



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: REDEVELOPMENT AUTHORITY OF PITTSBURGH CITY
35 BROAD ST.
PITTSBURGH PA 15201

PROJECT: JOB #2025-023
INT RENOVATIONS
OPEN SPACE BLDG
VIA ARCHITECT:
QUAD THREE GROUP, INC
37 NORTH WASHINGTON STREET
WILKES-BARRE, PA 18701

FROM CONTRACTOR: CHAMPION BUILDERS, INC.
239 PRINGLE STREET
KINGSTON PA 18704-2717

APPLICATION NO.: AIA #9
PERIOD TO: 12/31/2025

CONTRACT FOR: GENERAL CONSTRUCTION

CONTRACT DATE: 04/10/2025

PROJECT NOS.: /

PAYMENT TERMS: See Below

Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	202,800.00
2. NET CHANGE BY CHANGE ORDERS	\$	61,742.50
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	264,542.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	228,980.50

5. RETAINAGE:

- a. 10 % of Completed Work
(Columns D + E on G703)
- b. % of Stored Material
(Column F on G703)

Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	22,898.05
6. TOTAL EARNED LESS RETAINAGE	\$	206,082.45
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	201,132.45
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	4,950.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	58,460.05
(Line 3 minus Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	61,742.50

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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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: CHAMPION BUILDERS, INC.

By: [Signature] Date: 12/18/25

State of: Pennsylvania
County of: Luzerne
Subscribed and sworn to before me this 18th day of December 2025

Notary Public: Kathleen A. Wasikiewicz
My commission expires: March 19, 2028
Commonwealth of Pennsylvania - Notary Seal
KATHLEEN A WASIKIEWICZ - Notary Public
Luzerne County
My Commission Expires March 19, 2029
Commission Number 1243637

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 4,950.00
(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: [Signature] Date: 1/8/26

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.



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Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

AIA #9

12/31/2025

12/31/2025

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)						
100	PERMITS/BONDS	7,000.00	7,000.00		0.00	0.00	7,000.00	0.00	700.00
200	GENERAL CONDITIONS	10,000.00	10,000.00		0.00	0.00	10,000.00	0.00	1,000.00
300	GENERAL CARPENTRY	1,800.00	1,800.00		0.00	0.00	1,800.00	0.00	180.00
400	WOOD STUD/FRAMING	22,000.00	22,000.00		0.00	0.00	22,000.00	0.00	2,200.00
500	DRYWALL	162,000.00	161,500.00	500.00	0.00	0.00	162,000.00	0.00	16,200.00
600	CHANGE ORDER #1	-3,567.50	-3,567.50	0.00	0.00	0.00	-3,567.50	0.00	-356.75
700	CHANGE ORDER #2	7,939.00	7,939.00	0.00	0.00	0.00	7,939.00	0.00	793.90
800	CHANGE ORDER #3	6,227.00	6,227.00	0.00	0.00	0.00	6,227.00	0.00	622.70
810	CHANGE ORDER #4	6,582.00	6,582.00	0.00	0.00	0.00	6,582.00	0.00	658.20
820	CHANGE ORDER #5	44,562.00	4,000.00	5,000.00	0.00	0.00	9,000.00	35,562.00	900.00
830	CHANGE ORDER #6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Final Grand Total	264,542.50	223,480.50	5,500.00		0.00	228,980.50	35,562.00	22,898.05

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