**Application and Certificate for Construction Payment**

PAYMENT APPLICATION# \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

|  |  |  |
| --- | --- | --- |
| Original Contract Amount:  Net change by Change Order:  Contract Amount to Date:  Total Completed to Date:  Percent Completed:  Amount of this Request for Payment: |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
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Please find attached:

/\_/ Application and Certificate for Payment form (AIA-G702) & Continuation Sheet (AIA-G703)

/\_/ Change Order (AIA-G701)

/\_/ Supporting invoices and bills

/\_/ Unconditional Waiver and Release for previous Progress Payment

I have reviewed the enclosed documents and approve of the request for payment and applicable change orders (if any). I certify that, with respect to this payment, none of the amount hereby requested has been previously paid from the funds on deposit in this escrow. I further certify that no notice of any mechanics' or other liens or right to liens should be satisfied or discharged before such payment is made.

Project Owner: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_

#### Conditional Waiver and Release upon Progress Payment

**NOTE: This document waives the claimant’s lien, stop payment notice, and bond rights effective on receipt of payment. A person should not rely on this document unless satisfied that the claimant has received payment.** Upon receipt by the Project Contractor of a check from Project Owner in the sum of $\_\_\_\_\_\_\_\_\_\_ payable to Project Contractor and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's liens, stop payment notice, or bond right the undersigned has on the job of the Project Owner at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to Project Owner through \_\_\_\_\_\_\_\_\_\_\_\_ only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop payment notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of the document relies on it, said party should verify evidence of payment to the undersigned.

Project Contractor:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_

***For MOHCD or OCII Use Only***

*Based upon field observations or video/photographic record dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, I acknowledge that the work in place conforms with the intent of contract documents and that the value of the work completed corresponds to the amounts and percentages herein stated. Please Note: MOHCD reserves the right to request adjustment to Payment Application at a later date to conform with actual Work completed if visual record provided does not conform with work in place.*

Construction Representative/Specialist: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

OCII Labor Standards Compliance Officer (OCII Projects **only**): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Based on a review of the project budget, I certify that the amount of the disbursement request is within the project budget and recommend its funding.*

MOHCD – OCII Project Lead : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_