

Certificate For Payment

City of Grand Junction, Department of Public Works

Project:
 Contractor:
 Pay Estimate No.:
 Pay Period:

Date: _____

| | | |
|-------------------------------|-----------|-------------|
| Original Contract Total | \$ | 0.00 |
| Change Orders [none] | | 0.00 |
| Current Contract Total | \$ | 0.00 |

Earnings:

| | | | |
|------------------------------------|-----------|-------------|-----------------------|
| Previous amount earned | \$ | 0.00 | |
| Amount earned this period | | 0.00 | |
| Total earned to date | \$ | 0.00 | 0% of Contract Amount |
| Less retainage: x of amount earned | | (0.00) | |
| Less previous payments | | (0.00) | |
| Current Amount Due: | \$ | 0.00 | |

Account: _____

Contract Progress:

| | | | |
|--------------------------|-------|-----------|---------------------|
| Contract time start date | _____ | End date: | _____ |
| Original time: | 0 | Cal. Days | |
| Time adjustments: | 0 | Cal. Days | |
| Total time: | 0 | Cal. Days | |
| Time used: | 0 | Cal. Days | 0% of Contract Time |

This Certificate of Payment was prepared for the City of Grand Junction, Colorado

Prepared by: _____ Date: _____

Approved by: _____ Date: _____

The undersigned Contractor certifies that all previous progress payments received from the City under this contract have been applied by the undersigned to discharge all obligations incurred in connection with the Work and that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents.

Contractor:

Certified by: _____ Date: _____