

TO CONTRACTOR:

Town of Ledyard
Board of Education

Ledyard, CT

FROM SUBCONTRACTOR:
CT Ceiling Systems LLC
5 Maple Ave
Canton, CT 06019

PROJECT: Juliet Long School

1854 CT 12
Gales Ferry, CT
6339

APPLICATION NO: 1

APPLICATION DATE: 12/08/25

PERIOD TO: 11/30/25

OWNER

ARCHITECT

CONTRACTOR

Contract Date

SUBCONTRACTOR'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	\$ 14,978.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 14,978.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 12,000.00
5. RETAINAGE:	
a. 0.0% of Completed Work (Column D + E on G703)	\$ 0.00
b. 0.0% of Stored Material (Column F on G703)	\$ 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)	\$ 12,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 12,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,978.00

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

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: Conn County of: Hartford
Subscribed and sworn to before _____ day of _____
Notary Public: _____
My Commission expires: _____

CONTRACTOR'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 . . . 12,000.00

(Attach explanation if amount certified differs from the amount applied. Figures on this Application and Continuation Sheet 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

PAGE 2 OF 2 PAGES

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: 0
 APPLICATION DATE: 12/08/25
 PERIOD TO: 11/30/25

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	% (G + C) STORED DATE E+F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Classroom ceilings labor only	12,000.00	0.00	12,000.00		0.00	100%	0.00
2	Main Office Ceiling Reno	2,978.00	0.00	0.00		0%	2,978.00	
	Base Contract Amount:		\$0.00			100%		
	Additional Room 419		0.00		0.00		0.00	\$0.00 \$0.00
	Total Change Orders:	\$0.00			\$0.00	100%	\$0.00	\$0.00
	GRAND TOTALS				\$0.00			

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