## DRAFT AIA® Document G702™ - 1992

## Application and Certificate for Payment

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TO OWNER:		PROJECT:			APPLICATION NO:	001	<u>Distribution to:</u>		
							OWNER:		
					PERIOD TO:		ARCHITECT:		
					CONTRACT FOR:		CONTRACTOR		
FROM		VIA			CONTRACT DATE:		FIELD :		
CONTRACTOR:		ARCHITECT:			PROJECT NOS:	/ /	OTHER:		
CONTRACTOR'S APPLICATION FOR PAYMENT				The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the					
Application is made for payment, as shown below, in connection with the Contract.				Contract Documents, that all amounts have been paid by the Contract or for Work for which previous					
Continuation Sheet, AIA Document G703,				Certificates for Payment were issued and payments received from the Owner, and that current payment					
1. ORIGINAL CONTRACT SUM			\$0.00	shown herein is now due.			_		
2. NET CHANGE BY CHANGE ORDERS		<del>-</del>	\$0.00	O CONTRACTOR:					
3. CONTRACT SUM TO DATE (Line $1\pm2)$			\$0.00	Ву:		Dat ::			
4. TOTAL COMPLETED & STORED TO DATE	\$0.00								
5. RETAINAGE:				State of:					
a. 0 % of Completed Work				County of:					
(Column D + E on G703:	\$0.00)=	\$0.00		Subscribed and sworn to bef	ore				
<b>b.</b> 0 % of Stored Material				me this	day of	-			
(Column F on G703:	\$0.00)=	\$0.00		Notary Public:					
Total Retainage (Lines 5a + 5b or Total in	Column I of G703).	····· <u>·</u>	\$0.00		71510475 500	DAVOITA			
6. TOTAL EARNED LESS RETAINAGE		<u> </u>	\$0.00	ARCHITECT'S CER					
(Line 4 Less Line 5 Total)				In accordance with the Contr					
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT				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 Vork is in accordance					
(Line 6 from prior Certificate)									
8. CURRENT PAYMENT DUE				with the Contract Documents, and the Contractor is entitled to p lyme at of the AMOUNT CERTIFIED.					
9. BALANCE TO FINISH, INCLUDING RETAIN	NAGE			AMOUNT CERTIFIED.					
(Line 3 less Line 6)		\$0.00		AMOUNT CERTIFIED			\$0.00		
				(Attach explanation if amoun					
				Application and on the Cont	inuation Sheet that are	changed to conform with	the amount certified.)		
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS	ARCHITECT:					
Total changes approved in previous months	s by Owner	\$0.00	\$0.00	By:		Date.			
Total approved this Month		\$0.00	\$0.00	This Certificate is not negoti					
	TOTALS	\$0.00	\$0.00	named herein. Issuance, pay	•	payment are with out preju	idice to any light of the		
NET CHANGES by Change Order			\$0.00	Owner or Contractor under t	ms Contract.				

## DRAFT AIA® Document G703™ - 1992

## Continuation Sheet

AIA Document, G702<sup>TM</sup>–1992, Application and Certification for Payment, or G736<sup>TM</sup>–2009,

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	$\begin{array}{c} TOTAL \\ COMPLETED \ AND \\ STORED \ TO \ DATE \\ (D+E+F) \end{array}$	% (G ÷ C)	BALANCE TO FINISH (C - G)	(IF VARIABLE RATE)
		0.00		0.00	0.00	0.00		0.00	
		0.00		0.00	0.00	0.00	0.00%	0.00	
		0.00	0.00	0.00	0.00	0.00		0.00	****
		0.00	0.00	0.00	0.00	0.00		0.00	
		0.00		0.00		0.00		0.00	
		0.00		0.00		0.00		0.00	ĵ.00
		0.00	0.00	0.00	0.00	0.00		0.00	
		0.00		0.00	0.00	0.00		0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	100
		0.00	0.00	0.00	0.00	0.00		0.00	
		0.00		0.00	0.00	0.00	0.00%	0.00	
		0.00		0.00	0.00	0.00		0.00	
		0.00	0.00	0.00	0.00	0.00		0.00	
		0.00	0.00	0.00	0.00	0.00		0.00	
		0.00		0.00	0.00	0.00	0.00%	00.)	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00		0.00	0.00	0.00	0.00%	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	6.00	
	GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00