

# APPLICATION AND CERTIFICATE FOR PAYMENT

SIMILAR TO AIA DOCUMENT G702

TO (OWNER):

PROJECT :

APPLICATION NO:

Distribution to:

- OWNER
- OTHER

FROM (CONTRACTOR):

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACT FOR:

## 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.

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	Additions	Deductions
Total		
Approved this month		
Number	Date Approved	
		Totals
	Net change	

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: **ESSEX BUILDERS CORP.**

By: \_\_\_\_\_ Date: \_\_\_\_\_

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents based on-site observations and the date comprising the above application, the Architect certifies 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.

1. ORIGINAL CONTRACT SUM..... \$ \_\_\_\_\_
2. Net change by Change Orders..... \$ \_\_\_\_\_
3. CONTRACT SUM TO DATE (Line 1 +/- 2)..... \$ \_\_\_\_\_
4. TOTAL COMPLETED & STORED TO DATE..... \$ \_\_\_\_\_
5. RETAINAGE:
  - a. % of Completed Work \$ \_\_\_\_\_
  - b. % of Stored Material \$ \_\_\_\_\_
- Total Retainage (line 5a + 5b or Total in Column 1 of G703)..... \$ \_\_\_\_\_
6. TOTAL EARNED LESS RETAINAGE..... \$ \_\_\_\_\_ (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)..... \$ \_\_\_\_\_
8. CURRENT PAYMENT DUE..... \$ \_\_\_\_\_
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ \_\_\_\_\_ (Line 3 less Line 6)

State of: MASSACHUSETTS County of: NORFOLK

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2002

Notary Public:

My Commission expires: \_\_\_\_\_

AMOUNT CERTIFIED..... \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the applied for.)  
 ARCHITECT: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable 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**

similar to AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulation below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:  
 APPLICATION DATE:  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G / C)			
		0	0	0	0	0	0	ERR	0	0