

TO (OWNER)

FROM (CONTRACTOR)

APPLICATION AND CERTIFICATE FOR PAYMENT

Application No:	
Period To:	
Invoice Date:	
Project No:	
Contract Date:	

PROJECT:

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 SOV)	\$
5. RETAINAGE	
a. Completed Work Retainage	\$
b. Stored Material Retainage	\$
Total Retainage (Line 5a + 5b)	\$
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	\$
9. BALANCE TO FINISH, INCLUDING 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)	% Complete (G/C)	Balance to Finish (C-G)	Retainage
			Previous (D)	This Period (E)					
A	B	C	D	E	F	G	H	I	J
TOTALS		\$	\$	\$	\$	\$		\$	\$

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 (Contractor Representative) 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 (Authorized Representative) Date	OWNER APPROVAL Approved for Payment. By (Owner Representative) Date
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