

# APPLICATION AND CERTIFICATE FOR PAYMENT

ATA DOCUMENT G702-Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

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**CONTRACTOR:** Sun Electrical & Instrumentation, Inc  
176 Hickory Ave  
Harahan, Louisiana 70123  
**INV # 094110**

**CONTRACT FOR:** Tenant Build out for Papa John's Pizza

**PROJECT:** Papa John's Pizza  
3013 Ponchartrai Blvd  
Slidell, Louisiana 70458

**APPLICATION NUMBER:** 2  
**PERIOD 10:** 11/18/11  
**PROJECT NOS.:**  OWNER  
 CONSTRUCTION  
 MANAGER  
 ARCHITECT  
 CONTRACTOR

**VIA CONSTRUCTION MANAGER:** Damnon Engineering  
**VIA ARCHITECT:**

**CONTRACT DATE:** 10.11.2011

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract Continuation Sheet, ATA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** \$178,348.00
2. **Net Change By Change Orders** \$5,720.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2) \$ 184,068.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) \$121,981.00

5. **RETAINAGE:**
  - a. 5% % of Completed Work \$6,099.05  
(Columns D & E on G703)
  - b. 5% % of Stored Material \$0.00  
(Column F on G703)  
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$6,099.05
6. **TOTAL EARNED LESS RETAINAGE** \$115,881.95  
(Line 4 less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) \$13,732.25
8. **CURRENT PAYMENT DUE** \$102,149.70
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** \$ 68,186.05  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	
ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner \$5,720.00	\$0.00
Total Approved this Month \$0.00	\$0.00
<b>TOTALS</b>	<b>TOTALS</b>
\$5,720.00	\$0.00
NET CHANGES by Change Order \$5,720.00	\$0.00

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:**  DATE: 11/30/11

State of: Louisiana County of: West Baton Rouge  
Subscribed and sworn before me this 30th day of November 2011  
Notary Public: Walter B. Rouse Notary Public, State of Louisiana  
My Commission Expires: 11/30/11 My Commissioner: Walter B. Rouse

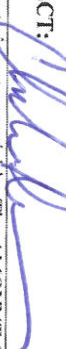
## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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** \$ 102,149.70

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

**CONSTRUCTION MGR:** \_\_\_\_\_ Date: \_\_\_\_\_

**ARCHITECT:**  Date: 12-5-11  
By: \_\_\_\_\_  
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.

Project: Senator Circle

AIA DOCUMENT G703 (Instructions on reverse side)

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APPLICATION NO:  
 APPLICATION DATE:  
 PERIOD TO: 11/18/11  
 ARCHITECT'S PROJECT NO:

B	C	D	E	F	G		H	I
DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
Division 1 General Conditions	\$13,900.00	\$4,587.00	\$4,587.00	\$0.00	\$9,174.00	66.00%	\$4,726.00	\$458.70
Division 2 Site Construction	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	100.00%	\$0.00	\$15.00
Division 3 Concrete	\$3,575.00	\$0.00	\$3,217.50	\$0.00	\$3,217.50	90.00%	\$357.50	\$160.88
Division 6 Woods & Plastics	\$264.00	\$0.00	\$264.00	\$0.00	\$264.00	100.00%	\$0.00	\$13.20
Division 7 Thermal & Moisture	\$5,508.00	\$0.00	\$2,754.00	\$0.00	\$2,754.00	50.00%	\$2,754.00	\$137.70
Division 8 Doors & Windows	\$4,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,650.00	\$0.00
Division 9 Finishes	\$32,438.00	\$0.00	\$24,328.50	\$0.00	\$24,328.50	75.00%	\$8,109.50	\$1,216.43
Division 10 Specialties	\$645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$645.00	\$0.00
Division 15 Mechanical	\$56,500.00	\$0.00	\$42,375.00	\$0.00	\$42,375.00	75.00%	\$14,125.00	\$2,118.75
Division 16 Electrical	\$44,000.00	\$0.00	\$26,400.00	\$0.00	\$26,400.00	60.00%	\$17,600.00	\$1,320.00
OH&P	\$10,000.00	\$3,300.00	\$3,300.00	\$0.00	\$6,600.00	66.00%	\$3,400.00	\$330.00
Bonds & Risk Insurance	\$6,568.00	\$6,568.00	\$0.00	\$0.00	\$6,568.00	100.00%	\$0.00	\$328.40
Ceramic Tile Change Order	\$5,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,720.00	\$0.00
<b>Totals</b>	<b>\$184,068.00</b>	<b>\$14,455.00</b>	<b>\$107,526.00</b>	<b>\$0.00</b>	<b>\$121,981.00</b>	<b>66.27%</b>	<b>\$56,367.00</b>	<b>\$6,099.05</b>