Lewis Construction
Of WATERSEWERDEANN() Virginia Inc. 986-2273

7716 Quaker Drive Suffolk, VA 23437

Voice: 757-986-2273 Fax: 757-986-3536

Suzanne@lcovinc.com

Bill To:	
Town of Smithfield	
P O BOx 246	
Smithfield, VA 23431	

INVOICE

Invoice Number: 0223-1072.234

Invoice Date: Feb 16, 2023

Page: 1

Red Point	PW-23-08	
Edgewood	Drive-Progre	ess bill
Smithfield,	VA 23431	

Customer ID	Customer PO	Paymen	t Terms
Smithfield	Per Jessie	Net 15	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
The second control of	Airborne		3/3/23
Quantity Iter	n Description	Unit Price	Amount
7.00	Water services long side Edgewood	A company of the Comp	Also advantaged and secretarism managed and
7.00	Water Services short side Edgewood		0 10,500.00

a compared and fill bear in the control of the contributions'	April or development to all the stock from an electronic received a received a service of		PRINCIPAL PRINCIPAL INVESTIGATION AND ADDRESS OF TAXABLE	- of a constraint of the const
7.00		Water services long side Edgewood Drive	1,900.00	13,300.00
7.00		Water Services short side Edgewood Drive	1,500.00	10,500.00
is.				
777				
	Aziin Anni Ai Aisann Aire ann an Aire	Subtotal	I AND THE PROPERTY OF THE PROP	23,800.00
		Sales Tax	The second secon	
		Total Invoice Amount	A Despot Maditive To Control	23,800.00
Check/Credit Men	no No:	Payment/Credit Applied		
		TOTAL		23,800.00
		The section of the se	The same of the sa	A CONTRACTOR OF THE CONTRACTOR

APPLICATION AND CERTIFICATION FOR PAYMENT	ALA DOCUMENT G702 PAGE ONE OF TWO PAGES
TO OWNER: PROJECT:	APPLICATION NO: 1 Distribution to:
Town of Smithfield Red Point Water Services	OWNER
FROM CONTRACTOR: VIA ARCHITECT:	PERIOD TO: Feb-23 CONTRACTOR
Lewis Construction of Av	PROJECT NO:
CONTRACT FOR:	CONTRACT DATE:
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.	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.
1. ORIGINAL CONTRACT SUM \$ 108,800.00 2. Net change by Change Orders \$ 0.00 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 108,800.00 4. TOTAL COMPLETED & STORED TO \$ 23,800.00 DATE (Column G on G703) \$ 23,800.00	CONTRACTOR: By:
5. RETAINAGE: a. 0 % of Completed Work \$ 0.00 (Column D + E on G703) b. 0 % of Stored Material \$ (Column F on G703) Total Retainage (Lines 5a + 5b or	State of: Subscribed and swom to before me this day of Notary Public: My Commission expires:
GE FOR icate)	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
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 85,000.00 (Line 3 less Line 6)	AMOUNT CERTIFIED \$ 23,800.00
CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied, Initial all figures on this
Total changes approved \$0.00 \$0.00	Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:
Total approved this Month \$0.00 \$0.00	By: Date:
TOTALS \$0.00 \$0.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order \$0.00	prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 1
APPLICATIONON DATE: 2/16/23

PERIOD TO: Feb 2023 PROJECT NO: Red Point

NO. 11 13 12 10 9 00 7 S 4 Ç N 6 Red Point Water Services DESCRIPTION OF WORK GRAND TOTALS SCHEDULED \$108,800.00 \$108,800.00 VALUE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 FROM PREVIOUS APPLICATION (D+E) WORK COMPLETED Ŭ \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 THIS PERIOD \$23,800.00 \$23,800.00 (II) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 MATERIALS PRESENTLY STORED (NOT IN D OR E) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 COMPLETED AND STORED TO DATE (D+E+F) \$23,800.00 \$23,800.00 TOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ረጋ #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/01 #DIV/0! #DIV/0! #DIV/0 #DIV/0! #DIV/0! (G+C) 22% 22% BALANCE TO FINISH (C - G) \$85,000.00 \$85,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RETAINAGE (IF VARIABLE RATE) % \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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