		By		CONTRACTOR:		contractor for work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	accordance with the Contract Locuments, that all amounts have been paid by the	uon and belief the Work covered by this Application for Payment has been completed in	The undersigned Contractor certains that to the best of the Contractor's knowledge, informa-	Net change by change orders	103AC	TOTALE				Number Date appd.	Approved this month	TOTAL	previous month by owner		CHANGE ORDER SUMMARY	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTRACTOR:		OWNER:	APPLICATION AND CERTIFICATE FOR PAYMENT
		Date:				/ment were issued and payments to herein is now due.	is have been paid by the	ayment has been completed in	e Contractor's knowledge, intorma-		C							:		ADDITIONS DEDUCTIONS		ON FOR PAYMENT	ARCHITECT:		PROJECT:	ATE FOR PAYMENT
day of Notary Public:	State of: County of: Subscribed and sworn to before me this	(Line 3 less Line 6)	9. BALANCE TO FINISH, PLUS RETAINAGE	8. CURRENT PAYMENT DUE		(LINE 4 JESS LINE 5 LOTA)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	6. CHAL MARNEU LEGG KETAINAGE	in Column I of G703)	lotal retainage (Line 5a + b or lotal	(Column F on G703)	D. 5% of Stored Material	(Column D + E on G703)	a. % of completed work	5. RETAINAGE:	(Column D + E on G703)	4. TOTAL COMPLETED & STORED TO DATE	3. CONTRACT SUM TO DATE (Line 1+/- 2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM		Continuation Sheet, AIA Document G703, is attached.	CONTRACT DATE: Application is made for Payment, as shown below, in connection with the Contract	ARCHITECT NO.	PERIOD FROM	APP NO.	AIA Type Document
			\$	¢ <del>s</del>	<b>6</b>		<b>&amp;</b>	• • • • • • • • • • • • • • • • • • •	•				***************************************			\$	\$	<b>&amp;</b>	\$			with the Contract		ARCHITECT CONTRACTOR	DISTRIBUTION TO:	PAGE ONE OF

ALT Type Document G702, APPLICATION FOR PAYMENT, containing	CONTINUATION SHEET		AIA DOCUMENT G7	03			***************************************		Page 2
Project:    LC job #:   Date:   Pay app. #:   F   G   Pay app. #:   MATERIALS   TOTAL   O BALANCE     COMPLETE   COMPLETED   (G-C)   TO FINISH     AND STORED   AND STORED   (C-G)     (NOT IN   TO DATE     D AND E)   (D+E+F)     D AND E)   (D+E+F)	AIA Type Document G702, APP	LICATION AND CERTIFIC	CATION FOR PAYMEN	T, containing			Owner:		
Idations below, amounts are stried to the nearest dollar.    Column   On Contracts where variable retainage for line liens may apply.   Date	Contractor's signed Certification	is attached.			VALUE I LEAD AND LEAD		Project:		1100g-0017000000000000000000000000000000
olumn I on Contracts where variable retainage for line items may apply.    B	In tabulations below, amounts a	are stated to the nearest do	IA.		Winness Colonia Cara de Cara d		LC job #:		
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# **INSTRUCTION SHEET**

FOR AIA DOCUMENT G703

#### A. GENERAL INFORMATION

## 1. Purpose and Related Documents

AIA Document G702, Application and Certificate for Payment, is to be used in conjunction with AIA Document G703, Continuation Sheet. These documents are designed for use on Projects where the Contractor has a direct Agreement with the Owner. Procedures for their use are covered in AIA Document A201, General Conditions of the Contract for Construction, 1987 Edition.

#### 2. Use of Current Documents

The user should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

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#### B. COMPLETING THE G703 FORM:

**Heading:** This information should be completed in a manner consistent with similar information on AIA Document G702, Application and Certificate for Payment.

Columns A, B & C: These columns should be completed by identifying the various portions of the Project and their scheduled values consistent with the schedule of values submitted to the Architect at the commencement of the Project or as subsequently adjusted. The breakdown may be by sections of the Work or by Subcontractors and should remain consistent throughout the Project. Multiple pages should be used when required.

Column C should be subtotaled at the bottom when more than one page is used and totaled on the last page. Initially, this total should equal the original Contract Sum. The total of column C may be adjusted by Change Orders during the Project.

**Column D:** Enter in this column the amount of completed Work covered by the previous application (columns D & E from the previous application). Values from column F (Materials Presently Stored) from the previous application should not be entered in this column.

**Column E:** Enter here the value of Work completed at the time of this application, including the value of materials incorporated in the project that were listed on the previous application under Materials Presently Stored (column F).

**Column F:** Enter here the value of Materials Presently Stored for which payment is sought. The total of the column must be recalculated at the end of each pay period. This value covers both materials newly stored for which payment is sought and materials previously stored which are not yet incorporated into the Project. Mere payment by the Owner for stored materials does not result in a deduction from this column. Only as materials are incorporated into the Project is their value deducted from this column and incorporated into column E (Work Completed—This Period.)

Column G: Enter here the total of columns D, E and F. Calculate the percentage completed by dividing column G by column C.

Column H: Enter here the difference between column C (Scheduled Value) and column G (Total Completed and Stored to Date).

**Column 1:** This column is normally used only for contracts where variable retainage is permitted on a line-item basis. It need not be completed on projects where a constant retainage is withheld from the overall contract amount.

**Change Orders:** Although Change Orders could be incorporated by changing the schedule of values each time a Change Order is added to the Project, this is not normally done. Usually, Change Orders are listed separately, either on their own G703 form or at the end of the basic schedule. The amount of the original contract adjusted by Change Orders is to be entered in the appropriate location on the G702 form.

Construction Change Directives: Amounts not in dispute that have been included in Construction Change Directives should be incorporated into one or more Change Orders. Amounts remaining in dispute should be dealt with according to Paragraph 7.3 in A201.

The following is an example of a Continuation Sheet for work in progress. Please note that dollar amounts shown below are for illustrative purposes only, and are not intended to reflect actual construction costs.

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,,,,,,			WORK CO	MPLETED	MATERIALS	TOTAL	T	BALANCE	<del> </del>
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