

APPLICATION AND CERTIFICATION FOR PAYMENT

TO CONTRACTOR:

PROJECT: 4212 28ST -LIC

BRITANNICA FLOOR COVERING  
155 PARK AVE

FROM CONTRACTOR:

VIA ARCHITECT:

TOP FLOOR DESIGNS  
225 CLEVELAND AVE  
LONG BRANCH NJ 07740

CONTRACT FOR:

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 \$ 36,000.00  
2. Net change by Change Orders \$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 36,000.00  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 35,000.00

5. RETAINAGE:

a. 0 % of Completed Work \$ 0.00  
(Column D + E on G703)  
b. % of Stored Material \$ Included in above  
(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703) \$ 0.00  
6. TOTAL EARNED LESS RETAINAGE \$ 35,000.00  
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,000

8. CURRENT PAYMENT DUE \$ 32,000.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,000.00  
(Line 3 less Line 6)

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

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AIA DOCUMENT G702

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PAGES

APPLICATION NO:

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Distribution to:

OWNER

ARCHITECT

CONTRACTOR

PERIOD TO: 4/13/2018

PROJECT NOS:

CONTRACT DATE:

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:

By: Date:

State of: County of:

Subscribed and sworn to before me this day of

Notary Public:

My Commission expires:

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.)

ARCHITECT:

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.

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

# CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: 4/13/2018

PERIOD TO: 4/13/2018

CONTROL NO: 1817

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)	THIS PERIOD					
1	40,000 SF Installation of Floating Floor (Additional SF that was Originally Miscalculated)	\$36,000.00	\$32,000.00	\$3,000.00	\$0.00	\$35,000.00	97.22%	\$1,000.00	\$0.00
GRAND TOTALS		\$36,000.00	\$32,000.00	\$3,000.00	\$0.00	\$35,000.00	97%	\$1,000.00	\$0.00

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