

Invoice

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G792

PROJECT:

Open Space 2nd Floor

APPLICATION NO:

Distribution to:

TO CONTRACTOR:
Re-Development Authority of the City of Pittston
35 Broad Street
Pittston, PA 18640

PERIOD TO: 09/18/25

OWNER

ARCHITECT

VIA ARCHITECT:

Quad 3 Group, Inc
37 North Washington Street
Wilkes-Barre, PA 18701

PROJECT #:
CONTRACT #:
CONTRACTOR #3 - Electrical

CONTRACTOR

CONTRACT FOR:

CONTRACT DATE: 4/11/25

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G792, is attached.

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 payments shown herein is now due.

CONTRACTOR: *[Signature]* Visniewski Electrical Inc.

BY: *[Signature]* DATE: 9/18/25

State of: PA
County of: Luzerne
Subscribed and sworn to before me this 18 day of Sept., 2025
Notary Public: *[Signature]*
My Commission Expires: My commission expires August 7, 2028
Commission number 1025159
Member, Pennsylvania Association of Notaries

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: \$ 10,000.00
(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: *[Signature]* DATE: 9/26/25

By: *[Signature]* This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on 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.

1. ORIGINAL CONTRACT SUM	\$ 89,000.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 89,000.00
4. TOTAL COMPLETED & STORED TO DATE (COLUMN G ON G792)	\$ 87,000.00

5. RETAINAGE	\$ 8,800.00
0% of Completed Work	\$ 8,800.00
0% of Stored Materials	\$ 0.00
Total in Column 1 of G792	\$ 8,800.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 78,200.00
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$ 78,000.00
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8. CURRENT PAYMENT DUE	\$ 10,000.00
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9. BALANCE TO FINISH, PLUS RETAINAGE (Line 8 less Line 6)	\$ 1,000.00
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

