ANATOMY OF AN AIA BILLING

PART 1: G702



First AIA job?

If you've landed your first AIA job or are thinking about bidding on one, you might be feeling a bit overwhelmed about the AIA billing process. **It has a reputation of being cumbersome and frustrating — but it doesn't have to be.**

In our **three-part series on AIA billing basics**, we're walking you through:



An Overview of the AIA Billing Process (Part 1) The Anatomy of AIA Billing Forms (Part 2)

How FOUNDATION Can Help You Perform AIA Billings (Part 3)



First of all, there are typically two different documents that make up a usual billing:



First, we'll break down the G702 so you can see what each piece means.

Disclaimer:

Both Document G702[™] and Document G703[™] are copyrighted by the American Institute of Architects. We'll be showing you AIA-type documents for use with progress billing.

			AIA Type Doo Application and Certific	ament ation for Payment				Page 1 of 2		
TO (OWNER); Subid 13 Brutswick, O	H 44212		PROJECT Studiety Ov. 8 Subiel 13 Brunewick, OH 4	4212	APPLICATIO PERIOD TO	H NO: 8 850/2017		TRIBUTION WNER ACHITECT		
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CONTRACT FOR:					CONTRACT	DATE:				
CONTRACTOR Approximation is made for 1-3 yr Continuation Street, AIA Typ	S APPLIC rent, as shown to a Document is a	CATION FOR I	PAYMENT the Contract	The Undersigned belief the work to Contract Decurs Certificates for P	d Contractor certifies to overed by this applicat with, that all amounts systems were issued o	hat to the best of th lice for Payment to take been paid by ind payments received	e Contractor's knowl ea been completed i the Contractor for W webfrom the owner.	edge, information n accordance wit onk for which prev and that	870 5 114 104/5	
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3. CONTRACT SUM TO D	ATE (Line 1 + 2)		21,198.60		456 Rootvase Avenue	e report nover, care	auto.			
4. TOTAL COMPLETED AN	D STORED TO	DATE 8	12,896.40	dec.			Date			
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				County of:	2007/02/2007/2					Dana 2 of 2
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(Line 4 less Line 5 Total)	IE OWNERDE	1000	11,000.00	ARCHITE	CT'S CERT	FICATE FO	OR PAYMEN	T		CONTRACTOR
7. LESS PREVIOUS CERT	FICATES FOR	ANNENT		In Accordance w	th the Contract Doour	ments, based on or	- sile dostryalions o	nd the data com-		
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seem approvate and margin	TOTALS	3,500,00	0.00	named herein. Is	suitor, Paymont and	acceptance of pay	ment are without pre	public to any		54.00
NET CHANGES by Change	Drder	3 500.00		ing as of the control						
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		7	otals: 4,996.00	1,223.40	66.50	68.50	1.396.40	27.14	3,641.0	135.64
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G702: An Overview

The G702 generally contains:

<u>Header</u>

Application for Payment Change Order Summary Contractor's Signature Certificate for Payment

Now let's zoom in to each one in order — or, click on the section you're interested in to skip ahead.

-		Application and Certific	ation for Payment			Page 1 of
TO (OWNER): Subiol 13 Branswick, OH 44212		PROJECT: Strubridge Div 5 Sublot 13 Brunswick, OH 4	Sublot 61 44212	APPLICATION NO: S PERIOD TO: 8/30/2017		DISTRIBUTION TO: OWNER ARCHITECT
FROM (CONTRACTOR): ABC Contractors 456 Riverview Ao Rocky River, OH	enue 44116	VIA (ARCHITECT):		ARCHITECT'S PROJECT NO:		CONTRACTOR
CONTRACT FOR:				CONTRACT DATE:		
CONTRACTOR'S APPL Application is made for Payment, as shown Continuation Sheet, AIA Type Document is	ICATION FOR I below. In connection with t sttached.	PAYMENT the Contract	The Undersign- belief the work Contract Docum Certificates for purrent payment	ed Contractor certifies that to the be covered by this application for Pay nents, that all amounts have been p Payment were issued and payment it shown herein is now due.	st of the Contractor's kn ment has been complete vaid by the Contractor fo s received from the own	owledge, information in accordance of Work for which pr er, and that
1. ORIGINAL CONTRACT SUM		17,698.00				
2. Net Change by Change Orders		3,500.00	CONTRACTOR	ABC Contractors		
3. CONTRACT SUM TO DATE (Line 1 +	2)\$	21,198.00		400 Hivennew Avenue Rooky Riv	er, UH 44116	
4. TOTAL COMPLETED AND STORED TO	DATE	12,896,40	By		Date:	
b. <u>10.00</u> % of Stored Material Total retainage (Line 5a + Sb)	s	1.85	County of: Subscribed and Notary Public	Swom to before me this	Day of	20
6. TOTAL EARNED LESS RETAINAGE		11,606.76	ARCHIT		E FOR PAYM	ENT
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 trom prior Certificate)	PAYMENT S	7.041.06	In Accordance prising the abo	with the Contract Documents, basen re application, the Architect certifies streating, and helief the Work has no	d on on-site observation s to owner that to the be	is and the data con st of the Architect
8. CURRENT PAYMENT DUE		4,585.70	is in accordance	e with the Contract Documents, an	d the Contractor is entit	led to payment of t
9. BALANCE TO FINISH, INCLUDING RE	TAINAGE		AMOUNT CER	in the second se		
(Line 3 less Line 6)	\$9,681	1.24	AMOUNT CER	TIFIED		
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Atlach explans Application and	tion If amount certified differs from on the Continuation Sheet that are	the amount applied. Inits changed to conform to	el all figures on this the amount certifies
Total changes approved in previous months by Owner	3,500.00	0.00	ARCHITECT: By:		Date:	
Total approved this Month	0.00	0.00	This Certificate	is not negotiable. The AMOUNT C	ERTIFIED is payable on	ly to the Contractor
TOTALS	3,500.00	0.00	rights of the Ow	ther or Contractor under this Contra	đ.	budgere in ald
The second s	0.000.00	24 (212)				

Header

Application For Payment Change Order Summary Contractor's Signature

Just like any invoice, the header provides basic information about the job, who's doing the billing, who's receiving the bill.

	Application and Certifica	tion for Payment	Page 1 of 2
TO (OWNER): Sublot 13 Brunswick, OH 44212	PROJECT: Strubridge Div. Si Sublot 13 Brunswick, OH 44	ublot 61 APPLICATION NO: 2 4212 PERIOD TO: 8/30/2017	DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR
FROM (CONTRACTOR): ABC Contractors 456 Riverview Avenue Rocky River, OH 44116	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	_
CONTRACT FOR:		CONTRACT DATE:	
CONTRACTOR'S APPLICATION FO	R PAYMENT	The Undersigned Contractor certifies that to the best of the belief the work covered by this application for Payment ha Costract Decimation that all amounts have been applied by	e Contractor's knowledge, information and is been completed in accordance with the
Application is made for Payment, as shown below, in connection Continuation Sheet, AIA Type Document is attached.		Certificates for Payment were issued and payments receiv current navment shown berein is now due	ved from the owner, and that
Application is made for Payment, as shown below, in connection Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM	17,698.00	Certificates for Payment were issued and payments receiv current payment shown herein is now due.	red from the owner, and that
Application is made for Payment, as shown below, in connection Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders	17,698.00 3,500.00	Contract Occurrents, that an anounts have been paid by a Certificates for Payment were issued and payments receiv current payment shown herein is now due.	red from the owner, and that
Application is made for Payment, as shown below, in connection Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2)\$	17,698.00 3,500.00 21,198.00	Centractoror Payment were issued and payments receiv current payment shown herein is now due. CONTRACTOR: ABC Contractors 456 Riverview Avenue Rocky River, OH	44116



In the AIA application, whatever business entity is paying the bill would be the owner listed in the header.

TO (OWNER): 10700 Pearl Road Strongsville, OH 44212	PROJECT: Dean Strop - Remodel 10700 Pearl Road Strongsville, OH 44212	APPLICATION NO: 2 PERIOD TO:2/28/2009	DISTRIBUTION TO: OWNER ARCHITECT
FROM (CONTRACTOR): ABC Contractors 456 Riverview Avenue Rocky River, OH 44 15	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	_ CONTRACTOR
CONTRACT FOR:			
CONTRACTOR'S APPLICATIO Application is made for Payment, as shown below, in Continuation Sheet, AIA Type Document is attached.		: 10700 Pearl Ro	bad
CONTRACTOR'S APPLICATIO Application is made for Payment, as shown below, in Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM	TO (OWNER)	: 10700 Pearl Ro	ad
CONTRACTOR'S APPLICATIO Application is made for Payment, as shown below, in Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders	TO (OWNER)	: 10700 Pearl Ro Strongsville, Ol	oad H 44212
CONTRACTOR'S APPLICATIO Application is made for Payment, as shown below, in Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2).	TO (OWNER)	: 10700 Pearl Ro Strongsville, Ol	oad H 44212
CONTRACTOR'S APPLICATIO Application is made for Payment, as shown below, in Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2)	TO (OWNER)	: 10700 Pearl Ro Strongsville, Ol	bad H 44212
CONTRACTOR'S APPLICATIC Application is made for Payment, as shown below, in Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2) 4. TOTAL COMPLETED AND STORED TO DATE 5. RETAINAGE:	TO (OWNER)	: 10700 Pearl Ro Strongsville, Ol	oad H 44212
CONTRACTOR'S APPLICATIC Application is made for Payment, as shown below, in Continuation Sheet, AIA Type Document is attached. ORIGINAL CONTRACT SUM Number of the second seco	TO (OWNER)	: 10700 Pearl Ro Strongsville, Ol	oad H 44212



Header

Application For Paymen hange Orde Summary Contractor's Signature

The contractor issuing the billing application would be listed in the header as well. In this case, it would be your company.





Application For Payment Change Order Summary

Contractor's Signature

The "Project" area lists the name and address of the project for which you're billing, typically, as it was named in your contract.

TO (OWNER): 10700 Pearl Road Strongsville, OH 44212	PROJECT: Dean Strop - Remodel 10700 Pearl Road Strongsville, OH 44212	APPLICATION NO: 2 PERIOD TO:2/28/2009	DISTRIBUTION TO: _ OWNER _ ARCHITECT
FROM (CONTRACTOR): ABC Contractors 456 Riverview Avenue Rocky River, OH 44116	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO:	_ CONTRACTOR
CONTRACT FOR:			
CONTRACTORIC ADDILICATION		1.1277 L. 512875 (L.S.	Same amon
Application is made for Payment, as shown below, in connec Continuation Sheet, AIA Type Document is attached.	tion with the Cor	CT: Dean Strop - Re 10700 Pearl Bo	emodel
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Application is made for Payment, as shown below, in connec Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM	tion with the Cor	CT: Dean Strop - Re 10700 Pearl Ro Strongsville, OF	emodel ad 1 44212
Application is made for Payment, as shown below, in connec Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2)	Tion with the Cor	CT: Dean Strop - Re 10700 Pearl Ro Strongsville, OH	emodel ad 1 44212
Application is made for Payment, as shown below, in connec Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM	PROJE	CT: Dean Strop - Re 10700 Pearl Ro Strongsville, OH	emodel ad I 44212
Application is made for Payment, as shown below, in connec Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2)	PROJE	CT: Dean Strop - Re 10700 Pearl Ro Strongsville, OH	emodel ad 1 44212
Application is made for Payment, as shown below, in connec Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 5. RETAINAGE: a0.00 % of Completed Work \$	0.00 PROJE	CT: Dean Strop - Re 10700 Pearl Ro Strongsville, OF	emodel ad 1 44212
Application is made for Payment, as shown below, in connec Continuation Sheet, AIA Type Document is attached. 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2)	OR PAY tion with the Cor PROJE State o County O 00	CT: Dean Strop - Re 10700 Pearl Ro Strongsville, OF	emodel ad 1 44212



Header

n nt nange Orde Summary Contractor's Signature

In the "Contract For" area, would be a brief description of the contract, such as "General Construction" or "Foundation and Excavating."

The "Contract Date" is when the contract was fully executed.



FOUNDATION
softwareHeaderApplication
For PaymentChange Order
SummaryContractor's
SignatureCertificate For
Payment

When an architectural firm is involved in the project, the name and address of the firm would be listed, as well as the architect's project number for the job.





Since AIA billing applications are issued on a regular basis, the application number and end date of the application's billing period are listed in the header as well.

	Application and Certific	ation for Payment		Page 1 of 2
TO (OWNER): 10700 Pearl Road Strongsville, OH 44212	PROJECT: Dean Strop - Re 10700 Pearl Roa Strongsville, OH	model ad 44212	APPLICATION NO: 2 PERIOD TO:2/28/2009	DISTRIBUTION TO: OWNER ARCHITECT
FROM (CONTRACTOR): ABC Contractors 456 Riverview Avenue Rocky River, OH 44116	VIA (ARCHITECT):		ARCHITECT'S PROJECT NO:	_ CONTRACTOR
CONTRACT FOR:	APPLICATIO	N NO: 2	_	
CONTRACTOR'S APPLICATION Application is made for Payment, as shown below, in con Continuation Sheet, AIA Type Document is attached.	PERIOD TO:2	2/28/2009	test of t yment h paid by nts rece	he Contractor's knowledge, information and has been completed in accordance with the r the Contractor for Work for which previous ived from the owner, and that
1. ORIGINAL CONTRACT SUM				
2. Net Change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 + 2)	s3,500.00 \$21,198.00	456 Ri	verview Avenue Rocky River, OF	44116
4. TOTAL COMPLETED AND STORED TO DATE				Date:
5. RETAINAGE: a0.00 % of Completed Work \$				
b0.00 % of Stored Material \$		Subscribed and Sworn t		Day of 20



Header

Application For Payment nange Orde Summary Contractor's Signature

The distribution list allows you to indicate each of the parties to receive a copy of the application.





Header

Application For Payment Change Order Summary Contractor's Signature

This section is a summary of the contract, previous applications and the current application.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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1. ORIGINAL CONTRACT SUM	s_		17,698.00
2. Net Change by Change Orders	s		3,500.00
3. CONTRACT SUM TO DATE (Line 1 -	+ 2)\$		21,198.00
4. TOTAL COMPLETED AND STORED	TO DATE \$		12,896.40
5. RETAINAGE:			
a. <u>10.00</u> % of Completed Work	s	1,212.99	
b. <u>10.00</u> % of Stored Material	s	76.65	
Total retainage (Line 5a + 5b)	s_		1,289.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$_		11,606.76
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	R PAYMENT		7,041.06
8. CURRENT PAYMENT DUE	s		4,565.70
9. BALANCE TO FINISH, INCLUDING RE	TAINAGE		
(Line 3 less Line 6)	\$	9,591.24	
CHANGE ORDER SUMMARY	ADDITIONS	DED	UCTIONS

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,500.00	0.00
Total approved this Month	0.00	0.00
TOTALS	3,500.00	0.00
NET CHANGES by Change Order	3,500.00	

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.

456 Riverview Avenue Rocky River, OH 44116
By: ______ Date: ______
/
State of: _______
County of: _______ Day of ______ 20 ____
Notary Public: _______ Day of ______ 20 ____

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 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT:

Dat

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.



Application For Payment Change Order Summary Contractor's Signature

Line 1 lists the amount agreed upon for the job before any change orders.





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Application For Payment Change Order Summary

Contractor's Signature

The total of all approved change orders for the job is listed on Line 2.





Application For Payment Change Order Summary

Contractor's Signature

The sum or difference of Lines 1 and 2 give you the contract amount to date (Line 3).





Application For Payment Change Order Summary

Contractor's Signature

Line 4 is the sum of your work completed from previous applications, work completed on the current application and all billable stored materials.

These numbers will come from the schedule of values on your G703.

Application is made for Payment, as show Continuation Sheet, AIA Type Document is	below, in connection with t attached.	PAYMEN I the Contract.		lication for Payment has been completed in accordance wit nts have been paid by the Contractor for Work for which prev ad and payments received from the owner, and that ow due
1. ORIGINAL CONTRACT SUM				
2. Net Change by Change Orders	\$		CONTRACTOR: ABC Contractors	
3. CONTRACT SUM TO DATE (Line 1 +	2)\$			
4. TOTAL COMPLETED AND STORED T	0 DATE \$	12,896.40		Date:
5. RETAINAGE: a. 9.95 % of Completed Work		5.34	/ State of: County of:	
			TE C	12 896 40
Total retai	MIPLETED AND	STORED TO DA	(IL	
6. TOTAL EARNED LESS RETAINAGE . (Line 4 less Line 5 Total)		11,690.06	ARCHITECT'S CER	TIFICATE FOR PAYMENT
Contained and a second se		7,041.06	ARCHITECT'S CER	TIFICATE FOR PAYMENT
total retai 4. TOTAL CO (Line 4 less Line 5 Total) (Line 4 less Line 5 Total) (Line 6 from prior Certificates FO (Line 6 from prior Certificate) (Line 6 from prior Certificate)	R PAYMENT	7,041.06 4,649.00	ARCHITECT'S CER In Accordance with the Contract Do prising the above application, the A knowledge, information and belief the is in accordance with the Contract (TIFICATE FOR PAYMENT ocuments, based on on-site observations and the data com- Architect certifies to owner that to the best of the Architect's the Work has progressed as indicated, the quality of the work Documents, and the Contractor is entitled to payment of the
total retain 4. TOTAL CC total retain 4. TOTAL CC total retain (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FO (Line 6 from prior Certificate) CURRENT PAYMENT DUE B. CURRENT PAYMENT DUE (Line 3 less Line 6)	S S R PAYMENT S	7,041.06 4,649.00	ARCHITECT'S CER In Accordance with the Contract Do prising the above application, the A knowledge, information and belief th is in accordance with the Contract (AMOUNT CERTIFIED.	TIFICATE FOR PAYMENT acuments, based on on-site observations and the data com- architect certifies to owner that to the best of the Architect's the Work has progressed as indicated, the quality of the work Documents, and the Contractor is entitled to payment of the S
total retai 4. TOTAL CC total retai 4. TOTAL CC total EARNED LESS RETAINAGE (Line 4 less Line 5 Total) total vertificates FOI (Line 6 from prior Certificate) total certificate total certificate BALANCE TO FINISH, INCLUDING RI (Line 3 less Line 6) CHANGE ORDER SUMMARY	S R PAYMENT S ETAINAGE S ADDITIONS	7.041.06 4.649.00 DEDUCTIONS	ARCHITECT'S CER In Accordance with the Contract Do prising the above application, the A knowledge, information and belief th is in accordance with the Contract I AMOUNT CERTIFIED. AMOUNT CERTIFIED. (Attach explanation if amount certifi Application and on the Continuation	TIFICATE FOR PAYMENT ocuments, based on on-site observations and the data com- architect certifies to owner that to the best of the Architect's the Work has progressed as indicated, the quality of the work Documents, and the Contractor is entitled to payment of the S field differs from the amount applied. Initial all figures on this n Sheet that are changed to conform to the amount certified.
A. TOTAL CO A. TOTAL	S S R PAYMENT 5 S 5 ETAINAGE 9,500 ADDITIONS 3,500.00	7,041.06 4,649.00 7.94 DEDUCTIONS 0.00	ARCHITECT'S CER In Accordance with the Contract Do prising the above application, the A knowledge, information and belief th is in accordance with the Contract (AMOUNT CERTIFIED. AMOUNT CERTIFIED. (Attach explanation if amount certifi Application and on the Continuation ARCHITECT: By:	TIFICATE FOR PAYMENT Comments, based on on-site observations and the data com- Architect certifies to owner that to the best of the Architect's the Work has progressed as indicated, the quality of the work. Documents, and the Contractor is entitled to payment of the S Field differs from the amount applied. Initial all figures on this in Sheet that are changed to conform to the amount certified.) Date:
A. TOTAL CC A. TOTAL CC Total retain A. TOTAL CC CONTAL EARNED LESS RETAINAGE . (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FO (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RI (Line 3 less Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month	S S R PAYMENT \$	7,041.06 4,649.00 7.94 DEDUCTIONS 0.00	ARCHITECT'S CER In Accordance with the Contract Do prising the above application, the A knowledge, information and belief th is in accordance with the Contract I AMOUNT CERTIFIED. AMOUNT CERTIFIED. (Attach explanation if amount certifi Application and on the Continuation ARCHITECT: By:	TIFICATE FOR PAYMENT Comments, based on on-site observations and the data com- Architect certifies to owner that to the best of the Architect's the Work has progressed as indicated the quality of the work Documents, and the Contractor is entitled to payment of the S Field differs from the amount applied. Initial all figures on this in Sheet that are changed to conform to the amount certified. Date: The AMOUNT CERTIFIED is payable only to the Contractor
A. TOTAL CO	MPLETED ANL R PAYMENT	7,041.06 4,649.00 7.94 DEDUCTIONS 0.00 0.00	ARCHITECT'S CER In Accordance with the Contract Do prising the above application, the A knowledge, information and belief th is in accordance with the Contract I AMOUNT CERTIFIED. AMOUNT CERTIFIED. (Attach explanation if amount certifi Application and on the Continuation ARCHITECT: By: This Certificate is not negotiable. T named herein. Issuance, Payment : rights of the Owner or Contractor un	TIFICATE FOR PAYMENT Comments, based on on-site observations and the data com- Architect certifies to owner that to the best of the Architect's the Work has progressed as indicated, the quality of the work Documents, and the Contractor is entitled to payment of the S Field differs from the amount applied. Initial all figures on this in Sheet that are changed to conform to the amount certified.) Date: The AMOUNT CERTIFIED is payable only to the Contractor and acceptance of payment are without prejudice to any inder this Contract.



Application For Payment Change Order Summary

Contractor's Signature

The retainage lines indicate how much retainage has been held to date.

Application is made for Payment, as si Continuation Sheet, AIA Type Document	hown below, in connection with the time of the termination of	PAY IVIEN I he Contract.	belief the work covered by the Contract Documents, th previous Certificates for Pa	this application for Paymen at all amounts have been pa	t has been completed in id by the Contractor for ments received from the	accordance v Work for which
1. ORIGINAL CONTRACT SUM	S	17,698.00	current payment shown he	rein is now due.		
2. Net Change by Change Orders	s		CONTRACTOR: ABC Cont	ractors		
3. CONTRACT SUM TO DATE (Line	1 + 2)\$	21,198.00	456 River	view Avenue Rocky River, C	0H 44116	
4. TOTAL COMPLETED AND STORE	D TO DATE \$	12,896.40	By:		Date:	
5. RETAINAGE: a. <u>10.00</u> % of Completed Wo b. 10.00% of Stored Materia	rk \$ 1,212.9 11 \$ 76.6	<u>19</u> 35	State of: County of: Subscribed and Sworn to h	/	Day of	20
Total retainage (Line 5a + 5b)	s	- 1,289.64	Notary Public: My Commission Expires			Lo V
6. TOTAL EARNED LESS RETAINAG (Line 4 less Line 5 Total)	ē \$	1,606.76	ARCHITECT'S	CERTIFICATE	FOR PAYME	NT
7. LESS PREVIOUS CERTIFICATES F	OR PAYMENT		In Accordance with the Cor	ntract Documents, based on	on-site observations a	nd the data com
8. CURRENT PAYMER 9. BALANCE TO FINI (Line 3 less Line 6 a.	TAINAGE: 	ompleted Work	s	1,212.99		pr th
						ih)
CHANGE ORDER SUI Total changes approv	<u> </u>	tored Material	\$	76.65		ə.



Header

Application For Payment

hange Orde Summary Contractor's Signature

The percent of retainage for completed work is calculated by dividing the *total amount* retained for completed work to date by the total amount of billable completed work to date. The same goes for stored material.

CONTRACTOR'S APPLICATION FOR PAYMENT 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders \$ 4. TOTAL COMPLETED AND STORED TO DATE \$ 5. RETAINAGE: a. 10.00 % of Completed Work 1,212.99 76.65 b. <u>10.00</u>% of Stored Material Subscribed and Sworn to before me this Day of 20 1.289.64 ARCHITECT'S CERTIFICATE FOR PAYMENT 5. RETAINAGE 10.00 % of Completed Work 1,212.99 76.65 10.00 % of Stored Material 1.289.64NET CHANGES by Change Order



Application For Payment

Change Order Summary Contractor's Signature

To calculate the *amount* retained for completed work, you would first add the total of the G703's "Previous Applications" column and "Completed this Period" column. Then, multiply by the percent retained.

			S.F.FR		1.0.04.00.010.00	4,000,000	
CONTRACTOR'S APPLICATIO	ON FOR PAYMEN	2	Two		1,200.00	600.008	240
Application is made for Payment, as shown below, in co	onnection with the Contract.	э	Three		1.500.00	0.00	0
	17	Sectio	on #2				
1. ORIGINAL CONTRACT SUM	\$17,	698.00	Four		133.00	0.00	64
2. Net Change by Change Orders	\$3,	500.00	Five		322.00	0.00	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$21,	198.00	Six		321.00	256.80	
4. TOTAL COMPLETED AND STORED TO DATE	\$12,	896.40	Seven		1,000.00	0.00	
		8	Eight	12226010	3.222.00	965.60	
5. RETAINAGE:	4 242 00	12000	27 2 2222	Totals:	4,998.00	1,223.40	
a. <u>10.00</u> % of Completed Work \$	1,212.99	Chang	ge Orders				
b. 10.00 % of Stored Material \$	76.65		1000-001		3,500.00	2,000.00	
				CO TO MES:	3,000,00	87000.00	
Total retainage (Line 5a + 5b)	\$1	289.64 606.76		RT TOTALS	\$21,190.00	\$7,823.40	\$4.3
Total retainage (Line 5a + 5b) Total EARNED LESS RETAINAGE (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior (\$1	289.64 606.76 In Accordance	REPO	HT TOTALS	121,190.00	\$7,623.40	\$4,3 data ci
Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior (8. CURRENT PAYMENT 5 RETAINAGE	\$1	289.64 606.76 In Accordance	REPO	RT TOTALS	\$21,190.00	\$7,623.40	¥4. data c
Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior C 8. CURRENT PAYMEN 9. BALANCE TO FIN	s1	289.64 606.76 In Accordance	REPO	A DAD DD	121,190.00	\$7,623.40	¥4.
Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior (8. CURRENT PAYMEN 9. BALANCE TO FINI (Line 3 less Line 6 a. 10.0	s1	289.64 606.76 In Accordance	REPO	RT TOTALS	121,190.00	\$7,623.40	\$4,3 data co
Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior (8. CURRENT PAYMEN 9. BALANCE TO FINI (Line 3 less Line 6 a. 10.0 CHANGE ORDER SUI	s1	289.64 606.76 In Accordance	REPO	ART TOTALS	\$21,190.00	\$7,623.40	s4,
Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior 6 8. CURRENT PAYMEN 9. BALANCE TO FINI (Line 3 less Line 6 6. RETAINAGE: a. 10.0 CHANGE ORDER SUI Total changes approvember 2000 b. 10.0	s1 s1 0_% of Completed	289.64 606.76 In Accordance	REPO	HT TOTALS	121,190.00	\$7,623.40	sə.
Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior (8. CURRENT PAYMEN 9. BALANCE TO FINI (Line 3 less Line 6 6. RETAINAGE: a. 10.0 CHANGE ORDER SUI Total changes approprietious months by (s1 s1 0_% of Completed 10_% of Stored Ma	289.64 606.76 In Accordance	REPO	1,212.99 76.65	121,190.00	\$7,623.40	¥4.
Total retainage (Line 5a + 5b) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior (8. CURRENT PAYMEN 9. BALANCE TO FINI (Line 3 less Line 6 CHANGE ORDER SUI Total changes approv previous months by (s1	289.64 606.76 In Accordance d Work	REPO	HT TOTALS	121,190.00	1 200 C	data c

ITEM

Section #1

DESCRIPTIO



Application For Payment Change Order Summary Contractor's Signature SCHEDULE

VALUE.

PREVIOUS

NPPLICATIONS

COMPLETED

THIS PERIOD

To calculate the amount retained for stored material, you would multiply the total of the G703's materials stored column by percent retainage for stored material.

CONTRACTO	R'S APPLI	CATION I	FOR PAY	MENT	24.2	Two		1,200,02	800.00	246.00	200
Application is made for Pa	yment, as shown b	elow, in connect	tion with the Con	ntract.		These		1,200.00	0.00	240.00	0.0
Continuation Sheet, AIA Ty	pe Document is atta	ached.			Section	12		1,000.00	0.00	10.000	700.0
1. ORIGINAL CONTRAC	T SUM	s		17,698.00	4	Four		133.00	0.00	66.50	66.5
2. Net Change by Chan	ge Orders	s			5	Five		322.00	0.00	0.00	0.0
3. CONTRACT SUM TO	DATE (Line 1 + 2).	s		21,198.00	6	Six		321.00	256.80	0.00	0.0
4. TOTAL COMPLETED	AND STORED TO D	ATE S		12,896.40	7	Seven		1,000.00	0.00	0.00	0.0
				,	8	Eight		3,222.00	966.60	0.00	0.0
5. RETAINAGE:							Totals:	4,998.00	1,223.40	66.50	66.1
a. <u>10.00</u> % of Co	ompleted Work	\$	1,212.99		Change	Orders					
h 10.00.% of St	and Matarial	e	76.65		9	CO #1		3.500.00	2,000.00	0.00	0.0
D. <u>10.00</u> % 01 St	ored material	°	10.00				CO TOTALS:	3,500.00	2,000.00	6.00	0.0
Total retainage (Line 5 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota	a + 5b)	\$_ \$_		1,289.64	ARCI		ST CER TIFIC	\$21,198.00	\$7,823.40 DR PAYIM	\$4.306.50	\$766.
Total retainage (Line 5 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota 7. LESS PREVIOUS CER	a + 5b)	\$_ \$_ YMENT		1,289.64 1,606.76	ARC1	REPC	S CER IIFIC	\$21,198.00	\$7,823.40 DR PAY IM site observation	\$4.306.50	\$766.
Total retainage (Line 54 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota 7. LESS PREVIOUS CER (Line 6 from prior (a + 5b)	\$_ \$_ YMENT		1,289.64 1,606.76	ARCI In Accord	REPC	S CER TIFIC	\$21,198.00	\$7,823.40 OR PAYIN site observation	\$4.306.50	s766. com- t's prk
Total retainage (Line 54 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota 7. LESS PREVIOUS CER (Line 6 from prior (8. CURRENT PAYME)	a + 5b) RETAINAGE al) TIFICATES FOR PA 5. RETAIN			1,289.64 1,606.76	ARCI In Accord	REPC	SCERTIFIC	\$21,198.00	\$7,823.40 OR PAYIVI site observation	\$4306.50	s766. com- t's prk the
Total retainage (Line 54 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota 7. LESS PREVIOUS CER (Line 6 from prior (8. CURRENT PAYME) 9. BALANCE TO FINI (Line 3 less Line 6	a + 5b) RETAINAGE al) TIFICATES FOR PA 5. RETAIN a	MENT S 10.00 %	6 of Com	1,289.64 1,606.76	ARC1	REPC	S CER TIFIC Contract Documents	\$21,198.00 CATE FC based on on-	\$7,823.40 JR PAYIM site observation	\$4.306.50	s766. com- t's ork the
Total retainage (Line 5 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota 7. LESS PREVIOUS CER (Line 6 from prior (8. CURRENT PAYME 9. BALANCE TO FINI (Line 3 less Line 6	a + 5b) RETAINAGE ai) TIFICATES FOR PA 5. RETAIN a	NAGE: 10.00 %	% of Comp	1,289.64 1,606.76	ARCI	REPC ITTECT ance with the S	S CER TIFIC Contract Documents 1,21	\$21,198.00 CATE FC based on on- 2.99	\$7,823.40 OR PAYIVI site observation	\$4.306.50	s766. com- t's prk the
Total retainage (Line 5 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota 7. LESS PREVIOUS CER (Line 6 from prior (8. CURRENT PAYMEL 9. BALANCE TO FINI (Line 3 less Line 6 CHANGE ORDER SUI	a + 5b) RETAINAGE al) TIFICATES FOR PA 5. RETAIN a	NAGE: 10.00_9	6 of Comp	1,289.64 1,606.76	ARCI In Accord	REPC	SCERTIFIC	\$21,198.00 CATE FC based on on-1	\$7,823.40	\$4306.50	com- t's prk the his ed.)
Total retainage (Line 54 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota 7. LESS PREVIOUS CER (Line 6 from prior (8. CURRENT PAYMER 9. BALANCE TO FINI (Line 3 less Line 6 CHANGE ORDER SUI Total changes approv	a + 5b) RETAINAGE al) TIFICATES FOR PA 5. RETAIN a b	IAGE: 10.00 %	6 of Comp 6 of Store	1,289.64 1,606.76 pleted Work ed Material	ARCI In Accord	REPC ATTECT ance with the S S	SCERTIFIC	\$21,198.00 CATE FC based on on- 2.99 6.65	\$7,823.40 OR PAYIVI site observation	\$4.306.50	sree. It's prk the his ed.)
Total retainage (Line 54 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota 7. LESS PREVIOUS CER (Line 6 from prior (8. CURRENT PAYME) 9. BALANCE TO FINI (Line 3 less Line 6 CHANGE ORDER SUI Total changes approv previous months by (a + 5b) RETAINAGE al) TIFICATES FOR PA 5. RETAIN a b	IAGE: 10.00 %	% of Comp % of Store	1,289.64 1,606.76 pleted Work ed Material	ARC1 In Accord	REPO	STORE THE STORE S	\$21,198.00 CATE FC based on on- 2.99 6.65	\$7,823.40	\$4.306.50	tree.
Total retainage (Line 5 6. TOTAL EARNED LESS (Line 4 less Line 5 Tota) 7. LESS PREVIOUS CERT (Line 6 from prior C 8. CURRENT PAYMED 9. BALANCE TO FINI (Line 3 less Line 6 CHANGE ORDER SUI Total changes approv previous months by (a + 5b) RETAINAGE a) IFFICATES FOR PA 5. RETAIN a b	IAGE: 10.00 %	6 of Comp 6 of Store	1,289.64 1,606.76 pleted Work ed Material	ARC1 In Accord	REPO	S CER IIFIC Contract Documents 1,21:	\$21,198.00 CATE FC based on on- 2.99 6.65	\$7,823.40 OR PAYIM site observation	sk 306.50	streed ts ork the his ed.)

ITEM

Section #1

DESCRIPTION



Application For Payment Change Order Summary Contractor's Signature

SCHEDULE

VALUE

COMPLETED

THIS PERIOD

PREVIOUS

APPLICATIONS

STORED

MATERIAL

The retained amounts for completed work and stored material are then added in the "Total Retainage" line.

1. ORIGINAL CONTRACT SUM	17.698.00	previous Certificates for Pa current payment shown he	yment were issued and paym rein is now due.	ents received from th	e owner, and tha
2. Net Change by Change Orders \$		CONTRACTOR: ABC Cont	ractors		
3. CONTRACT SUM TO DATE (Line 1 + 2)	21,198.00	456 Riverview Avenue Rocky River, OH 44116			
4. TOTAL COMPLETED AND STORED TO DATE \$	12,896.40			Date	
			1	buttor	
5. RETAINAGE: a 10.00 % of Completed Work \$ 1.212.9	9	State of:			
a	- (County of:			
b. <u>10.00</u> % of Stored Material \$ 76.6	5	Subscribed and Sworn to b	efore me this	Day of	20
Total retainage (Line 5a + 5b)	1,289.64	Notary Public:			
	1 000 70	My Commission Expires			
6. TOTAL EARNED LESS RETAINAGE \$ (Line 4 less Line 5 Total)	1,000.70	ARCHITECT'S	CERTIFICATE F	OR PAYME	NT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		n Accordance with the Cor	ntract Documents, based on o	n-site observations a	nd the data com-
(Line 6 from prior (ťs prk
5. RETAINAGE:					the
(Line 3 less Line 6 a. 10.00 % of C	ompleted Work	s	1,212.99		
		×			his
CHANGE ORDER SUI	tered Meterial		76.65		ed.)
Total changes approvements by D. 10.00 % OT S	tored Material	•	10.00		
providuo montino by c					



Application For Payment Change Orde Summary

Contractor's Signature

Line 6 is simply the difference of Line 4 and Line 5. It indicates the total billable amount (work completed and stored), minus retainage.

Application is made for Payment, as show Continuation Sheet, AIA Type Document is	vn below, in connection with attached.	n the Contract.	the Contract Documents, that all amounts have b previous Certificates for Payment were issued a	een paid by the Contractor for and payments received from the	Work for which e owner, and that	
1. ORIGINAL CONTRACT SUM	s	17,698.00	current payment shown herein is now due.			
2. Net Change by Change Orders	s	3,500.00	CONTRACTOR: ABC Contractors			
3. CONTRACT						
4. TOTAL COL 6. TOTAL	EARNED LESS R	ETAINAGE		11,606.76		
5. RETAINAGE (Line 4)	ess Line 5 Total)					
a. <u>10.</u> (1	County of.			
b. <u>10.00</u> % of Stored Material	\$7	65	Subscribed and Sworn to before me this	Day of	20	
Total retainage (Line 5a + 5h)	ç	1,289.64	Notary Public:			
fotarrotanago (cino da 1 00)			My Commission Expires			
6. TOTAL EARNED LESS RETAINAGE . (Line 4 less Line 5 Total)	\$	11,606.76	ARCHITECT'S CERTIFICA	TE FOR PAYMEI	Т	
7. LESS PREVIOUS CERTIFICATES FOR	PAYMENT		In Accordance with the Contract Documents, bas	sed on on-site observations ar	nd the data com-	
(Line 6 from prior Certificate)	\$	7,041.06	prising the above application, the Architect certifies to owner that to the best of the Architect knowledge, information and belief the Work has progressed as indicated the quality of the wo			
8. CURRENT PAYMENT DUE	S	4,565.70	is in accordance with the Contract Documents,	and the Contractor is entitled to	o payment of the	
9. BALANCE TO FINISH, INCLUDING RE	TAINAGE		AMOUNT CERTIFIED.			
(Line 3 less Line 6)	\$9,59	1.24	AMOUNT CERTIFIED	<u>s</u>		
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs fro Application and on the Continuation Sheet that a	om the amount applied. Initial a are changed to conform to the a	all figures on this amount certified	
Total changes approved in previous months by Owner	3,500.00	0.00	ARCHITECT: By:	Date:		
			-			
Total approved this Month	0.00	0.00	This Certificate is not negotiable. The AMOUNT (CERTIFIED is payable only to the	Contractor	
TOTALS	3,500.00	0.00	named herein. Issuance, Payment and acceptan rights of the Owner or Contractor under this Cor	ce of payment are without preji itract.	udice to any	
NET CHANGES by Change Order	3,500.00		··2··· ··· ···· · · · · · · · ·			



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Application For Payment

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary Contractor's Signature

Next, Line 7 indicates a total of what was declared billable minus retainage on the last application.

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	17,698.00
2. Net Change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1 + 2) \$	21,198.0
4. TOTAL COMPLETED AND STORED TO DATE\$	12,896.4

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: ABC Contractors 456 Riverview Avenue Rocky River, OH 44116

5. RETAINAGE: a. _____10.00 % of Completed 7. LESS PREVICE b. _____10.00 % of Stored Ma (Line 6 from provide from pr

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,500.00	0.00
Total approved this Month	0.00	
TOTALS		
NET CHANGES by Change Order	3,500.00	

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 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT:

Dat

7,041.06

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.



Heade

Application For Payment Change Order Summary

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)\$

7,041.06

Contractor's Signature

Line 8 indicates how much is due at the time of this application.

You can calculate it as Line 4 – (Line 5a + Line 5b) – Line 7.

CONTRACTOR'S APPLICA Application is made for Payment, as shown below Continuation Sheet, AIA Type Document is attached	TION FOR PA , in connection with the d.	Contract.
1. ORIGINAL CONTRACT SUM	s	17,698.00
2. Net Change by Change Orders	s	
3. CONTRACT SUM TO DATE (Line 1 + 2)	s	21,198.00
4. TOTAL COMPLETED AND STORED TO DATE	s	12,896.40
5. RETAINAGE: a. <u>10.00</u> % of Completed Work	\$1,212.99	
6. CURRENT PAYN	MENT DUE	
6. TOTAL EARNED LESS RETAINAGE	\$	11,606.76

8. CURRENT PAYMENT DUE \$

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and elief the work covered by this application for Payment has been completed in accordance with e Contract Documents, that all amounts have been paid by the Contractor for Work for which evious Certificates for Payment were issued and payments received from the owner, and that urent payment shown berein is now due.

CONTRACTOR: ABC Contractors 456 Riverview Avenue Rocky River, OH 44116 By: ______ Date: ______ State of: County of: 4.565.70

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 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 AIMOUNT 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 to the amount certified.) ARCHITECT:

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.



ader

Application For Payment Change Order Summary

4,565.70

Contractor's Signature

Finally, Line 9, indicates how much remains to be billed on the entire project.

You can calculate this amount by subtracting Line 3 and Line 6. 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.

 (Line 1 + 2)......s
 21,190.00

 STORED TO DATEs
 12,896.40

 By:
 ______/

 Date:
 ______/

 State of
 ______/

 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 ______/

 (Line 3 less Line 6)
 \$________
 9,591.24

 NAGE
 11,606.76
 ARCHITECT'S CERTIFICATE FOR PAYMENT
 ARCHITECT'S CERTIFICATE FOR PAYMENT
 In Accordance with the Contract Documents, based on on-site observations and the dat prising the above application, the Architect certifies to owner that to the best of the Architect certifies to owner that the tothe best of the Architect certifies to owner that to the best of the Arc

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT:

Da

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.



Header

Application For Payment 9,591.24

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

Change Order Summary Contractor's Signature

This section is used to detail approved change orders and provide a total equal to Line 2 above.

CONTRACTOR'S APP Application is made for Payment, as sho Continuation Sheet, AIA Type Docur	VLICATION FOR PAY wn below, in connection with the Co	MENT	The Undersigned belief the work of the Contract Doo	d Contractor certifies that to the best of the covered by this application for Payment ha cuments, that all amounts have been paid b	Contractor's knowledge, information and s been completed in accordance with y the Contractor for Work for which
1. ORIGINAL CONTRACT SUM					1
2. Net Change by Change Orde	CHANGE ORDER S	UMMARY		ADDITIONS	DEDUCTIONS
CONTRACT SUM TO DATE (L	Total changes appro	ved in			
TOTAL COMPLETED AND STO	previous months by Owner		3,500.00		0.00
RETAINAGE: a10.00_% of Completed	200 - 17866. 				
b <u>10.00</u> % of Stored Mat	Total approved this Month		0.00		0.00
Total retainage (Line 5a + 5b)	TOTALS		LS 3,500.00		0.00
TOTAL EARNED LESS RETAIN, (Line 4 less Line 5 Total)	NET CHANGES by Change Order			3,500.00	
LESS PREVIOUS CERTIFICATE (Line 6 from prior Certificate)					
CURRENT PAYMENT DUE	\$	4,565.70	is in accordance	e with the Contract Documents, and the C	o as indicated, the quality of the work ontractor is entitled to payment of the
BALANCE TO FINISH, INCLUDING R	ETAINAGE		AMOUNT CERTIF		
(Line 5 less Line 6)	5		AMOUNT CERT	IFIED	S
HANGE ORDER SUMMARY	ADDITIONS DEI	DUCTIONS	(Attach explanat Application and	tion if amount certified differs from the am on the Continuation Sheet that are change	ount applied. Initial all figures on this ed to conform to the amount certified.)
otal changes approved in revious months by Owner	3,500.00	0.00	ARCHITECT: By:	Da	te:
otal approved this Month	0.00	0.00	This Certificate is	s not negotiable. The AMOUNT CERTIFIED i	s payable only to the Contractor
TOTALS	3,500.00	0.00	rights of the Ow	ner or Contractor under this Contract.	ient are without prejudice to any
ET CHANGES by Change Order	3,500.00				



Head

Application For Payment Change Order Summary Contractor's Signature

The "Additions" column is used to show change orders that will add to the contract total.

CONTRACTOR'S APPL Application is made for Payment, as show Continuation Sheet, AIA Type Document is	LICATION FC n below, in connection attached.	With the Contract.
1. ORIGINAL CONTRACT SUM	S	17,698.00
2. Net Change by Change Orders	s	
3. CONTRACT SUM TO DATE (Line 1 +)	2)\$	21,198.00
4. TOTAL COMPLETED AND STORED TO	D DATE\$	12,896.40
5. RETAINAGE: a 10.00 % of Completed Work	s 1	.212.99
b. <u>10.00</u> % of Stored Material	s	76.65
Total retainage (Line 5a + 5b)	s	1,289.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		11,606.76
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	PAYMENT	7,041.06
8. CURRENT PAYMENT DUE	s	4,565.70
9. BALANCE TO FINISH, INCLUDING RET (Line 3 less Line 6)	AINAGE \$\$	<u>,591.24</u>
CHANGE ORDER SUMMARY	ADDITIONS 🥖	DEDUCTIONS
Total changes approved in previous months by Owner	3,500.	0.00
Total approved this Month	0.	0.00
TOTALS	3,500.	00.00
NET CHANGES by Change Order	3.500.	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



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.



Header

Application For Payment Change Order Summary Contractor's Signature

The "Deductions" column will show change orders whose amounts deduct from the contract total.

CONTRACTOR'S APPLICATION FOR PAYMENT 1. ORIGINAL CONTRACT SUM 2. Net Change by Change Orders \$ 4. TOTAL COMPLETED AND STORED TO DATE \$ a. <u>10.00</u>% of Completed Work b. 10.00 % of Stored Material \$ 76.65 6. TOTAL EARNED LESS RETAINAGE \$ 8. CURRENT PAYMENT DUE \$ 9. BALANCE TO FINISH, INCLUDING RETAINAGE DEDUCTIONS < 0.00 0.00 0.00

he Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and elief the work covered by this application for Payment has been completed in accordance with



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Heade

Application For Payment Change Order Summary Contractor's Signature

The first row shows the total of all change orders that were approved on previous applications.

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document 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			
1. ORIGINAL CONTRACT SUM		current payment shown herein is now due.				
2. Net Change by Change Orders 3,500.00 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 21,198.00		CONTRACTOR: ABC Contractors				
		456 Riverview Avenue Rocky River, OH 44116				
4. TOTAL COMPLETED AND STORED T	O DATE\$	12,896.40	Ву:	Date:		
5. RETAINAGE: a. <u>10.00</u> % of Completed Work	\$1,212.99		/ State of: County of:			
b. <u>10.00</u> % of Stored Material	\$ 76.65		Subscribed and Sworn to before me this	Day of 20		
Total retainage (Line		4 000 04	Notary Public:			
Total cha	inges approved in					
6. TOTAL EARNED LE (Line 4 less Line 5 Previous	months by Owner		3,500.00	0.00		
6. TOTAL EARNED LE (Line 4 less Line 5 7. LESS PREVIOUS C (Line 6 from prior Certificate)	months by Owner	7,041.06	3,500.00 prising the above application, the Architect certifies t	0.00 a com-		
6. TOTAL EARNED LE (Line 4 less Line 5 Previous 7. LESS PREVIOUS C (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	months by Owner	7,041.06 4,565.70	3,500.00 prising the above application, the Architect certifies t knowledge, information and belief the Work has prog	0.00 I com- to owner that to the best of the Architect's ressed as indicated, the quality of the work		
6. TOTAL EARNED LE (Line 4 less Line 5 7. LESS PREVIOUS C (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RE	months by Owner	7,041.06	3,500.00 prising the above application, the Architect certifies t knowledge, information and belief the Work has prog is in accordance with the Contract Documents, and t AMOUNT CERTIFIED.	0.00 I com- to owner that to the best of the Architect's ressed as indicated,the quality of the work the Contractor is entitled to payment of the		
6. TOTAL EARNED LE (Line 4 less Line 5 Previous 7. LESS PREVIOUS C (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6)	s s s	7,041.06 4,565.70	3,500.00 prising the above application, the Architect certifies t knowledge, information and belief the Work has prog is in accordance with the Contract Documents, and t AMOUNT CERTIFIED. AMOUNT CERTIFIED.	0.00 I com- to owner that to the best of the Architect's ressed as indicated, the quality of the work the Contractor is entitled to payment of the §		
6. TOTAL EARNED LE (Line 4 less Line 5 7. LESS PREVIOUS C (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6) CHANGE ORDER SUMMARY	s s s	7,041.06 4,565.70 EDUCTION S	3,500.00 prising the above application, the Architect certifies t knowledge, information and belief the Work has prog is in accordance with the Contract Documents, and t AMOUNT CERTIFIED. AMOUNT CERTIFIED. (Attach explanation if amount certified differs from th Application and on the Continuation Sheet that are c	0.00 a com- to owner that to the best of the Architect's ressed as indicated, the quality of the work the Contractor is entitled to payment of the 		
6. TOTAL EARNED LE (Line 4 less Line 5 7. LESS PREVIOUS C (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	s s s	7,041.06 4,565.70 EDUCTIONS 0.00	3,500.00 prising the above application, the Architect certifies t knowledge, information and belief the Work has prog is in accordance with the Contract Documents, and t AMOUNT CERTIFIED. AMOUNT CERTIFIED (Attach explanation if amount certified differs from th Application and on the Continuation Sheet that are c ARCHITECT: By:	Com- Com- cowner that to the best of the Architect's ressed as indicated, the quality of the work the Contractor is entitled to payment of the § the amount applied. Initial all figures on this hanged to conform to the amount certified.) Date:		
6. TOTAL EARNED LE (Line 4 less Line 5 7. LESS PREVIOUS C (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month	months by Owner s s TAINAGE s 9,591.24 ADDITIONS 3,500.00 0.00	7,041.06 4,565.70 EDUCTIONS 0.00 0.00	3,500.00 prising the above application, the Architect certifies t knowledge, information and belief the Work has progr is in accordance with the Contract Documents, and t AMOUNT CERTIFIED. (Attach explanation if amount certified differs from th Application and on the Continuation Sheet that are con ARCHITECT: By: This Certificate is not negotiable. The AMOUNT CERT	Com- to owner that to the best of the Architect's ressed as indicated, the quality of the work the Contractor is entitled to payment of the S		
6. TOTAL EARNED LE (Line 4 less Line 5 7. LESS PREVIOUS C (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month TOTALS	s s S	7,041.06 4,565.70 EDUCTIONS 0.00 0.00	3,500.00 prising the above application, the Architect certifies t knowledge, information and belief the Work has prog is in accordance with the Contract Documents, and t AMOUNT CERTIFIED. AMOUNT CERTIFIED (Attach explanation if amount certified differs from th Application and on the Continuation Sheet that are c ARCHITECT: By: This Certificate is not negotiable. The AMOUNT CERT named herein. Issuance, Payment and acceptance of rights of the Owner or Contractor under this Contract	Com- Com- convert that to the best of the Architect's ressed as indicated, the quality of the work the Contractor is entitled to payment of the § the amount applied. Initial all figures on this hanged to conform to the amount certified.) Date: IFIED is payable only to the Contractor f payment are without prejudice to any t.		
6. TOTAL EARNED LE (Line 4 less Line 5 Previous 7. LESS PREVIOUS C (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6) CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month TOTALS NET CHANGES by Change Order	s s S 9,591.24 ADDITIONS 0.00 3,500.00 3,500.00 3,500.00 3,500.00	7,041.06 4,565.70 EDUCTIONS 0.00 0.00	3,500.00 prising the above application, the Architect certifies I knowledge, information and belief the Work has progris in accordance with the Contract Documents, and I AMOUNT CERTIFIED. AMOUNT CERTIFIED (Attach explanation if amount certified differs from the Application and on the Continuation Sheet that are care. ARCHITECT: By: This Certificate is not negotiable. The AMOUNT CERT ramed herein. Issuance, Payment and acceptance of rights of the Owner or Contractor under this Contractor and the contractor under this Contractor and the contractor under the contractor under the contractor and the contractor and the contractor under the contractor and the contractor under the contractor and the contractor an	Com- Com- com- convert that to the best of the Architect's ressed as indicated, the quality of the work the Contractor is entitled to payment of the		



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Application For Payment Change Order Summary Contractor's Signature

The second row is reserved for only those change orders approved during current billing period.

CONTRACTOR'S APPI Application is made for Payment, as show Continuation Sheet, AIA Type Document is	ICATION FOI n below, in connection w attached.	R PAYMENT rith the Contract.	The Un belief t the Co previou
1. ORIGINAL CONTRACT SUM	S	17,698.00	curren
2. Net Change by Change Orders	S		CONTR
3. CONTRACT SUM TO DATE (Line 1 +	2)\$	21,198.00	
4. TOTAL COMPLETED AND STORED TO	O DATE \$	12,896.40	By:
5. RETAINAGE: a. 10.00 % of Completed Work	s 1.2	212.99	State
b. <u>10.00</u> % of Stored Material	s	76.65	County Subsc
Total retainage (Line 5a + 5b)	s	1,289.64	Notary My Co
(Line 4 less (Line 6 from 8. CURRENT P Total approve	ed this Month	11,000.10	
(Line 3 less Line 6)	\$9,5	1.24	AMOL (Attac
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	Applic
Total changes approved in previous months by Owner	3,50,.00	0.00	ARCH By:
Total approved this Month	0.00	0.00	This C
TOTALS		0.00	
NET CHANGES by Change Order			

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.



Heade

Application For Payment Change Order Summary Contractor's Signature

The total "Deductions" are then subtracted from the total "Additions" for the "Net Change by Change Order" on Line 2 above. CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet AIA Type Document is attached

1. ORIGINAL CONTRACT SUM			17,698.00
2. Net Change by Change Orders		5	3,500.00
3. CONTRACT SUM TO DATE (Line 1 + 2).		5	21,198.00
4. TOTAL COMPLETED AND STORED TO D	ATE \$	5	12,896.40
5. RETAINAGE:	6	1 212 99	
a% of completed work	۵ <u> </u>	1,212.00	
b. <u>10.00</u> % of Stored Material	S	76.65	
Total retainage (Line 5a + 5b)		6	1,289.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		5	11,606.76
7. LESS PREVIOUS CERTIFICATES FOR PA (Line 6 from prior Certificate)	YMENT	5	7,041.06
8. CURRENT PAYMENT DUE			4,565.70
9. BALANCE TO FINISH, INCLUDING RETAIL	IAGE	0.501.24	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,500.00	0.00
Total approved this Month	0.00	0.00
TOTALS	3,500.00	0.00
NET CHANGES by Change Order	3,500.00	

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: ABC Contractors 456 Riverview Avenue Rocky River, OH 44116 By: ______ Date: ______ / State of: County of: Subscribed and Sworn to before me this _____ Day of _____ 20 ___ 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 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 S

(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 to the amount certified.) ARCHITECT:

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.



Heade

Application For Payment Change Order Summary Contractor's Signature

The Contractor's Signature

AIA applications are designed to be notarized.

This section requires you as the contractor to sign and date the first set of lines and allows a notary to sign and date the second set.

CONTRACTOR'S APPLICATION FOR PAYMENT

pplication is made for Payment, as shown below, in connection with the Contract. ontinuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	S		17,698.00
2. Net Change by Change Orders	s		
3. CONTRACT SUM TO DATE (Line 1 + 2)	s		21,198.00
4. TOTAL COMPLETED AND STORED TO DAT	Έ\$		12,896.40
5. RETAINAGE:			
a. <u>10.00</u> % of Completed Work	S	1,212.99	
b. <u>10.00</u> % of Stored Material	S	76.65	
Total retainage (Line 5a + 5b)	s		1,289.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	S		11,606.76
7. LESS PREVIOUS CERTIFICATES FOR PAYM (Line 6 from prior Certificate)	IENT S		7,041.06
8. CURRENT PAYMENT DUE	S		4,565.70
9. BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6)	GE \$	9,591.24	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	3,500.00	0.00	
Total approved this Month	0.00	0.00	
TOTALS			
NET CHANGES by Change Order	3,500.00		

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: ABC Contractors



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Heade

Application For Payment Change Order Summary Contractor's Signature

Certificate for Payment

When an AIA application is submitted, the architect or project owner reviews it and certifies their agreement to what the application details.

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM		S	17,698.00
2. Net Change by Change Orders		S	3,500.00
3. CONTRACT SUM TO DATE (Line 1 + 2).		S	21,198.00
4. TOTAL COMPLETED AND STORED TO D	ATE	S	12,896.40
5. RETAINAGE: a. <u>10.00</u> % of Completed Work	s	1,212.99	
b. <u>10.00</u> % of Stored Material	\$	76.65	
Total retainage (Line 5a + 5b)		S	1,289.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		s	11,606.76
7. LESS PREVIOUS CERTIFICATES FOR PA (Line 6 from prior Certificate)	YMENT	S	7,041.00
8. CURRENT PAYMENT DUE		s	4,565.7
0. BALANCE TO EINICH INCLUDING DETAIL	IACE		

Total changes approved in previous months by Owner		0.00
Total approved this Month	0.00	0.00
TOTALS		
NET CHANGES by Change Order	3,500.00	

Ву:	Date:	
State of:		
County of:		
Subscribed and Sworn to before me this	Day of	20
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 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.

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For Payment

Change Order Summary

Contractor's Signature

Certificate for Payment

If they're in agreement, they print the amount from Line 8 and sign.

If not, they print a different amount, add notes to the G703 and attach an explanation. This is referred to as "redlining."

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for Payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM	s		17,698.00
2. Net Change by Change Orders	s		3,500.00
3. CONTRACT SUM TO DATE (Line 1 + 2).	s		21,198.00
4. TOTAL COMPLETED AND STORED TO D	ATE\$		12,896.40
5. RETAINAGE:			
a. <u>10.00</u> % of Completed Work	S	1,212.99	
b. <u>10.00</u> % of Stored Material	\$	76.65	
Total retainage (Line 5a + 5b)	s		1,289.64
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	s		11,606.76
7. LESS PREVIOUS CERTIFICATES FOR PA (Line 6 from prior Certificate)	YMENT		7,041.06
8. CURRENT PAYMENT DUE	s		4,565.70
9. BALANCE TO FINISH, INCLUDING RETAIL	IAGE	9 591 24	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00
Total approved this Month	0.00	0.00
TOTALS		
NET CHANGES by Change Order	3,500.00	

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CONTRACTOR: ABC Contra

456 Riverview Avenue Rocky River, OH 44116

By:	Date:	
State of:		
County of:		
Subscribed and Sworn to before me this	Day of	20
Notary Public:		
My Commission Expires		

ARCHITECT'S CERTIFICATE FOR PAYMENT

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Heade

Application For Payment Change Order Summary

Contractor's Signature

Conclusion

Filling out an AIA billing form isn't exactly simple,

but it doesn't have to be incredibly complicated either.

Accounting software designed for the construction industry offers integrated AIA billing tools that **make the data entry easier, the tracking of redlines convenient and your billing through A/R seamless.**

To learn more about AIAs and discover how Foundation Software can help you, **check out our <u>Learn</u> section and** <u>watch an online product tour of FOUNDATION®</u>.





Header

Application For Payment Change Order Summary

Contractor's Signature