



856-768-1985
Fax: 856-768-0242

Builders – Contractors – Developers

P.O. Box 350 • West Berlin, NJ 08091-0350

R.D. ZEULI, INC.

CHANGE ORDER

P.O. Box 350
West Berlin, NJ 08091

Phone: 856-768-1985

No. 1

TITLE: Change Order -

DATE: August 27, 2025

PROJECT: Cushman Lake Dam Additional Work
Folsom, NJ 08037

JOB:
CONTRACT / PO:

TO: Collings Lake Civic Association
P.O. Box 475
Williamstown, NJ 08094

CONTRACT DATE:
STARTED:
COMPLETED:
REQUIRED:

DESCRIPTION:

1. Wing Wall #4.

NTE \$106,000.00

The original Contract Sum was	\$370,342.35
The net change by previously authorized Change Orders is	\$ 0.00
The Contract Sum prior to this Change Order	\$370,342.35
The Contract Sum will be increased by this Change Order in the amount of	\$106,000.00
The new Contract Sum including this Change Order will be	\$476,342.35
The Contract Time will be increased by	0 Days
The date of Substantial Completion as of this Change Order therefore is	

ACCEPTED:

By: _____

R.D. ZEULI, INC.

By: _____

STEVEN D. ZEULI

Date: _____

Date: _____

8/27/2025

By: _____

Date: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER:

Collings Lake Civic Association
P.O. Box 475
Williamstown, NJ 08094

PROJECT:

Cushman Lake Dam Addit. Work
Black Horse Pike
Williamstown, NJ 08094
VIA ARCHITECT:

FROM CONTRACTOR:

R. D. Zeuli, Inc.

P.O. Box 350

West Berlin, NJ 08091

CONTRACT FOR:

APPLICATION NO: 1

PERIOD TO: 8/31/2025

PROJECT NOS:

CONTRACT DATE:

Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☐	
☐	

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	\$ 370,342.35
2. Net change by Change Orders	\$ 106,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 476,342.35
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 200,000.00

5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$ 0.00
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 200,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE (BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6))	\$ 276,342.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$106,000.00	
TOTALS	\$106,000.00	\$0.00
NET CHANGES by Change Order	\$106,000.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

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: R. D. Zeuli, Inc.

By:  Date: 8/27/2025

State of: New Jersey County of: Camden
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1

8/27/2025

PERIOD TO: 8/31/2025

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

ARCHITECT'S PROJECT NO:

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		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)		
1	As per contract	\$370,342.35		\$200,000.00			\$200,000.00	54.00%	\$170,342.35	
2	C.O. #1- Wing- #4	\$106,000.00								
GRAND TOTALS		\$476,342.35	\$0.00	\$200,000.00		\$0.00	\$200,000.00		\$170,342.35	\$0.00

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