702 APPLICATION and CERTIFICATE for PAYMENT

To: Town of Hingham
210 Central Street
Hingham, MA 02043

From: TM Construction Management
134 Mystic Ave
Medford, MA

Contract For: Lincoln School Apartments

Project: Lincoln School Apartments
Kersey Community Room,
Kitchen & Laundry Renovation

Via Architect: Egan Architects

Application No: 1
App. Date: May 26, 2026
Period to:
Project No:
Contract Date:

Distribution to:
☒ OWNER
☐ CONSTRUCTION MGR.
☒ ARCHITECT
☐ CONTRACTOR
☐ OTHER

RECEIVED
MAY 27 2026
Board of Appeals
Hingham, MA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, 703, is attached.

1. ORIGINAL CONTRACT SUM		367,440.00
2. Net Change By Change Orders		39,356.55
3. CONTRACT SUM TO DATE		406,796.55
4. TOTAL COMPLETED AND STORED TO DATE		162,608.24
5. RETAINAGE:		
a. of Completed Work	0.00	
b. of Stored Material	0.00	
TOTAL RETAINAGE		0.00
6. TOTAL EARNED LESS RETAINAGE		162,608.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		0.00
8. CURRENT PAYMENT DUE		162,608.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE		244,188.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month	39,356.55	0.00
TOTALS	39,356.55	0.00
NET CHANGES by Change Order	39,356.55	

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: TM Construction Management

By: Date: 5/26/2026

Felice G. Casazza

State of: MA County of: Middlesex

Subscribed and sworn before me this 26 day of May

Felice G. Casazza personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public

Meredith Leigh DeMayo
Notary Public
COMMONWEALTH OF MASSACHUSETTS
My Commission Expires
12/20/2028

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to 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.

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Document 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 1

App. Date: May 26, 2026

Period to:

Project No:

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

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed From Previous Application(s)	Work Completed This Period	Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
1	General Requirements	37,500.00		18,750.00		18,750.00	50.00	18,750.00	0.00
2	Payment and Performance Bond	11,010.00		11,010.00		11,010.00	100.00	0.00	0.00
3	Project Supervision / Superintendent	40,000.00		20,000.00		20,000.00	50.00	20,000.00	0.00
4	Demolition	23,600.00		23,600.00		23,600.00	100.00	0.00	0.00
5	Rough Carpentry	23,500.00		0.00		0.00	0.00	23,500.00	0.00
6	Finish Carpentry	30,800.00		0.00		0.00	0.00	30,800.00	0.00
7	Flooring Material	2,213.00		2,213.00		2,213.00	100.00	0.00	0.00
8	Window Treatments	2,500.00		0.00		0.00	0.00	2,500.00	0.00
9	Doors & Trim	7,700.00		0.00		0.00	0.00	7,700.00	0.00
10	Dumpsters	2,500.00		1,250.00		1,250.00	50.00	1,250.00	0.00
11	Kitchen Cabinets/counter top	24,200.00		0.00		0.00	0.00	24,200.00	0.00
12	Kitchen Appliances	11,500.00		11,500.00		11,500.00	100.00	0.00	0.00
13	Floor Prep/Install	32,367.00		0.00		0.00	0.00	32,367.00	0.00
14	Blueboard & Plaster	11,000.00		0.00		0.00	0.00	11,000.00	0.00
15	Paint	17,600.00		0.00		0.00	0.00	17,600.00	0.00
16	Electrical	35,000.00		17,500.00		17,500.00	50.00	17,500.00	0.00
17	Plumbing	24,200.00		12,100.00		12,100.00	50.00	12,100.00	0.00
18	HVAC	16,500.00		13,200.00		13,200.00	80.00	3,300.00	0.00
19	ALT 1 Millwork	13,750.00		0.00		0.00	0.00	13,750.00	0.00
20	C/O 1 - Heat Pump System Installation	30,919.05		24,735.24		24,735.24	80.00	6,183.81	0.00
21	C/O 2 - Laundry Room Electric Sub-Panel	8,437.50		6,750.00		6,750.00	80.00	1,687.50	0.00
	GRAND TOTAL:	406,796.55		162,608.24		162,608.24	39.97	244,188.31	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G