TO OWNER:

FROM CONTRACTOR:

PROGRESS ESTIMATE & APPLICATION FOR PAYMENT

APPLICATION NO: DATE:

PERIOD TO:

PROJECT NOS:

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 Progress Sheet)	
5. 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 (PROGRESS SHEET)

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

CERTIFICATES FOR PAYMENT

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.

By:

Date:

ARCHITECT/ENGINEER CERTIFICATE

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Engineer certifies that the Work has progressed as indicated.

By:

Date:

OWNER APPROVAL

This Application for Payment is approved for payment in accordance with the terms of the Contract between Owner and Contractor.

By:

Date: