

COMMERCIAL APPLICATION FOR PAYMENT

ASI # _____	PROJECT: _____
REQ # _____	CONTRACTOR: _____
DATE _____	

Change Orders approved in previous months by Owner <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">TOTAL</th> </tr> <tr> <td style="width: 50%; text-align: center;">Approved this Month</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center;">Number</td> <td style="text-align: center;">Date Approved</td> </tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </table>	TOTAL		Approved this Month		Number	Date Approved															APPROVED 	DEDUCTIONS 	1. ORIGINAL CONTRACT SUM \$ _____ 2. Net Change by Change Orders \$ _____ 3. CONTRACT SUM TO DATE (LINE 1+-2) \$ _____ 4. TOTAL COMPLETED & STORED TO DATE \$ _____ 5. RETAINAGE: a. ____ % of Completed Work \$ _____ b. ____ % of Stored Material \$ _____ Total Retainage \$ _____ (line 5a + 5b)
TOTAL																							
Approved this Month																							
Number	Date Approved																						
Net change by Change Orders <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">TOTALS</th> </tr> <tr> <td style="width: 50%;"></td> <td style="width: 50%;"></td> </tr> </table>		TOTALS				6. TOTAL EARNED LESS RETAINAGE \$ _____ (LINE 4 - LINE 5 TOTAL) 7. LESS PREVIOUS PAYMENTS \$ _____ 8. CURRENT PAYMENT DUE \$ _____ 9. BALANCE DUE PLUS RETAINAGE \$ _____																	
TOTALS																							

CUSTOMER BY _____ DATE _____	INSPECTORS USE ONLY APPROVED: _____ DATE: _____ TIME: _____ DATE PROCESSED: _____
CONTRACTOR BY _____ DATE _____	
Note: Any Application for Payment MUST BE SIGNED by both parties and ALL documents below attached (*) Note: * APPLICATION COVER SHEET * APPLICATION CONTINUATION SHEET * NOTARIZED AFFIDAVIT * NOTICE & CERTIFICATION (when applicable)	