APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: **Slidell Housing Authority**
1250 Martin Luther King Drive
Slidell, Lousisana 70458

PROJECT: **Slidell Housing Authority**
HSA071907

APPLICATION NO.: **001**
PERIOD TO: **12/31/2007**
PROJECT NO: **HAS071907**
ARCHITECT NO:
CONTRACT DATE: **8/29/2007**

Distribution to:
- [X] Slidell Hsg. Authority
- [X] Damon Engineering
- [X] HSRLA

FROM CONTRACTOR: **Associated Contractors, LLC**
1340 Poydras Street, Suite 1800
New Orleans, LA 70112

Owner's Approval: _____

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:	$262,000.00
2. Net changes by Change Orders	$4,932.01
3. CONTRACT SUM TO DATE (Line 1 + 2)	$266,932.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$266,932.01
5. RETAINAGE:	
a. 10% of Completed Work (Columns D + E on G703)	$26,693.20
b. 10% of Stored Material (Columns F on G703)	$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	$26,693.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$240,238.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$0.00
8. CURRENT PAYMENT DUE	$240,238.81
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$26,693.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTHS BY OWNER	$0.00	$0.00
Total approved this Month	$4,932.01	$0.00
TOTALS	$4,932.01	$0.00
NET CHANGES by Change Order	$4,932.01	$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 Certifications for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR **Associated Contractors, LLC**

By: _____ Date: 1/16/2008
W Giles Shackelford, CFO

By: _____ Date: 1/16/2008
Witness

ARCHITECT'S CERTIFICATION 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..... $ _____

(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:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.