APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO: Distribution to:

PERIOD TO:

FROM (CONTRACTOR): VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

Contractor's Application for Payment

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, Change Order Summary AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM $  
2. Net change by Change Orders $  
3. CONTRACT SUM TO DATE $  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $  
5. RETAINAGE  
   a. _5___% of Completed Work $  
   (Column D + E on G703)  
   b. ____% of Stored Material $  
   (Column F on G703)  
5. Total Retainage (Line 5A + 5b or Total in Column I of G703) $  
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) $  
8. CURRENT PAYMENT DUE $  
9. BALANCE TO FINISH, PLUS RETAINAGE $  

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

By: ___________________________ Date: ____________

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

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.
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing 
Contractor’s signed Certification is attached. 
In tabulation below, amounts are stated to the nearest dollar. 
Use Column I on Contracts where variable retainage for the line items may apply 

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>DESCRIPTION OF WORK</td>
<td>SCHEDULED VALUE</td>
<td>WORK COMPLETED</td>
<td>FROM PREVIOUS</td>
<td>PRESENTLY STORED</td>
<td>TOTAL COMPLETED</td>
<td>% (G+C)</td>
<td>BALANCE</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>APPLICATION (D+E)</td>
<td>(NOT IN D OR E)</td>
<td>AND STORED TO DATE</td>
<td></td>
<td>TO FINISH</td>
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<td></td>
<td></td>
<td>(D+E+F)</td>
<td></td>
<td>(C-G)</td>
</tr>
</tbody>
</table>

APPLICATION NUMBER: 
APPLICATION DATE: 
PERIOD TO: 
ARCHITECT'S PROJECT NO: