APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNED DELLING						Mr. I . It
TO OWNER: Bristol Warren R 199 Chestnut Sti		1 / 1 1 / 2 1	Warren Regional School	APPLICATION NO);6	Distribution to:
Bristol RI 02809	reet	1111	hestnut Street	PERIOD TO:	11/30/2018	OWNER
Bilstoi Ni 02009	Dik 1) Blisto	l RI 02809	PROJECT NO:		ARCHITECT
	(1)	Ŋ				□ CONTRACTOR
	.,	1 X \		CONTRACT DATE	Ξ;	
FROM CONTRACTOR: R.A.D.		VIA ARCHITECT	: Pare Corporation			
	FW Drive		8 Blackstone Valley Place			
Rockia	and MA 02370		Lincoln RI 02865			•
CONTRACT FOR:	J					
CONTRACTOR'S A	DDI ICATION EO	DDAVMENT	The undersigned Contractor			
			mation and belief the Work of			
Application is made for payment, a Continuation sheet, AIA Documen		with the contract.	in accordance with the Contra			
		*. **. ***	Contractor for Work for which ments received from Owner,			
1. ORIGINAL CONTRACT SUM .		\$1,001,100.00		, ,	ment snown nerein is	s now aue
2. Net change by Change Order	's			Corp	11/27	12018
3. CONTRACT SUM TO DATE (LINE 1 ± 2)		_4/1/	Transportation (1974)	Date:	DOST OF
4. TOTAL COMPLETED & STOR	ED TO DATE	\$1,001,100.00	State of:		, cop	PUHAX
(Column G on G703)			County of S ROBER	M. DELMONICO	1 3 3 9	EAL"
5. RETAINAGE			Subscribed and swooms the	tary Public Methor Massachusetts		
- 40.00 W - 60	\$15,000.00	r	My Co	mmission Expires		994 📜 💈
a. 10.00 % of Completed Wo (Columns D + E on G703)	ork	-	me this daysoft	ember 16, 2022		*\O.S
b. 0.00 % of Stored Materia	als \$0.00)	Notary Public:		1000	CHISE LONG
(columns F on G703)	alo	_	My Commission expires:		1312	12 15 14 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Total Retainage (Line 5a + 5b or	r	\$15,000.00				
Total in Columns I on G703)			ARCHITECT'S CERT			
6. TOTAL EARNED LESS RETAIN	IAGE	\$986,100.00	In accordance with the Contr			
(Line 4 less Line 5 Total)		#B00 000 00	comprising this application, to Architect's knowledge, inform			
7. LESS PREVIOUS CERTIFICATI	ES FOR PAYMENT	\$900,990.00	indicated, the quality of the V			
(Line 6 from prior Certificate)	Γ	PRE 140 00	the Contractor is entitled to p			oounnono, ana
B. CURRENT PAYMENT DUE	L	\$85,110.00	AMOUNT CERTIFIED	•	d	885,110.00
9. BALANCE TO FINISH, INCLUD	ING RETAINAGE					
(Line 3 less Line 6)	\$15,000.00		(Attach explanation if amoun			
			all figures on this application conform to the amount certifi		ilion Sneet that are c	nangea to
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		,		
Total changes approved in			ARCHITECT:Pare Corporation	on	1 /	•
previous months by Owner			By: Day 1844		Date: IZIZ	18
Total approved this month			This certificate is not negotia			
TOTALS	\$36,900.00	-\$36,900.00	contractor named herein. Iss			ent are without
NET CHANGES by Change Order		\$0.00	prejudice to any rights of the			
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AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA? ?1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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CONTINUATION SHEET

Swivel wheels

Loam import

1,330.00

35,570.00

1,001,100.00

1,330.00

35,570.00

1,001,100.00

AIA DOCUMENT G703

PAGE: 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, ammounts are stated to the nearest dollar. Use column I in Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: 11/27/2018

PERIOD TO: 11/30/2018

ARCHITECTS PROJECT NO:

1,330.00

35,570.00

1,001,100.00

100.00

100.00

100.00

15.000.00

Α	В	С	D	E	F	G		Н	l
ITEM	DESCRIPTION OF WORK	COLEDINED	WORK COM	1PLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO:	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	STORED NOT IN D OR E	COMPLETED AND STORED TO DATE (D+E+F)	%	TO FINISH (C-G)	RETAINAGE
	Mobilization	18,000.00	18,000.00			18,000.00	100.00		90.00
	Erosion Control	25,000.00	25,000.00			25,000.00	100.00		
	Demolition	15,000.00	15,000.00			15,000.00	100.00		
	Earthwork	70,000.00	70,000.00			70,000.00	100.00		
	Storm and Sub Drain	95,000.00	95,000.00			95,000.00	100.00		
	Irrigation	82,000.00	82,000.00			82,000.00	100.00		
	Asphalt Paving	26,000.00	26,000.00			26,000.00	100.00		
	Pavement Gravel Base	10,000.00	10,000.00			10,000.00	100.00		
	Landscaping	22,000.00	22,000.00	:		22,000.00	100.00		2,200.00
	Strip and Screen Topsoil	75,000.00	75,000.00			75,000.00	100.00		
	Loam & Seed non-Field	55,000.00	55,000.00			55,000.00	100.00	:	5,500.00
	Loam at Athletic Fields	130,000.00	130,000.00			130,000.00	100.00		
	Fields Stone Subgrade	205,000.00	205,000.00			205,000.00	100.00		
	Field Athletic Equipment	60,000.00	60,000.00			60,000.00	100.00		
	Punch List	5,600.00	5,600.00			5,600.00	100.00		560.00
	Allow No 1 Unsuitable Soil	1,500.00	1,500.00			1,500.00	100.00		
	Allow No 2 Bulk Rock	600.00	600.00			600.00	100.00		
	Allow No 3 Trench Rock	2,000.00	2,000.00			2,000.00	100.00		
	Alternate No. 2 Sod	66,500.00	66,500.00			66,500.00	100.00		6,650.00



LETTER OF TRANSMITTAL

10001

JOB NO: 14234.00

Lincoln, RI 02865		DATE: 12/18/2018 JOB NO: 14234,00
Tel: 401-334-4100		ATTENTION: Mr. George Simmons
Fax: 401-334-4108		RE:
TO: Bristol-Warren Regional School District	School District	Athletic Fields Redesign and Drainage
151 State Street		Improvements Mt Hope High School
Bristol, RI 02809		And the second s
WE ARE SENDING YOU	☑Attached ☐ Under sepa	Under separate cover via Delivery the following items
Shop drawings	☐ Prints ☐ Plans	s Samples Specifications
☐ Copy of letter	Change order	See Below
COPIES DATE NO.		DESCRIPTION
	Fully Executed Application and Certificate for Payment No.	ertificate for Payment No. 6
	Full size Plan R.A.D. Sports AB-1	
THESE ARE TRANSMITTED as checked below:	ecked below:	
☐ For approval	Approved as submitted	☐ Resubmitcopies for approval
	Approved as noted	☐ Submitcopies for distribution
☐ As requested	Returned for corrections	ns
☐ For review and comment	t See Comments	
FOR BIDS DUE	20	☐ PRINTS RETURNED AFTER LOAN TO US
REMARKS:		

COPY TO:

If enclosures are not as noted, kindly notify us at once.

Jenna Ranker, P.E. Senior Engineer