

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER: PROJECT: New Office & Warehouse
 Owner
 0000 4th Street
 Las Vegas, Nv. 00000
 FROM CONTRACTOR: VIA ARCHITECT:
 XYZ ELECTRIC Arhitects
 000 Las Vegas BLVD. 000 Tropicana Blvd.
 Las Vegas, Nv. 00000 Las Vegas, Nv. 00000
 CONTRACT FOR: Elect. Systems VIA GENERAL CONTRACTOR: Burke And Associates

APPLICATION NO: 4
 PERIOD TO: 12/31/99
 PROJECT NOS: NV000
 CONTRACT DATE: 08/13/99

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 GENERAL CONTRACTOR

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	\$	<u>120,693.00</u>
2. Net change by Change Orders	\$	<u>832.16</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>121,525.16</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>53,064.30</u>
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	<u>5,069.73</u>
b. % of Stored Material (Column F on G703)	\$	<u>236.70</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>5,306.43</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>47,757.87</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>21,970.80</u>
8. CURRENT PAYMENT DUE	\$	<u>25,787.07</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>73,767.29</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$832.16	
TOTALS	\$832.16	\$0.00
NET CHANGES by Change Order	\$832.16	

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: XYZ ELECTRIC

By: _____ Date: 12/31/99
 President
 State of: _____ County of: _____
 day of _____
 Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, I, the undersigned Architect, certify that to the best of my knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, and the Contractor is entitled to receive the amount certified hereon. **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.

