

FMA, INC.
Construction Consultants

December 1, 2014

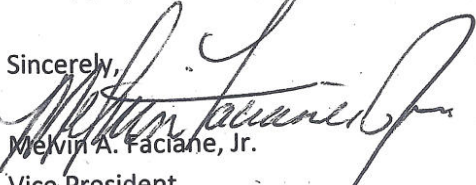
Mr. Chuck Dammon
Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458

Dear Chuck:

Please find attached three notarized copies of our "Application for Payment No: 2" in the net amount of \$56,943. Please review, approve and process as soon as possible.

Thank you for your prompt attention to the above.

Sincerely,



Melvin A. Faciane, Jr.
Vice President

403 Moonraker Dr. • Slidell, LA 70458
985-960-0221 • 985-847-1868 (fax)



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.: 2
PERIOD TO: 12/01/2014

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

VIA ARCHITECT:
Dammom Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458
985-649-5832

CONTRACT FOR: 164,600
CONTRACT DATE: 10/03/2014
PROJECT NOS: / /

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

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)	\$	74,761.00
5. RETAINAGE:		
a. 10.00% of Completed Work (Columns D + E on G703)	\$	7,476.10
b. 10.00% of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	7,476.10
6. TOTAL EARNED LESS RETAINAGE	\$	67,284.90
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	10,341.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	56,943.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	97,315.10

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	\$ 0.00

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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: *[Signature]*
Date: DEC 1, 2014

State of: Louisiana
County of: St. James
Subscribed and sworn to before me this *December* day of *2014*

Notary Public: *Mary E. Spears*
My commission expires: *My commission expires with my life*
Mary E. Spears, Notary Public #588914

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 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 \$ *56,943.90*
(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: *[Signature]*
By: *[Signature]*
Date: *12/1/14*
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.

Document G702™ – 1992 Instructions



Application and Certificate for Payment

GENERAL INFORMATION

Purpose and Related Documents. AIA Document G702™-1992, Application and Certificate for Payment, is to be used in conjunction with AIA Document G703™, Continuation Sheet. These documents are designed to be used on a Project where a Contractor has a direct Agreement with the Owner. Procedures for their use are covered in AIA Document A201™, General Conditions of the Contract for Construction.

Use of Current Documents. Prior to using any AIA Contract Document, users should consult www.aia.org or a local AIA component to verify the most recent edition.

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COMPLETING G702

After the Contractor has completed AIA Document G703, Continuation Sheet, summary information should be transferred to AIA Document G702, Application and Certificate for Payment.

The Contractor should sign G702, have it notarized, and submit it, together with G703, to the Architect.

The Architect should review G702 and G703 and, if they are acceptable, complete the Architect's Certificate for Payment on G702.

The Architect may certify a different amount than that applied for, pursuant to Sections 9.5 and 9.6 of A201. The Architect should then initial all figures on G702 and G703 that have been changed to conform to the amount certified and attach an explanation. The completed G702 and G703 should be forwarded to the Owner.

MAKING PAYMENT

The Owner should make payment directly to the Contractor based on the amount certified by the Architect on AIA Document G702, Application and Certificate for Payment. The completed form contains the name and address of the Contractor. Payment should not be made to any other party unless specifically indicated on G702.

EXECUTING THE DOCUMENT

Persons executing the document should indicate the capacity in which they are acting (i.e., president, secretary, partner, etc.) and the authority under which they are executing the document. Where appropriate, a copy of the resolution authorizing the individual to act on behalf of the firm or entity should be attached.



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™-2000 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.

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

APPLICATION NO: 2
APPLICATION DATE: 12/01/2014
PERIOD TO: 12/01/2014
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 % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Bonds & Insurance	11,490.00	11,490.00	0.00	0.00	0.00	11,490.00	100	0.00	1,149.00
2	General Conditions	18,490.00	0.00	7,396.00	0.00	0.00	7,396.00	40	11,094.00	739.60
3	Sitework	22,000.00	0.00	15,400.00	0.00	0.00	15,400.00	70	6,600.00	1,540.00
4	Termite Control	200.00	0.00	200.00	0.00	0.00	200.00	100	0.00	20.00
5	Paving	3,500.00	0.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
6	Concrete Work	6,900.00	0.00	6,900.00	0.00	0.00	6,900.00	100	0.00	690.00
7	Re-Steel	3,900.00	0.00	3,900.00	0.00	0.00	3,900.00	100	0.00	390.00
8	Masonry	21,000.00	0.00	13,650.00	0.00	0.00	13,650.00	65	7,350.00	1,365.00
9	Carpentry	11,000.00	0.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
10	Millwork	1,872.00	0.00	0.00	0.00	0.00	0.00	0	1,872.00	0.00
11	Roofing & Siding	5,500.00	0.00	0.00	0.00	0.00	0.00	0	5,500.00	0.00
12	Hollow Metal	2,100.00	0.00	525.00	0.00	0.00	525.00	25	1,575.00	52.50
13	Drywall	2,600.00	0.00	0.00	0.00	0.00	0.00	0	2,600.00	0.00
14	Painting	8,073.00	0.00	0.00	0.00	0.00	0.00	0	8,073.00	0.00
15	Toilet Partitions	2,900.00	0.00	0.00	0.00	0.00	0.00	0	2,900.00	0.00
16	Toilet Accessories	1,600.00	0.00	0.00	0.00	0.00	0.00	0	1,600.00	0.00
17	Finish Hardware	2,100.00	0.00	0.00	0.00	0.00	0.00	0	2,100.00	0.00
18	Flood Gates	5,000.00	0.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
19	Caulking	375.00	0.00	0.00	0.00	0.00	0.00	0	375.00	0.00
20	Plumbing	21,000.00	0.00	9,450.00	0.00	0.00	9,450.00	45	11,550.00	945.00
21	Electrical	13,000.00	0.00	5,850.00	0.00	0.00	5,850.00	45	7,150.00	585.00
GRAND TOTAL		164,600.00	11,490.00	63,271.00	0.00	0.00	74,761.00	45	89,839.00	7,476.10

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Document G703™ – 1992 Instructions

Continuation Sheet

GENERAL INFORMATION

Purpose and Related Documents. AIA Document G703™, Continuation Sheet, is to be used in conjunction with AIA Document G702™, Application and Certificate for Payment, or AIA Document G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition. These documents are designed for use on Projects where the Contractor has a direct Agreement with the Owner. Procedures for their use are covered in AIA Documents A201™, General Conditions of the Contract for Construction, and A232™, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition.

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COMPLETING G703-1992

Heading. This information should be completed in a manner consistent with similar information on AIA Document G702, Application and Certificate for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, whichever is applicable.

Columns A, B and C. These columns should be completed by identifying the various portions of the Project and their scheduled values consistent with the schedule of values submitted to the Architect at the commencement of the Project or as subsequently adjusted. The breakdown may be by sections of the Work or by Subcontractors and should remain consistent throughout the Project. Multiple pages should be used when required. Column C should be subtotaled at the bottom when more than one page is used and totaled on the last page. Initially, this total should equal the original Contract Sum. The total of column C may be adjusted by Change Orders during the Project.

Column D. Enter in this column the amount of completed Work covered by the previous application (columns D & E from the previous application). Values from column F (Materials Presently Stored) from the previous application should not be entered in this column.

Column E. Enter here the value of Work completed at the time of this application, including the value of materials incorporated in the project that were listed on the previous application under Materials Presently Stored (column F).

Column F. Enter here the value of Materials Presently Stored for which payment is sought. The total of the column must be recalculated at the end of each pay period. This value covers both materials newly stored for which payment is sought and materials previously stored which are not yet incorporated into the Project. Mere payment by the Owner for stored materials does not result in a deduction from this column. Only as materials are incorporated into the Project is their value deducted from this column and incorporated into column E (Work Completed—This Period.)

Column G. Enter here the total of columns D, E and F. Calculate the percentage completed by dividing column G by column C.

Column H. Enter here the difference between column C (Scheduled Value) and column G (Total Completed and Stored to Date).

Column I. This column is normally used only for contracts where variable retainage is permitted on a line-item basis. It need not be completed on projects where a constant retainage is withheld from the overall contract amount.

Change Orders. Although Change Orders could be incorporated by changing the schedule of values each time a Change Order is added to the Project, this is not normally done. Usually, Change Orders are listed separately, either on their own G703 form or at the end of the basic schedule. The amount of the original contract adjusted by Change Orders is to be entered in the appropriate location on the G702 or G732 form, whichever is applicable.

Construction Change Directives. Amounts not in dispute that have been included in Construction Change Directives should be incorporated into one or more Change Orders. Amounts remaining in dispute should be dealt with according to Section 7.3 of AIA Document A201 or Section 7.3 of AIA Document A232.

The following is an example of a Continuation Sheet for work in progress. Please note that dollar amounts shown below are for illustrative purposes only, and are not intended to reflect actual construction costs.

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 BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION	5,000	5,000	0	0	5,000	100	0
2	STUMP REMOVAL	5,000	5,000	0	0	5,000	100	0
3	EARTH WORK	15,000	10,000	5,000	0	15,000	100	0
4	LOWER RETAINING WALL	10,000	0	5,000	0	5,000	50	5,000
5	CURBS & MISC. CONC.	5,000	0	0	0	0	0	5,000
6	PAVING, UPPER DRIVE	20,000	0	0	0	0	0	20,000
7	PAVING, LOWER DRIVE	20,000	0	0	0	0	0	20,000
8	PAVERS	20,000	0	0	10,000	10,000	50	10,000
9	BRICK WORK	5,000	0	0	0	0	0	5,000
10								
11	GRAND TOTAL	105,000	20,000	10,000	10,000	40,000		65,000