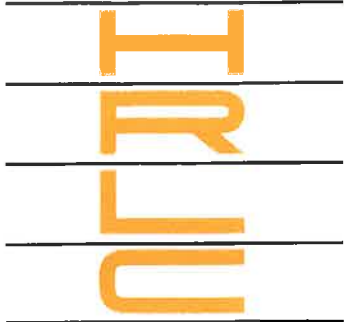




HALLGREN RESTIFO LOOP & COUGHLIN
A R C H I T E C T S

September 12, 2012

Mr. Aldo R. Jackson Ph.D., Director
Erie County Technical School
8500 Oliver Road
Erie, Pennsylvania 16509-4699

Subject: Exterior Painting for the for Erie County
Technical School and Regional Skill Center

Dear Mr. Jackson:

Enclosed are ^{ONE}~~two~~ copies each of Beals-McMahon Painting Requests for Payment #3 and
#4 (Final) for the above project approved as submitted.

Payment is due in accordance with the contract. One copy of the application should be
returned with a check to the Contractor; the other copy is for your file.

Should you have any questions, please do not hesitate to call.

Very truly yours,

HALLGREN RESTIFO LOOP & COUGHLIN


Christopher D. Coughlin

CDC:jsf

Enclosures

TO OWNER:

Erie County Technical School
Regional Skill Center
8500 Oliver Road

PROJECT:

Erie County Technical School
Exterior Painting

APPLICATION NO:

3

PERIOD TO: 2012 September 30

PROJECT NOS.:

Distribution to:

☒	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☐	
☐	

FROM CONTRACTOR:

Beals-McMahon Painting

VIA ARCHITECT:

Hallgren, Restifo, Loop & Coughlin

CONTRACT DATE 2012 April 27

CONTRACT FOR: PAINTING

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 | \$ | 67,620.00 |
| 2. Net change by Change Orders | \$ | |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 67,620.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 67,620.00 |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work (Column D + E on G703) | \$ | 6,762 |
| b. % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 6,762.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 60,858.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 55,911.00 |
| 8. CURRENT PAYMENT DUE | \$ | 4,947.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 6,762.00 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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 previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is in accordance with the Contract Documents.

CONTRACTOR: Beals-McMahon Painting

By:

State of: PENNSYLVANIA

County of: ERIE

Subscribed and sworn to before me this 12

day of September 2012

Notary Public:

My Commission expires: 2014 December 30th

NOTARIAL SEAL
Lori A. Pennock, Notary Public
City of Erie, Erie County
My commission expires December 30, 2014

Date:

9-12-2012

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 \$ 4,947.00

(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:

By:

Date:

09-21-2012

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.

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 09/30/12

[illegible]