

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 of 2 PAGES

TO GENERAL CONTRACTOR:

Fitzgerald Construction, LLC  
 1825 S Orange Blossom Trail  
 Apopka, FL 32703

PROJECT:

Name  
 Street Address  
 City, State ZIP

APPLICATION NO: Number Here

PERIOD TO: Date Here

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM SUBCONTRACTOR:

Name  
 Street Address  
 City, State ZIP

ARCHITECT:

Name  
 Street Address  
 City, State ZIP

CONTRACT FOR: XXXXXXXX

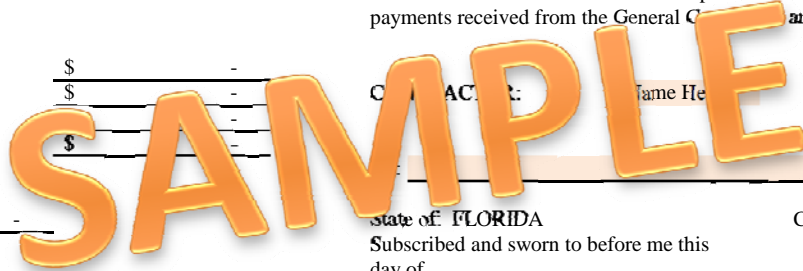
CONTRACT DATE: Date Here

**SUBCONTRACTOR'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 Subcontractor certifies that to the best of the Subcontractor'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 Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the General Contractor and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	-
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	-
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	-
5. RETAINAGE:		
a. 10% of Completed Work (Column D + E on G703)	\$	-
b. % of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	-
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	-
8. CURRENT PAYMENT DUE	\$	-
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-



Contractor Name Here  
 Date: \_\_\_\_\_  
 State of: FLORIDA County of: County Here  
 Subscribed and sworn to before me this day of \_\_\_\_\_  
 Notary Public: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the General Contractor/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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . \$ 0.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
 ARCHITECT: \_\_\_\_\_

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

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved this Month	\$0.00	
TOTALS	\$0.00	
NET CHANGES by Change Order	\$0.00	

# CONTINUATION SHEET

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
Subcontractor's signed Certification is attached.  
In tabulations below, amounts are listed to the nearest dollar.

APPLICATION NUMBER: Number Here  
APPLICATION DATE: Date Here  
PERIOD TO: Date Here  
PROJECT NAME: Name

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATIONS	E WORK COMPLETE THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D+E+F)	H % COMPLETE (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (10% OF G)
		-	-	-	-	-	0%	-	-
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<b>GRAND TOTALS:</b>		\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -

