ITB No.20-101220 Consent Decree-Proactive, Reactive, Assessment and Cleaning for Gravity Sewer Lines (Multiyear Contract With 1 Option to Renew)

Exhibit 5

Sample Pay Application

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702 PAGE ONE OF TWO PAGES					
Contractor:				Project: Invoice No.	
Contract No. Contract Date:	Contract Final Date:			Payment Application No. Period To:	
SUBCONTRACTOR'S APPLICATION FO Application is made for payment, as shown below, in come Continuation Sheet, Schedule of Values and Stored Mate 1. ORIGINAL CONTRACT SUM 2. NET CHANGE BY CHANGE ORDERS 3. CONTRACTSUM TO DATE 4. TOTAL COMPLETED & STORED TO DATE	nection with the Contrac	\$	#REF! #REF!	The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief that 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 which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due. CONTRACTOR:	
5. RETAINAGE: a. 10 % of Completed Work b. 10 % of Stored Material Total Retainage 6. TOTAL EARNED LESS RETAINAGE 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	(Lines 5a + 5b) (Line 4 Less Line 5 Total)	- ;	FREF! FREF! FREF!	By: Project Manager Title Subscribed and sworn to before me this day of Notary Public	
8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			FREF!	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager certifies to the Owner that to the best of the Construction Manager's knowledge, information and belief the Work has progress 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	
CHANGE ORDER SUMMARY	ADDITIONS	DED	UCTIONS		
Total changes approved in previous months by Owner	\$ -	\$	-	CONSTRUCTION MANAGER: CONSENT DECREE PROGRAM MANAGEMENT TEAM	
Total changes approved this month	\$ -	\$	-		
Totals	5 \$ -	\$		Approved By: Title	
NET CHANGES BY CHANGE ORDER	\$ -			Date:	
	•			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Consultant under this Contract.	

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