



# AIA Document G702™ -

## Application and Certificate for Payment

**TO OWNER:** St Tammany Parish School Board  
**PROJECT:** BOYET JR HIGH SCHOOL  
 HYVAC REPLACEMENT  
**FROM CONTRACTOR:** A&A Mechanical, LLC  
**VIA ENGINEER:** DAMMON ENGINEERING INC.

**APPLICATION NO:** 5  
**PERIOD TO:** 11/26/24  
**CONTRACT FOR:** BOYET JR HIGH SCHOOL  
**CONTRACT DATE:** 03/27/24  
**PROJECT NOS:** P0428  
**DISTRIBUTION TO:**  
 OWNER:   
 ENGINEER:   
 CONTRACTOR:   
 FIELD:   
 OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

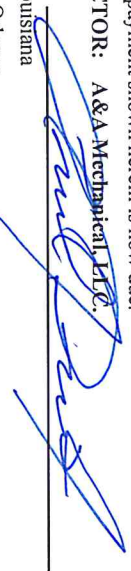
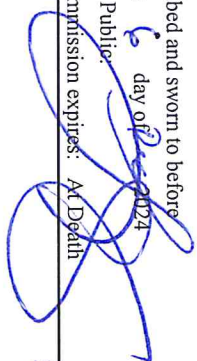
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 356,000.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 4,283.77
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 360,283.77
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 360,283.77
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 36,028.38
b. 10% of Stored Material (Included in line 5a.)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 36,028.38

6. TOTAL EARNED LESS RETAINAGE .....	\$ 324,255.39
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 320,520.39
(Line 6 from prior Certificate)	
8a. LESS TAX SAVINGS FOR OWNER .....	\$ 0.00
8b. LESS INVOICES PAID BY OWNER .....	\$ 0.00
8. CURRENT PAYMENT DUE .....	\$ 3,735.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 36,028.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 4,283.77	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
<b>TOTALS</b>	\$ 4,283.77	\$ 0.00
<b>NET CHANGES by Change Order</b>	\$	\$ 4,283.77


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:** A&A Mechanical LLC  
 By:   
 State of: Louisiana  
 County of: Orleans  
 Subscribed and sworn to before me this 6 day of Dec 2024  
 Notary Public:   
 My Commission expires: At Death  
 Lawrence A. Landry  
 Notary Public # 67413  
 St. Bernard Parish - Louisiana  
 My Commission is Lifelong

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 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 amount certified.)*

By:  Date: 2/7/2025  
 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.

DOCUMENT, APPLICATION AND CERTIFICATION FOR PAYMENT									
	Job Name	Scheduled	Previous	Application #5	Stored Mat	JOB# 6215	DATE :	11/26/2024	
	Boyett Jr. High HVAC replace						THRU	11/26/2024	
	DESCRIPTION	Value	Application	This Application	This App	TOTAL	ARCHITECTS PROJECT#	BAL TO FIN	RETAINAGE
ITEM							% COMP		
1	General Conditions	\$10,626.55	\$10,626.55	\$0.00	\$0.00	\$10,626.55	100%	\$0.00	\$0.00
2	Bond	\$6,134.31	\$6,134.31	\$0.00	\$0.00	\$6,134.31	100%	\$0.00	\$0.00
3	Permits	\$8,685.54	\$8,685.54	\$0.00	\$0.00	\$8,685.54	100%	\$0.00	\$0.00
4	Mobilization	\$7,120.00	\$7,120.00	\$0.00	\$0.00	\$7,120.00	100%	\$0.00	\$0.00
5	Demolition	\$4,542.98	\$4,542.98	\$0.00	\$0.00	\$4,542.98	100%	\$0.00	\$0.00
6	Security Ladders	\$7,980.24	\$7,980.24	\$0.00	\$0.00	\$7,980.24	100%	\$0.00	\$0.00
7	Roofing	\$14,362.50	\$14,362.50	\$0.00	\$0.00	\$14,362.50	100%	\$0.00	\$0.00
8	Structurtal Platforms	\$57,418.50	\$57,418.50	\$0.00	\$0.00	\$57,418.50	100%	\$0.00	\$0.00
9	Sheet metal work	\$53,544.00	\$53,544.00	\$0.00	\$0.00	\$53,544.00	100%	\$0.00	\$0.00
10	Electrical work	\$32,200.00	\$32,200.00	\$0.00	\$0.00	\$32,200.00	100%	\$0.00	\$0.00
11	Rooftop Units	\$34,057.36	\$34,057.36	\$0.00	\$0.00	\$34,057.36	100%	\$0.00	\$0.00
12	Split Systems	\$34,074.36	\$34,074.36	\$0.00	\$0.00	\$34,074.36	100%	\$0.00	\$0.00
13	Spiral Duct work	\$12,527.53	\$12,527.53	\$0.00	\$0.00	\$12,527.53	100%	\$0.00	\$0.00
14	Gills	\$3,056.37	\$3,056.37	\$0.00	\$0.00	\$3,056.37	100%	\$0.00	\$0.00
15	Louvers/w motorized dmpr	\$1,762.57	\$1,762.57	\$0.00	\$0.00	\$1,762.57	100%	\$0.00	\$0.00
16	Insulation	\$32,085.00	\$32,085.00	\$0.00	\$0.00	\$32,085.00	100%	\$0.00	\$0.00
17	Rigging and Hoisting	\$6,670.00	\$6,670.00	\$0.00	\$0.00	\$6,670.00	100%	\$0.00	\$0.00
18	Supervision	\$22,765.98	\$18,615.98	\$4,150.00	\$0.00	\$22,765.98	100%	\$0.00	\$415.00
19	A/C Condensate Drains	\$3,942.46	\$3,942.46	\$0.00	\$0.00	\$3,942.46	100%	\$0.00	\$0.00
20	Test & Balance	\$2,443.75	\$2,443.75	\$0.00	\$0.00	\$2,443.75	100%	\$0.00	\$0.00
21	CO#1 Painting	\$1,771.00	\$1,771.00	\$0.00	\$0.00	\$1,771.00	100%	\$0.00	\$0.00
22	CO#1 Fencing	\$2,512.77	\$2,512.77	\$0.00	\$0.00	\$2,512.77	100%	\$0.00	\$0.00
	<b>TOTALS</b>	\$360,283.77	\$356,133.77	\$4,150.00	\$0.00	\$360,283.77	100%	\$0.00	\$415.00

Amount due this application

\$3,735.00