

Application and Certificate for Payment

TO OWNER CONTRACTOR:	PROJECT: Master Documents	APPLICATION NO: 001 PERIOD TO: SUBCONTRACT FOR: SUBCONTRACT DATE: PROJECT NOS: / /	Distribution to: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:
FROM SUBCONTRACTOR:	VIA ARCHITECT: <u>Not Applicable</u>		

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet, AIA Document G703, is attached.

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

The undersigned ~~Contractor~~ Subcontractor certifies that to the best of the ~~Contractor's~~ Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the ~~Contract~~ Subcontract Documents, that all amounts have been paid by the ~~Contractor~~ Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the ~~Owner, Contractor,~~ and that current payment shown herein is now due.

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

~~ARCHITECT'S CERTIFICATE FOR PAYMENT~~ NOT APPLICABLE

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

ARCHITECT:
 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~~

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor'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: 001

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)		
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
		0	0	0	0	0	0.00 %	0	0
	GRAND TOTAL	\$0	\$0	\$0	\$0	\$0	0.00 %	\$0	\$0