



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: 3 PERIOD TO: 12/19/2014

Distribution to: OWNER

ARCHITECT

CONTRACTOR

FIELD

OTHER

FROM CONTRACTOR: 403 Moonraker Dr. Slidell, LA 70458

VIA ARCHITECT: Dammon Engineering, Inc. 354 Old Spanish Trail Slidell, LA 70458 985-649-5832

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) ..... \$ 112,514.00
5. RETAINAGE: a. 10.00% of Completed Work ..... \$ 11,251.40
b. 10.00% of Stored Material (Column F on G703) ..... \$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 11,251.40
6. TOTAL EARNED LESS RETAINAGE ..... \$ 101,262.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 67,284.90
8. CURRENT PAYMENT DUE ..... \$ 33,977.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) ..... \$ 63,337.40

Table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Total changes approved in previous months by Owner, Total approved this month, and NET CHANGES by Change Order.

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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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: EMA, Inc. By: [Signature] Date: DEC 19 2014
State of: Louisiana County of: St. Tammy
Subscribed and sworn to before me this 19 day of Dec 2014
Notary Public: Mary E. Spears, Notary Public #58914 My commission expires with my life

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 ..... \$ 33,977.70
(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] Date: 12/19/14
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.



**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, 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: 3  
APPLICATION DATE: 12/19/2014  
PERIOD TO: 12/19/2014  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD				
1	Bonds & Insurance	11,490.00	11,490.00	0.00	0.00	11,490.00	0.00	1,149.00
2	General Conditions	18,490.00	7,396.00	3,698.00	0.00	11,094.00	7,396.00	1,109.40
3	Sitework	22,000.00	15,400.00	3,300.00	0.00	18,700.00	3,300.00	1,870.00
4	Termite Control	200.00	200.00	0.00	0.00	200.00	0.00	20.00
5	Paving	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00
6	Concrete Work	6,900.00	6,900.00	0.00	0.00	6,900.00	0.00	690.00
7	Re-Steel	3,900.00	3,900.00	0.00	0.00	3,900.00	0.00	390.00
8	Masonry	21,000.00	13,650.00	6,930.00	0.00	20,580.00	420.00	2,058.00
9	Carpentry	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00	1,100.00
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	5,500.00	0.00	5,500.00	0.00	550.00
12	Hollow Metal	2,100.00	525.00	525.00	0.00	1,050.00	1,050.00	105.00
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	9,450.00	4,200.00	0.00	13,650.00	7,350.00	1,365.00
21	Electrical	13,000.00	5,850.00	2,600.00	0.00	8,450.00	4,550.00	845.00
GRAND TOTAL		164,600.00	74,761.00	37,753.00	0.00	112,514.00	52,086.00	11,251.40

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