

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:

Town of Smithfield

PROJECT:

Red Point Water Services

FROM CONTRACTOR:

Lewis Construction of VA

VIA ARCHITECT:

PROJECT NO:

PERIOD TO:

Feb-23

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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
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2. Net change by Change Orders

\$	0.00
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3. CONTRACT SUM TO DATE (Line 1 + 2)

\$	108,800.00
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4. TOTAL COMPLETED & STORED TO

\$	23,800.00
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DATE (Column G on G703)

5. RETAINAGE:

\$	0.00
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a. 0 % of Completed Work

\$	0.00
----	------

(Column D + E on G703)

b. 0 % of Stored Material

\$	0.00
----	------

(Column F on G703)

Total Retainage (Lines 5a + 5b or

\$	0.00
----	------

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

\$	23,800.00
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(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

\$	0.00
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PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

\$	23,800.00
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9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$	85,000.00
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(Line 3 less Line 6)

CHANGE ORDER SUMMARY

\$	0.00
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Total changes approved

\$	0.00
----	------

in previous months by Owner

Total approved this Month

\$	0.00
----	------

TOTALS

\$	0.00
----	------

NET CHANGES by Change Order

\$	0.00
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APPLICATION NO: 1

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR:

By:

Date:

State of:

County of:

Subscribed and sworn to before me this

day of

Notary Public:

My Commission expires:

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 \$ 23,800.00

(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:

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1
APPLICATION DATE: 2/16/23
PERIOD TO: Feb 2023
PROJECT NO: Red Point

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Red Point Water Services	\$108,800.00	\$0.00	\$23,800.00	\$0.00	\$23,800.00	22%	\$85,000.00	\$0.00
2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
GRAND TOTALS		\$108,800.00	\$0.00	\$23,800.00	\$0.00	\$23,800.00	22%	\$85,000.00	\$0.00

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