

APPLICATION FOR PAYMENT

Project Name:
 Project Number:
 Contract Date:

Application No:
 Period To:
 Invoice Date:

TO (OWNER):
FROM (CONTRACTOR):

DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	STORED MATERIALS	TOTAL COMPLETED	%	BALANCE TO FINISH
1. ORIGINAL CONTRACT SUM			\$			
2. NET CHANGE ORDERS			\$			
3. CONTRACT SUM TO DATE (1+2)			\$			
4. TOTAL COMPLETED & STORED			\$			
5. RETAINAGE (____%)			\$			
6. TOTAL EARNED LESS RETAINAGE			\$			
7. LESS PREVIOUS CERTIFICATES			\$			

8. CURRENT PAYMENT DUE	\$
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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.

CONTRACTOR SIGNATURE

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Engineer certifies the Work has progressed as indicated.

ARCHITECT/OWNER SIGNATURE