

DUKE UNIVERSITY
CONTRACTOR'S APPLICATION FOR PAYMENT

FOR INTERNAL USE ONLY

| | | |
|--|---|---|
| PAYEE (Name and Address) | PROJECT | DATE OF CHECK _____ CHECK NO. _____ ACCT. CODE _____ ACCT. CODE _____ ACCT. CODE _____ AMOUNT \$ _____ |
| WORK PERIOD ENDING _____ 00/00/00 | CONTRACT NUMBER _____ APPLICATION NUMBER _____ | |

| | | | | | |
|---------------------------------|------------|----------|---------------------------------|-----------|----------|
| ORIGINAL CONTRACT AMOUNT | \$ | - | AMOUNT OF WORK IN PLACE | \$ | \$0.00 |
| PLUS ADDITIVE CHANGE ORDERS | \$ | - | MATERIALS STORED ON SITE | \$ | - |
| SUB-TOTAL | \$ | - | AMOUNT EARNED BY CONTRACTOR | \$ | - |
| LESS DEDUCTIVE CHANGE ORDERS | \$ | - | LESS PERCENT RETAINED | \$ | - |
| ADJUSTED CONTRACT AMOUNT | \$ | - | AMOUNT DUE CONTRACTOR | \$ | - |
| NO. OF DAYS EXPENDED _____ 0 | PERCENTAGE | #DIV/0! | LESS PREVIOUS PAYMENTS | \$ | - |
| NO. OF DAYS REMAINING _____ 0 | PERCENTAGE | #DIV/0! | CONTRACT AMT. DUE THIS ESTIMATE | \$ | - |
| | | | PLUS SALES TAX THIS PERIOD | \$ | \$0.00 |
| | | | TOTAL AMOUNT DUE | \$ | - |

CERTIFICATION BY CONTRACTOR

As an authorized representative of the Company/Corporation named above who is the Contactor for the work described in this application, I certify that to the best of my knowledge and belief all items and amounts shown on this application for payment are correct, that all work listed has been satisfactorily completed, that all material lists have been supplied in satisfactory condition and that the statement of the contract amount up to and including the last day of the period covered by this application is true and correct.

| | | | |
|----------------------|-------|-----------|------|
| NAME (PRINT OR TYPE) | TITLE | SIGNATURE | DATE |
|----------------------|-------|-----------|------|

CERTIFICATION BY ARCHITECT OR ENGINEER

In accordance with the Contract Documents, base on on-site observations and the data comprising the above application, the Architect or Engineer certifies to the Owner that to the best of the Architect's or Engineer'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.

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|-----------------------|------|
| ARCHITECT OR ENGINEER | DATE |
|-----------------------|------|

APPROVAL FOR PAYMENT

REMARKS:

"NOTE Certain amounts requisitioned for in this Application for Payment, including allowance items and Subcontractor percentages of completion, are based upon good faith estimates using information available at the time that this Application for Payment is submitted. All such estimates will be reconciled in subsequent Applications for Payment and in no event later than the time of submittal of the Final Application for Payment as agreed upon by Owner and Construction Manager."

| | |
|--------------------------------|------|
| CONSTRUCTION COORDINATOR | DATE |
| PROJECT OFFICE | DATE |
| DIRECTOR OF PROJECT MANAGEMENT | DATE |

ORIGINAL

