



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** City of Slidell  
2055 Second Street  
Slidell, LA 70458

**PROJECT:** 242 Third Street Restroom/Veterans Park  
Slidell, LA 70458  
Project No. 5000-25

**APPLICATION NO:** 1  
**PERIOD TO:** 10/28/2014

**Distribution to:**  
OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

**FROM CONTRACTOR:** FMA, Inc.  
403 Moonraker Dr.  
Slidell, LA 70458

**VIA ARCHITECT:** Dammon Engineering, Inc.  
554 Old Spanish Trail  
Slidell, LA 70458  
985-549-5632

**CONTRACT FOR:** 164,600  
**CONTRACT DATE:** ~~10/28/2014~~ 10/28/14  
**CONTRACT NOS:** / /

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
AIA Document G703™, Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$ 164,600.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 164,600.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 11,490.00
- 5. RETAINAGE:
  - a. 10.0% of Completed Work ..... \$ 1,149.00  
(Columns D + E on G703)
  - b. 10.0% of Stored Material ..... \$ 0.00  
(Column F on G703)
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 1,149.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 10,341.00  
(Line 4 minus Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 10,341.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 154,259.00  
(Line 3 minus Line 6)

### ARCHITECT'S CERTIFICATE 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** ..... \$ 10,341.00  
(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: 10/28/14

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 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:** FMA, Inc.  
By:  Date: OCT 28, 2014  
State of Louisiana  
County of: St. Tammany

Subscribed and sworn to before me this 28 day of Oct 2014

Notary Public:  Mary E. Spears, Notary Public #58914  
My commission expires: My commission expires with my life

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

**CAUTION:** You should sign an original AIA Contract Document on which this text appears in RED. An original assures that changes will not be obscured.

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# AIA Document G703™ - 1992

To: City of Slidell  
2055 Second Street  
Slidell, LA 70458

From Contractor:  
FMA, Inc.  
403 Moonraker Dr.  
Slidell, LA 70458

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009 Project:  
242 Third Street Restroom/Veterans Park  
Slidell, LA 70458  
Project No. 5000-25

Application and Certificate for Payment, Construction Manager as Adviser Edition,  
containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1  
APPLICATION DATE: 10/28/2014  
PERIOD TO: 10/28/2014  
ARCHITECT'S PROJECT NO:

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 BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
1	Bonds & Insurance	11,490.00	0.00		11,490.00	0.00	11,490.00	0.00	1,149.00
2	General Conditions	18,490.00	0.00		0.00	0.00	0.00	18,490.00	0.00
3	Sitework	22,000.00	0.00		0.00	0.00	0.00	22,000.00	0.00
4	Termite Control	200.00	0.00		0.00	0.00	0.00	200.00	0.00
5	Paving	3,500.00	0.00		0.00	0.00	0.00	3,500.00	0.00
6	Concrete Work	6,900.00	0.00		0.00	0.00	0.00	6,900.00	0.00
7	Re-Steel	3,900.00	0.00		0.00	0.00	0.00	3,900.00	0.00
8	Masonry	21,000.00	0.00		0.00	0.00	0.00	21,000.00	0.00
9	Carpentry	11,000.00	0.00		0.00	0.00	0.00	11,000.00	0.00
10	Millwork	1,872.00	0.00		0.00	0.00	0.00	1,872.00	0.00
11	Roofing & Siding	5,500.00	0.00		0.00	0.00	0.00	5,500.00	0.00
12	Hollow Metal	2,100.00	0.00		0.00	0.00	0.00	2,100.00	0.00
13	Drywall	2,600.00	0.00		0.00	0.00	0.00	2,600.00	0.00
14	Painting	8,073.00	0.00		0.00	0.00	0.00	8,073.00	0.00
15	Toilet Partitions	2,900.00	0.00		0.00	0.00	0.00	2,900.00	0.00
16	Toilet Accessories	1,600.00	0.00		0.00	0.00	0.00	1,600.00	0.00
17	Finish Hardware	2,100.00	0.00		0.00	0.00	0.00	2,100.00	0.00
18	Flood Gates	5,000.00	0.00		0.00	0.00	0.00	5,000.00	0.00
19	Caulking	375.00	0.00		0.00	0.00	0.00	375.00	0.00
20	Plumbing	21,000.00	0.00		0.00	0.00	0.00	21,000.00	0.00
21	Electrical	13,000.00	0.00		0.00	0.00	0.00	13,000.00	0.00
GRAND TOTAL		164,600.00	0.00		11,490.00	0.00	11,490.00	153,110.00	1,149.00

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