

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:	APPLICATION NO:
FROM CONTRACTOR:	PERIOD TO:
PROJECT:	PROJECT NOS:
VIA ARCHITECT:	CONTRACT DATE:

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 SOV)	\$
5. RETAINAGE (a. % of Completed Work + b. % of Stored Material)	\$
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE		BALANCE TO FINISH (C - G)	RETAINAGE
			PREVIOUS (D)	THIS PERIOD (E)		VALUE (G)	% (H)		
TOTALS:									

CONTRACTOR:

ARCHITECT:

OWNER:

By: _____

By:

By:

Date:

Date:

Date: