

## Application and Certificate for Payment

|                       |  |                          |  |
|-----------------------|--|--------------------------|--|
| <b>TO OWNER</b>       | Gottfried Contracting, LLC                 | <b>PROJECT:</b>          | Gottfried Lift Station No. 10                                      |
| <b>CONTRACTOR:</b>    | 6 Meyers Road<br>Covington, LA 70435       | <b>ARCHITECT:</b>        | Corner of 19th Ave. & South Taylor<br>Street, Covington, Louisiana |
| <b>FROM</b>           | Gulf Coast Electric Co., LLC               | <b>VIA ARCHITECT:</b>    | Not Applicable   |
| <b>SUBCONTRACTOR:</b> | 554 Old Spanish Trail<br>Slidell, LA 70458 | <b>PERIOD TO:</b>        | November 30, 2012  |
|                       |  | <b>SUBCONTRACT DATE:</b> | July 17, 2012  |
|                       |  | <b>PROJECT NOS:</b>      | // # C11-007   |
|                       |  | <b>Distribution to:</b>  | OWNER:   |
|                       |  |                          | ARCHITECT:   |
|                       |  |                          | CONTRACTOR: X  |
|                       |  |                          | FIELD:   |
|                       |  |                          | OTHER:   |

### 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 SUBCONTRACT SUM ..... \$ 23,400.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 1,477.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 24,877.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 6,150.00
5. RETAINAGE:
  - a. 10 % of Completed Work (Column D + E on G703) \$ 615.00
  - b. 0 % of Stored Material (Column F on G703) \$ 58.10

Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 615.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 591.90

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 0.00

8. CURRENT PAYMENT DUE ..... \$ 591.90

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 19,285.10

| CHANGE ORDER SUMMARY                               | ADDITIONS          | DEDUCTIONS     |
|--|--------------------|----------------|
| Total changes approved in previous months by Owner | \$ 1,477.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00            | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 1,477.00</b> | <b>\$ 0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$ 1,477.00</b> | <b>\$ 0.00</b> |

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, Contractor, and that current payment shown herein is now due.

**SUBCONTRACTOR:** \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_

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.

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