

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (OWNER): M. G. Tate PROJECT: _____ PAGE ONE OF _____
 APPLICATION NO: 7 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Advent Construction VIA (ARCHITECT): Traditional Concepts
 PERIOD TO: _____ ARCHITECTS PROJECT NO: _____

CONTRACT FOR: _____ CONTRACT DATE: _____

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		400.00	(1,400.00)
TOTAL			
Approved this Month			
Number	Date Approved		
3		1,556.00	
4		2,375.00	
5			(48,000.00)
TOTALS		4331.00	(49,400.00)
Net change by Change Orders		(45,069.00)	

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.

CONTRACTOR: Advent Construction
 By: T. Nelson Neal Date: 9/21/88

- ORIGINAL CONTRACT SUM \$ 400,000.00
- Net change by Change Orders \$ (45,069.00)
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 354,931.00
- TOTAL COMPLETED & STORED TO DATE \$ 354,931.00
(Column G on G703)
- RETAINAGE:
 a. % of Completed Work' \$ _____
 (Column D + E on G703)
 b. % of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 0
- TOTAL EARNED LESS RETAINAGE \$ 354,931.00
(Line 4 less Line 5 Total)
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 237,181.69
- CURRENT PAYMENT DUE \$ 117,749.31
- BALANCE TO FINISH, PLUS RETAINAGE \$ _____
(Line 3 less Line 6)

State of: _____ County of: _____ day of _____, 19____
 Subscribed and sworn to before me this _____ day of _____, 19____
 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 the above 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 for.)
 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.