TO Client/Owner: Housing Authority of Woodbridge Township
800 B Bunns Lane, Second Floor
Woodbridge NJ 07095

PROJECT: Green Oak Senior Apartments
535-537 New Brunswick Ave
Fords NJ Blk59.08/Lot 5.03

FROM Contractor
Wick Construction LLC
100 Woodbridge Center Dr
Suite 301
Woodbridge NJ 07095

APPLICATION NO: 9
PERIOD TO: 9/30/2024
CM PROJECT NO.:
CONTRACT NO.:
CONTRACT DATE:

Distribution to:
[X] OWNER
[ ] CONSTRUCTION MANAGER
[X] ARCHITECT
[ ] FUNDING SOURCE

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		$14,693,740.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$14,693,740.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	14,693,740.00
5. RETAINAGE:		
a. 2 % of Completed Work K53 on 703	$	-
b. 2 % of Stored Material (Column F on G703)	$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	14,693,740.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		0.00
	$	10,981,792.58
8. CURRENT PAYMENT DUE	$	3,711,947.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$0.00

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	

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: 12/6/24

State of: NJ County of: Middlesex
Subscribed and sworn to before me this 10th day of December
Notary Public: Carolynn David
My Commission Expires: 4/4/2028

CAROLYNN DAVIS
Commission # 50083693
Notary Public, State of New Jersey
My Commission Expires
06/04/2028

CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on onsite observations and the data comprising this application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 3,711,947.42 *

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

ARCHITECT:
By: Date: 12/9/24

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.

*Current payment due reflects $1,010,905.42 outstanding payment due from Application No: 8 + release of retainage.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Subcontractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Subcontracts where variable retainage for line items may apply.

APPLICATION NO: 9
APPLICATION DATE: 09/30/24
PERIOD TO: 09/30/24
CONST. MGR'S PROJECT NO.:

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)	TOTAL RETAINAGE HELD
	Base Contact:								
	Contractor Cost								
1	Cast In Place Concrete	770,000	$ 770,000.00	$ -	$ -	$ 770,000.00	100%	$ -	$ -
2	Cemetitious Underlayment	137,000	$ 132,500.00	$ 4,500.00	$ -	$ 137,000.00	100%	$ -	$ -
3	Masonry	89,100	$ 85,000.00	$ 4,100.00	$ -	$ 89,100.00	100%	$ -	$ -
4	Blueprint Robotics (incl Windows)	5,362,500	$ 4,535,455.00	$ 827,045.00	$ -	$ 5,362,500.00	100%	$ -	$ -
5	Wood Trim and Interior Doors	569,800	$ 400,000.00	$ 169,800.00	$ -	$ 569,800.00	100%	$ -	$ -
6	Wood Stairs	137,500	$ 100,000.00	$ 37,500.00	$ -	$ 137,500.00	100%	$ -	$ -
7	Closet and Utility Shelves	118,500	$ 75,000.00	$ 43,500.00	$ -	$ 118,500.00	100%	$ -	$ -
8	Insulation	250,000	$ 240,000.00	$ 10,000.00	$ -	$ 250,000.00	100%	$ -	$ -
9	Roofing & Waterproofing	500,000	$ 471,145.00	$ 28,855.00	$ -	$ 500,000.00	100%	$ -	$ -
10	Vinyl and Hardie Siding	595,100	$ 567,500.00	$ 27,600.00	$ -	$ 595,100.00	100%	$ -	$ -
11	Firestopping	106,920	$ 100,000.00	$ 6,920.00	$ -	$ 106,920.00	100%	$ -	$ -
12	Storefront Glass	82,500	$ 82,000.00	$ 500.00	$ -	$ 82,500.00	100%	$ -	$ -
13	Awning	33,000	$ -	$ 33,000.00	$ -	$ 33,000.00	100%	$ -	$ -
14	Drywall	676,500	$ 572,000.00	$ 104,500.00	$ -	$ 676,500.00	100%	$ -	$ -
15	Carpet / VCT Flooring	570,000	$ 352,500.00	$ 217,500.00	$ -	$ 570,000.00	100%	$ -	$ -
16	Painting	215,000	$ 127,500.00	$ 87,500.00	$ -	$ 215,000.00	100%	$ -	$ -
17	Signage	17,820	$ -	$ 17,820.00	$ -	$ 17,820.00	100%	$ -	$ -
18	Mailboxes	22,000	$ 20,000.00	$ 2,000.00	$ -	$ 22,000.00	100%	$ -	$ -
19	Trash Chute	40,000	$ 35,000.00	$ 5,000.00	$ -	$ 40,000.00	100%	$ -	$ -
20	Appliances	267,000	$ 100,000.00	$ 167,000.00	$ -	$ 267,000.00	100%	$ -	$ -
21	Cabinetry	390,500	$ 325,000.00	$ 65,500.00	$ -	$ 390,500.00	100%	$ -	$ -
22	Misc Metals	275,000	$ 245,000.00	$ 30,000.00	$ -	$ 275,000.00	100%	$ -	$ -
23	Elevators	467,000	$ 382,500.00	$ 84,500.00	$ -	$ 467,000.00	100%	$ -	$ -
24	Fire Sprinkler	451,000	$ 365,000.00	$ 86,000.00	$ -	$ 451,000.00	100%	$ -	$ -
25	Plumbing (In BP Robotics)	0	$ -	$ -	$ -	$ -	0%	$ -	$ -
26	HVAC (in BP Robotics)	0	$ -	$ -	$ -	$ -	0%	$ -	$ -
27	Electric (in BP Robotics)	0	$ -	$ -	$ -	$ -	0%	$ -	$ -
28	Final Clean	33,000	$ -	$ 33,000.00	$ -	$ 33,000.00	100%	$ -	$ -
29	Blinds	44,000	$ -	$ 44,000.00	$ -	$ 44,000.00	100%	$ -	$ -
30	General Conditions	925,000	$ 691,000.00	$ 234,000.00	$ -	$ 925,000.00	100%	$ -	$ -
31	Fire Alarm	120,000	$ 82,625.00	$ 37,375.00	$ -	$ 120,000.00	100%	$ -	$ -
32	Common Area Furniture Allow	25,000	$ -	$ 25,000.00	$ -	$ 25,000.00	100%	$ -	$ -
33	Dumpsters	110,000	$ 95,500.00	$ 14,500.00	$ -	$ 110,000.00	100%	$ -	$ -
34	Contractor Labor	220,000	$ 190,500.00	$ 29,500.00	$ -	$ 220,000.00	100%	$ -	$ -
35	Waterproof 533 N.B Ave foundation	11,000	$ 11,000.00	$ -	$ -	$ 11,000.00	100%	$ -	$ -
36	Sitework	990,000	$ 793,850.00	$ 196,150.00	$ -	$ 990,000.00	100%	$ -	$ -
37	Repair/Recoat 533 N B. Ave Façade	22,000	$ 22,000.00	$ -	$ -	$ 22,000.00	100%	$ -	$ -
	Total Contractor Cost	14,643,740	11,969,575	2,674,165	0	14,643,740	34.00	0	0.00
38	Reimbursible Third Party Testing (Allowance)	50,000	$ 23,123.00	$ 26,877.00	$ -	$ 50,000.00	100%	$ -	$ -
39		0	$ -	$ -	$ -	$ -	0%	$ -	$ -
40		0	$ -	$ -	$ -	$ -	0%	$ -	$ -
41		0	$ -	$ -	$ -	$ -	0%	$ -	$ -
42	**Total Reimbursible Cost**	50,000	23,123	26,877	0	50,000	1	$ -	$ -
	Grand Total Base Contract :	14,693,740	11,992,698	$ 2,701,042.00	$ -	$ 14,693,740.00	100%	$ -	$ -
	Supplementary Orders:								
		0	$ -	$ -	$ -	$ -	0%	$ -	$ -
		0	$ -	$ -	$ -	$ -	0%	$ -	$ -
	Subtotals Supplementary Orders :	0	$ -	$ -	$ -	$ -	0%	$ -	$ -
	GRAND TOTALS	14,693,740	$ 11,992,698.00	$ 2,701,042.00	$ -	$ 14,693,740.00	100%	$ -	$ -