

**TO CONTRACTOR:** Albion Scaccia Enterprises, LLC  
8601 Dunwoody Pl., Bldg. 300, Ste. 340  
Sandy Springs, GA 30350

**PROJECT:**

**APPLICATION NO:**

**PERIOD TO:**

**APPLICATION DT.:**

**PROJECT NO.:**

**CONTRACT DATE:**

Distribution to  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**FROM SUB-CON:**

**ARCHITECT:**

**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.

<b>1. ORIGINAL CONTRACT SUM</b>	\$ _____
<b>2. Net change by Change Orders</b>	\$ _____
<b>3. CONTRACT SUM TO DATE (line 1+ 2)</b>	\$ _____
<b>4. TOTAL COMPLETED &amp; STORED TO DATE</b> (Column G on G703)	\$ _____
<b>5. RETAINAGE</b>	
a. 10% of Completed Work (Columns D + E on G703)	\$ _____
b. 10% of Stored Material (Column F on G703)	\$ _____
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ _____
<b>6. TOTAL EARNED LESS RETAINAGE</b> (Line 4 less Line 5 Total)	\$ _____
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)	\$ _____
<b>8. CURRENT PAYMENT DUE</b>	\$ <span style="border: 1px solid black; padding: 2px;">_____</span>
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)	\$ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in prev months		
Total approved this month		
TOTALS		
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.

CONTRACTOR:

BY: \_\_\_\_\_ Date: \_\_\_\_\_

State of:  
County Of:  
Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

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 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:

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this this Application and on the Continuation Sheet that are changed to conform to the amount certified.*

ARCHITECT:

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.