

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER :

222
222
222,222,AX 222

PROJECT: tester

APPLICATION NUMBER: 222

PERIOD FROM: 03/11/2020

PERIOD TO: 03/06/2020

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONSTRUCTOR

☐ CONSTRUCTION MANAGER

FROM OWNER :

222
222
222,222,AL 222

CONTRACTORS JOB NO. 222

CONTRACT DATE: 03/04/2020

CONTRACT FOR:

222

AGREEMENT NO.: 222

ARCHITECT JOB NO. 222

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE(D+E+F)	%(G/C)	BALANCE TO FINISH(C-G)	RETAINAGE PREVIOUS PERIOD(FROM K IN PREV CERT)	RETAINAGE THIS PERIOD (10%*H)-I	RETAINAGE
			FROM PREVIOUS APPLICATION(D+E)	THIS PERIOD							10
1	tester	\$ 100.00	\$	\$ 10.00		\$ 10.00	10.00%	\$ 90.00		\$ 11.00	\$ 1.00
2	2	\$ 200.00	\$	\$ 20.00		\$ 20.00	10.00%	\$ 180.00		\$ 22.00	\$ 2.00
3		\$ 300.00	\$	\$ 30.00		\$ 30.00	10.00%	\$ 270.00		\$ 33.00	\$ 3.00
Totals:		\$ 600.00		\$ 60.00		\$ 60.00	10.00%	\$ 540.00			\$ 6.00
CHANGE ORDERS											
1		\$ 100.00	\$	\$ 10.00		\$ 10.00	10.00%	\$ 90.00		\$ 11.00	\$ 1.00
2		\$ 200.00	\$	\$ 20.00		\$ 20.00	10.00%	\$ 180.00		\$ 22.00	\$ 2.00
Totals:		\$ 300.00		\$ 30.00		\$ 30.00	10.00%	\$ 270.00			\$ 3.00
Project Totals:		\$ 300.00		\$ 30.00		\$ 30.00	10.00%	\$ 270.00			\$ 3.00