

TO (PAYER):

PROJECT:

APPLICATION NO:

FROM (PAYEE):

PERIOD TO:

PROJECT NO.:

CONTRACT DATE:

PAYEE APPLICATION FOR PAYMENT

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

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 G703)

\$

5. RETAINAGE:

a. % of Completed Work (Column D + E on G703)

\$

b. % of Stored Material (Column F on G703)

\$

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$

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

\$

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Payer		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

CERTIFICATE OF THE PAYEE:

The undersigned certifies that to the best of the PAYEE'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 above mentioned, and that current payment shown herein is now due.

PAYEE:

By: Date:

State of: County of:

Subscribed and sworn to before me this day of

Notary Public:

My Commission expires:

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