

AIA® Document G702™ - 1992

Application and Certificate for Payment

TO OWNER	British American Design Group, LLC	PROJECT: LaQuinta Inn & Suites, Hammond, LA	APPLICATION NO: 002	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/>
CONTRACTOR:	29124 Grand Ave. Lacombe, LA 70445	42126 Veterans Ave. Hammond, LA	PERIOD TO: March 22, 2010	
FROM	Gulf Coast Electric Co., LLC	VIA ARCHITECT: <u>Not Applicable</u>	SUBCONTRACT FOR:	
SUBCONTRACTOR:	1095 Florida Ave. Slidell, LA 70458		SUBCONTRACT DATE: January 17, 2010	
			PROJECT NOS: / 1546 /	

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL <u>SUBCONTRACT</u> SUM.....	\$425,880.33
2. NET CHANGE BY CHANGE ORDERS.....	\$0.00
3. <u>SUBCONTRACT</u> SUM TO DATE (Line 1 ± 2)	\$425,880.33
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$79,539.32
5. RETAINAGE:	
a. <u>10</u> % of Completed Work (Column D + E on G703: \$30,317.00)= \$3,031.70	
b. <u>10</u> % of Stored Material (Column F on G703: \$49,222.32)= \$4,922.23	
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$7,953.93
6. TOTAL EARNED LESS RETAINAGE.....	\$71,585.39
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$8,384.89
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$63,200.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$354,294.94

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
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned ~~Contractor-Subcontractor~~ certifies that to the best of the ~~Contractor's~~ Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the ~~Contract-Subcontract~~ Documents, that all amounts have been paid by the ~~Contractor-Subcontractor~~ for Work for which previous Certificates for Payment were issued and payments received from the ~~Owner, Contractor,~~ and that current payment shown herein is now due.

SUBCONTRACTOR:
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 NOT APPLICABLE

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: _____
(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