

APPLICATION FOR PAYMENT

CAP702
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To: St. Tammany Fire Protection #1
522 Robert Blvd.
Slidell, LA 70458

PROJECT:

DIST. #1 STATION #19
Fire Station #19
57047 Allen Rd.
Slidell, LA 70461

From Contractor:

Stieverding Construction, Inc.
278 General Patton Ave Ste 600
Mandeville, LA 70471, LA 70471

VIA ARCHITECT:

Dammon Engineering Inc.
554 Old Spanish Trail
Slidell, LA
70458

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 1,493,300.00
2. Net of Change Orders: \$ 5,778.05
3. Net Amount of Contract: \$ 1,499,078.05
4. Total Completed & Stored to Date: \$ 543,435.82
5. Retainage Summary:
 - a. 5.00 % of Completed Work \$ 27,171.80
 - b. 0.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 27,171.80
6. Total Completed Less Retainage: \$ 516,264.02
7. Less Previous Applications: \$ 321,800.39
8. Current Payment Due, This Application: \$ 194,463.63

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	5,778.05	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	5,778.05	0.00
NET of Change Orders:	5,778.05	

To Owner(Signature) _____

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Application No.: Application Date: Period To: Contract Date:
4 MAY 19,2023 MAY 19,2023 OCT 11,2022

Project Nos:

Invoice No.:

Distribution List: Owner Construction Mgr
 Architect Field
 Contractor Other

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

Stieverding Construction, Inc.

Date: MAY 19, 2023

State Authorized: Louisiana
County of: St. Tammany Parish

Subscribed and sworn to before me this 19 day of MAY 2023
Notary Public: JOY AUBERL
My Commission expires: 12/31/2023

JOY AUBERL
Notary Public
State of Louisiana
Notary ID # 678.
St. Tammany Pa.

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: \$194,463.63

(Architect's Signature)
David Dammon

Date: 5/25/2023

From Contractor(Signature) _____