APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:	Portland State University	PROJECT:	APPLICATION NO:	Distribution to:	
	617 SW Montgomery St.	PSU PROJECT NO.:	APPLICATION DATE:	[x]	OWNER
	Portland, OR 97201	VENDOR NO.:	PERIOD FROM:	[x]	ARCHITECT
	Attn:		PERIOD TO:	[ ]	CONTRACTOR
FROM:		Architect:	INVOICE NO.:	[ ]	
			JDE CONTRACT NO.:	[ ]	
			PROJECT NO.:		
CONTRACT FOR:			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			$
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 0.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 0.00
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 0.00		
b. ____ % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 0.01
8. CURRENT PAYMENT DUE			$ **0.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$0.00
Total approved this Month Final GMP		$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

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:

By: _____ Date: _____

State of: OREGON County of: MULTNOMAH
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. Initial all figures on this *Application and on the Continuation Sheet that are changed to conform with 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.

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Sample Pay Application Final G702_G703

CONTINUATION SHEET *AIA DOCUMENT G703* PAGE TWO OF TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

INVOICE NO.: 0.00
APPLICATION DATE:
PERIOD TO:
PSU PROJECT NO: 0.00

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
	DESCRIPTION OF WORK	TOTAL APPROVED BUDGET	PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED MATERIALS	TOTAL TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	**Preconstruction**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
2	Preconstruction - CMGC	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
3	Design Assist Trade Partner **A**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
4	Design Assist Trade Partner **B**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
5	Design Assist Trade Partner **C**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
6		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
7	**SUBTOTAL Preconstruction Services**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**
8	Construction Services EWA 1 **-(Sub A)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
9	Construction Services EWA 1 **-(Sub B)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
10	Construction Services EWA 1 **-(Sub C)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
11	Construction Services EWA 1 **-(Sub D)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
12	Construction Services EWA 1 **-(Sub E)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
13	Builders Risk	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
14	Fee (%)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
15	**SUBTOTAL EWA 1**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**
16	Abatement **(Sub A)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
17	Site Demo, Clearing, Grubing **(Sub B)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
18	Electrical **(Sub C)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
19	Mechanical **(Sub D)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
20	Temp Walls Systems **(Sub E)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
21	Tower Crane and Man-Lift/Hoist Lease **(Sub F)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
22	Tower Crane Erection/Dismantle **(Sub G)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
23	Tower Crane Operation **(Sub H)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
24	Crane Inspections **(Sub I)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
25	Overhead Scaffolding **(Sub J)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
26	Fire Sprinkler **(Sub K)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
27	Early Survey for Utilities only **(Sub L)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
26	**(Sub M)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
27	**(Sub N)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
28	**(Sub O)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
29	**(Sub P)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
30	**(Sub Q)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
31	**(Sub R)**	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
32		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
33	GC Logistics	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
34	**SUBTOTAL COST OF WORK**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**
35	**ALLOWANCES**								
36		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
37		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
38		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
39		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
40	**SUBTOTAL ALLOWANCES**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**
41	**GENERAL CONDITIONS**								
42	Contractor Contingency	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
43	Design Contigency	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
44	General Conditions (ls)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
45	Fee (%)	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
46	Builder's Risk	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00
47	**SUBTOTAL GENERAL CONDITIONS**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**
48	**GRAND TOTALS**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0.00%**	**$0.00**	**$0.00**