

APPLICATION FOR PAYMENT NO. _____

To City of Benicia (CITY)

From _____ (CONTRACTOR)

Project _____

For Work accomplished through the date of _____

1.	Original Contract Price	\$	
2.	Net change by Change Orders and Written Amendments (+ or -)	\$	
3.	Current Contract Price (line 1 plus line 2)	\$	
4.	Total completed and stored to date	\$	
5.	Retainage (per Construction Agreement)		
	_____ % of completed Work	\$	
	_____ % of stored material	\$	
6.	Total completed and stored to date less retainage (line 4 minus line 5)	\$	
7.	Less previous Application for Payments	\$	
8.	AMOUNT DUE THIS APPLICATION (line 6 minus line 7)	\$	_____

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from CITY on account of work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through _____ inclusive; (2) title of all Work, materials, and equipment incorporated into said Work or otherwise listed in or covered by the Application for Payment will pass to CITY at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to CITY indemnifying CITY against any such Lien, security interest, or encumbrance); and (3) all Work covered by the Application for Payment is in accordance with the Contract Documents and not defective and Prevailing Wage Rates have been paid.

Dated _____ By _____

CONTRACTOR

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____ By _____

CITY OF BENICIA

Title

Application No. _____ Date _____

ITEM	UNIT PRICE	ESTIMATED QUANTITY	SCHEDULE OF VALUE AMOUNT	QUANTITY COMPLETED	AMOUNT	%	MATERIAL STORED	AMOUNT COMPLETED AND STORED
1.	\$		\$		\$		\$	\$
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								
21.								
22.								
23.								
24.								
25.								
TOTAL			\$		\$		\$	\$

Note: Total Schedule of Values Amount should equal the current Contract Price (line 3).