

APPLICATION AND CERTIFICATE FOR PAYMENT

Project Address:	Project Address	Building Permit Number:	#
Owner:	HRA	Application Number:	#
Contractor:	Contractor Name	Date:	00/00/00
Construction Manager:	HRA Construction Manager	Construction Period	From/To: 00/00/00-00/00/00

CONTRACTOR'S APPLICATION FOR PAYMENT

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1. Original Contract Sum	\$0.00
2. Net Change from authorized Change Order Nos.	\$0.00
3. Adjusted Contract Sum with Change Orders (Line 1 plus Line 2)	\$0.00
4. Total Completed to Date (incl. this application, Col. D+E on Continuation Sheet)	\$0.00
5. Retainage	\$0.00
6. Total Completed Less Retainage (Line 4 less Line 5)	\$0.00
7. Less Previous Applications for Payment (Line 6 from prior certificate)	
8. Current Payment Due (Line 6 less line 7)	\$0.00
9. Balance to Finish, Including Retainage (Line 3 less Line 6)	\$0.00

REQUIRED ATTACHMENTS TO APPLICATION:

- Lien Waivers & Material Receipts
- Minority Employment Utilization (MEU) Report
- Current/Updated ID of Prime & Subcontractor Form

CHANGE ORDER SUMMARY

CO #1	
CO #2	
CO #3	
CO #4	
CO #5	
CO #	
Total Sum to Date	\$0.00

SPECIAL INSTRUCTIONS (Attach additional page if needed)

AMOUNT TO DISBURSE TO CONTRACTOR	\$0.00
AMOUNT TO SUBCONTRACTOR, <sub name here>	\$0.00
ESCROW AMOUNT	\$0.00
TOTAL	\$0.00

The undersigned Contractor certifies that the Continuation Sheet of this Application and Certificate for Payment contains names of all parties having contracts or subcontracts for specific portions of the work on said property and building or material entering into the construction thereof, and the amounts already paid thereto, that the items mentioned include all labor and material required to complete said building according to the plans and specifications; that there are no other contracts outstanding; and that there is nothing due or to become due to any person for material, labor, or other work of any kind done upon said building other than as stated.

Contractor _____ Date: _____

OWNER'S AND CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

Based on on-site observations and the information on this pay application, the Owner and CDC Housing Agent certify to the Housing and Redevelopment Authority of the City of St. Paul and the City of Saint Paul that to the best of the Owner's and CDC Housing Agent's knowledge, the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the amount certified below.

By: _____
Owner

Date: _____

By: _____
Construction Manager

Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT
 CONTINUATION SHEET (Must be attached to Contractor's signed Application and Certificate for Payment)

Project Address	Project Address	Central File Number	TBD
Owner	Developer Name	Application #	#
Contractor	Contractor Name	Contractor Bldg. Permit #	#
Construction Manager	Construction Manager Name	Construction Period	00/00/00-00/00/00 <small>Needed to indicate progress of work</small>

Line Item	Description of Work (From Scope of Work/ICS - At Least One Line Per Division or Sub-Contractor)	Subcontractor/Material Provider	Permit #	Line Item	Scheduled Value	Work Completed From Previous Application	Work Completed This Application	Total Completed To Date (Col D+E)	Balance To Finish (Col G-F)
1	24100 Demolition/permit				0.00			0.00	0.00
2	28200 Asbestos Remediation				0.00			0.00	0.00
3	28313 Lead Hazard Control				0.00			0.00	0.00
4	30100 Cast in Place Concrete				0.00			0.00	0.00
5	33000 Maintenance of Masonry				0.00			0.00	0.00
6	61000 Rough Carpentry				0.00			0.00	0.00
7	62000 Finish Carpentry				0.00			0.00	0.00
8	72119 Foamed-in-place insulation				0.00			0.00	0.00
9	72126 Blown Insulation				0.00			0.00	0.00
10	72500 Weather Barriers				0.00			0.00	0.00
11	72700 Air Barrier System				0.00			0.00	0.00
12	73113 Asphalt Shingles				0.00			0.00	0.00
13	74646 Fiber Cement Siding				0.00			0.00	0.00
14	76200 Sheet Metal Flashing				0.00			0.00	0.00
15	77123 Gutters and downspouts				0.00			0.00	0.00
16	81100 Exterior Insulated Metal Doors				0.00			0.00	0.00
17	83323 Overhead Garage Door				0.00			0.00	0.00
18	85313 Vinyl Windows				0.00			0.00	0.00
19	90120 Repair of plaster				0.00			0.00	0.00
20	90160 Gypsum Board Assemblies				0.00			0.00	0.00
21	93000 Tiling				0.00			0.00	0.00
22	96800 Hardwood Floor				0.00			0.00	0.00
23	99000 painting and coating				0.00			0.00	0.00
24	99723 Carpet				0.00			0.00	0.00
25	105623 Concrete Coating				0.00			0.00	0.00
26	113100 Shelving				0.00			0.00	0.00
27	121110 Window wells				0.00			0.00	0.00
28	121111 Appliances				0.00			0.00	0.00
29	123530 Mail box & house numbers				0.00			0.00	0.00
30	223000 Bath furnishings				0.00			0.00	0.00
31	223300 Casework				0.00			0.00	0.00
32	23000 Equipment				0.00			0.00	0.00
33	23613 Hybrid water heater				0.00			0.00	0.00
34	236213 Fixtures & labor				0.00			0.00	0.00
35	261001 Ventilation				0.00			0.00	0.00
36	265101 Boiler				0.00			0.00	0.00
37	281600 Minisplit				0.00			0.00	0.00
38	312200 Wiring				0.00			0.00	0.00
39	321313 lighting				0.00			0.00	0.00
40	323223 alarm system				0.00			0.00	0.00
41	323113 grading				0.00			0.00	0.00
42	329223 Sodding				0.00			0.00	0.00
43	329300 Planting				0.00			0.00	0.00
44	CO #1				0.00			0.00	0.00
45								0.00	0.00
46								0.00	0.00
47								0.00	0.00
TOTALS					0.00	0.00	0.00	0.00	0.00

Retainage (10%)		50.00	50.00	50.00
Original Contract		50.00	50.00	50.00
Change Orders				
Adjusted Contract	0.00			