

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

TO OWNER: City of Green Cove Springs PO: 2722719

APPLICATION NO: 1

Distribution to:

X	OWNER
X	ENGINEER
X	CONTRACTOR

CR 209 South

FROM CONTRACTOR: General Underground  
PO BOX 870  
Chiefland, FL 32644

PERIOD TO: 5/12/2021

PROJECT NUMBER: 2722719

CONTRACT FOR: CR 209 South

CONTRACT DATE: 1/9/2021

**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.

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 \$ 379,573.50
- 2. Net change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 379,573.50
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 99,523.50

- 5. RETAINAGE:
  - a. \_\_\_\_\_ % of Completed Work (Column D + E on G703) \$ 4,976.18
  - b. \_\_\_\_\_ % of Stored Material (Column F on G703) \$ -

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 4,976.18

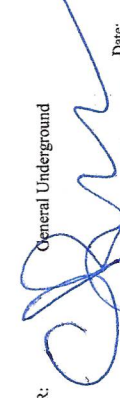
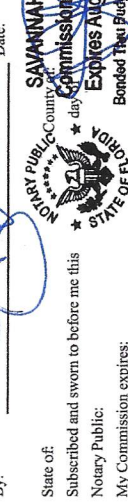
6. TOTAL EARNED LESS RETAINAGE \$ 94,547.33

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ -

8. CURRENT PAYMENT DUE \$ 94,547.33

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 285,026.18

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

CONTRACTOR: General Underground  
By:  Date: 9/5/2020  
State of: SAVANNAH, BROWN  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2020  
Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_  


**ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer'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.)

By: ENGINEER  
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.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.