

APPLICATION AND CERTIFICATION FOR PAYMENT

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PAGES

TO:
James E. Decker Construction Company
1545 Crystal Lake Drive
Lakeland, Fl 33801

PROJECT NAME:
APPLICATION DATE:
APPLICATION NO:

FROM SUBCONTRACTOR:

PERIOD TO:

CONTRACT FOR:

CONTRACT NO.:

CONTRACT DATE:

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 (total executed to date) \$ _____
3. Contract Sum To date: (Line 1 ± 2) \$ _____
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$ _____
5. RETAINAGE:
 - a. _____ % 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 J 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	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

AFFIDAVIT & UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned contractor/lienor 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 subcontractor for the Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due. The undersigned subcontractor/lienor, for and in consideration of receipt of the Current Amount Due paid by the CONTRACTOR, and after the subcontractor has unlimited use of the funds represented by the Current Amount Due, does hereby hereby waive, release, remise and relinquish any and all rights to claim any liens for work done or material furnished on or to the following described project through the date shown in **PERIOD TO** above. The subcontractor/lienor also warrants and affirms that all wages for labor, payroll taxes, insurance, invoices for all material, supplies and services provided by subcontractor/lienor or others by and through contractor/lienor, and all sales taxes due the applicable governmental authorities, arising out of work or items furnished by or through the contractor/lienor to the project through the date specified have been paid in full. This waiver and release does not cover any retention, or any labor, services or materials furnished after the date specified above.

SUBCONTRACTOR:

By: _____ Date: _____

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____

My Commission Expires:

My Commission No.:
