

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: S.T.F.P.D. No. 1  
1358 Corporate Square  
Slidell, LA 70458

PROJECT: Fire Station #18  
61755 Airport Road  
Slidell, LA 70460

APPLICATION NO: 3  
PERIOD TO: 2-May-16

Distribution to:  
 OWNER

FROM CONTRACTOR: McMath Construction, LLC  
1125 N Causeway Blvd., Suite 2  
Mandeville, LA 70471

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

ARCHITECT  
 CONTRACTOR

PROJECT NOS:

CONTRACT FOR: Retail and Office Building

CONTRACT DATE: 14-Oct-15

## 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.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	1,286,000.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,286,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$532,074.50
5. RETAINAGE: (Original Contract Only)		
a. $\frac{5}{100}$ % of Completed Work	\$	26,603.73
b. $\frac{0}{100}$ % of Stored Material	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	26,603.73
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	505,470.78
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	364,287.79
8. CURRENT PAYMENT DUE (Line 3 less Line 6)	\$	141,182.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	780,329.23

CONTRACTOR: McMath Construction, LLC

By:  Date: 5-2-16

State of Louisiana, Notary Public, My Commission expires: me this 2nd day of May 2016  
GINA V. BROUSSARD #052907  
NOTARY PUBLIC  
ST. TAMMANY PARISH  
MY COMMISSION IS FOR LIFE

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ 141,182.99

(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 the amount certified.)

ARCHITECT:

By:  Date: 2-May-16

This Certificate is non-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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00