

APPLICATION AND CERTIFICATE FOR PAYMENT

Computerized Replication of AIA Document G702

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To OWNER: **Gottfried Contracting, LLC**
6 Meyers Rd.
Covington, LA 70435

PROJECT: **NASJRB - Belle Chasse**
Renovations to Building 385
W912NR-09-D-0001/0013

APPLICATION NO: **1**
PERIOD TO: **9/25/2014**
PROJECT NOS.: SC 391-001

Distribution to:
Owner
Architect
Contractor x

From CONTRACTOR: **Gulf Coast Electric Co., LLC** VIA ARCHITECT:
554 Old Spanish Trail
Slidell, LA 70458

CONTRACT DATE: 8/4/2014

Contract for: **NASJRB - Belle Chasse**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. **Original Contract Sum** \$32,600.00
- 2. **Net Change by Change Order** \$0.00
- 3. **Contract Sum to Date (Line 1 + 2)** \$32,600.00
- 4. **Total Completed and Stored to Date** \$6,100.00
(Column G on G703)
- 5. **Retainage:**
 - a % of Completed Work \$610.00
(Columns D + E on G703)
 - b 0 % OF Stored Materials
(Columns F on G703)
 - Total Retainage (Line 5a + 5b or
Total in Column I G703) \$610.00
Plus line item demobilization deduct
- 6. **Total Earned Less Retainage** \$5,490.00
(Line 4 less Line 5 Total)
- 7. **Less Previous Certificates for Payment** \$0.00
(Line 6 from Prior Certificate)
- 8. **Current Payment Due**

\$5,490.00

- 9. **Balance to Finish, Including Retainage** \$27,110.00
(Line 3 less Line 6)

CONTRACTOR:

By: _____ Date: _____

State of:

County of:

Subscribed and sworn to before
me this _____ day of _____

Notary Public:

My Commission expires:

ARCHITECT'S APPLICATION FOR PAYMENT

AMOUNT CERTIFIED \$ _____

ARCHITECT:

By: _____ Date: _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	
Total approved this month	0.00	0.00
Totals	0.00	
NET CHANGES by Change order	0.00	