

TO OWNER:

PROJECT:

**APPLICATION AND CERTIFICATE
FOR PAYMENT**

APPLICATION NO: _____

DATE: _____

PERIOD TO: _____

PROJECT NOS: _____

FROM CONTRACTOR:

VIA ARCHITECT/ENGINEER:

CONTRACT DATE: _____

CONTRACTOR'S APPLICATION NO: _____

CONTRACTOR'S APPLICATION FOR PAYMENT

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. Completed Work Retainage b. Stored Material Retainage	
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)	

SCHEDULE OF VALUES

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed & Stored To Date		Balance To Finish	Retainage
			Previous	This Period		Amount	%		
TOTALS									

CONTRACTOR'S CERTIFICATION

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

CONTRACTOR:

By: _____ Date: _____

ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed 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.

AMOUNT CERTIFIED: _____

By: _____ Date: _____