

APPLICATION and CERTIFICATE for PAYMENT

Attach Schedule of Values

ESTIMATE No. _____

DATE: _____

B.C. No. _____

TO OWNER:	PROJECT:
FROM CONTRACTOR:	TO: ARCHITECT
FEIN _____	

TOTAL ORIGINAL CONTRACT		\$ _____
CHANGE ORDER(S) Numbers _____ through _____		\$ _____
TO CONTRACT TO DATE		\$ _____

1. Brought Forward: TOTAL CONTRACT TO DATE..... \$ _____		\$ _____
AMOUNT COMPLETE % _____		\$ _____
2. Stored Materials per the attached inventory of Stored Materials.....		\$ _____
3. Total Completed Work and Stored Materials.....		\$ _____
4. Less Retainage.....		\$ _____
5. Total Completed Work and Stored Materials, less Retainage		\$ _____
6. Less credits to Owner for the "Totals To Date" amounts in the referenced Columns of attached MATERIALS INVOICE SUMMARY NO. _____ :		\$ _____
a. Owner's portion of Cash Discounts: Column No. 4 (\$ _____) X 50%.....		\$ _____
b. Owner's Payments for Materials: Column No. 5		\$ _____
c. Sales & Use Tax Savings: Column No., 6.....		\$ _____
7. Total Due		\$ _____
8. Less Total Previous Payments to Contractor.....		\$ _____
9. Balance Due This Estimate		\$ _____

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of his 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 him for Work for which previous Certificates for Payments were issued and payments received from the Owner and that current payment shown herein has not yet been received.

By _____ Date _____

(Title)

Sworn and subscribed before me this _____ day of _____

Notary Public L. S.

ARCHITECT'S CERTIFICATION

In accordance with the Contract Documents, the Architect certifies to the Owner that, to the best of the Architect's knowledge and belief, the Work has progressed to the point indicated herein, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount approved.

(Architect)

By _____

Date _____

REVIEW AND APPROVALS

Approved by _____ Date _____
(Owner) Signature

Approved by _____ Date _____
Signature