

APPLICATION AND CERTIFICATE FOR PAYMENT

TO Contractor:
 Quillian Powell Construction Co., Inc.
 308 Tucker Road
 Valdosta, GA 31601

PROJECT:
 The Church of Jesus
 Christ of Latter Day Saints
 3704 Lorraine Rd
 Bradenton Fl 34211

APPLICATION NO.
 PERIOD TO:
 PROJECT NOS.:
 JOB#

DISTRIBUTION TO:
 ___ OWNER
 ___ Engineer
 ___ CONTRACTOR

FROM SUBCONTRACTOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.

Continuation sheets, as applicable, are attached.

1. ORIGINAL CONTRACT SUM	_____	
2. Net change by Change Orders	_____	\$ -
3. Contract Sum To Date (line 1+2)	_____	\$ -
4. TOTAL COMPLETED AND STORED TO D DATE (Column G on individual sheets)	_____	\$ -
5. RETAINAGE:		
a 10% of completed work (Columns D+E on individual sheets)	\$ -	\$ -
b 10% of completed work (Column F on individual sheets)	\$ -	\$ -
Total Retainage (line 5a+5b)	_____	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	_____	\$ -
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	_____	\$ -
8. CURRENT PAYMENT DUE	_____	\$ -
9. BALANCE TO FINISH, INCL. RETAINAGE (Line 3 less Line 4)	_____	\$ -

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the contract documents and 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: _____ Date: _____

State of :

County of :

Subscribed and sworn to before

me this _____ day of _____ 2020

Notary Public :

My Commission expires :

ENGINEER'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 _____ **Date:** _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

Architect :

By: _____ Date: _____

CHANGE ORDER SUMMARY		
Total Change Orders	\$ -	

AIA 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 I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 0
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO:
 Job No:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
CHANGE ORDERS									
GRAND TOTALS		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -