

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

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

Application No: 3

App. Date: August 3, 2026

Period to:

Project No:

Contract Date:

Distribution to:

- ☒ OWNER
☐ CONSTRUCTION MGR.
☒ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: Lincoln School Apartments

Via Architect: Egan Architects

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	57,196.55
3. CONTRACT SUM TO DATE	424,636.55
4. TOTAL COMPLETED AND STORED TO DATE	343,610.24
5. RETAINAGE:	
a. of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	343,610.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	269,676.74
8. CURRENT PAYMENT DUE	73,933.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	81,026.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	57,196.55	0.00
Total approval this Month	0.00	0.00
TOTALS	57,196.55	0.00
NET CHANGES by Change Order	57,196.55	

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: Felice G. Casazza

State of: MA

Date: 8/1/26

County of: Middlesex

Subscribed and sworn before me this _____ day of _____

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:

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.

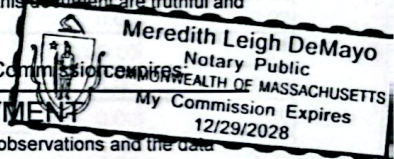
AMOUNT CERTIFIED

(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: 3

App. Date: August 3, 2026

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

Period to:

Project No:

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
1	General Requirements	37,500.00	28,125.00	0.00		28,125.00	75.00	9,375.00	0.00
2	Payment and Performance Bond	11,010.00	11,010.00	0.00		11,010.00	100.00	0.00	0.00
3	Project Supervision / Superintendent	40,000.00	30,000.00	0.00		30,000.00	75.00	10,000.00	0.00
4	Demolition	23,600.00	23,600.00	0.00		23,600.00	100.00	0.00	0.00
5	Rough Carpentry	23,500.00	23,500.00	0.00		23,500.00	100.00	0.00	0.00
6	Finish Carpentry	30,800.00	7,700.00	15,400.00		23,100.00	75.00	7,700.00	0.00
7	Flooring Material	2,213.00	2,213.00	0.00		2,213.00	100.00	0.00	0.00
8	Window Treatments	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
9	Doors & Trim	7,700.00	0.00	7,700.00		7,700.00	100.00	0.00	0.00
10	Dumpsters	2,500.00	2,500.00	0.00		2,500.00	100.00	0.00	0.00
11	Kitchen Cabinets/counter top	24,200.00	12,100.00	6,050.00		18,150.00	75.00	6,050.00	0.00
12	Kitchen Appliances	11,500.00	11,500.00	0.00		11,500.00	100.00	0.00	0.00
13	Floor Prep/Install	32,367.00	16,183.50	16,183.50		32,367.00	100.00	0.00	0.00
14	Blueboard & Plaster	11,000.00	0.00	11,000.00		11,000.00	100.00	0.00	0.00
15	Paint	17,600.00	0.00	17,600.00		17,600.00	100.00	0.00	0.00
16	Electrical	35,000.00	28,000.00	0.00		28,000.00	80.00	7,000.00	0.00
17	Plumbing	24,200.00	19,360.00	0.00		19,360.00	80.00	4,840.00	0.00
18	HVAC	16,500.00	13,200.00	0.00		13,200.00	80.00	3,300.00	0.00
19	ALT 1 Millwork	13,750.00	0.00	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	0.00		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	0.00		6,750.00	80.00	1,687.50	0.00

PAGE 1 TOTAL: 406,796.55 260,476.74 73,933.50 334,410.24 82.21 72,386.31 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

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A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
22	C/O 3 - Sprinkler System	9,200.00	9,200.00	0.00		9,200.00	100.00	0.00	0.00
23	C/O 4 - Window Head Jamb	8,640.00		0.00		0.00	0.00	8,640.00	0.00

PAGE 2 TOTAL:	17,840.00	9,200.00	0.00		9,200.00	51.57	8,640.00	0.00
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GRAND TOTAL:	424,636.55	269,676.74	73,933.50		343,610.24	80.92	81,026.31	0.00
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