Lewis Construction Of WATER SEWER DRAIN Virginia Inc.
986-2273

7716 Quaker Drive
Suffolk, VA 23437
Voice: 757-986-2273 Fax: 757-986-3536
Suzanne@lcovinc.com

INVOICE

Invoice Number: 1122-1072.2116
Invoice Date: Nov 15, 2022
Page: 1

Bill To:	Ship to:
Town of Smithfield P O BOx 246 Smithfield, VA 23431	Pagan Point Phase II Smithfield, VA 23431

Customer ID	Customer PO	Payment Terms	
Smithfield	Per Jessie	Net 15 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		11/30/22

Quantity	Item	Description	Unit Price	Amount
1.00		Water complete excluding concrete restoration	53,156.38	53,156.38
1.00		Change order#2 add 3 water services	6,200.00	6,200.00

Subtotal	59,356.38
Sales Tax	
Total Invoice Amount	59,356.38
Payment/Credit Applied	
TOTAL	59,356.38

Check/Credit Memo No:

A finance charge of 1.5% per month(18% annual) on past due invoices.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Town of Smithfield

PROJECT:
Pagan Point Ph II

APPLICATION NO: 6

PERIOD TO: Nov-22

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR:
Lewis Construction of VA

VIA ARCHITECT:

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.

1. ORIGINAL CONTRACT SUM $ 414,117.93
2. Net change by Change Orders $ 13,700.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 427,817.93
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 423,817.93
5. RETAINAGE:
   a. 0 % of Completed Work (Column D + E on G703) $ 0.00
   b. 0 % of Stored Material (Column F on G703) $
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 423,817.93
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 364,461.55
8. CURRENT PAYMENT DUE $ 59,356.38
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 4,000.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$7,500.00	$0.00
Total approved this Month	$6,200.00	$0.00
TOTALS	$13,700.00	$0.00
NET CHANGES by Change Order	$13,700.00	

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:

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 . . . . $ 59,356.38

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe 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

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: 6
APPLICATIONON DATE: 11/15/22
PERIOD TO: 11/22
PROJECT NO: Pagan Point Ph II

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 0%
1	Pagan Point Ph II water	$414,117.93	$356,961.55	$53,156.38	$0.00	$410,117.93	99%	$4,000.00	$0.00
2	Change order #1 Add fire hydrant assembly	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100%	$0.00	$0.00
3	Change order #2 add 3 water services	$6,200.00	$0.00	$6,200.00	$0.00	$6,200.00	100%	$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	$427,817.93	$364,461.55	$59,356.38	$0.00	$423,817.93	99%	$4,000.00	$0.00