

SUBCONTRACTOR APPLICATION AND CERTIFICATE FOR PAYMENT

Subcontractor: _____	Application No.: _____
Address: _____	Period To: _____
Prime Contractor: _____	Project No.: _____
Project Name: _____	Contract Date: _____

CONTRACTOR'S APPLICATION FOR PAYMENT SUMMARY			
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 (_____ % of Completed Work & Stored Material)	\$	
6.	Total Earned Less Retainage (Line 4 Less Line 5)	\$	
7.	Less Previous Certificates for Payment (Line 6 from prior Application)	\$	
8.	Current Payment Due (Line 6 Less Line 7)	\$	
9.	Balance to Finish, Plus Retainage (Line 3 Less Line 6)	\$	

SCHEDULE OF VALUES

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE (\$)	WORK COMPLETED		MATERIALS PRESENTLY STORED (\$)	TOTAL COMPLETED & STORED (D+E+F) (\$)	% (G/C)	BALANCE TO FINISH (C-G) (\$)	RETAINAGE (\$)
			PREVIOUS (\$)	THIS PERIOD (\$)					
A	B	C	D	E	F	G	H	I	J
TOTALS									

SUBCONTRACTOR'S CERTIFICATION

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

By: Authorized Representative Signature

Date

Title

CONTRACTOR'S CERTIFICATE FOR PAYMENT

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

By: Contractor Authorized Signature

Date

Amount Certified \$