APPLICATION AND CERTIFICATION FOR PAYMENT

TO: CITY OF NORTH MIAMI
776 N.E. 125th Street
North Miami, FL 33161

FROM:

APPLICATION NO:

PERIOD TO:

PROJECT NO:

TO CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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.

1. ORIGINAL CONTRACT SUM $  
2. Net change by Change Orders $ 0.00  
3. CONTRACT SUM TO DATE $  
4. TOTAL COMPLETED & STORED TO DATE $  

5. RETAINAGE:
   a. 10 % of Completed Work $  
   b. 0 % of Stored Material $  
      Total Retainage $  
      (Total in Column 1 of G703) $  

6. TOTAL EARNED LESS RETAINAGE $  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $  
8. CURRENT PAYMENT DUE $  
9. BALANCE TO FINISH, INCLUDING RETAINAGE $  
   (Line 3 less Line 6) $  

CHANGE ORDER SUMMARY

<table>
<thead>
<tr>
<th>ADDITIONS</th>
<th>DEDUCTIONS</th>
</tr>
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<tbody>
<tr>
<td>Total changes approved $0.00</td>
<td>$0.00</td>
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<tr>
<td>in previous months by Owner</td>
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<tr>
<td>Total approved this Month $0.00</td>
<td>$0.00</td>
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<tr>
<td>TOTALS $0.00</td>
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<tr>
<td>NET ADJUSTMENTS $0.00</td>
<td>$0.00</td>
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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 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: ___________________________
State of: ___________________________ County of: ___________________________
Subscribed and sworn to before me this ______ day of ______, 20____
Notary Public: ___________________________
My Commission expires: ___________________________

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.
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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C.  20006-5232

CONTINUATION SHEET

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.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION OF WORK</th>
<th>SCHEDULED VALUE</th>
<th>WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)</th>
<th>E</th>
<th>MATERIALS PRESENTLY STORED (NOT IN D OR E)</th>
<th>F</th>
<th>TOTAL COMPLETED AND STORED TO DATE (D+E+F)</th>
<th>G</th>
<th>% (G ÷ C)</th>
<th>H</th>
<th>BALANCE TO FINISH (C - G)</th>
<th>I</th>
<th>RETAINAGE (IF VARIABLE RATE)</th>
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GRAND TOTALS: $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO: