

APPLICATION AND CERTIFICATE FOR PAYMENT

Application No:

Date:

Period To:

Contract Date:

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Stored (Not on Site)	Total Completed & Stored to Date	% (G / C)	Balance to Finish (C - G)	Retainage
			From Previous Application	This Period					
A	B	C	D	E	F	G (D+E+F)	H	I	J
Total:									

1. Original Contract Sum	
2. Net Change Orders	
3. Contract Sum to Date (Line 1 $\pm$ 2)	
4. Total Completed & Stored (Column G Total)	
5. Retainage	
6. Total Earned Less Retainage (Line 4 - 5)	
7. Less Previous Certificates for Payment	
8. Current Payment Due	
9. Balance to Finish, Including Retainage	

Owner Signature _____

Date: _____