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PAY APPLICATION		PROJECT:	APPLICATION NUMBER: 1	DISTRICTION:
OWNER: John Doe	Construction Project	PROJECT NAME: Competition Project	Owner: ☐	
			Contractor: ☐	
CONTRACTOR: Contractor Name Here	ARCHITECT: Architect Name Here	APPLICATION DATE: 11/01/2011	Architect: ☐	
		PERIOD (ENDING): 10/1/2011	Other: ☐	
		PERCENT COMPLETE: 31.64%		

CONTRACTOR'S APPLICATION FOR PAYMENT

Amount included for payment is shown below, according with the Contract. Construction Sheets attached.

1. ORIGINAL CONTRACT AMOUNT:	\$ 273,700.00
2. NET CHARGES TO CONTRACT:	\$ 4,360.00
3. TOTAL CONTRACT AMOUNT (Line 1+2)	\$ 275,130.00
4. TOTAL COMPLETED AND STORED TO DATE:	\$ 88,695.00
5. RETAINAGE:	\$ 6,132.00
a. 10% of completed work	\$ 2,737.00
b. 10% of Stored Material	\$ 3,395.00
6. Total	\$ 8,527.00
7. Paid Previously	\$ -
8. Paid This Application	\$ 8,669.50
9. Unpaid To Date	\$ -
10. LESS PREVIOUS APPLICATIONS:	\$ -
11. LESS DEPOSIT AVAILABLE	\$ -
12. CURRENT PAYMENT DUE:	\$ 79,535.50
13. SUBTOTAL BALANCE TO FIBER:	\$ 190,304.50

CONTRACTOR'S CERTIFICATION:

I, the undersigned Contractor, certify that the basis of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor to fulfill all other previous Certificates for Payment awarded and payments received from the Owner, and that no payment guarantee is now in force.

Contractor: Contractor Name Here Date: _____

BY: _____

Title: _____ County: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public Name: _____

Commission Expiration Date: _____

OWNER REP CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on my own observations and the data accompanying this application, the Owner has certified to the Director that to the best of his knowledge, this payment application and work reflects the progress of the work and that the work was completed in sufficient enough to justify payment in the amount of \$_____.

Amount: _____

Amount certified is based on payment for the above project and this Application and is not intended to be a charge or credit with any third party.

Owner's Rep: _____ Date: _____

The Contractor is not responsible. The AMOUNT CERTIFIED is payable only to the Contractor and its assignees. Insurance payment and amounts are without prejudice to any rights of the Owner or Contractor under the Contract.

EXTRA WORK SUMMARY	ADDITIONS	DEDUCTIONS	
Changes from this Application			
Changes From This Application	10,890.00	(8,570.00)	
Net Charges	10,890.00	(8,570.00)	
	4,360.00		

PAYMENT APPLICATION DETAIL										APPLICATION NO: 1	
Contractor Contract Name Here			Project: Construction Project								
WORK CATEGORY	Description	Scheduled Value	Prior App. Value		COMPLETED WORK		Total	BALANCE TO FRESH	RETAINAGE		
			Work to Date	Bound Mat	Work to Date	Bound Mat			% Work to Date	% Bound Mat	
A	B	C	D	E	F	G	H	I	J	K	
Subcontract One											
1	Item Description A	50,000.00			10,000.00	5,000.00	15,000.00	30.0%	35,000.00	1,000.00	500.00
2	Item Description B	50,000.00			10,000.00	5,000.00	15,000.00	30.0%	35,000.00	1,000.00	500.00
3	Item Description C	50,000.00			10,000.00	5,000.00	15,000.00	30.0%	35,000.00	1,000.00	500.00
4	Item Description D	50,000.00			10,000.00	5,000.00	15,000.00	30.0%	35,000.00	1,000.00	500.00
5	Item Description E	50,000.00			10,000.00	5,000.00	15,000.00	30.0%	35,000.00	1,000.00	500.00
60	Subcontract Section One	250,000.00			50,000.00	25,000.00	75,000.00	30.0%	175,000.00	5,000.00	2,500.00
61	WSTST 9.5%	23,750.00			4,750.00	2,375.00	7,125.00	30.0%	16,625.00	475.00	237.50
SUBTOTAL BALANCE		273,750.00			54,750.00	27,375.00	82,125.00	30.0%	191,625.00	5,475.00	2,737.50
Change Orders											
CO#01	Change Order	5,000.00			1,000.00	500.00	1,500.00	100.0%		400.00	100.00
CO#02	Change Order	5,000.00			1,000.00	500.00	1,500.00	100.0%		400.00	100.00
CO#03	Change Order	2,000.00			1,000.00	1,000.00	2,000.00	100.0%			
	(2,000.00)					(1,000.00)	(2,000.00)			(100.00)	(100.00)
CO#04	Change Order	2,000.00			750.00	750.00	1,500.00	100.0%		400.00	100.00
	(2,000.00)										
CO#05	Change Order	950.00			750.00	750.00	1,500.00	100.0%		75.00	75.00
	(950.00)										
Subtotal		10,950.00			8,750.00	2,100.00	10,850.00	100.0%		875.00	210.00
Deletions											
	(4,000.00)				(2,000.00)	(2,000.00)	(4,000.00)	100.0%		(200.00)	(200.00)
	(180.00)				(180.00)	(180.00)	(360.00)	100.0%		(18.00)	(18.00)
	(18,000.00)				(18,000.00)	(18,000.00)	(36,000.00)	100.0%		(1,800.00)	(1,800.00)
SUBTOTAL CHANGE ORDERS		6,570.00			4,750.00	4,750.00	9,500.00	100.0%		875.00	210.00
Total Subcontract One											
		273,750.00			54,750.00	27,375.00	82,125.00	30.0%	191,625.00	5,475.00	2,737.50
Total Subcontract Two											
		65,750.00			4,750.00	4,750.00	9,500.00	100.0%		875.00	210.00
GRAND TOTAL		289,500.00			59,500.00	27,375.00	88,885.00	31.4%	191,625.00	6,350.00	2,737.50

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-Project Name-
Test and Evaluation Master Plan

Office of Systems Integration
-Date-

TEST LOG

(Use this template to log all test cases and results)

Requirement Number Tested	Test Case Number	Test Case Description	Date Tested	Test Stage Tested	Pass (P)	Fail (F)
Use the requirement number included in the Requirements Traceability Matrix	Specify the unique test number assigned to the test case	Provide a brief description of the functionality the case will test	mm/dd/yy	Unit, Functional, Integration, System, Interface, Performance, Regression, Acceptance, Pilot	P	F
		Add more lines as needed and remove blue text prior to use				
TOTAL					0	0
(Pass/Fail)						

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