



# AIA® Document G702™ - 1992

## Application and Certificate for Payment

<b>TO OWNER:</b>	Prospect Heights School Dist #23 700 N Schoenbeck Rd Prospect Heights, IL 60070	<b>PROJECT:</b>	19514775 SD23 Eisenhower-2019 HVAC Retrofit 700 Schoenbeck Rd Prospect Heights, IL 60070	<b>APPLICATION NO:</b>	003	<b>Distribution to:</b>	<input type="checkbox"/> OWNER
<b>FROM:</b>	Honeywell International Inc	<b>VIA ARCHITECT:</b>		<b>PERIOD TO:</b>	July 09, 2019	<input type="checkbox"/> ARCHITECT	<input type="checkbox"/> CONTRACTOR
<b>CONTRACTOR:</b>				<b>CONTRACT FOR:</b>	Automation Controls	<input type="checkbox"/> FIELD	<input type="checkbox"/> OTHER
				<b>CONTRACT DATE:</b>		<input type="checkbox"/>	
				<b>PROJECT NOS:</b>	/ General	<input type="checkbox"/>	
				<b>Construction /</b>		<input type="checkbox"/>	

### 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.

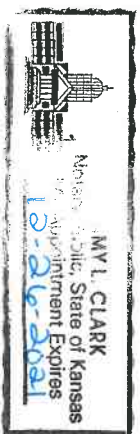
1. ORIGINAL CONTRACT SUM ..... \$127,692.00
2. NET CHANGE BY CHANGE ORDERS ..... \$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$127,692.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$110,000.00
5. RETAINAGE:
  - a. 10.00 % of Completed Work (Column D + E on G703) ..... \$11,000.00
  - b. 0 % of Stored Material (Column F on G703) ..... \$0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$11,000.00
6. TOTAL EARNED LESS RETAINAGE ..... \$99,000.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$64,300.00  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$34,700.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$28,692.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order		\$0.00

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:** By: [Signature] Date: 07/11/2019

State of: Kansas  
County of: Johnson  
Subscribed and sworn to before me this 11 day of July 2019



### 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.

**ARCHITECT:** My Commission expires: 12-26-2021  
AMOUNT CERTIFIED ..... \$34,700.00

(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.)

By: [Signature] Date: 7/15/19  
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.