TO GENERAL CONTRACTOR:	PROJECT:	APPLICATION NO:	Number Here	Distribution to:
Fitzgerald Construction, LLC	Name			☐ OWNER
1825 S Orange Blossom Trail	Street Address			☐ ARCHITECT
Apopka, FL 32703	City, State ZIP	PERIOD TO:	Date Here	☒ CONTRACTOR
FROM SUBCONTRACTOR:	ARCHITECT:			☐
Name	Name			☐
Street Address	Street Address			
City, State ZIP	City, State ZIP			
CONTRACT FOR: XXXXXXX		CONTRACT DATE: Date Here		

SUBCONTRACTOR'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 $ -
       (Column D + E on G703)
   b. _____ % of Stored Material $ -
       (Column F on G703)
       Total Retainage (Lines 5a + 5b or

       Total in Column I of G703) $ -
6. TOTAL EARNED LESS RETAINAGE $ -
       (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR
   PAYMENT $ -
8. **CURRENT PAYMENT DUE** $ -
9. BALANCE TO FINISH, INCLUDING RETAINAGE $ -
       (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved this Month	$0.00	
TOTALS	$0.00	
NET CHANGES by Change Order	$0.00	

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Work for which previous Certificates for Payment were issued and payments received from the General Contractor, and that current payment shown herein is now due.

CONTRACTOR: Name Here

By: Date:

State of: FLORIDA   County of: County Here
Subscribed and sworn to before me this
day of
Notary Public:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the General Contractor/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 Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 0.00

(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 Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Subcontractor's signed Certification is attached.
In tabulations below, amounts are listed to the nearest dollar.

				APPLICATION NUMBER:	Number Here
				APPLICATION DATE:	Date Here
				PERIOD TO:	Date Here
				PROJECT NAME:	Name

A	B	C	D	E	F	G	%	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK COMPLETE THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	COMPLETE (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (10% OF G)
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
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		-	-	-	-	-	0%	-	-
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		-	-	-	-	-	0%	-	-
		-	-	-	-	-	0%	-	-
	GRAND TOTALS:	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -

SAMPLE