

APPLICATION AND CERTIFICATE FOR PAYMENT

Progress Payment Draw Request

To (Owner):		Application No:	
From (Contractor):		Date:	
Project:		Period To:	
Contract For:		Contract Date:	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

DISTRIBUTION

Owner Contractor Architect/Engineer

1. Original Contract Sum	\$
2. Net Change by Change Orders	\$
3. Contract Sum to Date (Line 1 ± 2)	\$
4. Total Completed & Stored to Date	\$
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 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	Previous Work	This Period Work	Total Completed
Total:					

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 Signature

Date: _____

Architect / Engineer / Inspector Signature

Date: _____