



AIA® Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:

PROJECT:

APPLICATION NO: 1

Distribution to:

City of Dallas
7102 E. Star Freeway
Dallas, TX 75230

City of Dallas
Water Plant Building
Dallas, TX 75201

PERIOD TO:

OWNER ☒

FROM CONTRACTOR:

VIA ARCHITECT: Canine Engineering
13005 IH 10 E & 10
Dallas, TX 75243

CONTRACT FOR:

ARCHITECT ☒

H. H. Construction Inc.
586 Main Street
Dallas, TX 75201

CONTRACT DATE:

CONTRACTOR ☐

12/11/10

PROJECT NOS:

FIELD ☐

12/11/10

OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM

\$ 221,200

2. NET CHANGE BY CHANGE ORDERS

\$ 0

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 221,200

4. TOTAL COMPLETED & STORED TO DATE (Column C on G703)

\$ 221,200

5. RETAINAGE:

a. % of Completed Work
(Columns D + E on G703)

\$ 11,064

b. % of Stored Material
(Column F on G703)

\$ 0

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

\$ 11,064

6. TOTAL EARNED LESS RETAINAGE

\$ 210,135

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$ 210,135

8. CURRENT PAYMENT DUE

\$ 11,064

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 0

(Line 3 minus Line 6)

\$ 11,064.50

CHANGE ORDER SUMMARY

ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$
Total approved this month	\$
TOTAL	\$

NET CHANGES by Change Order	\$
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AIA[®] Document G703[™] - 1992

Continuation Sheet

AIA Document G702[™]-1992, Application and Certificate for Payment, or G732[™]-2009.

Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1.	Foundation	\$9,516	\$9,516	0	-	\$9,516	0	2078 35
2.	metal Building	\$9,349	\$9,349	0	-	\$9,349	0	4147 45
3.	Plumbing	19,146	19,146	0	-	19,146	0	958 45
4.	Build out	\$3,215	\$3,215	0	-	\$3,215	0	2460 35
GRAND TOTAL		\$31,230	\$31,230	0	-	\$31,230	0	11,041 35

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