

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT:

APPLICATION NO.

Distribution to:

FROM (SUBCONTRACTOR):

VIA (ARCHITECT):

PERIOD TO:

OWNER

ARCHITECT

CONTRACTOR

ARCHITECT'S

PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

| CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS |
|--|---------------|-----------|------------|
| Change Orders approved in previous months by Owner | | | |
| TOTAL | | | |
| Approved this Month | | | |
| Number | Date Approved | | |
| TOTALS | | 0 | 0 |
| Net Change by Orders | | 0 | 0 |

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: _____ Date: _____

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. _____ % of Completed Work \$ _____
(Column D + E on G703)
 - b. _____ % of Stored Material \$ _____
(Column F on G703)
- 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 Certificate)..... \$ _____
8. CURRENT PAYMENT DUE..... \$ _____
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ _____
(Line 3 less Line 6)

State of: _____ County of: _____
 Subscribed and sworn to before this _____ day of _____, 199____
 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 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.

AMOUNT CERTIFIED..... \$ _____
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT:

By: _____ Date: _____
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the subcontractor named herein. Issuance, payment and acceptance are without pre-justice to any rights of the Owner or Contractor under this contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D | | E WORK COMPLETED THIS PERIOD | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G + C) | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---------------------|--------------------------|-------------------------|---|-------------------------------|------------------------------------|---|---|--------------|--------------------------------------|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | | | | | | |
| GRAND TOTALS | | | | | | | | | | |

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