

# AIA Document G702™ - 1992

## Application and Certificate for Payment

<b>TO OWNER:</b>	Board of Education Prospect Heights School District 23 700 North Shoenbeck Rd. Prospect Heights, IL 60070	<b>PROJECT:</b>	Dwight D Eisenhower Elementary 1 North Shoenbeck Rd Prospect Heights, IL 60070	<b>APPLICATION NO:</b> 002	<b>Distribution to:</b>
<b>FROM:</b>	Allstar Asphalt CONTRACTOR: 165 W Hintz Rd. Wheeling, IL 60090	<b>VIA ARCHITECT:</b>	ARCON Associates 2050 S Finley Rd, Suite A Lombard, IL 60148	<b>PERIOD TO:</b> July 11, 2019	<b>OWNER:</b> <input type="checkbox"/>
				<b>CONTRACT FOR:</b> General Construction	<b>ARCHITECT:</b> <input type="checkbox"/>
				<b>CONTRACT DATE:</b> February 14, 2019	<b>CONTRACTOR:</b> <input type="checkbox"/>
				<b>PROJECT NOS:</b> 18102 /	<b>FIELD:</b> <input type="checkbox"/>
					<b>OTHER:</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 .....	\$179,300.00
2. NET CHANGE BY CHANGE ORDERS .....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$179,300.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$105,169.70
5. RETAINAGE:	
a. 10.00 % of Completed Work	\$10,516.97
b. 0 % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$10,516.97
6. TOTAL EARNED LESS RETAINAGE .....	\$94,652.73
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$19,890.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$74,762.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$84,647.27

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: July 11, 2019

State of Illinois  
County of: Cook  
Subscribed and sworn to before  
me this 11th day of July 2019

Notary Public:  
My Commission expires: *[Signature]*



### 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.

AMOUNT CERTIFIED ..... \$74,762.73

(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: *[Signature]*

Date: 7.22.19

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.

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
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00