



Application and Certification For Payment

To: McGraw's Custom Construction
 P.O. Box 718
 Sitka, Alaska 99835
 Tel: 907-747-3650
 Fax: 907-747-3828

Sucontractor: _____
Address: _____

Date: _____
Application No _____
Invoice No. _____

Project: _____

Job No.: _____

Billing Period : From: _____ **To:** _____

Application For Payment Summary

		Adjustment Made By MCC
1. Original Contract Value	\$	
2. Net Change by Change Orders	\$	
3. Adjusted Contract Value (1 + 2)	\$	
4. Total Work Completed To Date	\$	
5. Total Materials Stored To Date	\$	
6. Total Approved Changes Complete To Date	\$	
7. Total (4 + 5+ 6)	\$	
8. Less Total Retainage	\$	
9. Less Previous Payment	\$	
10. Current Payment Due (9 - 10)	\$	

Sub-Contractor Signature:

By: _____ Date: _____

Amount Certified:

General Contractors Signature:

By: _____ Date: _____

Note: All billings for materials stored must be accompanied by documentation showing material is on site.

Appropriate documentation includes Invoices, and Freight Bills