
APPLICATION NO:		DATE	
PERIOD TO:		PROJECT NOS:	
CONTRACT DATE:		VIA ARCHITECT:	

Change Order Summary		Application Summary	
Total changes approved in previous months		1. ORIGINAL CONTRACT SUM	
Total approved this Month		2. Net change by Change Orders	
TOTALS		3. CONTRACT SUM TO DATE (Line 1 ± 2)	
NET CHANGES by Change Order		4. TOTAL COMPLETED & STORED TO DATE	
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, 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.		5. RETAINAGE	
		6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	
		7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
		8. CURRENT PAYMENT DUE	
Contractor Signature: _____		9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	

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
			From Previous App	This Period					
A	B	C	D	E	F	G (D+E+F)	H	I	J
TOTALS									

By: _____ Date: _____