

TO OWNER:

PROGRESS ESTIMATE / PAYMENT APPLICATION

Application No: _____

Invoice Date: _____

Period To: _____

FROM CONTRACTOR:

PROJECT: _____

Project No: _____

Contract Date: _____

CONTRACTOR'S APPLICATION FOR PAYMENT SUMMARY

Change Order Summary			Contract Progress Summary	
			1. Original Contract Sum	_____
			2. Net Change by CO	_____
Approved Change Orders	Additions	Deductions	3. Contract Sum to Date	_____
Total Approved Prev. Months	_____	_____	4. Total Completed & Stored	_____
Total Approved This Month	_____	_____	5. Retainage	_____
TOTALS	_____	_____	6. Total Earned Less Retainage	_____
NET CHANGE BY CO	_____		7. Less Previous Certificates	_____
			8. CURRENT PAYMENT DUE	_____
			9. Balance to Finish	_____

SCHEDULE OF VALUES & WORK PROGRESS

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Stored	Total Completed & Stored	% Complete	Balance to Finish	Retainage
			Previous	This Period					
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 REPRESENTATIVE SIGNATURE

DATE

ARCHITECT / OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Owner 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.

AUTHORIZED SIGNATURE

DATE