

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702 (Instructions on reverse side)

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TO OWNER: PROJECT: APPLICATION NO: 1 Distribution to:
 PERIOD TO: X OWNER
 PROJECT NOS.: ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: VIA ARCHITECT: CONTRACT DATE:

CONTRACT FOR:

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.

- 1. ORIGINAL CONTRACT SUM \$ -
- 2. Net Change by Change Orders \$ -
- 3. CONTRACT SUM TO DATE (Line 1 + 2).. \$ -
- 4. TOTAL COMPLETED & STORED TO DATE. \$ -
 (Column G on G703)
- 5. RETAINAGE:
 - 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 1 of G703 \$ -
- 6. TOTAL EARNED LESS RETAINAGE \$ -
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ -
- 8. CURRENT PAYMENT DUE..... \$ -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	
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: CAMPBELL DEVELOPMENT

By: _____ Date: July 26, 2007
 Scott Campbell, Vice President

State of: Arizona
 County of: Maricopa
 Subscribed and sworn to before me this 24th day of May, 2006 .

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 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.