AIA® Document G702™ - 1992

Application and Certificate for Payment

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TO OWNER:		PROJECT:	Maine Nephrology Associates		APPLICATION NO:	001	Distribution to:
							OWNER:
					PERIOD TO:		ARCHITECT:
					CONTRACT FOR:	General Construction	CONTRACTOR:
FROM		VIA			CONTRACT DATE:		FIELD:
CONTRACTOR:		ARCHITECT:			PROJECT NOS:	1 1	:
CONTRACTOR'S A	APPLICATION FOR PA	ΔΥΜΕΝΙΤ		_		t of the Cor tractor's knowled	•
						ment has been completed in	
Application is made for payment, as shown below, in connection with the Contract.				Contract Documents, that all amounts have been paid by the Contractor for Work for which previous			
Continuation Sheet, AIA Document G703, is attached.				Certificates for Payment were issued and payments received from the Owner, and that current			
1. ORIGINAL CONTRACT SUM				payment shown herein is now due.			
2. NET CHANGE BY CHANGE ORDERS				CONTRACTOR:			
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$0.00 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$0.00				Ву:		Date:	
	ORED 10 DATE (Column G on C	G703)	\$0.00	a			
5. RETAINAGE:				State of:			
a. 0 % of Comple				County of:			
(Column D + E on G7	· ·)= \$0.00	_	Subscribed and sworn to be			7
b. 0 % of Stored M				me this	day of		
(Column F on G703:	\$0.00)= \$0.00	_	Notary Public:			J
Total Retainage (Lines 5a + 5b or Total in Column I of G703)				My Commission expires:		-	
6. TOTAL EARNED LESS RETAINAGE\$0.00				ARCHITECT'S CERTIFICATE FOR PAYMENT			
(Line 4 Less Line 5 Total)				In accordance with the Contract Documents, based on on-site observations and the data comprising			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT\$0.00				this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,			
(Line 6 from prior Certificate)				information and belief the Work has progressed as indicated, the quality of the Work is in accordance			
8. CURRENT PAYMENT DUE\$0.00				with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT			
9. BALANCE TO FINISH, INCLUDING RETAINAGE				CERTIFIED.			
(Line 3 less Line 6)	EGDING RETAINMOE	\$0.00		AMOUNT CERTIFIED			\$0.00
,		·	-	(Attach explanation if amou	nt certified differs from	the amount applied Initial c	all figures on this
				- · · · · · · · · · · · · · · · · · · ·		changed to conform with the	The second secon
CHANGE ORDER SUMM	ARY	ADDITIONS	DEDUCTIONS	ARCHITECT:			
Total changes approved in p	previous months by Owner	\$0.00	\$0.00	By:		Date:	
Total approved this Month	·	\$0.00	\$0.00	This Certificate is not negot	iable. The AMOUNT C	ERTIFIED is payable only t	o the Contrac or
**	TOTALS	\$0.00	\$0.00	named herein. Issuance, pay	ment and acceptance of	payment are without prejud	ice to any rights of the

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Owner or Contractor under this Contract.

NET CHANGES by Change Order