

APPLICATION AND CERTIFICATION FOR PAYMENT ALA DOCUMENT G702

TO OWNER Village of Dobbs Ferry
 112 Main St., Dobbs Ferry NY 10522

PROJECT: Dobbs Ferry Driv Garage
 Dobbs Ferry Village Library

FROM CONTRACTOR: Solar Library Energy Systems, Inc
 6500 Sheridan Drive, Suite 120 Buffalo NY 14221

VIA ARCHITECT: O'Dea, Lynch, Abbotson Consulting Engineers, PC
 50 Broadway, Hawthorne, NY 10532

PERIOD TO: OWNER
 ARCHITECT
 CONTRACTOR

PROJECT NOS: CONTRACT DATE: 6/30/11

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Contract No. ALA Document G702, is attached.

1. ORIGINAL CONTRACT SUM \$ 250,122.00
2. NET CHANGE BY CHANGE ORDERS \$ 250,122.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 250,122.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G702)

5. RETAINAGE:
 - a. % of Completed Work \$ 0.00
 - b. (Column D + E on G702)
 - c. % of Stored Material \$ 0.00
 - d. (Column F on G702)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G702) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 250,122.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 134,291.00
8. CURRENT PAYMENT DUE (Line 6 from prior Certificate) \$ 115,831.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous orders by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00

NET CHANGES by Change Order

UNLITIGATED PAYMENT - AIA DOCUMENT G702 - CONTRACTOR'S APPLICATION FOR PAYMENT - 1922 EDITION - ALL RIGHTS RESERVED. Users may obtain information of this document by requesting a complete AIA Document (G702 - Certification of Payment) from the User.

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 which the previous Certificates for Payment were issued and payments reserved from the Owner, and that correct payments shown hereon is now due.

CONTRACTOR: Alan K. Eric Date: 3/21/12

By: [Signature] Date: 3/21/12

State of New York County of Westchester City of Yonkers

Subscribed and sworn to before me this 21st day of March 2012 at Yonkers New York. My Commission expires 11/5/15 By Commission Expires March 2015

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 .. \$ 115,831.00

(March explanation if amount certified differs from the amount applied, listed all figures on this Application used on the Certification Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 3/26/12

This Certificate shall not be a basis for payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-4242 (202) 462-1800