

Document 00654

APPLICATION AND CERTIFICATE FOR PAYMENT, STIPULATED PRICE WORK

Contract No: \_\_\_\_\_ GFS No: \_\_\_\_\_

Project: \_\_\_\_\_

Contractor: \_\_\_\_\_

Address: \_\_\_\_\_ Telephone No: \_\_\_\_\_

**ESTIMATE No:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**CONTRACT TIME IN CALENDAR DAYS:** \_\_\_\_\_

Contract Date: \_\_\_\_\_ Original

Contract Time: \_\_\_\_\_ days

Start Date: \_\_\_\_\_ Approved Extensions: + \_\_\_\_\_ days

Current Contract Completion Date: \_\_\_\_\_ Total Contract Time: \_\_\_\_\_ days

Substantial Contract Completion Date: \_\_\_\_\_ Days Used to Date: \_\_\_\_\_ days

Percentage: By Time \_\_\_\_\_% In Place: \_\_\_\_\_%

Time: \_\_\_\_\_ Days Over to days

**A. CONTRACT AMOUNT TO DATE:**

1. Contract Price:

2. Approved Change Orders: \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

Total Change Orders to Date: +/- \$ \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CONTRACT AMOUNT: \$ \_\_\_\_\_

**B. EARNINGS TO DATE:**

- 1. Work Completed to Date: \_\_\_\_\_% Complete \$ \_\_\_\_\_  
(Refer to Schedule of Values for Details)
- 2. Materials Stored on Site: \$ \_\_\_\_\_, \$ \_\_\_\_\_  
at 85% +

**TOTAL EARNINGS TO DATE:** \$ \_\_\_\_\_

**C. REDUCTIONS:**

- 1. Retainage: 5% of \$ \_\_\_\_\_ \$ \_\_\_\_\_
- 2. Liquidated Damages: \_\_\_\_\_ Days @ \$ \_\_\_\_\_
- 3. Add: Retainage Deduction \$ \_\_\_\_\_

**TOTAL REDUCTIONS:** \$ \_\_\_\_\_

**AMOUNT DUE THIS PERIOD:**

- 1. Total Earnings This Date: \$ \_\_\_\_\_
- 2. Total Reductions: \$ \_\_\_\_\_
- 3. Total Payments Due: \$ \_\_\_\_\_
- 4. Less Previous Payments: \$ \_\_\_\_\_

**TOTAL AMOUNT DUE CONTRACTOR THIS DATE:** \$ \_\_\_\_\_

Prepared by: \_\_\_\_\_ Checked by: \_\_\_\_\_

Submitted: \_\_\_\_\_ Approved: \_\_\_\_\_

END OF DOCUMENT