

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER, City of Green Cove Springs PO 2722147

AIA DOCUMENT G702

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APPLICATION NO 2

Distribution to	
<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ENGINEER
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

Cove Subdivision

PERIOD TO: 1/20/2022

FROM CONTRACTOR: VIA ENGINEER

General Underground
PO BOX 870
Crestland, FL 32644

PROJECT NUMBER PW 2020-03

CONTRACT FOR:

CONTRACT DATE 7/13/2020

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	\$	\$	60,245.00
2. Net change by Change Orders	\$	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$	60,245.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$	60,245.00
5. RETAINAGE			
a. 0% of Completed Work (Column D + E on G703)	\$	\$	-
b. % of Stored Material (Column F on G703)	\$	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$	60,245.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$	40,455.78
8. CURRENT PAYMENT DUE	\$	\$	19,789.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	\$	-

CONTRACTOR General Underground

By:  Date: 1/21/2022

State of _____ County of _____
Subscribed and sworn to before me this _____ day of _____
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 been performed as indicated, the quality of the Work 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.)

ENGINEER
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.

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