

# SUBCONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

**To** \_\_\_\_\_ **Project** \_\_\_\_\_

**Subcontract #:**  
**Application #:**  
**Project #:**  
**Invoice Date:**  
**Payment Due:**

**From** \_\_\_\_\_

**Distribution To:**

- Owner  Contractor  
 Architect  \_\_\_\_\_

## SUBCONTRACTOR'S 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 And Stored To Date** \_\_\_\_\_
5. **Total Retainage** \_\_\_\_\_
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)

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

**SUBCONTRACTOR:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of:

County of:

subscribed and sworn to before

me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public:

My Commission expires: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Change Order Summary	Net Change
Previous Invoices	
This Invoice	
Total	

Hold For IPM/Owner Pay App #: \_\_\_\_\_

IPM Project Manager Approval: \_\_\_\_\_

Approval Date \_\_\_\_\_

