

APPLICATION AND CERTIFICATE FOR PAYMENT

TO:	PROJECT:	APPLICATION FOR PAYMENT:	Distribution To:
		PERIOD TO:	Owner:
FROM:	ARCHITECT:	APPLICATION DATE:	Architect:
			Field:
			Other:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. **Original Contract Sum**..... \$ _____
- 2. **Net change by Change Order**..... \$ _____
- 3. **Contract Sum to Date (Line 1+2)**..... \$ _____
- 4. **Total Completed and Stored to Date (Column G)**..... \$ _____
- 5. **Retainage:**
 - a. % of Completed Work
(Column D+E) \$ _____
 - b. % of Stored Material
(Column F) \$ _____
- Total Retainage (Lines 5a+5b or Total in Column I)..... \$ _____
- 6. **Total Earned Less Retainage**..... \$ _____
(Line 4 less Line 5 Total)
- 7. **Less Previous Certificate for Payments**..... \$ _____
(Line 6 from prior Certificate)
- 8. **Current Payment Due**..... \$
- 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 by the Owner 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, as that current payment shown herein is now due.

Contractor: _____
 By: _____ Date: _____
 State of: _____

County of: _____
 Subscribed and sworn to before
 me this _____ day of _____

Notary Public:
 My Commission Expires: _____

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: _____
 By: _____ Date: _____

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 the Owner or Contractor under this Contract.