

PO 169563

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

OWNER: Sussex County
Community College
1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Tsemberlis
email: mstoppay@sussex.edu & ftsemberlis@sussex.edu

VIA Architect / Engineer
HQW Architects, LLC
14 N. Village Blvd; Ste C
Sparta NJ 07871
Chris Wolverton; chrisw@hqwllc.com
Paul Murphy; paulm@hqwllc.com

PROJECT SCCC Building "L" Reno

APPLICATION NO. 1
App Date: 6-Jun-25
PERIOD TO: 6-Jun-25
ARCH PROJECT #': 15-5062

Distribution to:
[X] OWNER
[] CONTRACTOR
[X] ARCHITECT/
ENGINEER

FROM CONTRACTOR:
The G Meyer Group
1009 New Brunswick Ave
Manasquan NJ 08736
732-722-8488
info.gmeyergroup@gmail.com; acct.gmeyergroup@gmail.com

Copies provided via email to:
Architect
Owner

Pay App 1 Final

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as show 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 the 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 no amount payment shown herein is now due.

1	ORIGINAL CONTRACT SUM:	\$	1,750,535.00
2	Net change by Change Orders:	\$	0.00
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,750,535.00
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	33,000.00
5	RETAINAGE		
	a. 2 % of Completed Work on Contract Or \$ (Columns D + E on G703)		660.00
	b. % of Stored Material (Column F on G703)	\$	
	Total Retainage (Line 5a +5b or Total in Column I of G703)	\$	660.00
6	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	32,340.00
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8	CURRENT PAYMENT DUE	\$	32,340.00
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,718,195.00

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

CONTRACTOR: THE G MEYER GROUP

By: GUY MEYER

Date: 6/6/25

State of: New Jersey

County of: Monmouth

me this day of June

Subscribed and sworn to before

Notary Public: Barbara Meyer

My Commission expires: 02/15/2026

Barbara A Meyer
Notary Public
New Jersey
My Commission Expires 2-15-2026
No. 2404584

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 as 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 \$32,340.00

(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.)

By Architect: HQW Architects LLC by Chris Wolverton
Dated: 2025.06.06

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.

OK [Signature]
Frank Tsemberlis 6/17/25

CONTINUATION SHEET

AIA DOCUMENT G703

1

1

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.

APPLICATIONS NUMBER:

6-Jun-25

APPLICATION DATE:

6-Jun-25

PERIOD TO:

15-5062

ARCHITECT'S PROJECT #S:

PROJECT: SCCC Building " L " Renovation

final

final

A	B	C	D	E	F	G	H	I
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (G-G)	RETAINAGE 2.00%
1	Bond and Insurance	\$30,000.00		30,000.00		30,000.00	0.00	600.00
2	General Conditions	\$10,000.00				0.00	10,000.00	0.00
3	Project Management	\$10,000.00				0.00	10,000.00	0.00
4	Mobilization	\$10,000.00				0.00	10,000.00	0.00
5	Protection (Labor & Materials)	\$7,500.00				0.00	7,500.00	0.00
6	Demolition	\$45,000.00				0.00	45,000.00	0.00
7	Core Drill	\$8,500.00				0.00	8,500.00	0.00
8	DOORS/FRAMES/HW							
9	Materials	\$20,000.00				0.00	20,000.00	0.00
10	Installation	\$7,000.00				0.00	7,000.00	0.00
11	MILLWORK							
12	Shops/Submittals/Engineering	\$3,500.00				0.00	3,500.00	0.00
13	Materials	\$40,000.00				0.00	40,000.00	0.00
14	Labor	\$28,000.00				0.00	28,000.00	0.00
15	INTERIOR FRAMING							
16	Materials	\$55,000.00				0.00	55,000.00	0.00
17	Labor	\$35,000.00				0.00	35,000.00	0.00
18	INSULATION							
19	Materials	\$10,000.00				0.00	10,000.00	0.00
20	Labor	\$10,000.00				0.00	10,000.00	0.00
21	DRYWALL							
22	Materials	\$45,000.00				0.00	45,000.00	0.00
23	Install Labor	\$25,000.00				0.00	25,000.00	0.00
24	Finish Labor	\$25,000.00				0.00	25,000.00	0.00

Prime Contractor-G Meyer Group-J Supp

SCCC Building " L " Reno

PAY APP 1.00 FINAL
6/6/2025

PO 10 9563

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

PROJECT SCCC Building "L" Reno

OWNER: Sussex County

Community College

1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Tsemberlis
emails mstoppay@sussex.edu &
ftsemberlis@sussex.edu

VIA Architect / Engineer

HQW Architects, LLC

14 N. Village Blvd; Ste C

Sparta NJ 07871

Chris Wolverton; chrisw@hqwllc.com

Paul Murphy; paulm@hqwllc.com

FROM CONTRACTOR:

The G Meyer Group

1009 New Brunswick Ave

Manasquan NJ 08736

732-722-8488

info.gmeyergroup@gmail.com; acct.gmeyergroup@gmail.com

Copies provided via email to:

Architect

Owner

Pay App 2 Final

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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 no payment shown herein is now due.

CONTRACTOR: THE G MEYER GROUP

By: GUY MEYER

Date: 7/4/25

State of: New Jersey

County of: Monmouth

Subscribed and sworn to before me this 11 day of July

Barbara A Meyer

Notary Public

New Jersey

2025

My Commission Expires 2-15-2026

No. 2404584

Barbara Meyer

Notary Public: My Commission expires: 02/15/2026

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 as 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.)

By Architect: HQW Architects LLC by Chris Wolverton

Dated: 2025.07.15

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.

Frank Tsemberlis

OK To Pay Frank Tsemberlis 7/17/25

- 1 ORIGINAL CONTRACT SUM: \$ 1,750,535.00
- 2 Net change by Change Orders: \$ 0.00
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,750,535.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 142,500.00
- 5 RETAINAGE
a. 2 % of Completed Work on Contract O \$ 2,850.00
(Columns D + E on G703)
b. % of Stored Material \$
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 2,850.00
- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 139,650.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 32,340.00
- 8 CURRENT PAYMENT DUE \$ 107,310.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,610,885.00

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.
IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

PROJECT: SCCC Building " L " Renovation

APPLICATIONS NUMBER: 2
APPLICATION DATE: 11-Jul-25
PERIOD TO: 11-Jul-25
ARCHITECT'S PROJECT #S: 15-5062

final

final

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% TO FINISH (G/G)	2.00% RETAINAGE
1	Bond and Insurance	\$30,000.00	30,000.00			30,000.00	100.00%	600.00
2	General Conditions	\$10,000.00		2,000.00		2,000.00	20.00%	40.00
3	Project Management	\$10,000.00		2,000.00		2,000.00	20.00%	40.00
4	Mobilization	\$10,000.00		10,000.00		10,000.00	100.00%	200.00
5	Protection (Labor & Materials)	\$7,500.00		7,500.00		7,500.00	100.00%	150.00
6	Demolition	\$45,000.00		45,000.00		45,000.00	100.00%	900.00
7	Core Drill	\$8,500.00				0.00	0.00%	0.00
8	DOORS/Frames/HW							
9	Materials	\$20,000.00				0.00	0.00%	0.00
10	Installation	\$7,000.00				0.00	0.00%	0.00
11	MILLWORK							
12	Shops/Submittals/Engineering	\$3,500.00				0.00	0.00%	0.00
13	Materials	\$40,000.00				0.00	0.00%	0.00
14	Labor	\$28,000.00				0.00	0.00%	0.00
15	INTERIOR FRAMING							
16	Materials	\$55,000.00				0.00	0.00%	0.00
17	Labor	\$35,000.00				0.00	0.00%	0.00
18	INSULATION							
19	Materials	\$10,000.00				0.00	0.00%	0.00
20	Labor	\$10,000.00				0.00	0.00%	0.00
21	DRYWALL							
22	Materials	\$45,000.00				0.00	0.00%	0.00
23	Install Labor	\$25,000.00				0.00	0.00%	0.00
24	Finish Labor	\$25,000.00				0.00	0.00%	0.00

Prime Contractor-G Meyer Group-J Supp

SCCC Building " L " Reno

PAY APP 2.00 final
7/11/2025

[illegible]

109801

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

PROJECT SCCC Building "L" Reno

OWNER: Sussex County

Community College
1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Tsemberlis
emails mstoppay@sussex.edu &
ftsemberlis@sussex.edu
VIA Architect / Engineer
HQW Architects, LLC
14 N. Village Blvd; Ste C
Sparta NJ 07871
Chris Wolverton; chrisw@hqwllc.com
Paul Murphy; paulm@hqwllc.com

FROM CONTRACTOR:

The G Meyer Group
1009 New Brunswick Ave
Manasquan NJ 08736
732-722-8488
info.gmeyergroup@gmail.com; acct.gmeyergroup@gmail.com

Copies provided via email to:

Architect
Owner

APPLICATION NO 3
App Date: 14-Aug-25
PERIOD TO: 14-Aug-25
ARCH PROJECT 15-5062
#s:
Distribution to:
[X] OWNER
[] CONTRACTOR
[X] ARCHITECT/
ENGINEER

PAY APP 3 FINAL

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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: THE G MEYER GROUP

By: [Signature] Date: 8/14/25

State of: New Jersey

County of: Monmouth

Subscribed and sworn to before me this 14 day of aug 2025

Notary Public: Barbara Meyer

My Commission expires: 02/15/2026

Barbara A Meyer
Notary Public
New Jersey
My Commission Expires 2-15-2026
No. 2404584

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 as 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 \$91,434.00

(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.)

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

- 1 ORIGINAL CONTRACT SUM: \$ 1,750,535.00
- 2 Net change by Change Orders: \$ 0.00
- 3 CONTRACT SUM TO DATE (Line 1 +/-. 2) \$ 1,750,535.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 235,800.00
- 5 RETAINAGE
a. 2 % of Completed Work on Contract O \$ 4,716.00
(Columns D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Line 5a +5b or Total in Column I of G703) \$ 4,716.00
- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 231,084.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 139,650.00
- 8 CURRENT PAYMENT DUE \$ 91,434.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,519,451.00

By Architect: HQW Architects LLC by Chris Wolverton

2025.08.14

Dated

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.

ok to pay Frank Tsemberlis Frank Tsemberlis 8/15/25

4-1000 1101

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING

CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

PROJECT: SCCC Building "L" Renovation

APPLICATIONS NUMBER: 3

APPLICATION DATE: 14-Aug-25

PERIOD TO: 14-Aug-25

ARCHITECT'S PROJECT #'S: 15-5062

FINAL

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	2.00% RETAINAGE
1	Bond and Insurance	\$30,000.00	30,000.00			30,000.00	0.00	600.00
2	General Conditions	\$10,000.00	2,000.00	1,500.00		3,500.00	6,500.00	70.00
3	Project Management	\$10,000.00	2,000.00	1,500.00		3,500.00	6,500.00	70.00
4	Mobilization	\$10,000.00	10,000.00			10,000.00	0.00	200.00
5	Protection (Labor & Materials)	\$7,500.00	7,500.00			7,500.00	0.00	150.00
6	Demolition	\$45,000.00	45,000.00			45,000.00	0.00	900.00
7	Core Drill	\$8,500.00				0.00	8,500.00	0.00
8	DOORS/FRAMES/HW							
9	Materials	\$20,000.00				0.00	20,000.00	0.00
10	Installation	\$7,000.00				0.00	7,000.00	0.00
11	MILLWORK							
12	Shops/Submittals/Engineering	\$3,500.00				0.00	3,500.00	0.00
13	Materials	\$40,000.00				0.00	40,000.00	0.00
14	Labor	\$28,000.00				0.00	28,000.00	0.00
15	INTERIOR FRAMING							
16	Materials	\$55,000.00		55,000.00		55,000.00	0.00	1,100.00
17	Labor	\$35,000.00		15,000.00		15,000.00	20,000.00	300.00
18	INSULATION							
19	Materials	\$10,000.00				0.00	10,000.00	0.00
20	Labor	\$10,000.00				0.00	10,000.00	0.00
21	DRYWALL							
22	Materials	\$45,000.00				0.00	45,000.00	0.00
23	Install Labor	\$25,000.00				0.00	25,000.00	0.00
24	Finish Labor	\$25,000.00				0.00	25,000.00	0.00

Prime Contractor-G Meyer Group--J Supp

SCCC Building "L" Reno

PAY APP 3.00 FINAL
8/14/2025

SCCC Building "L" Reno



APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

OWNER: Sussex County
Community College
1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Tsemberlis
emails mstoppay@sussex.edu &
ftsemberlis@sussex.edu

VIA Architect / Engineer
HQW Architects, LLC
14 N. Village Blvd; Ste C
Sparta NJ 07871
Chris Wolverton; chrissw@hqwilc.com
Paul Murphy; paulm@hqwilc.com

FROM CONTRACTOR:
The G Meyer Group
1009 New Brunswick Ave
Manasquan NJ 08736
732-722-8488
info.gmeyergroup@gmail.com; acct.gmeyergroup@gmail.com

PROJECT SCCC Building "L" Reno

APPLICATION NO
App Date: 1-Sep-25
PERIOD TO: 1-Sep-25
ARCH PROJECT
#s: 15-5062

Distribution to:
[X] OWNER
[] CONTRACTOR
[X] ARCHITECT/
ENGINEER

app 4 pencil

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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:
\$ 1,750,535.00

2 Net change by Change Orders:
\$ 0.00

3 CONTRACT SUM TO DATE (Line 1 +/- 2)
\$ 1,750,535.00

4 TOTAL COMPLETED & STORED TO DATE
(Column G on G703)
\$ 503,085.00

5 RETAINAGE
a. 2 % of Completed Work on Contract O \$ 10,061.70
(Columns D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Line 5a +5b or
Total in Column I of G703)
\$ 10,061.70

6 TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total)
\$ 493,023.30

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)
\$ 231,084.00

8 CURRENT PAYMENT DUE
\$ 261,939.30

9 BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)
\$ 1,257,511.70

CONTRACTOR: THE G MEYER GROUP

By: GUY MEYER
State of: New Jersey
County of: Monmouth
Subscribed and sworn to before
me this day of sept 2025

Notary Public: Barbara Meyer
My Commission expires: 02/15/2026

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 as 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.)

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

By Architect: HQW Architects LLC by Chris Wolverton
Dated

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

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

PROJECT: SCCC Building "L" Renovation

APPLICATIONS NUMBER: 4

APPLICATION DATE: 1-Sep-25

PERIOD TO: 1-Sep-25

ARCHITECT'S PROJECT #S: 15-5062

Pencil

Pencil

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G/C)	BALANCE TO FINISH (C-G)	2.00% RETAINAGE
1	Bond and Insurance	\$30,000.00	30,000.00			30,000.00	100.00%	0.00	600.00
2	General Conditions	\$10,000.00	3,500.00	1,500.00		5,000.00	50.00%	5,000.00	100.00
3	Project Management	\$10,000.00	3,500.00	1,500.00		5,000.00	50.00%	5,000.00	100.00
4	Mobilization	\$10,000.00	10,000.00			10,000.00	100.00%	0.00	200.00
5	Protection (Labor & Materials)	\$7,500.00	7,500.00			7,500.00	100.00%	0.00	150.00
6	Demolition	\$45,000.00	45,000.00			45,000.00	100.00%	0.00	900.00
7	Core Drill	\$8,500.00				0.00	0.00%	8,500.00	0.00
8	DOORS/FRAMES/HW								
9	Materials	\$20,000.00		20,000.00		20,000.00	100.00%	0.00	400.00
10	Installation	\$7,000.00				0.00	0.00%	7,000.00	0.00
11	SPRINKLER								
12	General Conditions / Insurance	\$1,500.00				0.00	0.00%	1,500.00	0.00
13	Engineering / Submittals	\$3,000.00				0.00	0.00%	3,000.00	0.00
14	Materials	\$8,000.00				0.00	0.00%	8,000.00	0.00
15	Field Labor Work	\$27,000.00				0.00	0.00%	27,000.00	0.00
16	INTERIOR FRAMING								
17	Materials	\$55,000.00	55,000.00			55,000.00	100.00%	0.00	1,100.00
18	Labor	\$35,000.00	15,000.00	20,000.00		35,000.00	100.00%	0.00	700.00
19	INSULATION								
20	Materials	\$10,000.00		10,000.00		10,000.00	100.00%	0.00	200.00
21	Labor	\$10,000.00		25,000.00		25,000.00	250.00%	(15,000.00)	500.00
22	DRYWALL								
23	Materials	\$45,000.00		45,000.00		45,000.00	100.00%	0.00	900.00
24	Install Labor	\$25,000.00		18,750.00		18,750.00	75.00%	6,250.00	375.00
25	Finish Labor	\$25,000.00		18,750.00		18,750.00	75.00%	6,250.00	375.00

[illegible]

96 109801

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

OWNER: Sussex County
PROJECT: SCCC Building - L - Reno

Community College
1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Tsemberlis
email: mstoppay@sussex.edu &
ftsemberlis@sussex.edu
VIA Architect / Engineer
HQW Architects, LLC
14 N. Village Blvd, Ste C
Sparta NJ 07871
Chris Wolverton; chrisw@hqwllc.com
Paul Murphy; paulm@hqwllc.com

ok To Pay Frank Tsemberlis
Frank Tsemberlis
9/25/25
APPLICATION NO
App Date: 1-Oct-25
PERIOD TO: 15-Oct-25
ARCH PROJECT #s: 15-5032
Distribution to:
[X] OWNER
[] CONTRACTOR
[X] ARCHITECT/
ENGINEER
Copies provided via email to:
Architect
Owner
info.gmoyergroup@gmail.com; act.gmoyergroup@gmail.com

Pay App 5 Final

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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: THE G MEYER GROUP
By: *[Signature]* Date: 4/25/25
State of: New Jersey
County of: Monmouth
Subscribed and sworn to before me this 25 day of Sept 2025
Notary Public: Barbara Meyer
My Commission expires: 02/15/2026

Barbara A Meyer
Notary Public
New Jersey
My Commission Expires 2-15-2026
No. 2404584

1	ORIGINAL CONTRACT SUM:	\$ 1,750,535.00
2	Net change by Change Orders:	\$ (35,612.00)
3	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 1,714,923.00
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 849,310.00
5	RETAINAGE a. 2 % of Completed Work on Contract O/S (Columns D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 16,986.20 \$ \$ 16,986.20
6	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 832,323.80
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 458,948.30
8	CURRENT PAYMENT DUE	\$ 372,375.50
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 882,599.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	35,335.00	(7194.700)
TOTALS	35,335.00	(7194.700)
NET CHANGES by Change Order	(35,612.00)	

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data completing this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work as 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.)

By Architect: HQW Architects LLC by Chris Wolverton
Dated

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 G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.
IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

PROJECT: SCCC Building "L" Renovation

APPLICATIONS NUMBER: 5

APPLICATION DATE: 1-Oct-25

PERIOD TO: 1-Oct-25

ARCHITECT'S PROJECT #'S: 15-3052

Final

Final

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD APPLICATION	(D+E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G+H)	DOLLAR TO FINISH (C-G)	2.00% RETAINAGE
1	Bond and Insurance	\$30,000.00	30,000.00				30,000.00	100.00%	0.00	600.00
2	General Conditions	\$10,000.00	5,000.00	1,500.00			6,500.00	65.00%	3,500.00	130.00
3	Project Management	\$10,000.00	5,000.00	1,500.00			6,500.00	65.00%	3,500.00	130.00
4	Mobilization	\$10,000.00	10,000.00				10,000.00	100.00%	0.00	200.00
5	Protection (Labor & Materials)	\$7,500.00	7,500.00				7,500.00	100.00%	0.00	150.00
6	Demolition	\$45,000.00	45,000.00				45,000.00	100.00%	0.00	900.00
7	Core Drill	\$8,500.00					0.00	0.00%	8,500.00	0.00
8	DOORS/FRAMES/HW									
9	Materials	\$20,000.00	20,000.00				20,000.00	100.00%	0.00	400.00
10	Installation	\$7,000.00					0.00	0.00%	7,000.00	0.00
11	SPRINKLER									
12	General Conditions / Insurance	\$1,500.00					0.00	0.00%	1,500.00	0.00
13	Engineering / Submittals	\$3,000.00					0.00	0.00%	3,000.00	0.00
14	Materials	\$8,000.00					0.00	0.00%	8,000.00	0.00
15	Field Labor Work	\$27,000.00					0.00	0.00%	27,000.00	0.00
16	INTERIOR FRAMING									
17	Materials	\$55,000.00	55,000.00				55,000.00	100.00%	0.00	1,100.00
18	Labor	\$35,000.00	35,000.00				35,000.00	100.00%	0.00	700.00
19	INSULATION									
20	Materials	\$10,000.00	10,000.00				10,000.00	100.00%	0.00	200.00
21	Labor	\$10,000.00	10,000.00				10,000.00	100.00%	0.00	200.00
22	DRYWALL									
23	Materials	\$45,000.00	45,000.00				45,000.00	100.00%	0.00	900.00
24	Install Labor	\$25,000.00	18,750.00	3,750.00			22,500.00	90.00%	2,500.00	450.00
25	Finish Labor	\$25,000.00		22,500.00			22,500.00	90.00%	2,500.00	450.00

DS

[illegible]

[illegible]

M

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

PROJECT SCGC Building - L' Reno

OWNER: Sussex County
Community College

1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Teemerberis
emails: mstoppay@sussex.edu &
fteemerberis@sussex.edu

VIA Architect / Engineer

HOW Architects, LLC

14 N. Village Blvd; Ste C
Sparta NJ 07871
Chris Wolverton; chrisw@hqwllc.com
Paul Murphy; paulm@hqwllc.com

FROM CONTRACTOR:

The G Meyer Group

1009 New Brunswick Ave
Manasquan NJ 08736
732-722-8488

Info.gmeyergroup@gmail.com; scc1gmeyergroup@gmail.com

Architect
Owner

Copies provided via email to:

APPLICATION NO 6
App Date: 1-Nov-25
PERIOD TO: 1-Nov-25
ARCH PROJECT
#s: 15-5062

Distribution to:
[X] OWNER
[] CONTRACTOR
[X] ARCHITECT/
ENGINEER

Pay App 6 Final

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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: THE G MEYER GROUP

By: [Signature] Date: 11/7/25

GUY MEYER
State of: New Jersey
County of: Monmouth
Subscribed and sworn to before
me this 7th day of Nov 2025

Notary Public: Barbara Meyer
My Commission expires: 02/15/2026

Barbara A Meyer
Notary Public
New Jersey
My Commission Expires 2-15-2026
No. 2404584

ARCHITECTS 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 as 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 \$188,349.14

(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.)

By Architect: [Signature] Dated: 2025.11.10
HOW Architects LLC by Chris Wolverton

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.

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.

- 1 ORIGINAL CONTRACT SUM: \$ 1,750,535.00
- 2 Net change by Change Orders: \$ (18,467.00)
- 3 CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,732,068.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,041,503.00
- 5 RETAINAGE
 - a. 2 % of Completed Work on Contract O \$ 20,830.05 (Columns D + E on G703)
 - b. % of Stored Material (Column F on G703) \$
 - Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 20,830.05
- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,020,872.94
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 832,323.80
- 8 CURRENT PAYMENT DUE \$ 188,349.14
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 711,395.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 36,335.00	\$ (71,047.00)
Total approved this Month	17,145.00	
TOTALS	\$ 53,480.00	\$ (71,047.00)
NET CHANGES by Change Order	\$ (18,467.00)	

CONTINUATION SHEET
 AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING
 CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.
 IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.
 PROJECT: SCCC Building "L" Renovation

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD (F)	WATERVALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	(G)	BALANCE TO FINISH (C-G)	2.00% RETAINAGE
1	Bond and Insurance	\$30,000.00	30,000.00			30,000.00	100.00%		0.00	600.00
2	General Conditions	\$10,000.00	6,500.00	1,250.00		7,750.00	77.50%		2,250.00	155.00
3	Project Management	\$10,000.00	6,500.00	1,250.00		7,750.00	77.50%		2,250.00	155.00
4	Mobilization	\$10,000.00	10,000.00			10,000.00	100.00%		0.00	200.00
5	Protection (Labor & Materials)	\$7,500.00	7,500.00			7,500.00	100.00%		0.00	150.00
6	Demolition	\$45,000.00	45,000.00			45,000.00	100.00%		0.00	900.00
7	Core Drill	\$8,500.00				0.00	0.00%		8,500.00	0.00
8	DOORS/FRAMES/HW									
9	Materials	\$20,000.00	20,000.00			20,000.00	100.00%		0.00	400.00
10	Installation	\$7,000.00				0.00	0.00%		7,000.00	0.00
11	SPRINKLER									
12	General Conditions / Insurance	\$1,500.00				0.00	0.00%		1,500.00	0.00
13	Engineering / Submittals	\$3,000.00				0.00	0.00%		3,000.00	0.00
14	Materials	\$8,000.00		8,000.00		8,000.00	100.00%		0.00	160.00
15	Field Labor Work	\$27,000.00		13,500.00		13,500.00	50.00%		13,500.00	270.00
16	INTERIOR FRAMING									
17	Materials	\$55,000.00	55,000.00			55,000.00	100.00%		0.00	1,100.00
18	Labor	\$35,000.00	35,000.00			35,000.00	100.00%		0.00	700.00
19	INSULATION									
20	Materials	\$10,000.00	10,000.00			10,000.00	100.00%		0.00	200.00
21	Labor	\$10,000.00	10,000.00			10,000.00	100.00%		0.00	200.00
22	DRYWALL									
23	Materials	\$45,000.00	45,000.00			45,000.00	100.00%		0.00	900.00
24	Install Labor	\$25,000.00	22,500.00			22,500.00	90.00%		2,500.00	450.00
25	Finish Labor	\$25,000.00	22,500.00			22,500.00	90.00%		2,500.00	450.00

[illegible]

[illegible]

Prime Contractor-G Meyer Group-J Supp

SCCC Building - L - Reno

711395 06

Frank Tsemberlis ok To Pay \$233,632 12/5/25

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

OWNER: Sussex County
Community College
1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Tsemberlis
emails mstoppay@sussex.edu &
ftsemberlis@sussex.edu

VIA Architect / Engineer
HQW Architects, LLC
14 N. Village Blvd; Ste C
Sparta NJ 07871
Chris Wolverton; chrisw@hqwllc.com
Paul Murphy; paulm@hqwllc.com

PROJECT SCCC Building "L" Reno

FROM CONTRACTOR:
The G Meyer Group
1009 New Brunswick Ave
Manasquan NJ 08736
732-722-8488
info.gmeyergroup@gmail.com; acct.gmeyergroup@gmail.com

APPLICATION NO 7
App Date: 2-Dec-25
PERIOD TO: 2-Dec-25
ARCH PROJECT #S: 15-5062

Distribution to:
[X] OWNER
[] CONTRACTOR
[X] ARCHITECT/
ENGINEER

Copies provided via email to:
Architect
Owner

PAY APP 7 Final

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as show below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM: \$ 1,750,535.00

2 Net change by Change Orders: \$ (18,467.00)

3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 1,732,068.00

4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,279,903.00

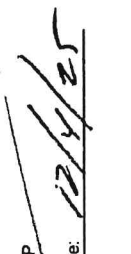
5 RETAINAGE
a. 2 % of Completed Work on Contract O \$ 25,598.06
(Columns D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 25,598.06

6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,254,304.94

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,020,672.94

8 CURRENT PAYMENT DUE \$ 233,632.00

9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 477,763.06

CONTRACTOR THE G MEYER GROUP
By:  Date: 12/4/25
State of: New Jersey
County of: Monmouth
Subscribed and sworn to before me this 4 day of dec 2025
Notary Public: Barbara Meyer
My Commission expires: 02/15/2026

Barbara A Meyer
Notary Public
New Jersey
My Commission Expires 2-15-2026
No. 2404584

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 as 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 \$233,632.00
(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.)

By Architect: HQW Architects LLC by Chris Wolverton
Dated 2025.12.04

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 53,480.00	\$ (71,947.00)
Total approved this Month		
TOTALS	\$ 53,480.00	\$ (71,947.00)
NET CHANGES by Change Order	\$ (18,467.00)	

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.

fr

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

PROJECT: SCCC Building " L " Renovation

APPLICATIONS NUMBER: 7

APPLICATION DATE: 2-Dec-25

PERIOD TO: 2-Jan-00

ARCHITECT'S PROJECT #S: 15-5062

FINAL

FINAL

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% TO FINISH (G/G)	RETAINAGE
1	Bond and Insurance	\$30,000.00	30,000.00			30,000.00	100.00%	600.00
2	General Conditions	\$10,000.00	7,750.00	750.00		8,500.00	85.00%	170.00
3	Project Management	\$10,000.00	7,750.00	750.00		8,500.00	85.00%	170.00
4	Mobilization	\$10,000.00	10,000.00			10,000.00	100.00%	200.00
5	Protection (Labor & Materials)	\$7,500.00	7,500.00			7,500.00	100.00%	150.00
6	Demolition	\$45,000.00	45,000.00			45,000.00	100.00%	900.00
7	Core Drill	\$8,500.00		8,500.00		8,500.00	100.00%	170.00
8	DOORS/FRAMES/HW							
9	Materials	\$20,000.00	20,000.00			20,000.00	100.00%	400.00
10	Installation	\$7,000.00				0.00	0.00%	0.00
11	SPRINKLER							
12	General Conditions / Insurance	\$1,500.00				0.00	0.00%	0.00
13	Engineering / Submittals	\$3,000.00				0.00	0.00%	0.00
14	Materials	\$8,000.00	8,000.00			8,000.00	100.00%	160.00
15	Field Labor Work	\$27,000.00	13,500.00	12,250.00		25,750.00	95.37%	515.00
16	INTERIOR FRAMING							
17	Materials	\$55,000.00	55,000.00			55,000.00	100.00%	1,100.00
18	Labor	\$35,000.00	35,000.00			35,000.00	100.00%	700.00
19	INSULATION							
20	Materials	\$10,000.00	10,000.00			10,000.00	100.00%	200.00
21	Labor	\$10,000.00	10,000.00			10,000.00	100.00%	200.00
22	DRYWALL							
23	Materials	\$45,000.00	45,000.00			45,000.00	100.00%	900.00
24	Install Labor	\$25,000.00	22,500.00			22,500.00	90.00%	450.00
25	Finish Labor	\$25,000.00	22,500.00			22,500.00	90.00%	450.00

Prime Contractor-G Meyer Group-J Supp

SCCC Building " L " Reno

PAY APP 7.00 final
12/4/2025

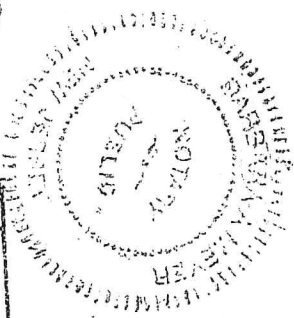
90	Device Install Labor	\$4,500.00		2,000.00		2,000.00	44.44%	2,500.00	40.00
91	Lighting Install Labor	\$18,000.00	13,500.00	3,000.00		16,500.00	91.67%	1,500.00	330.00
92	Controls Install Labor	\$4,000.00	2,000.00	2,000.00		4,000.00	100.00%	0.00	80.00
93	Punchlist	\$3,000.00				0.00	0.00%	3,000.00	0.00
94	Close Outs	\$3,000.00				0.00	0.00%	3,000.00	0.00
95	Fire Alarm Upgrade	\$40,000.00	22,000.00			22,000.00	55.00%	18,000.00	440.00
96	ALLOWANCES								
97	General Contingency Allowance	\$30,000.00				0.00	0.00%	30,000.00	0.00
98	CO 1 Unitemp Scope Changes	(\$10,897.00)	(10,897.00)			(10,897.00)	100.00%	0.00	(217.94)
99	CO 2 Millwork Scope Reduction	(\$42,000.00)	(42,000.00)			(42,000.00)	100.00%	0.00	(840.00)
100	CO 3 Folding Partition Scope Reduction	(\$19,050.00)	(19,050.00)			(19,050.00)	100.00%	0.00	(381.00)
101	CO 4 Overage on FA Bid Upgrade Allowance	\$698.00				0.00	0.00%	698.00	0.00
102	CO 5 Scope Changes as per Bul 5 Rev	\$20,212.00		2,650.00		2,650.00	13.11%	17,562.00	53.00
103	CO 6 Revised Millwork for Breakroom	\$11,935.00				0.00	0.00%	11,935.00	0.00
104	CO 7 Breakroom Door / Frame / HW (no handleset)	\$3,490.00				0.00	0.00%	3,490.00	0.00
105	CO 8 Acid Waste Vent Relocation	\$13,813.00				0.00	0.00%	13,813.00	0.00
106	CO 9 Pipe Enclosure	\$330.00				0.00	0.00%	330.00	0.00
107	CO 10 Demo existing and reframe new duct drop enclosure at rtu to remain	\$3,002.00				0.00	0.00%	3,002.00	0.00
108									
109									
110									
Sub Total:		1,732,068.00	1,041,503.00	238,400.00	0.00	1,279,903.00	73.89%	452,165.00	25,598.06
TOTAL:		1,732,068.00	1,041,503.00	238,400.00	0.00	1,279,903.00	73.89%	452,165.00	25,598.06

477763.06

51141

181660
189463

CIP/Fixed Asset



APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

PROJECT SCCC Building "L" Reno

OWNER: Sussex County
Community College
1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Tsamberlis
emails mstoppay@sussex.edu &
ftsamberlis@sussex.edu
VIA Architect / Engineer
HQW Architects, LLC
14 N. Village Blvd; Ste C
Sparta NJ 07871
Chris Wolverton; chrishw@hqwllc.com
Paul Murphy; paulm@hqwllc.com

APPLICATION NO 8
App Date: 9-Jan-26
PERIOD TO: 9-Jan-26
ARCH PROJECT #s: 15-5062
Distribution to:
[X] OWNER
[] CONTRACTOR
[X] ARCHITECT/
ENGINEER

FROM CONTRACTOR:

The G Meyer Group
1009 New Brunswick Ave
Manasquan NJ 08736
732-722-8488
info.gmeyergroup@gmail.com; acct.gmeyergroup@gmail.com

Copies provided via email to:

Architect
Owner

PAY APP 8 FINAL

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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 payments shown herein is now due.

CONTRACTOR: THE G MEYER GROUP

By: GUY MEYER
State of: New Jersey
County of: Monmouth
Subscribed and sworn to before me this 9 day of JAN 2026

Barbara A Meyer
Notary Public
New Jersey
My Commission Expires 2-15-2026
No. 2404584

- 1 ORIGINAL CONTRACT SUM: \$ 1,750,535.00
- 2 Net change by Change Orders: \$ (15,578.00)
- 3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 1,734,957.00
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,351,203.00
- 5 RETAINAGE
a. 2 % of Completed Work on Contract O \$ 27,024.06
(Columns D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 27,024.06
- 6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,324,178.94
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,254,304.94
- 8 CURRENT PAYMENT DUE \$ 69,874.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 410,778.06

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 as 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 \$69,874.00

(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.)

By Architect: HQW Architects LLC by Chris Wolverton
Dated 2026.01.09

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 53,480.00	\$ (71,947.00)
Total approved this Month	2,889.00	
TOTALS	\$ 56,369.00	\$ (71,947.00)
NET CHANGES by Change Order	\$ (15,578.00)	

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.

Frank Tsamberlis ok to Pay 1/12/26

CONTINUATION SHEET
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING
CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.
IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.
PROJECT: SCCC Building " L " Renovation

AIA DOCUMENT G703
APPLICATIONS NUMBER: 8
APPLICATION DATE: 9-Jan-26
PERIOD TO: 9-Jan-26
ARCHITECT'S PROJECT #S: 15-5062
FINAL

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G/C) %	BALANCE TO FINISH (C-G) 2.00% RETAINAGE
1	Bond and Insurance	\$30,000.00	30,000.00			30,000.00	100.00%	0.00
2	General Conditions	\$10,000.00	8,500.00	750.00		9,250.00	92.50%	750.00
3	Project Management	\$10,000.00	8,500.00	750.00		9,250.00	92.50%	750.00
4	Mobilization	\$10,000.00	10,000.00			10,000.00	100.00%	0.00
5	Protection (Labor & Materials)	\$7,500.00	7,500.00			7,500.00	100.00%	0.00
6	Demolition	\$45,000.00	45,000.00			45,000.00	100.00%	0.00
7	Core Drill	\$8,500.00	8,500.00			8,500.00	100.00%	0.00
8	DOORS/FRAMES/HW							
9	Materials	\$20,000.00	20,000.00			20,000.00	100.00%	0.00
10	Installation	\$7,000.00				0.00	0.00%	7,000.00
11	SPRINKLER							
12	General Conditions / Insurance	\$1,500.00				0.00	0.00%	1,500.00
13	Engineering / Submittals	\$3,000.00				0.00	0.00%	3,000.00
14	Materials	\$8,000.00	8,000.00			8,000.00	100.00%	0.00
15	Field Labor Work	\$27,000.00	25,750.00			25,750.00	95.37%	1,250.00
16	INTERIOR FRAMING							
17	Materials	\$55,000.00	55,000.00			55,000.00	100.00%	0.00
18	Labor	\$35,000.00	35,000.00			35,000.00	100.00%	0.00
19	INSULATION							
20	Materials	\$10,000.00	10,000.00			10,000.00	100.00%	0.00
21	Labor	\$10,000.00	10,000.00			10,000.00	100.00%	0.00
22	DRYWALL							
23	Materials	\$45,000.00	45,000.00			45,000.00	100.00%	0.00
24	Install Labor	\$25,000.00	22,500.00			22,500.00	90.00%	2,500.00
25	Finish Labor	\$25,000.00	22,500.00			22,500.00	90.00%	2,500.00

1351203

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

PROJECT SCCC Building "L" Reno

OWNER: Sussex County
Community College

1 College Hill Road
Newton, NJ 07860; p: 973-300-2100
Matt Stoppay & Frank Tsemberlis
emails mstoppay@sussex.edu &
ftsemberlis@sussex.edu

VIA Architect / Engineer

FROM CONTRACTOR:

HQW Architects, LLC
14 N. Village Blvd; Ste C
Sparta NJ 07871
Chris Wolverton; chrisw@hqwllc.com
Paul Murphy; paulm@hqwllc.com

Copies provided via email to:

Architect
Owner
1009 New Brunswick Ave
Manasquan NJ 08736
732-722-8488
info.gmeyergroup@gmail.com; acct.gmeyergroup@gmail.com

PAY APP 9 FINAL

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as show below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1	ORIGINAL CONTRACT SUM:	\$	1,750,535.00
2	Net change by Change Orders:	\$	25,276.77
3	CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,775,811.77
4	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,434,916.00
5	RETAINAGE		
	a. 2 % of Completed Work on Contract O \$	28,698.32	
	b. % of Stored Material (Column F on G703)	\$	
	Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	28,698.32
6	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,406,217.68
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,324,178.94
8	CURRENT PAYMENT DUE	\$	82,038.74
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	369,594.09

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 56,369.00	\$ (71,947.00)
Total approved this Month	40,854.77	
TOTALS	\$ 97,223.77	\$ (71,947.00)
NET CHANGES by Change Order	\$ 25,276.77	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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: THE GMEYER GROUP

By: GUY MEYER Date: 2/6/26

State of: New Jersey
County of: Monmouth
Subscribed and sworn to before
me this 6 day of FEB 2026

Notary Public: Barbara Meyer
My Commission expires: 02/15/2026

Barbara A Meyer
Notary Public
New Jersey
My Commission Expires 2-15-2026
No. 2404584

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 as 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 \$82,038.74
(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.)

By Architect: Chris Wolverton 2026.02.09
Dated

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.

ok to Pay \$82,038.74

Frank Tsemberlis

2/9/26

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED.

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

PROJECT: SCCC Building "L" Renovation

APPLICATIONS NUMBER: 9

APPLICATION DATE: 6-Feb-26

PERIOD TO: 6-Feb-26

ARCHITECT'S PROJECT #S: 15-5062

FINAL

A	B	C	D	E	F	G	H	I	
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	2.00% RETAINAGE
1	Bond and Insurance	\$30,000.00	30,000.00			30,000.00	100.00%	0.00	600.00
2	General Conditions	\$10,000.00	9,250.00			9,250.00	92.50%	750.00	185.00
3	Project Management	\$10,000.00	9,250.00			9,250.00	92.50%	750.00	185.00
4	Mobilization	\$10,000.00	10,000.00			10,000.00	100.00%	0.00	200.00
5	Protection (Labor & Materials)	\$7,500.00	7,500.00			7,500.00	100.00%	0.00	150.00
6	Demolition	\$45,000.00	45,000.00			45,000.00	100.00%	0.00	900.00
7	Core Drill	\$8,500.00	8,500.00			8,500.00	100.00%	0.00	170.00
8	DOORS/FRAMES/HW								
9	Materials	\$20,000.00	20,000.00			20,000.00	100.00%	0.00	400.00
10	Installation	\$7,000.00				0.00	0.00%	7,000.00	0.00
11	SPRINKLER								
12	General Conditions / Insurance	\$1,500.00				0.00	0.00%	1,500.00	0.00
13	Engineering / Submittals	\$3,000.00				0.00	0.00%	3,000.00	0.00
14	Materials	\$8,000.00	8,000.00			8,000.00	100.00%	0.00	160.00
15	Field Labor Work	\$27,000.00	25,750.00			25,750.00	95.37%	1,250.00	515.00
16	INTERIOR FRAMING								
17	Materials	\$55,000.00	55,000.00			55,000.00	100.00%	0.00	1,100.00
18	Labor	\$35,000.00	35,000.00			35,000.00	100.00%	0.00	700.00
19	INSULATION								
20	Materials	\$10,000.00	10,000.00			10,000.00	100.00%	0.00	200.00
21	Labor	\$10,000.00	10,000.00			10,000.00	100.00%	0.00	200.00
22	DRYWALL								
23	Materials	\$45,000.00	45,000.00			45,000.00	100.00%	0.00	900.00
24	Install Labor	\$25,000.00	22,500.00			22,500.00	90.00%	2,500.00	450.00
25	Finish Labor	\$25,000.00	22,500.00			22,500.00	90.00%	2,500.00	450.00

Prime Contractor-G Meyer Group--J Supp

SCCC Building "L" Reno

PAY APP 9.00 FINAL
2/6/2026

[illegible]

