
 WESTON, WVA 26452 PROJECT NOS.: 10008 ARCHITECT

FROM CONTRACTOR: GENERAL RESTORATION VIA ARCHITECT: CHAPMAN TECHNICAL GRP CONTRACT DATE: CONTRACTOR
 CORPORATION 200 SIXTH AVENUE 3/04/2011
 6411 NICHOLAS DRIVE ST. ALBANS, WVA 25177

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM..... \$ 241,770.00
- 2. Net change by Change Orders \$ 10,340.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 252,110.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 232,459.00
 (Column G on G703)
- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 23,245.90
 (Columns D + E on G703)
 - b. _____ % of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Line 5a + 5b or
 Total in Column I of G703)..... \$ 23,245.90
- 6. TOTAL EARNED LESS RETAINAGE..... \$ 209,213.10
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ 99,540.00
- 8. CURRENT PAYMENT DUE \$ 109,673.10
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 42,896.90
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: GENERAL RESTORATION CORPORATION
 BY: JAMES L. RISH, PRESIDENT Date: 07/13/2011

State of OHIO
 County of FRANKLIN

Subscribed and sworn to before me this _____ day of _____, 2011.
 Notary Public: *Kevin P. Kelly*
 My Commission expires JANUARY 3RD 2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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..... \$ 109,673.10

(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.)

ARCHITECT: CHAPMAN TECHNICAL GROUP
 By: *Shelby D. Shaw* Date: 7/12/2011

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.



CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

LEWIS COUNTY COURTHOUSE, APPLICATION NO: THREE (3)
 ROOF AREA RESTORATION, APPLICATION DATE: JULY 13, 2011
 WESTON, WEST VIRGINIA PERIOD TO: JULY 13, 2011
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			E THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)				
1.	SETUP/MOBILIZATION	3,000.	3,000.			3,000.	100	00.
2.	BONDS/INSURANCE	4,000.	4,000.			4,000.	100	00.
3.	STRIP CORNICHE	20,000.	20,000.			20,000.	100	00.
4.	REPAIR CORNICHE	5,000.	500.	4,250.		4,750.	95	250.
5.	PAINT CORNICHE	12,000.		11,400.		11,400.	95	600.
6.	STRIP CORR. METAL.	28,000.	25,200.	1,400.		26,600.	95	1,400.
7.	REPAIR CORR. METAL (LEAD CAPS)	22,000.	16,500.	4,400.		20,900.	95	1,100.
8.	PAINT CORR. METAL	25,000.		23,750.		23,750.	95	1,250.
9.	STRIP EAST/WEST/CTR. TOWERS	40,000.	36,000.	2,000.		38,000.	95	2,000.
10.	REPAIR EAST/WEST/CTR. TOWERS	36,000.	5,400.	28,800.		34,200.	95	1,800.
11.	PAINT EAST/WEST/CTR. TOWERS	22,000.		20,900.		20,900.	95	1,100.
12.	CONSTRUCTION NOTES 1, 2, 3, 4, 5, 12	7,500.		7,125.		7,125.	95	375.
13.	CONSTRUCTION NOTES 7, 8, 17 (EPDM)	1,500.		1,425.		1,425.	95	75.



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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, LEWIS COUNTY COURTHOUSE, APPLICATION NO.: THREE (3)
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 In tabulations below, amounts are stated to the nearest dollar. WESTON, WEST VIRGINIA PERIOD TO: JULY 13, 2011
 Use Column I on Contracts where variable retainage for line items may apply. ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
14.	PAINT WEATHERVANE	2,000.		1,900.		1,900.	95	100.	
15.	PROVIDE/INSTALL ROOF HATCH	1,100.		1,045.		1,045.	95	55.	
16.	PROVIDE/REPAIR NEW SCREENS AT PORTHOLE WINDOWS	1,500.		1,425.		1,425.	95	75	
17.	INSTALL INTERIOR LADDER	6,900.				00.		6,900.	
18.	GENERAL CLEANUP	2,770.		2,216.		2,216.	80	554.	
10.	O&M MANUALS CH ORD #ONE NEW FLASHINGS - EAST TOWER PIGEON EXCREMENT REMOVAL	1,500. 7,840. 2,500.		2,216. 7,448. 2,375.		00. 7,448. 2,375.		1,500. 392. 125.	
TOTALS		\$252,110.	\$110,600.	\$121,859.		\$232,459.	92%	\$19,651.	

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 6411 NICHOLAS DRIVE 200 SIXTH AVENUE
 COLUMBUS, OHIO 43235 ST. ALBANS, WVA 25177

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CONTRACTOR: GENERAL RESTORATION CORPORATION
 By: JAMES L. KISH, PRESIDENT Date: 07/13/2011

State of: OHIO
 County of: FRANKLIN

Subscribed and sworn to before me this _____ day of _____ 2011.
 Notary Public: KEVIN REILLY
 My Commission expires: NOTARY PUBLIC - OHIO
 JANUARY 3RD 2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

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ARCHITECT: CHAPMAN TECHNICAL GROUP
 By: [Signature] Date: 7/12/2011

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16.	INSTALL INTERIOR LADDER	1,500.		1,425.		1,425.	95	75	
17.	GENERAL CLEANUP	6,900.		2,216.		2,216.	80	6,900.	
18.	O&M MANUALS	2,770.		2,216.		2,216.	80	554.	
10.	CH ORD #ONE NEW FLASHINGS - EAST TOWER PIGEON EXCREMENT REMOVAL	1,500. 7,840. 2,500.		7,448. 2,375.		7,448. 2,375.	95 95	392. 125.	
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