

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: _____ _____ _____	PROJECT: _____ _____ _____	APPLICATION NO: _____ PERIOD TO: _____ PROJECT NOS: _____
FROM CONTRACTOR: _____ _____ _____	VIA ARCHITECT: _____ _____ _____	CONTRACT DATE: _____ CONTRACT FOR: _____

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

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 Continuation Sheet)	\$	
5.	RETAINAGE		
	a. _____% of Completed Work (Columns D + E on Continuation Sheet)	\$	
	b. _____% of Stored Material (Column F on Continuation Sheet)	\$	
	Total Retainage (Lines 5a + 5b or Total in Column I of Continuation Sheet)	\$	
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, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
TOTALS	\$	\$
NET CHANGES by Change Order	\$	

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: _____ By: _____ Date: _____	State of: _____ County of: _____ Subscribed and sworn to before me this _____ day of _____, 20____ Notary Public: _____ My Commission expires _____
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ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's 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.

AMOUNT CERTIFIED: \$ _____ (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____ Date: _____

By: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

