

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

OWNER: Hello Livingston Extended LLC
1110 42nd Street
Brooklyn, NY 11219

PROJECT: 291 Livingston St.
Brooklyn NY 11217

APPLICATION NO: 30

Distribution to:

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

PERIOD TO: 5-Dec-21

FROM CONTRACTOR: Prestige Construction
1377 40th Street #3
Brooklyn, NY 11218

VIA ARCHITECT: Gene Kaufman Architect
79 Fifth Ave., 18th Floor
New York, NY 10003

PROJECT NOS:

CONTRACT FOR: General Construction

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.

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	\$	17,921,040.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	17,921,040.00
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	\$	16,563,872.00
5. RETAINAGE:		
a. 10% of Completed Work (Column G + H on G703)	\$	421,950.33
b. 10% of Stored Material (Column I on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column M of G703)	\$	152,286.59
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	16,141,921.67
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	15,197,320.02
8. CURRENT PAYMENT DUE	\$	944,601.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,779,118.33

CONTRACTOR:

By: *[Signature]*
State of: *New York*
Subscribed and sworn to before me this *30* day of *Nov*
Notary Public: *[Signature]*
My Commission expires:

Date: *11/30/21*
ISAAC SOFER
NOTARY PUBLIC STATE OF NEW YORK
County of: *Kings* No. 01SO6422193
Qualified in Kings County
My Commission Expires 09-20-2025

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 \$ 944,601.65

(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.

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

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 30

Contractor's signed certification is attached.

APPLICATION DATE: 5-Dec-21

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 5-Dec-21

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D APPROVED CHANGE ORDERS	E CONTINGENCY CHANGE	F TOTAL CONTRACT AMOUNT (C + D)	G WORK COMPLETED		I MATERIALS PRESENTLY STORED (NOT IN GOR H)	J TOTAL COMPLETED AND STORED TO DATE (G + H + I)	K % (J ÷ F)	L BALANCE TO FINISH (F - J)	M RETENTION RELEASED THIS REQ	N RETAINAGE %
						FROM PREVIOUS APPLICATIONS (G + H)	THIS PERIOD						
01000	GENERAL REQUIREMENTS												
	General Requirements	\$1,521,780.00			\$1,521,780.00	\$1,440,276.10	\$15,004.10		\$1,455,280.20	95.63%	\$66,499.80	\$0.00	\$0.00
	Hoist/Scaffold/Overhead Protection	\$798,000.00		\$21,095.18	\$819,095.18	\$819,095.18			\$819,095.18	100.00%		\$0.00	\$0.00
02000	FOUNDATION WORK												
	Demolition	\$238,000.00			\$238,000.00	\$238,000.00			\$238,000.00	100.00%		\$0.00	\$0.00
	Excavation and Soil Removal												
	Braga Corp	\$486,200.00			\$486,200.00	\$486,200.00			\$486,200.00	100.00%		\$0.00	\$0.00
	Big Apple Testing			\$125,040.00	\$125,040.00	\$125,040.00			\$125,040.00	100.00%		\$0.00	\$0.00
	Blue Diamond Cutting			\$2,250.00	\$2,250.00	\$2,250.00			\$2,250.00	100.00%		\$0.00	\$0.00
	BPP	\$22,000.00			\$22,000.00	\$0.00			\$0.00	0.00%	\$22,000.00	\$0.00	\$0.00
	Trees	\$1,500.00			\$1,500.00	\$0.00			\$0.00	0.00%	\$1,500.00	\$0.00	\$0.00
03000	CONCRETE												
	Foundation												
	Braga Corp	\$333,105.00		\$127,148.90	\$460,253.90	\$460,253.90			\$460,253.90	100.00%	\$0.00	\$0.00	\$0.00
	Superstructure	\$2,220,495.00		\$99,970.80	\$2,320,465.80	\$2,320,465.80			\$2,320,465.80	100.00%		\$0.00	\$0.00
04000	MASONRY												
	Soho Masons	\$252,000.00		\$129,800.00	\$381,800.00	\$243,587.07			\$243,587.07	63.80%	\$138,212.93	\$0.00	\$24,358.71
05000	METAL												
	Steel	\$264,000.00		\$30,475.00	\$294,475.00	\$257,375.00	\$37,100.00		\$294,475.00	100.00%		\$25,737.50	\$0.00
	Roof/Balcony Railings				\$80,000.00	\$69,750.00			\$69,750.00	87.19%	\$10,250.00	\$0.00	\$6,975.00
06000	FINISHED CARPENTRY												
	Public Area FF&E & Millwork	\$30,000.00		(\$30,000.00)	\$0.00				\$0.00			\$0.00	\$0.00
07000	THERMAL & MOISTURE PROTECTION												
	Thermal & Moisture Protection	\$313,300.87		(\$225,581.78)	\$87,719.09	\$0.00			\$0.00	0.00%	\$87,719.09	\$0.00	\$0.00
	Drip Drop Waterproofing - Foundation	\$126,250.00			\$126,250.00	\$98,857.08			\$98,857.08	78.30%	\$27,392.92	\$0.00	\$0.00
	Drip Drop Waterproofing - Façade	\$90,000.00			\$90,000.00	\$89,999.40			\$89,999.40	100.00%	\$0.60	\$0.00	\$0.00
	Drip Drop Waterproofing - Roofing	\$145,000.00		\$12,509.83	\$157,509.83	\$47,480.59	\$39,447.42		\$86,928.01	55.19%	\$70,581.82	\$0.00	\$8,567.80
	Infiniti Dev Corp - EIFS	\$3,200.00			\$3,200.00	\$398,196.95			\$398,196.95	100.00%	\$0.00	\$19,909.85	\$0.00
	Infiniti Dec Corp - Finish Caulk	\$20,000.00		\$11,710.00	\$31,710.00	\$25,685.10			\$25,685.10	81.00%	\$6,024.90	\$0.00	\$2,568.51
08000	DOORS & WINDOWS												
	Doors & Windows												
	Eco Usa - Windows	\$356,000.00		\$3,500.00	\$359,500.00	\$359,500.00			\$359,500.00	100.00%		\$0.00	\$17,975.00
	Crown Millwork - Frames	\$33,107.53			\$33,107.53	\$33,107.53			\$33,107.53	100.00%		\$1,655.38	\$0.00
	Crown Millwork - Doors	\$110,052.47			\$110,052.47	\$110,052.47			\$110,052.47	100.00%		\$11,005.25	\$0.00
	Eco Usa - Storefront / Canopies	\$213,504.00			\$213,504.00		\$106,752.00		\$106,752.00	50.00%	\$106,752.00	\$11,006.25	\$10,675.20
09000	FINISHES												
	Interior Finishes	\$45,096.36		(\$45,096.36)	\$0.00				\$0.00	0.00%	\$0.00	\$0.00	\$0.00
	Framing/Sheetrock/Paint	\$1,230,000.00			\$1,261,100.00	\$1,173,406.00	\$85,000.00		\$1,258,406.00	99.79%	\$2,694.00	\$0.00	\$62,920.30
	Tile/Stone - Material	\$142,054.44		\$42,029.59	\$184,084.03	\$184,084.03			\$184,084.03	100.00%		\$0.00	\$0.00
	Tile/Stone - Install	\$191,584.20			\$191,584.20	\$155,000.00	\$36,584.20		\$191,584.20	100.00%		\$7,750.00	\$9,579.21
	Flooring	\$166,175.00			\$166,175.00	\$120,385.00			\$120,385.00	72.44%	\$45,790.00	\$0.00	\$3,463.50
	Firestopping	\$53,890.00			\$53,890.00	\$53,890.00			\$53,890.00	100.00%		\$5,389.00	\$0.00
	Foam Insulation	\$51,200.00			\$51,200.00	\$51,200.00			\$51,200.00	100.00%		\$5,120.00	\$0.00
	Pipe Insulation	\$75,000.00			\$75,000.00	\$71,250.00			\$71,250.00	95.00%	\$3,750.00	\$7,125.00	\$0.00
10000	SPECIALTIES												
	Equipment												
	Linen Chute	\$42,000.00		\$850.00	\$42,850.00	\$42,850.00			\$42,850.00	100.00%		\$4,825.00	\$0.00
	Shower Door	\$146,000.00		\$4,000.00	\$150,000.00	\$120,000.00			\$120,000.00	80.00%	\$30,000.00	\$0.00	\$12,000.00
	Water Tank	\$84,922.50			\$84,922.50	\$84,922.50			\$84,922.50	100.00%		\$0.00	\$0.00
14000	CONVEYING SYSTEMS												
	Elevators	\$1,750,000.00		(\$473,800.00)	\$1,276,200.00	\$916,200.00	\$150,000.00		\$1,066,200.00	83.54%	\$210,000.00	\$0.00	\$53,310.00
15000	MECHANICAL												
	Plumbing	\$6,460.00		(\$6,460.00)	\$0.00				\$0.00			\$0.00	\$0.00
	Plumbing	\$872,000.00		\$52,025.00	\$924,025.00	\$744,996.00	\$96,475.00		\$841,471.00	91.07%	\$82,554.00	\$0.00	\$36,526.25
	Sprinkler	\$630,000.00			\$630,000.00	\$545,080.00	\$54,070.00		\$599,150.00	95.10%	\$30,850.00	\$0.00	\$26,807.50
	Sewer & Water Main, RPZ	\$78,000.00			\$78,000.00	\$39,000.00			\$39,000.00	50.00%	\$39,000.00	\$0.00	\$1,950.00
	Oil Tank & Plumbing	\$153,000.00			\$153,000.00	\$120,000.00			\$120,000.00	78.43%	\$33,000.00	\$0.00	\$12,000.00
	HVAC												
	Active Cooling & Heating	\$1,150,000.00		\$100,000.00	\$1,250,000.00	\$1,141,500.00			\$1,141,500.00	91.32%	\$108,500.00	\$0.00	\$57,075.00
	Peak Mechanical			\$5,000.00	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		\$0.00	\$0.00
16000	ELECTRIC												
	Electrical												
	ConEd	\$19,081.36			\$19,081.36	\$19,081.36			\$19,081.36	100.00%		\$0.00	\$0.00
	TFK - Temp Electric	\$25,000.00			\$25,000.00	\$25,000.00			\$25,000.00	100.00%		\$0.00	\$0.00
	E D Electrical	\$951,418.64		\$325,081.36	\$1,276,500.00	\$1,056,767.08	\$187,950.00		\$1,244,717.08	97.51%	\$31,782.92	\$52,763.36	\$71,558.35
	Air Done Rate	\$30,000.00			\$30,000.00	\$30,000.00			\$30,000.00	100.00%		\$0.00	\$0.00
	Prestige Lighting - Fixtures	\$205,825.68			\$205,825.68	\$154,770.83			\$154,770.83	75.20%	\$51,054.85	\$0.00	\$0.00
	ARCS - Arcsys			\$104,000.00	\$104,000.00	\$36,400.00			\$36,400.00	35.00%	\$67,600.00	\$0.00	\$3,640.00
	INSURANCE												
	GL Insurance	\$481,140.00		\$58,394.31	\$539,534.31	\$539,534.31			\$539,534.31	100.00%		\$0.00	\$0.00
	GC FEE												
	Overhead & Profit	\$600,000.00		\$150,000.00	\$750,000.00	\$650,000.00	\$50,000.00		\$700,000.00	93.33%	\$50,000.00	\$0.00	\$0.00
	CONTINGENCIES												
	Owner Contingency	\$801,900.00		(\$768,241.83)	\$33,658.17				\$0.00	0.00%	\$33,658.17	\$0.00	\$0.00
	SUBTOTAL	\$17,921,040.00	\$0.00	\$0.00	\$17,921,040.00	\$15,705,489.28	\$858,382.72	\$0.00	\$16,563,872.00	92.43%	\$1,357,168.00	\$152,286.59	\$421,950.33

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