APPLICATION AND CERTIFICATION FOR PAYMENT

To (Contractor):

JL Bray and Son, Inc.

PO Box L, Salida CA 95358

From (Sub-Contractor)

Contract For: General Construction Services / Design Build

Project:

Application No: 1

Period to:

Start date:

Architect:

Project No.

Contract Date:

Distribution to:

Owner:

Architect:

Contractor:

Contractor's Application for Payment

Change Order Summary			
C.O. Authorized	**Date Approved**	**Description**	**Additions**
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Totals	$0.00
Net change by Change Orders		**Total Change Order amount ==>>**	$0.00

Application is made for Payment, as shown below, in connection with the Contract Continuation sheet AIA Document G703 is attached.

1. Original Contract Sum $0.00

2. Net Change by Change orders $0.00

3. Contract Sum to date $0.00

4. Total Complete & Stored to date $0.00

   Column G on G703

5. Retainage:

   a. 10 % $0.00 $0.00

     10 % of completed work (Column D&E on G703)

   b. 10 % $0.00 $0.00

     10 % 0f Stored Material (Column F on G703)

   Total Retainage (line 5a + 5b or

     Total in Column I of G703) $0.00

6. Total Earned Less Retainage $0.00

(Line 4 less Line 5 total)

7. Less Previous Certificates for

   Payments (line 6 from Prior Certificate) $0.00

8. Current Payment Due $0.00

9. Balance to Finish, Plus Retainage $0.00

        (Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and the belief he Work cvered by this application for Payment has been complete 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 recieved from the Owner, that current payment shown herein is now due.

State of   County of

Subscribed and sworn to before me this _____ Day of _____ , **20**_____.

Notary Public:

My Commission expires:

Contractor:

_____

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation 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

Amount Certified   _____

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

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 prejudeice to any rights of the owner or Contractor under this Contract.

Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing,
Contractor's Signed, Certification is attached
In Tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply

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

A	B	C	D	E	F	G		H	I
Line No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK	COMPLETED	MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F+)	PERCENT (G / C)	BALANCE TO FINISH (C-G)	Retainer amounts
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
2		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
3		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
4		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
5		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
6		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
7		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
8		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
9		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
10		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
11		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
12		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
13		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
14		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
15		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
16		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
17		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
18		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
19		$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
20	Additional Items	$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
	Total Original Contract sum	$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
	Add-ons	$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
	Change order amount total	$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
	Grand Totals	$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00

Current Payment request minus retainer amount				$0.00	Minus Retainer =	$0.00