

# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

(Developed as a guide by The Associated General Contractors of America, The National Electrical Contractors Association, The Mechanical Contractors Association of America, The Sheet Metal and Air Conditioning Contractors National Association of Plumbing-Heating-Cooling Contractors.)

TO: \_\_\_\_\_

FROM: \_\_\_\_\_  
\_\_\_\_\_

PROJECT: \_\_\_\_\_

PAYMENT REQUEST NO.: \_\_\_\_\_

PERIOD: \_\_\_\_\_, 20\_\_\_\_, to \_\_\_\_\_, 20\_\_\_\_

## STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount	\$ _____
2. Approved Change Order Nos. _____ (As per attached breakdown) ( Net)	\$ _____
3. Adjusted Contract Amount	\$ _____
4. Value of Work Completed to Date: (As per attached breakdown)	\$ _____
5. Value of Approved Change Orders Completed: (As per attached breakdown)	\$ _____
6. Materials Stored on Site: (As per attached breakdown)	\$ _____
7. Total to Date	\$ _____
8. Less Amount Retained ( _____ %)	\$ _____
9. Total Less Retainage	\$ _____
10. Total Previously Certified (Deduct)	\$ _____
11. AMOUNT DUE THIS REQUEST	\$ _____

## CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and Integra Construction, Inc. relating to the above referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-subcontractors) and (2) for all the materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract.

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

\_\_\_\_\_  
SUBCONTRACTOR

Subscribed and sworn before me this \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_\_\_.

BY: \_\_\_\_\_

Notary Public: \_\_\_\_\_

TITLE: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

**This form must be accompanied by appropriate lien waivers.**

**CONTINUATION SHEET**

DOCUMENT G703

PAGE OF PAGES

Document G702, APPLICATION AND CERTIFICATE 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 NO.:  
 APPLICATION DATE:  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO.:

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