

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

TO OWNER: Thissen Construction Corporation  
 2900 "F" Street  
 Greeley, CO 80631

PROJECT: \_\_\_\_\_  
 VIA ARCHITECT: \_\_\_\_\_

APPLICATION NO: \_\_\_\_\_  
 PERIOD TO: \_\_\_\_\_  
 PROJECT NOS.: \_\_\_\_\_  
 DISTRIBUTION TO:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: \_\_\_\_\_

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.

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.

1. ORIGINAL CONTRACT SUM \_\_\_\_\_ CONTRACTOR: \_\_\_\_\_

2. Net change by Change Orders \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

3. CONTRACT SUM TO DATE (Line 1 ± 2) \_\_\_\_\_

4. TOTAL COMPLETED & STORED TO DATE \_\_\_\_\_  
 (Column G on G703)

5. RETAINAGE:

- a.   0   % of Completed Work \_\_\_\_\_  
 (Column D + E on G703)
- b.   0   % of Stored Material \_\_\_\_\_  
 (Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I on 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)

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 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 are changed to conform to the amount certified.)

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

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

Emie Crownover

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

AVENUE, N.W., WASHINGTON, D.C. 20006-5292

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# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

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

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

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |  | E<br>THIS PERIOD | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | H<br>BALANCE<br>TO<br>FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE)<br>RATE |
|------------------|--------------------------|-------------------------|---|--|------------------|---|---|---|---|
|                  |                          |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) |  |                  |   |   |   |   |
|                  |                          |                         |   |  |                  |   |   |   |   |

