APPLICATION AND CERTIFICATION FOR PAYMENT TO CONTRACTOR: PROJECT: 2848Bainbridge Bronx NY -3 BRITANNICA FLOOR COVERING		AIA DOCUMENT G702  APPLICATION NO:	2 P	PAGE ONE OF 1 PAGES  Distribution to:  OWNER
FROM CONTRACTOR: TOP FLOOR DESIGNS INC	VIA ARCHITECT:		12/1/2017	ARCHITECT CONTRACTOR
		PROJECT NOS:		
CONTRACT FOR:		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.		
<ol> <li>ORIGINAL CONTRACT SUM</li> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (Line 1 ± 2)</li> <li>TOTAL COMPLETED &amp; STORED TO</li> </ol>	\$ \( \frac{155,100.00}{0.00} \) \$ \( \frac{0.00}{155,100.00} \) \$ \( \frac{20,500.00}{0.00} \)	CONTRACTOR:		
DATE (Column G on G703)  5. RETAINAGE:  a. 0 % of Completed Work (Column D + E on G703)  b. % of Stored Material (Column F on G703)  Total Retainage (Lines 5a + 5b or	\$0.00 Included in above	State of: Subscribed and sworn to before m Notary Public: My Commission expires:	ne this	County of: day of
Total in Column I of G703) \$ 4,000.00 6. TOTAL EARNED LESS RETAINAGE \$ 16,500.00  (Line 4 Less Line 5 Total) \$ 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 8. CURRENT PAYMENT DUE \$ 16,500.00  9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 138,600.00		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 \$		
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount cer	rtified differs fro	m the amount applied. Initial all figures on this
Total changes approved in previous months by Owner		Application and onthe Continuation ARCHITECT:	ion Sheet that ar	re changed to conform with the amount certified.)
Total approved this Month		Ву:		Date:
TOTALS	\$0.00	_		CERTIFIED is payable only to the acceptance of payment are without
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.		