

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Rev: 2019-Feb-10

TO CONTRACTOR:

Milestone
1883 E 9400 S
Sandy UT 84093

PROJECT: **La Caille Phase I**

9565 South Wasatch Blvd
Sandy UT 84092

APPLICATION NO: **0**APPLICATION DATE: **2020-12-01**PERIOD ENDING: **2020-Dec**

Distribution to:

☐

OWNER

☐

ARCHITECT

☒

CONTRACTOR

☐☐

FROM SUBCONTRACTOR:

Fire Suppression Services Incorporated
3802 South 2300 East
Milcreek UT 84109

VIA ARCHITECT: **Lu'na**

175 W 200 E #2020
SLC UT 84101
(801) 350-2046

Contract Date **2020-11-01**Start Date **2020-12-10**CONTRACT NUMBER: **20YY-####**CONTRACT FOR: **Div-21 Fire Suppression -Sprinklers****Invoice Number****Need number**

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	\$	5,500.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	5,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	0.00
5. RETAINAGE:		
a. 0.0% of Completed Work (Column D + E on G703)	0.00	0.00
b. 5.0% of Stored Material (Column F on G703)	0.00	0.00
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)	\$	0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

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

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

Subcontractor: **Fire Suppression Services Incorporated**

By: _____ Date: _____
 State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____ 2015

Notary Public: _____

My Commission expires: _____

CONTRACTORS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Contractor certifies to the Owner that to the best of the Contractor'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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(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.)

CONTRACTOR

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor 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.

0%

Bid Date: 2019-02-01

Contract Date: 2020-11-01

Start Date: 2020-12-10

End Date: 2021-01-04

APPLICATION NO: 0
APPLICATION DATE: 2020-12-01

PERIOD ENDING: 2020-Dec

CONTRACT NUMBER: 20YY-####

INVOICE#: 0

ITEM NO.	B DESCRIPTION OF WORK see G702 Invoice number			C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
					FROM PREVIOUS APPLICATION (D + E)					% (G ÷ C)		
1	PRELIMINARYS											
2		Bond		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
3		Design		\$2,885.00	\$0.00	\$0.00		\$0.00	0%	2,885.00	\$0	
4		Submit		\$165.00	\$0.00	\$0.00		\$0.00	0%	165.00	\$0	
5		Permit		\$200.00	\$0.00	\$0.00		\$0.00	0%	200.00	\$0	
7		Printing / Drawings										
8			Design-Submit stage	\$165.00	\$0.00			\$0.00	0%	165.00	\$0	
9												
11	MOVEMENT											
12		Mobilisation		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
13		Travel & Transport		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
14		AWP		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
15		Freight & Fuel		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
16		Accommodation										
17		DeMobilisation	see Finals section below									
18												
20	PARTS & MATERIALS											
21		Riser										
22			Parts	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
23			Dry + Trimmer	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
24			Compressor-Riser Mount +AMD	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
25		Head Box & Head Wrench	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
26		BFP Strobe	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
27	FDC											
28		Parts-Plate Snoot Clappers	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
29		Knox Lock Cap/s	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
30		Horn/Strobe	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
31		Labour	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
32			\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
33	Ground Floor											
34		Material	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
35		Labour	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
36		Fabrication	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
37												
38	Attic Wet CPVC			\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
39				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
40				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
41				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
42				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
43	Attic Dry											
44		Material	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
45		Labour	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
46		Fabrication	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
47			\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
48	ANCILLIARY											
49		Documentation/Publishing	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
50			\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
51				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
53	EXTERNAL SUBS											
54		Core Drilling, Remediation & Sleeves	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
55		Electrical	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
56		NICET Visits	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
57												
59	FINALS											
60		Printing-Drawings-Manuals-Tags	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
61		Testing & Inspections Trip Test	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
62		Training	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
63		DeMobilisation	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
64	PROJECT MANAGEMENT											
65				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
66				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
67				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
69	SCO-PCO-CCO											
70		CCO-01	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
71		CCO-02	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
72		CCO-03	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
73		CCO-03	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
74		CCO-04	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
75		CCO-05	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
76				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
	GRAND TOTALS			\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	3,415.00	\$0.00	

No Retention
No Retention
No Retention
No Retention