

Subcontractors Application and Certificate for Payment

To Contractor: *Huff Construction Inc.
11 North Dakota Street
Aberdeen, SD 57401*

Project:

Application No.:

Distribution to:

From Subcontractor:

Via Architect:

Period To:

- Subcontractor
 Contractor

Contract Date:

Application is made for payment, as shown below, in connection with the Contract.

1. Original Contract Sum
2. Net Change by Approved* Change Orders \$ -
- *Approved means that you have received a formal CO from contractor.
3. Contract Sum to Date (Line 1 ± 2) \$ -
4. Total Completed & Stored to Date \$ -
5. Retainage:
- a. 5% of Completed Work \$ -
- b. 5% of Stored Material \$ -
- Total Retainage (Line 5a + 5b) \$ -
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 Contractor for Work in which previous Certificates for Payment were issued and payments were received by the Contractor from the Owner, and that the current payment shown herein is now due.

Subcontractor: _____

By: _____ Date: _____

State of: South Dakota

County of: Brown

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

CHANGE ORDER SUMMARY	Additions	Deductions
Total approved in previous months		
Total approved this Month		
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$	-

