

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER :

213123
21321
3213,21321312,AL 3213

PROJECT:

qweqweqwewqe

APPLICATION NUMBER:

321321

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONSTRACTOR

☐ CONSTRUCTION MANAGER

PERIOD FROM:

03/18/2020

PERIOD TO:

03/11/2020

FROM OWNER :

12312
3213213
21312,32132,DZ 1312312

CONTRACTORS JOB NO.

wqewq

CONTRACT DATE:

03/11/2020

CONTRACT FOR:

weqwe12

AGREEMENT NO.:

wqeq

ARCHITECT JOB NO.

12312321

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$

324,633.00

2. Net Change By Change Orders

\$

3. CONTRACT SUM TO DATE (IINE 1+2)

\$

324,633.00

4. TOTAL COMPLETED & STORED TO DATE

\$

779,739.39

5. RETAINAGE:

a. ____5% of Completed Work

\$

38,986.97

b. ____5% of Stored Materia

\$

Total Retainage(Line 5a + 5b)

\$

38,986.97

6. TOTAL EARNED LESS RETAINAGE

\$

740,752.42

(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)

\$

1,143,359.36

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:

BY: DATE:

State of: Country of:

Subscribed and sworn before me this: day of 20

Notary Public:

My Commission Expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager 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.

BY: \$

(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 MGR:

BY: DATE:

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.

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