

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: FROM CONTRACTOR: Roosth Construction Co. 3471A Palm City School Ave. Palm City, FL 34990	PROJECT: VIA ARCHITECT:	APPLICATION NO.: _____ PERIOD TO: _____ PROJECT NOS.: _____ CONTRACT DATE: _____	Distribution to: ___ OWNER ___ ARCHITECT ___ CONTRACTOR _____ _____
CONTRACT FOR:			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheets are attached

1.	ORIGINAL CONTRACT SUM	\$	<u>0.00</u>
2.	Net change by Change Orders	\$	_____
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>0.00</u>
4.	TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	_____
5.	RETAINAGE		
	a. _____% of Completed Work (Columns D + E on Continuation Sheets)	\$	_____
	b. _____% of Stored Material (Columns F on Continuation Sheets)	\$	_____
	Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)	\$	<u>0.00</u>
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>0.00</u>
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate or payments received)	\$	<u>0.00</u>
8.	CURRENT PAYMENT DUE	\$	<u>0.00</u>
9.	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	_____ - _____

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

CONTRACTOR:
 By: _____ Date: _____

State of: _____
 County of: _____
 Subscribed and sworn to before
 me this _____ day of _____

Notary Public
 My Commission Expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and field data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT
 By: _____ Date: _____

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS		
NET CHANGES by Change Order		