

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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TO (OWNER): **XYZ Realestate Inc.** PROJECT: **Highland Mall** APPLICATION NO: **676578**
123 Wall ST **5678 N35**
New York NY 7890-2345 **Austin, TX 45678**

FROM (CONTRACTOR): **Iron Byrds Construction** VIA (ARCHITECT): **Advanced Design** CONTRACTOR'S
12345 Bridge St **Jim Jones** PROJECT NO: **sw1234**
Pittsburgh, PA 56789 **4567 Smith** hdc JOB NO: **567543**

CONTRACT FOR: **Dallas TX 67890** CONTRACT DATE: **01/06/06**

Distribution to:
 A OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	0.00	0.00
Approved this Month		
Number	Date Approved	
8889889	5/06/06	165,000.00
TOTALS		165,000.00
Net change by Change Orders		165,000.00

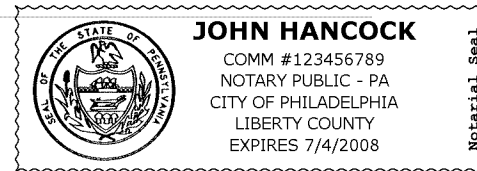
1. ORIGINAL CONTRACT SUM \$ 200,349.00
2. Net change by Change Orders \$ 3,000.00
3. CONTRACT SUM TO DATE (Line 1± 2) \$ 165,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 203,349.00
5. RETAINAGE:
 - a. 0.10 % of Construction \$ 20,334.90
 - 8.25% % Sales Tax \$ 1,677.63
- Total Retainage (Line 5a) \$ 20,334.90
6. TOTAL EARNED LESS RETAINAGE \$ 183,014.10
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
8. CURRENT PAYMENT DUE \$ 183,014.10
9. BALANCE DUE TO FINISH, PLUS RETAINAGE \$ (\$18,014.10)
 (Line 3 less Line 6)

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:

By: Joe Contractor Date: 2/16/2007

State of: **PENNSYLVANIA** County of: **Liberty**
 Subscribed and sworn to before me this **2/16/2007**
 Notary Public:
 My Commission expires: **7/4/2008**



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$ 183,914.10

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

(Attach explanation if amount certified differs from the amount applied for.)

By: Jim Jones, Architect Date: 2/16/2007

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.