

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 3 PAGES

TO: Village of Mamaroneck
123 Mamaroneck Avenue
Mamaroneck, NY 10543

FROM: Con-Tech Construction Technology Inc.
28 Lakeview Drive
Yorktown Hgts, NY 10598

CONTRACT FOR:

PROJECT: Orienta Ave. Sidewalk
Construction Contract
No. 2016-05

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT:

APPLICATION NUMBER: RetRel
PERIOD TO: 06/23/17
PROJECT NOS.:
CONTRACT DATE: 08/02/16

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	CONSTRUCTION
<input type="checkbox"/>	MANAGER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$30,000.00
2. Net Change By Change Orders.....	\$158,478.84
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 188,478.84
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$188,478.84
5. RETAINAGE:	
a. 0% % of Completed Work (Columns D & E on G703)	\$0.00
b. 5% % of Stored Material (Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$188,478.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$179,054.90
8. CURRENT PAYMENT DUE	\$9,423.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$158,478.84	
Total Approved this Month	\$0.00	
TOTALS	\$158,478.84	
NET CHANGES by Change Order		\$158,478.84

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: 06/15/18

State of: NEW YORK County of: WESTCHESTER
Subscribed and sworn before me this Friday, June 15, 2018
Notary Public:
My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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..... \$ 9,423.94
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:

By: _____ Date: _____

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 G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

RetRel
06/15/18
06/23/17
0

PROJECT:	Orienta Ave. Sidewalk Construction					Contract No. 2016-05							
A	B			C	D		E		F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	Est. Qty	Unit	Unit Price	SCHEDULED VALUE	WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE
						FROM PREVIOUS APPLICATION (D+E)		THIS PERIOD					
VM608.0101 VM608.01050109	Sidewalk Curb Ramp	190.00	SY	\$148.00	\$0.00	190.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00		\$0.00		\$0.00				
					\$0.00		\$0.00		\$0.00				
					\$28,120.00		\$28,120.00		\$0.00				
					\$0.00		\$0.00		\$0.00				
					\$1,880.00		\$1,880.00		\$0.00				
					\$0.00		\$0.00		\$0.00				
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					\$0.00		\$0.00		\$0.00				
					\$0.00		\$0.00		\$0.00				
Change Orders Req. 2 VM608.0101 VM608.01050109	Sidewalk Quantity Overage Curb Ramp Quantity Overage Curb	320.75 2.00 747.00	SY EA LF	\$148.00 \$1,880.00 \$30.00	\$0.00	320.75 2.00 747.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$47,471.00		\$47,471.00		\$0.00				
					\$3,760.00		\$3,760.00		\$0.00				
					\$22,410.00		\$22,410.00		\$0.00				
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Change Order Req. 3 VM608.0101 VM608.01050109	Sidewalk Quantity Overage Curb Ramp Quantity Overage Curb	330.73 4.00 945.66	SY EA LF	\$148.00 \$1,880.00 \$30.00	\$0.00	330.73 4.00 945.66	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
					\$48,948.04		\$48,948.04		\$0.00				
					\$7,520.00		\$7,520.00		\$0.00				
					\$28,369.80		\$28,369.80		\$0.00				
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