

# DRAFT AIA® Document G702™ - 1992

## Application and Certificate for Payment

<b>TO OWNER:</b>		<b>PROJECT:</b>	184 Pearl Street	<b>APPLICATION NO:</b>	001	<b>Distribution to:</b>	
<b>FROM CONTRACTOR:</b>		<b>VIA ARCHITECT:</b>		<b>PERIOD TO:</b>		<b>OWNER:</b>	<input type="checkbox"/>
				<b>CONTRACT FOR:</b>	General	<b>ARCHITECT:</b>	<input type="checkbox"/>
				<b>CONTRACT DATE:</b>		<b>OR:</b>	<input type="checkbox"/>
				<b>PROJECT NOS:</b>	/	<b>ILD:</b>	<input type="checkbox"/>
						<b>:</b>	<input type="checkbox"/>

### 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.

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$0.00
<b>2. NET CHANGE BY CHANGE ORDERS</b> .....	\$0.00
<b>3. CONTRACT SUM TO DATE (Line 1 ± 2)</b> .....	\$0.00
<b>4. TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</b> .....	\$0.00
<b>5. RETAINAGE:</b>	
<b>a.</b> 0 % of Completed Work (Column D + E on G703: \$0.00 )= \$0.00	
<b>b.</b> 0 % of Stored Material (Column F on G703: \$0.00 )= \$0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$0.00
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$0.00
(Line 4 Less Line 5 Total)	
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> .....	\$0.00
(Line 6 from prior Certificate)	
<b>8. CURRENT PAYMENT DUE</b> .....	\$0.00
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge 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, and that all Certificates for Payment were issued and payments received in full. The amount of payment shown herein is now due.

#### CONTRACTOR:

By: \_\_\_\_\_ D

State of: \_\_\_\_\_

County of: \_\_\_\_\_

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 inspection and information, the Architect certifies to the Owner that to the best of the Architect's knowledge and belief the Work has progressed as indicated, 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 shown on the Application and on the Continuation Sheet that are changed.)

#### ARCHITECT:

By: \_\_\_\_\_ D

This Certificate is not negotiable. The AMOUNT CERTIFIED is for the amount named herein. Issuance, payment and acceptance of payment by the Owner or Contractor under this Contract.

<b>Distribution to:</b>	
<b>OWNER:</b>	<input type="checkbox"/>
<b>ARCHITECT:</b>	<input type="checkbox"/>
<b>OR:</b>	<input type="checkbox"/>
<b>ILD:</b>	<input type="checkbox"/>
<b>:</b>	<input type="checkbox"/>

