

TO OWNER:

**All Information MUST BE Correct
 & filled in or Application will be**

PROJECT:

APPLICATION NO. **1**

PERIOD TO:

PROJECT NOS **1234**

CONTRACT DATE:

Distribution to:

- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

FROM CONTRACTOR:

RETURNED

CONTRACT FOR:

[Redacted]

VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

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.

1. ORIGINAL CONTRACT SUM
2. Net Change By Change Orders
3. CONTRACT SUM TO DATE (Line 1 + 2)
4. TOTAL COMPLETED & STORED TO DATE
- (Column G on G702)
5. RETAINAGE
- a. _____% of Completed Work
- (Columns D + E on G703)
- b. _____% of Stored Material
- (Column F on G703)
- Total Retainage (Line 5a + 5b)
- 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, INCLUDING RETAINAGE
- (Line 3 less Line 6)

ALL MATH MUST BE CORRECT

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 Contract Documents; that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **ABC, INC.**

By: _____ Date: _____

State of: _____
 Country of: _____
 Subscribed and sworn to before me this _____ day of _____

Notary Public: _____
 My Commission expires: **MUST BE NOTARIZED**

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER: **FIRM NAME**

By: _____ Date: _____

ARCHITECT:

By: **FRAYTAK VEISZ HOPKINS DUTHIE, P.C.**

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 the Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		