



# CAPITAL PLANNING & DEVELOPMENT

UNIVERSITY of WASHINGTON

Planning & Management

Invoice Date: \_\_\_\_\_

Invoice No.: \_\_\_\_\_

Page 1 of : \_\_\_\_\_

## APPLICATION AND CERTIFICATE FOR PAYMENT ON CONTRACT

Certificate for _____ payment. <small>partial/final</small>		For the period from _____ to _____.				
Contract: _____		Project No.: _____				
Location: _____		Purchase Order No.: _____				
Contractor: _____						
Original Contract Amount		\$ _____				
Change Order Numbers thru _____		\$ _____				
Adjusted Contract Amount		\$ _____				
Item No.	Schedule of Values Detail	Estimated Cost	Total Amount Earned	%	Previously Claimed	This Estimate
1			-	#DIV/0!		
2			-	#DIV/0!		
3			-	#DIV/0!		
4			-	#DIV/0!		
5			-	#DIV/0!		
6			-	#DIV/0!		
7			-	#DIV/0!		
8			-	#DIV/0!		
9			-	#DIV/0!		
10			-	#DIV/0!		
11			-	#DIV/0!		
12			-	#DIV/0!		
13			-	#DIV/0!		
14			-	#DIV/0!		
C/O No.	Change Orders Detail	(If details are on separate page, include total below)				
1			-	#DIV/0!		
2			-	#DIV/0!		
3			-	#DIV/0!		
4			-	#DIV/0!		
5			-	#DIV/0!		
6			-	#DIV/0!		
7			-	#DIV/0!		
8			-	#DIV/0!		
9			-	#DIV/0!		
10			-	#DIV/0!		
Basic Contract (Schedule of Values) Total		\$ -	\$ -		\$ -	\$ -
Change Orders Total		\$ -	\$ -		\$ -	\$ -
Subtotal #1		\$ -	\$ -		\$ -	\$ -
Sales Tax on Applicable Items 9.50%		-	-		-	-
Subtotal #2		\$ -	\$ -		\$ -	\$ -
Less Retainage (based on subtotal #1) 5.00%			-		-	-
Net			\$ -		\$ -	\$ -
Less Previously Claimed Adjustment (specify on main invoice)			-			
<b>Amount Due This Estimate</b>			\$ -			\$ -

This is to certify that, the contractor, having complied with the terms of the above mentioned contract, there is due and payable from the State of Washington, the amount set after "Amount Due This Estimate."

\_\_\_\_\_  
(Contractor)

\_\_\_\_\_  
(Architect/Engineer)