APPLICATION AND CERTIFICATE FOR PAYMENT ON CONTRACT

CERTIFICATE FOR PAYM from: 1/1/2017 to 2/28/2017

Contract for: Airport Way Building E - Envelope Improvements

Date: 2/28/2017

Location: **Seattle WA**

Application #: 1

Contractor: **Subcontractor name**

Original Contract Amount: **$700.00**

Net change in Contract Amount to Date: **$400.00**

Adjusted Contract amount **$1,100.00**

ITEM NO.	SCHEDULE OF VALUES DETAIL	ESTIMATED VALUE	AMOUNT EARNED	%	PREVIOUSLY CLAIMED	THIS ESTIMATE
	Demo	$200.00	$200.00	100%	$0.00	$200.00
	Base sheet	$200.00	$200.00	100%	$0.00	$200.00
	Top ply	$200.00	$0.00	0%	$0.00	$0.00
	Detail	$100.00	$0.00	0%	$0.00	$0.00
CO 01	COP 01 Added scupper	$300.00	$300.00	100%	$0.00	$300.00
-	COP 02 Vent flashing	$100.00				
	SUBTOTAL	$1,100.00	$700.00	63.64%	$0.00	$700.00
TAX **0.00%**	SALES TAX	$0.00	$0.00		$0.00	$0.00
	TOTAL	$1,100.00	$700.00		$0.00	$700.00
Less Retentio	**5%**		$35.00		$0.00	$35.00
	NET		$665.00		$0.00	$665.00
	Less Previous Payments.....		$0.00			
	Adjustment	$0.00			$0.00	$0.00
AMOUNT DUE THIS ESTIMATE			**$665.00**			**$665.00**

Lien waiver attached? [ ] Intent to Pay filed? [ ] Insurance certificate in? [ ]