



# AIA Document G732™ - 2019

## Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: THE TOWN OF NEW PALTZ AND POLICE FACILITY PROJECT: TOWN OF NEW PALTZ COURT APPLICATION NO: 013  
 PALTZ AND POLICE FACILITY

PERIOD TO: August 31, 2022

CONTRACT DATE: December 23, 2020  
 PROJECT NOS: 19 / 126 /

FROM CONTRACTOR: DARLIND ASSOCIATES INC. 1-540 RT 55, PO BOX 10 LAGRANGEVILLE, NY  
 VIA CONSTRUCTION MANAGER: THE PALOMBO GROUP

CONTRACT FOR: General Construction VIA ARCHITECT: ALFANDRE ARCHITECTURE, PC

OWNER:   
 CONSTRUCTION MANAGER:   
 ARCHITECT:   
 CONTRACTOR:   
 FIELD:   
 OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, AIA Document G703™, Continuation Sheet, 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 ..... \$2,623,213.00  
 2. NET CHANGES IN THE WORK ..... \$167,230.22  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$2,790,443.22 By: *[Signature]* Date: 9-12-2022

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) ..... \$2,790,443.22 State of: New York  
 County of: Dutchess  
 Subscribed and sworn to before me this 12<sup>th</sup> day of September 2022  
 Notary Public: *[Signature]*  
 My Commission expires: 7/25/2026

LAUREN PURDY  
 NOTARY PUBLIC, STATE OF NEW YORK  
 Registration No. 01PU6436871  
 Qualified in Putnam County  
 Commission Expires July 25, 2026

### CERTIFICATE FOR PAYMENT

6. TOTAL EARNED LESS RETAINAGE ..... \$0.00  
 (Line 4 minus Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$2,790,443.22  
 (Line 6, from prior Certificate)

\$99,466.36

**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.)

\$99,466.36

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

\$0.00

**CONSTRUCTION MANAGER:**

*[Signature]*

Date:

9/26/22

By:

*[Signature]*

ARCHITECT: (NOTE: If multiple Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By:

*[Signature]*

Date:

9/29/22

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$167,230.22	\$0.00
Total approved this month including Construction Change Directives	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$167,230.22</b>	<b>\$0.00</b>
<b>NET CHANGES IN THE WORK</b>		<b>\$167,230.22</b>

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.

# AIA Document G703 - 1992

## Continuation Sheet

A		B	C	D		E	F	G		H	I
				SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)			THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)		
001		BOND COST	26,232.00	26,232.00	0.00	0.00	0.00	26,232.00	100.00%	0.00	0.00
002		INSURANCE	5,571.00	5,571.00	0.00	0.00	0.00	5,571.00	100.00%	0.00	0.00
003		ALLOWANCE	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
004		MOBILIZATION	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
005		DEMOBILIZATION	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
006		TEMP FACILITIES	30,628.00	30,628.00	0.00	0.00	0.00	30,628.00	100.00%	0.00	0.00
007		FIELD SUPERVISION	98,472.00	98,472.00	0.00	0.00	0.00	98,472.00	100.00%	0.00	0.00
008		SUBMITTALS AND SHOP DRAWINGS	15,425.00	15,425.00	0.00	0.00	0.00	15,425.00	100.00%	0.00	0.00
009		PROJECT MANAGEMENT / MEETINGS	35,100.00	35,100.00	0.00	0.00	0.00	35,100.00	100.00%	0.00	0.00
010		LAYOUT	2,592.00	2,592.00	0.00	0.00	0.00	2,592.00	100.00%	0.00	0.00
011		CLEAN-UP AND DUMPSTERS	48,816.00	48,816.00	0.00	0.00	0.00	48,816.00	100.00%	0.00	0.00
012		PUNCH LIST	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	100.00%	0.00	0.00
013		SAW CUT SLAB DEMO LABOR	35,736.00	35,736.00	0.00	0.00	0.00	35,736.00	100.00%	0.00	0.00
014		EXCAVATE / BACKFILL TRENCHES LABOR	12,300.00	12,300.00	0.00	0.00	0.00	12,300.00	100.00%	0.00	0.00
015		EXCAVATE / BACKFILL TRENCHES MATERIAL	7,344.00	7,344.00	0.00	0.00	0.00	7,344.00	100.00%	0.00	0.00
016		EXCAVATE / BACKFILL	29,600.00	29,600.00	0.00	0.00	0.00	29,600.00	100.00%	0.00	0.00

APPLICATION NO: 013  
 APPLICATION DATE: August 31, 2022  
 PERIOD TO: August 31, 2022  
 ARCHITECT'S PROJECT NO:

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
	EXTERIOR LABOR									
	EXCAVATE / BACKFILL									
017	EXTERIOR MATERIAL	2,230.00	2,230.00	0.00	0.00	0.00	2,230.00	100.00%	0.00	0.00
018	INTERIOR BUILDING DEMO LABOR	61,572.00	61,572.00	0.00	0.00	0.00	61,572.00	100.00%	0.00	0.00
019	INTERIOR BLDG. FOOTINGS / PIERS LABOR	8,630.00	8,630.00	0.00	0.00	0.00	8,630.00	100.00%	0.00	0.00
020	INTERIOR BLDG FOOTINGS / PIERS MATERIAL	1,633.00	1,633.00	0.00	0.00	0.00	1,633.00	100.00%	0.00	0.00
021	INTERIOR ELEVATOR FOUNDATION LABOR	15,822.00	15,822.00	0.00	0.00	0.00	15,822.00	100.00%	0.00	0.00
022	INTERIOR ELEVATOR FOUNDATION MATERIAL	5,888.00	5,888.00	0.00	0.00	0.00	5,888.00	100.00%	0.00	0.00
023	INTERIOR SOG LABOR	14,781.00	14,781.00	0.00	0.00	0.00	14,781.00	100.00%	0.00	0.00
024	INTERIOR SOG MATERIAL	17,720.00	17,720.00	0.00	0.00	0.00	17,720.00	100.00%	0.00	0.00
025	SLAB ON DECK LABOR	9,562.00	9,562.00	0.00	0.00	0.00	9,562.00	100.00%	0.00	0.00
026	SLAB ON DECK MATERIAL	3,256.00	3,256.00	0.00	0.00	0.00	3,256.00	100.00%	0.00	0.00
027	EXTERIOR FOUNDATIONS LABOR	7,660.00	7,660.00	0.00	0.00	0.00	7,660.00	100.00%	0.00	0.00
028	EXTERIOR FOUNDATIONS	5,090.00	5,090.00	0.00	0.00	0.00	5,090.00	100.00%	0.00	0.00

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User Notes: (3B9ADABB)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
	MATERIAL								
029	REINFORCEMENT LABOR	18,370.00	18,370.00	0.00	0.00	0.00	18,370.00	0.00	0.00
030	REINFORCEMENT MATERIAL	9,344.00	9,344.00	0.00	0.00	0.00	9,344.00	0.00	0.00
031	SALLY PORT FENCE LABOR	14,650.00	14,650.00	0.00	0.00	0.00	14,650.00	0.00	0.00
032	SALLY PORT FENCE MATERIAL	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00
033	CMU LABOR	42,840.00	42,840.00	0.00	0.00	0.00	42,840.00	0.00	0.00
034	CMU MATERIAL	25,410.00	25,410.00	0.00	0.00	0.00	25,410.00	0.00	0.00
035	GROUT / REINFORCEMENT LABOR	16,065.00	16,065.00	0.00	0.00	0.00	16,065.00	0.00	0.00
036	GROUT / REINFORCEMENT MATERIAL	10,710.00	10,710.00	0.00	0.00	0.00	10,710.00	0.00	0.00
037	CULTURED STONE LABOR	4,095.00	4,095.00	0.00	0.00	0.00	4,095.00	0.00	0.00
038	CULTURED STONE MATERIAL	2,730.00	2,730.00	0.00	0.00	0.00	2,730.00	0.00	0.00
039	STRUCTURAL STEEL LABOR	98,200.00	98,200.00	0.00	0.00	0.00	98,200.00	0.00	0.00
040	STRUCTURAL STEEL MATERIAL	63,000.00	63,000.00	0.00	0.00	0.00	63,000.00	0.00	0.00
041	HEAVY GAGE STUD FRAMING LABOR	32,200.00	32,200.00	0.00	0.00	0.00	32,200.00	0.00	0.00
042	HEAVY GAGE STUD FRAMING MATERIAL	18,342.00	18,342.00	0.00	0.00	0.00	18,342.00	0.00	0.00
043	HEAVY GAGE JOIST FRAMING LABOR	150,909.00	150,909.00	0.00	0.00	0.00	150,909.00	0.00	0.00
044	HEAVY GAGE JOIST MATERIAL	98,000.00	98,000.00	0.00	0.00	0.00	98,000.00	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G÷C)					
	FRAMING MATERIAL								
045	WOOD FRAMING LABOR	17,400.00	17,400.00	0.00	0.00	0.00	17,400.00	100.00%	0.00
046	WOOD FRAMING MATERIAL	7,115.00	7,115.00	0.00	0.00	0.00	7,115.00	100.00%	0.00
047	WOOD SHEATHING LABOR	30,950.00	30,950.00	0.00	0.00	0.00	30,950.00	100.00%	0.00
048	WOOD SHEATHING MATERIAL	29,400.00	29,400.00	0.00	0.00	0.00	29,400.00	100.00%	0.00
049	WOOD TRUSSES LABOR	16,270.00	16,270.00	0.00	0.00	0.00	16,270.00	100.00%	0.00
050	WOOD TRUSSES MATERIAL	6,822.00	6,822.00	0.00	0.00	0.00	6,822.00	100.00%	0.00
051	MILL WORK LABOR	44,225.00	44,225.00	0.00	0.00	0.00	44,225.00	100.00%	0.00
052	MILL WORK MATERIAL	90,324.00	90,324.00	0.00	0.00	0.00	90,324.00	100.00%	0.00
053	WOOD SIDING LABOR	3,190.00	3,190.00	0.00	0.00	0.00	3,190.00	100.00%	0.00
054	WOOD SIDING MATERIAL	2,057.00	2,057.00	0.00	0.00	0.00	2,057.00	100.00%	0.00
055	2" RIGID INSULATION LABOR	10,285.00	10,285.00	0.00	0.00	0.00	10,285.00	100.00%	0.00
056	2" RIGID INSULATION MATERIAL	7,318.00	7,318.00	0.00	0.00	0.00	7,318.00	100.00%	0.00
057	INTERIOR WALL INSULATION LABOR	19,822.00	19,822.00	0.00	0.00	0.00	19,822.00	100.00%	0.00
058	INTERIOR WALL INSULATION MATERIAL	11,344.00	11,344.00	0.00	0.00	0.00	11,344.00	100.00%	0.00
059	6" RIGID ATTIC INSULATION LABOR	6,920.00	6,920.00	0.00	0.00	0.00	6,920.00	100.00%	0.00

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			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G=C)		
060	6" RIGID ATTIC INSULATION MATERIAL	16,465.00	16,465.00		0.00	0.00	16,465.00	100.00%	0.00	0.00
061	METAL ROOFING LABOR	4,488.00	4,488.00		0.00	0.00	4,488.00	100.00%	0.00	0.00
062	METAL ROOFING MATERIAL	1,620.00	1,620.00		0.00	0.00	1,620.00	100.00%	0.00	0.00
063	DOOR UNIT LABOR	32,294.00	32,294.00		0.00	0.00	32,294.00	100.00%	0.00	0.00
064	DOOR UNIT MATERIAL	64,234.00	64,234.00		0.00	0.00	64,234.00	100.00%	0.00	0.00
065	OVERHEAD DOOR LABOR	2,100.00	2,100.00		0.00	0.00	2,100.00	100.00%	0.00	0.00
066	OVERHEAD DOOR MATERIAL	4,830.00	4,830.00		0.00	0.00	4,830.00	100.00%	0.00	0.00
067	ALUM SLIDING WINDOW LABOR	37,065.00	37,065.00		0.00	0.00	37,065.00	100.00%	0.00	0.00
068	ALUM SLIDING WINDOW MATERIAL	42,525.00	42,525.00		0.00	0.00	42,525.00	100.00%	0.00	0.00
069	ALUM SLIDING SERVICE WINDOW LABOR	2,625.00	2,625.00		0.00	0.00	2,625.00	100.00%	0.00	0.00
070	ALUM SLIDING SERVICE WINDOW MATERIAL	5,250.00	5,250.00		0.00	0.00	5,250.00	100.00%	0.00	0.00
071	GLAZING LABOR	3,150.00	3,150.00		0.00	0.00	3,150.00	100.00%	0.00	0.00
072	GLAZING MATERIAL	7,875.00	7,875.00		0.00	0.00	7,875.00	100.00%	0.00	0.00
073	PLEXIGLASS LABOR	210.00	210.00		0.00	0.00	210.00	100.00%	0.00	0.00
074	PLEXIGLASS MATERIAL	3,360.00	3,360.00		0.00	0.00	3,360.00	100.00%	0.00	0.00
075	BULLET RESISTANT GLAZING LABOR	4,725.00	4,725.00		0.00	0.00	4,725.00	100.00%	0.00	0.00
076	BULLET RESISTANT GLAZING MATERIAL	9,975.00	9,975.00		0.00	0.00	9,975.00	100.00%	0.00	0.00

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User Notes: (389ADABB)

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			FROM PREVIOUS APPLICATION (D + E)						
077	BULLET RESISTANT SS FRAME LABOR	5,775.00	5,775.00		0.00	0.00	5,775.00	0.00	0.00
078	BULLET RESISTANT SS FRAME MATERIAL	15,225.00	15,225.00		0.00	0.00	15,225.00	0.00	0.00
079	LIGHT GAGE METAL FRAMING LABOR	47,590.00	47,590.00		0.00	0.00	47,590.00	0.00	0.00
080	LIGHT GAGE METAL FRAMING MATERIAL	30,672.00	30,672.00		0.00	0.00	30,672.00	0.00	0.00
081	GYPSUM WALL BOARD LABOR	138,940.00	138,940.00		0.00	0.00	138,940.00	0.00	0.00
082	GYPSUM WALL BOARD MATERIAL	26,745.00	26,745.00		0.00	0.00	26,745.00	0.00	0.00
083	ACT CEILING LABOR	69,565.00	69,565.00		0.00	0.00	69,565.00	0.00	0.00
084	ACT CEILING MATERIAL	124,080.00	124,080.00		0.00	0.00	124,080.00	0.00	0.00
085	CARPET TILE LABOR	3,150.00	3,150.00		0.00	0.00	3,150.00	0.00	0.00
086	CARPET TILE MATERIAL	16,170.00	16,170.00		0.00	0.00	16,170.00	0.00	0.00
087	RUBBER TILE LABOR	315.00	315.00		0.00	0.00	315.00	0.00	0.00
088	RUBBER TILE MATERIAL	525.00	525.00		0.00	0.00	525.00	0.00	0.00
089	4" BASE LABOR	4,200.00	4,200.00		0.00	0.00	4,200.00	0.00	0.00
090	4" BASE MATERIAL	5,250.00	5,250.00		0.00	0.00	5,250.00	0.00	0.00
091	FORBO TILE LABOR	17,010.00	17,010.00		0.00	0.00	17,010.00	0.00	0.00
092	FORBO TILE MATERIAL	46,200.00	46,200.00		0.00	0.00	46,200.00	0.00	0.00
093	SPECIAL COATING LABOR	9,150.00	9,150.00		0.00	0.00	9,150.00	0.00	0.00
094	SPECIAL COATINGS MATERIAL	8,557.00	8,557.00		0.00	0.00	8,557.00	0.00	0.00



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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
095	PAINTING LABOR	80,481.00	80,481.00	0.00	0.00	0.00	80,481.00	0.00	0.00
096	PAINTING MATERIAL	4,800.00	4,800.00	0.00	0.00	0.00	4,800.00	0.00	0.00
097	SIGNAGE LABOR	750.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00
098	SIGNAGE MATERIAL	5,280.00	5,280.00	0.00	0.00	0.00	5,280.00	0.00	0.00
099	TOILET ROOM FINISHES LABOR	4,395.00	4,395.00	0.00	0.00	0.00	4,395.00	0.00	0.00
100	TOILET ROOM FINISHES MATERIAL	7,028.00	7,028.00	0.00	0.00	0.00	7,028.00	0.00	0.00
101	SECURITY PASS THROUGH LABOR	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
102	SECURITY PASS THROUGH MATERIAL	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00	0.00
103	RELOCATE / INSTALL OWNER EQUIP. LABOR	3,200.00	3,200.00	0.00	0.00	0.00	3,200.00	0.00	0.00
104	PEMB RETRO-FIT LABOR	110,559.00	110,559.00	0.00	0.00	0.00	110,559.00	0.00	0.00
105	PEMB RETRO-FIT MATERIAL	28,868.00	28,868.00	0.00	0.00	0.00	28,868.00	0.00	0.00
106	ELEVATOR INSTALL LABOR	21,500.00	21,500.00	0.00	0.00	0.00	21,500.00	0.00	0.00
107	ELEVATOR INSTALL MATERIAL	64,075.00	64,075.00	0.00	0.00	0.00	64,075.00	0.00	0.00
108	CO GC-001	27,229.00	27,229.00	0.00	0.00	0.00	27,229.00	0.00	0.00
109	CO GC-002	78,900.00	78,900.00	0.00	0.00	0.00	78,900.00	0.00	0.00
110	CO GC-003	43,031.00	43,031.00	0.00	0.00	0.00	43,031.00	0.00	0.00
111	CO GC-004	18,070.22	18,070.22	0.00	0.00	0.00	18,070.22	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$2,790,443.22</b>	<b>\$2,790,443.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,790,443.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

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