

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner:

Application
No:

Contract Date:

Project:

Period To:

Invoice No:

From Contractor:

Invoice Date:

Via

Project Nos:

Architect/Engineer:

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 (Total from column G on Page 2)	
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 (Line 6 less Line 7)	
9. Balance to Finish, Plus 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 (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
			Previous (D)	This Period (E)					
Total:									

Contractor Certification

By: _____

Title: _____

Date: _____

Architect / Engineer Approval

By: _____

Title: _____

Date: _____

Owner's Authorization

By: _____

Title: _____

Date: _____