

EXHIBIT K

**APPLICATION FOR PAYMENT**

APPLICATION FOR PAYMENT NO. \_\_\_\_\_ PROJECT NO. \_\_\_\_\_

**CERTIFICATE OF THE CM/GC OR HIS DULY AUTHORIZED REPRESENTATIVE**

To the best of my knowledge and belief, I certify that all items, units, quantities, and prices of work and material shown on this Application for Payment No. \_\_\_\_\_ are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the Contract Documents between Board of Regents of the University System of Georgia, OWNER and \_\_\_\_\_, dated \_\_\_\_\_ and all authorized changes thereto; and that the following is a true and correct statement of the contract account up to and including the last day of the period covered by this Application and that no part of the "amount due this Application" has been received.

(a)	Total cost for work in place (original contract)	\$
(b)	Total cost for work in place (Change Orders)	\$
(c)	Cost of materials stored at site	\$
(d)	CM/GC Fee earned through Application Date	\$
(e)	Total cost ( (a) plus (b) plus (c) plus (d) )	\$
(f)	Amount retained (5%)	\$
(g)	Total cost less retained percentage ( (e) minus (f) )	\$
(h)	Total of previous payments approved	\$
(i)	Amount due this Application ( (g) minus (h) )	\$
(j)	Retainage release for Completed Subcontractors per Owner Approval (See Article 4.3.6)	\$
(k)	AMOUNT DUE CM/GC ( (i) plus (j) )	\$

I further certify that all claims outstanding against the undersigned CM/GC for labor, materials, and expendable equipment employed in the performance of said contract have been paid in full in accordance with the requirements of said contract, except such outstanding claims as are listed below or on the attached sheet, which statement contains all claims against the CM/GC which are not yet paid, including all disputed claims and any claims to which the CM/GC has or will assert any defense.

I further certify that all of the materials indicated on this Application for Payment as being stored on the Site, but not yet incorporated into the building, have been purchased, delivered, and are now stored on the Site for future incorporation into the building and until so incorporated the title to same is, upon payment of this statement, vested in the Owner. Furthermore, the undersigned Contractor assumes full responsibility for the existence, protection, and, if necessary, replacement of the above-mentioned materials until the completion of this contract.

CM/GC \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

**STATEMENT OF THE CONTRACT COMPLIANCE SPECIALIST**

I have checked this Application for Payment and, to the best of my knowledge and belief, the statement of work performed and statement of materials stored on site by the CM/GC are supported by my observations

Name \_\_\_\_\_ Contract Compliance Specialist. Date: \_\_\_\_\_

**CERTIFICATE OF THE DESIGN PROFESSIONAL**

I certify that I have verified this Application for Payment and, to the best of my knowledge and belief, it is a true and correct statement of work performed and statement of materials stored on site by the CM/GC and that the CM/GC's certified statement of his account and the amount due him is correct and just. I further certify that all work has been performed and materials have been supplied in full accordance with the terms and conditions of the Contract Documents and authorized changes thereto.

Name \_\_\_\_\_ Design Professional. Date: \_\_\_\_\_