

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

To ( owner ): Keith Elmer  
125 North Potts Rd  
Pottstown, PA 19640

Project: 981211  
Little Job

Application Number: 3  
Period To: 2/10/2000  
Architect's Project No:  
Contract Date: 7/13/1999  
Invoice Number: 1426

- Owner
- Architect
- Contractor
- \_\_\_\_\_
- \_\_\_\_\_

From Quality Hardware  
( contractor ): 123 Main St  
PO Box 100  
Lancaster, PA 17603

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	33,930.00
2. Net Change by Change Orders	0.00
3. Contract Sum to Date ( Line 1 + 2 )	34,430.00
4. Total Completed and Stored to Date ( Column G on G703 )	20,500.00
5. Retainage:	
a. - % of Completed Work ( Column D + E on G703 )	0.00
b. - % of Stored Material ( Column F on G703 )	0.00
Total Retainage ( Line 5a + 5b or Total in Column I of G703 )	0.00
6. Total Earned Less Retainage ( Line 4 less Line 5 )	20,500.00
7. Less Previous Certificates ( Line 6 Prior Certificate )	15,000.00
<b>8. Current Payment Due</b>	<b>5,500.00</b>
9. Balance to Finish, including Retainage ( Line 3 less Line 6 )	13,930.00

Change Order Summary		Additions	Deductions
Total Changes Approved in Previous Months by Owner			
Approved this Month			
Number	Date Approved		
<b>TOTALS</b>			
Net Change by Change Orders			

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 to 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: Quality Hardware

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

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_  
Notary Public: \_\_\_\_\_  
My commission expires: \_\_\_\_\_

**Continuation Sheet**

**AIA DOCUMENT G703**

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column 1 on Contracts where variable retainage for line items may apply.

Project 981211

Little Job

Application Number: 3

Application Date: 2/10/2000

Period To: 2/10/2000

Architect's Project No:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
			From Previous Application	This Period					
01	Contract	33,930.00	15,000.00	5,000.00	0.00	20,000.00	58.9	13,930.00	0.00
113	Change Doorway	500.00	0.00	500.00	0.00	500.00	100.0	0.00	0.00
		34,430.00	15,000.00	5,500.00	0.00	20,500.00	59.5	13,930.00	0.00