

# Application For Payment

<b>To:</b> Golden Hills Nursing Home 12345 South Hillside Drive Bellingham, WA 99323  <b>From Contractor:</b> Sample Construction Company 5525 South 900 East Suite 125 Salt Lake City, UT 84117  <b>Contract For:</b> Single Story, Brick Veneer	<b>Project:</b> West Wind Retirement Center 7738 W 2039 South Beaver, WV 25813  <b>Via Architect:</b> P. Kent Fairbanks 3194 South 1100 East Salt Lake City, UT 84106	Application Date	Period To	Contract Date
		Application Number	Invoice Number	Project Number
		1	Draw-001	99-0415
Distribution <input type="checkbox"/> Owner <input type="checkbox"/> <input type="checkbox"/> Architect <input type="checkbox"/> <input type="checkbox"/> Contractor				

## Contractor's Application for Payment

Application is made for payment, as shown below, with attached Continuation Sheet(s).

- |  |    |              |
|--|----|--------------|
| 1. Original Contract Amount:               | \$ | 3,600,000.00 |
| 2. Net of Change Orders:                   | \$ | 0.00         |
| 3. Net Amount of Contract:                 | \$ | 3,600,000.00 |
| 4. Total Completed & Stored to Date:       | \$ | 977,500.00   |
| 5. Retainage Summary:                      |    |              |
| a. 10.00 % of Completed Work:              | \$ | 97,750.00    |
| b. 0.00 % of Stored Material:              | \$ | 0.00         |
| Total Retainage:                           | \$ | 97,750.00    |
| 6. Total Completed Less Retainage:         | \$ | 879,750.00   |
| 7. Less Previous Applications:             | \$ | 0.00         |
| 8. Current Payment Due, This Application:  | \$ | 879,750.00   |
| 9. Contract Balance (Including Retainage): | \$ | 2,720,250.00 |

Change Order Activity	Additions	Deductions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub-totals:	0.00	0.00
Net of Change Orders:	0.00	

## Contractor's Certification

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that the Current Payment is Due.

(Authorized Signature) \_\_\_\_\_ Date: \_\_\_\_\_  
 Sample Construction Company

State of:  
 County of:  
 Subscribed and sworn to before  
 me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Notary Public:  
 My Commission expires:

## Architect's Certification

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

**Amount Certified:** \$ \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_  
 (Architect's Signature)

# Application for Payment - Continuation Sheet

**From:** Sample Construction Company  
 5525 South 900 East  
 Suite 125  
 Salt Lake City, UT 84117

**To:** Golden Hills Nursing Home  
 12345 South Hillside Drive  
 Bellingham, WA 99323

**Project:** (600) West Wind Retirement Center

Application Number: 1  
 Application Date:  
 Period To:  
 Contract Date:  
 Project Number: 99-0415

A Item No.	B Description of Work	C Scheduled Units Quantity	D Scheduled Units Unit Price	E Scheduled Total Value	F Work Completed Prior Application		G Work Completed This Application		H Stored Materials (Not In F or G)	I Total Completed And Stored to Date (F+G+H)		J %	K Balance To Finish (C-G)
					Units	Amount	Units	Amount		Units	Amount		
1	Thru concrete pad	52.00	2,884.62/Tons	150,000.00				30,000.00			30,000.00	20%	120,000.00
2	Thru walls and framing			1,250,000.00				60,000.00			60,000.00	5%	1,190,000.00
3	Thru roofing			125,000.00				25,000.00			25,000.00	20%	100,000.00
4	Interior before finishing			875,000.00				787,500.00			787,500.00	90%	87,500.00
5	Finished Building			600,000.00									600,000.00
6	Parking, Landscape, site			500,000.00				75,000.00			75,000.00	15%	425,000.00
7	Mark's Change			100,000.00									100,000.00
<b>Grand Total</b>								977,500.00	0.00	0.00	977,500.00	27%	2,622,500.00