

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: **Harvey Scum System Electrical**

APPLICATION NO: **1**
 PERIOD TO: **12/28/2012**
 PROJECT NOS.: 16000A

Distribution to:
 Owner
 Architect
 Contractor

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

CONTRACT DATE: 11/2/2012

Contract for: **Harvey Scum System Electrical**

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** \$14,367.58
- 2. **Net Change by Change Order** _____
- 3. **Contract Sum to Date (Line 1 + 2)** \$14,367.58
- 4. **Total Completed and Stored to Date** \$7,183.79
 (Column G on G703)
- 5. **Retainage:**
 - a % of Completed Work \$718.38
 (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) \$718.38
 - Plus line item demobilization deduct
- 6. **Total Earned Less Retainage** \$6,465.41
 (Line 4 less Line 5 Total)
- 7. **Less Previous Certificates for Payment** \$0.00
 (Line 6 from Prior Certificate)
- 8. **Current Payment Due**

\$6,465.41

- 9. **Balance to Finish, Including Retainage** \$7,902.17
 (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		
Totals		
NET CHANGES by Change order	0.00	