

Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

SUBCONTRACTOR

Name and Address: _____ Application No.: _____
 Subcontract/Purchase Order No.: _____ Point of Contact: _____ Period From: _____
 UT-Battelle Contract No.: DE-AC05-00OR22725 Telephone No.: _____ To: _____

MODIFICATION SUMMARY		ADDITIONS	DEDUCTIONS
MODIFICATIONS APPROVED BY CONTRACTOR THROUGH LAST APPLICATION			
TOTAL			
MODIFICATIONS SINCE LAST APPLICATION			
Modification Number	Date Approved		
TOTAL			

SUBCONTRACTORS'S APPLICATION FOR PAYMENT

Application is made to Company for Payment, as shown below, in connection with the Subcontract listed above. The Attachment A Continuation Sheet - Payment is attached. Issuance, payment and acceptance of payment are without prejudice to any rights of Company under this Subcontract.

The present status of the account for this Subcontract is as follows:

- 1. ORIGINAL SUBCONTRACT PRICE _____
- 2. NET CHANGE BY MODIFICATION(S) _____
- 3. CURRENT SUBCONTRACT AMOUNT _____
- 4. TOTAL EARNED TO DATE _____
- 5. TOTAL RETAINAGE _____
- 6. TOTAL EARNED LESS RETAINAGE _____
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT _____
- 8. CURRENT PAYMENT DUE _____

RECEIVING REPORT

NET CHANGES BY MODIFICATIONS

Items invoiced for have been received:

CERTIFICATE FOR PAYMENT

The undersigned Subcontractor certifies that to the best of Subcontractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Subcontract documents, that all amounts have been paid to the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from Company, and that current payment shown herein is now due. Subcontractor further certifies that payments of all sub-contractors and suppliers have been made from previous payments received and timely payments will be made for the proceeds covered by this Application for Payment in accordance with the Subcontract documents

 Construction Field Representative Date

Approved For Payment:

 Project Manager Date

This invoice is consistent with the terms, conditions and pricing schedule and is approved for payment.

 Procurement Representative Date

SUBCONTRACTOR:

By: _____ Date: _____

