

APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO: _____ DATE: _____

PERIOD TO: _____ PROJECT NO: _____

To (Owner):	From (Contractor):	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 Progress Sheet)	
5. Retainage:	
a. Work Completed 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 (Line 6 Less Line 7)	
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		Balance to Finish	Retainage
			Previous Applications	This Period		Amount	%		
Total:									

Contractor Signature

Architect / Engineer / Owner Signature