

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: FROM CONTRACTOR: VIA ARCHITECT:	APPLICATION NO: _____ APPLICATION DATE _____ PERIOD TO: _____ PROJECT NOS: _____ CONTRACT DATE _____
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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. _____ % 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	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	

SCHEDULE OF VALUES (CONTINUATION SHEET)

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (not on D or E)	G Total Completed & Stored to Date		H Balance to Finish (C - G)	I Retainage
			From Prev. App (D + E)	This Period		Total (D + E + F)	% (G / C)		
TOTALS									

CONTRACTOR 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, and that the current payment shown herein is now due.

Contractor Signature

Date: _____

ARCHITECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, and the quality of the Work is in accordance with the Contract Documents.

Architect Signature

Date: _____

NOTARY CERTIFICATION

State of: _____

County of: _____

Subscribed and sworn to before me this ____ day of _____, 20__

Notary Public Signature

My Commission Expires: _____