

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO:	<u>Distribution Loc</u>
		PERIOD TO:	OWNER ☐
		CONTRACT FOR:	ARCHITECT ☐
FROM CONTRACTOR:	VIA ARCHITECT:	CONTRACT DATE:	CONTRACTOR ☐
		PROJECT NOS:	FIELD ☐
			OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$	
2. NET CHANGE BY CHANGE ORDERS	\$	
3. CONTRACT SUM TO DATE (Line 1 & Line 2)	\$	
4. TOTAL COMPLETED AND STORED TO DATE (Column D on G703)	\$	
5. RETAINAGE:		
a. _____ % 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	\$	
<i>(Line 4 minus Line 5 Total)</i>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	
<i>(Line 6 from prior Certificate)</i>		
8. CURRENT PAYMENT DUE	\$ 	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	
<i>(Line 3 minus Line 6)</i>		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	

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 Certifications for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of:

County of:

Subscribed and sworn to before me
on this _____ day of _____

Notary Public:

My commission expires _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

(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 Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Document, on which this text appears in RED. An original assures that changes will not be disclosed.

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Jessica J Manson



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web contact me school board office 239 377 0491 email kelly lichtner collierschools com biography kelly lichtner is a wife mother of two children former teacher and the founding board president of mason classical academy

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 s a budget increase of roughly 120 million from the 1 4 billion budget from the 2022 23 fiscal year the tax rate of 4 292 mills
 dollars per 1 000 in assessed property value passed by the board is 10 66 greater than the

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 seats in districts 1 3 and 5 will be decided between the primary and the november general election voters may select one
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 september 11 2023 final budget hearing monday september 11 2023 regular school board meeting monday august 28 2023
 tuesday august 8 2023 regular school board meeting monday july 31 2023 regular school

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