APPLICATION AND CERTIFICATE FO	R PAYMENT			PAGE 1 OF 3
SUBMITTED TO:	PF	ROJECT:	APPLICATION NO.:	Distribution To:
			WORK PERIOD:	OWNER
			PROJECT NO.:	ARCHITECT
			ARCH. PROJ. NO.:	X CONTRACTOR
SUBMITTED FROM:	ARC	HITECT:	CONTRACT DATE:	
			APPLICATION DATE:	
			INVOICE NO.:	
<u> </u>				
CONTRACT FOR:				
CONTRACTOR'S APPLICATION FOR	PAYMENT		The Undersigned Subcontractor certifies that to	the best of the Subcontractor's knowledge, information and belie
			the Work covered by this Application For Payme	nt has been completed in accordance with the Contract
Application is made for payment, as shown below, in connection	n with the Contract.		Documents, that all amounts have been paid by	the Subcontractor for Work which previous Certificates for
Continuation Sheets are attached to substantiate this application	n.		Payment were payments have been received fro	om Owner, and the current payment shown herein is now due.
ORIGINAL CONTRACT SUM	\$	<u>-</u>	SUBCONTRACTOR:	
NET CHANGE BY CHANGE ORDERS	\$\$	<u>-</u>	Ву:	_ Date:
CONTRACT SUM TO DATE	\$	-		
			State of:	
TOTAL COMPLETED AND STORED TO DATE	\$		County of:	
			Subscribed and sworn to before me this	
RETAINAGE				
10% OF COMPLETED WORK	<u>-</u>		NOTARY PUBLIC:	
10% OF STORED MATERIAL	-			<del>-</del>
			My Commission Expires:	
TOTAL RETAINAGE	\$		ARCHITECT'S CERTIFICATE	FOR PAYMENT
			In accordance with the Contract Documents, bas	sed on on-site observations and the data comprising
TOTAL EARNED LESS RETAINAGE	\$	-	this application, the Construction Manager and A	Architect certify to the Owner that to the best of their
			knowledge, information and belief the Work has	progressed as indicated, the quality of the Work is in
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER	\$		accordance with the Construction Documents, a	nd the Contractor is entitled to payment of the
			AMOUNT CERTIFIED.	
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$\$	<u>-</u>		
			AMOUNT CERTIFIED	\$
CURRENT PAYMENT DUE	\$	-	(Attach explanation if amount certified differs from the	ne amount applied for: intial all figures on this application
			and on the Continuation Sheets that changed to con	nform to the amountcertified.)
BALANCE TO FINISH INCLUDING RETAINAGE	\$	-		
(See Attached Pages for Original Contract and Change Order E	Breakdown.)		ARCHITECT: Allred & Associates, Inc.	
			Ву:	Date:

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

## **ORIGINAL CONTRACT PAGE 2.1**

SUBMITTED FROM:	PROJECT:	PAGE NO.	OF	
		APPLICATION NO.:		
		WORK PERIOD:		
	CONTRACTOR'S PROJECT NO.:	CONTRACT DATE:		
CONTRACT FOR:	ARCHITECT'S PROJECT NO :	APPLICATION DATE:		

Α	В	С	D	Е	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED	W	ORK COMPLETED		TOTAL COMPLETE		BALANCE	RETAINAGE
NO.		VALUE	DD 51 (10110	THIS APPLICATION		AND STORED	%	TO FINISH	
			PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TO DATE (D+E+F)	G/C	(C-G)	(G*10%)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	CONTRACT PAGE 2.1 TOTALS		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -

## **CHANGE ORDER PAGE 3.1**

SUBMITTED FROM:	PROJECT:	PAGE NO.	OF
	<u></u>	APPLICATION NO.:	
	<u></u>	WORK PERIOD:	
	CONTRACTOR'S PROJECT NO.:	CONTRACT DATE:	<u> </u>
CONTRACT FOR:	ARCHITECT'S PROJECT NO.:	APPLICATION DATE:	

_ ,		•	-		_			1	
A	B B	C	D 10/1	E E	F	G TOTAL COMPLETE		H	DETAINAGE
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	VV	WORK COMPLETED THIS APPLICATION		TOTAL COMPLETE AND STORED	%	BALANCE TO FINISH	RETAINAGE
110.		VALUE	PREVIOUS	1111071111	STORED	TO DATE	G/C	(C-G)	
			APPLICATIONS	WORK IN PLACE	MATERIALS	(D+E+F)		, ,	(G*10%)
						-	#DIV/0!		-
						-	#DIV/0!		-
						_	#DIV/0!		_
						_	#DIV/0!		_
									_
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						_	#DIV/0!		_
						_	#DIV/0!		_
						_	#DIV/0!		_
									-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						-	#DIV/0!		-
						<u>-</u>	#DIV/0!		_
						_	#DIV/0!		_
						- -	#DIV/0!		
									-
						-	#DIV/0!		-
						-	#DIV/0!		-
	PAGE 3.1 CHANGE ORDER TOTALS	\$0.00	\$0.00		\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	CHANGE ORDER GRAND TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
	ORIGINAL CONTRACT TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
	PROJECT GRAND TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00