

APPLICATION AND CERTIFICATION FOR PAYMENT

TO CONTRACTOR: PROJECT: 6570 Austin Ave Rego Park APPLICATION NO: 1

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BRITANNICA FLOOR COVERING
155 PARK AVE

VIA ARCHITECT:

FROM CONTRACTOR:
TOP FLOOR DESIGNS
225 CLEVELAND AVE
LONG BRANCH NJ 07740

PERIOD TO: 11/10/2017
PROJECT NOS:
CONTRACT DATE:

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.

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.

1. ORIGINAL CONTRACT SUM \$ 39,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 39,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 5,850.00

5. RETAINAGE: a. 0 % of Completed Work \$ 0.00
b. % of Stored Material (Column F on G703) Included in above \$

Total in Column I of G703 \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 5,850.00
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$

8. CURRENT PAYMENT DUE \$ 5,850.00
(Line 3 less Line 6) \$ 33,150.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 33,150.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
TOTALS		
NET CHANGES by Change Order		\$0.00

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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 \$

(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.)

By: _____ Date: _____
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.

CONTRACTOR: _____
By: _____ Date: 11/16/17
State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G703

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APPLICATION NO: 1

APPLICATION DATE: 11/10/2017

PERIOD TO: 11/10/2017

CONTROL NO: 1761

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 % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	Foam Installation Glue Down - Installation of Engineered Wood Floor 26,000sf @ \$1.50 p/sf	\$39,000.00	\$0.00	\$5,850.00		\$0.00	\$5,850.00	15.00%	\$33,150.00	\$0.00
	GRAND TOTALS	\$39,000.00	\$0.00	\$5,850.00		\$0.00	\$5,850.00	15%	\$33,150.00	\$0.00

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