

To: Stanton Management LLC
421 Park St
Hartford, CT 06106

DATE: 7/26/2025
Previous Date: N/A
PERIOD COVERED: 7/26/2025

Owner: SREP Hartford I LLC

FROM: zach construction sample
32 Blue Cliff Terrace
New Haven, CT 06513

Application #: 53

Officer: Olguer Cadena

Title: Trade: Exterior Stairs/Decking/ Window Capping

Application for Payment in connection with Uptown Project Sample Hartford
Project Address

1. Original Contract Value	\$	-
2. Net Change Order Value	\$	-
3. Present Contract Value	\$	-
4. Original Contract Work Completed	\$	-
5. Net Change Order Work Completed	\$	-
6. Total Contract Work Completed & Stored To Date	\$	-
7. Retainage		
a. 0 % of Completed Work	\$	-
b. 0 % of Stored Material	\$	-
c. Total Retainage = (5a+5b)	\$	-
8. BACK CHARGES.	\$	-
9. TOTAL EARNED LESS RETAINAGE (Line 6 less Line 7 Total).....	\$	-
10. LESS PREVIOUS REQUESTS FOR PAYMENT	\$	0
11. Balance To Finish, Plus Retainage	\$	(-)
12. TOTAL AMOUNT REQUESTED THIS APPLICATION	\$	0

The undersigned certifies the above amounts to be actual values as of this date and further attests the information contained in this Application for Payment, Schedule of Values, Subcontractor's/Vendor's Affidavit and Waiver of Lien to Date to be true and correct.

By: _____ Title: _____ Date: _____

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G-703 (Instructions on reverse side)
Containing Contractor's Signed Certification is attached

Chain-JP LLC

Exterior Stain/Decking/ Window Capping
Uptown Project Sample
Project Address

APPLICATION NUMBER: 53

APPLICATION INVOICE DATE: 7/26/2025

PERIOD: 7/26/2025

Date Submitted: 7/18/2025

Exhibit "J"

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH	0.0% RETAINAGE
CONTRACT TOTAL		\$0	\$0		\$0	\$0		\$0	\$0
	CHANGE ORDER TOTAL						n/a		
GRAND TOTAL		\$0	\$0		\$0	\$0		\$0	\$0