ARCHITECTURAL/DESIGN/ENGINEERING PHASE APPLICATION/CERTIFICATION FOR PAYMENT #:					For Official City of Chandler
					Use Only
City of Chandler F	-				
City of Chandler I	· · · · · · · · · · · · · · · · · · ·				Record ID:
Federal / ADOT N					
Covering the Peri			to:		Date:
City of Chandler (					
-	ner/Engineer Inform	nation:		Invoice Number:	
Name:				PO Number:	
Address:				Phone Number:	
Remit to Address	:			Fax Number:	
Contact:				Email Address:	
Application is made for	r payment as snown below	and on the attache	ed Payment Schedule Su	mmary Sheet in accordance wi	in the Contract Documents
			C	Driginal Contract Price	:
Contract Amendr	nents:				
Number	Date Approved		Amount	* % of time elapsed:	
				(contract days elapsed to d	ate)
	-			* % of contract complet	e including this pay app :
				(contract dollar amount pa	
				*required fields	
	Adjusted Contract Prie	-		Change Orders Amount)	
Total Percent Complete to Date:%					-
Total Amount Due to Date (as referenced on attached Progress Summary):					
Total Previous Certificates for Payment:					
Federal Penalties (Per City): Deduct Penalties (-) or Credit Reimb (+):					
Current Payment Due (Total Amount Earned-Total of Previous Certificates for Payment):					
			signer/Engineer's (		
-				-	with the Contract Documents; that
	Jested as shown is curren			ere issued and payments recie	eved from the Owner, and that the
current payment requ			inpiete.		
Authorized Signature: Date:					
		For Official	<b>City of Chandle</b>	r Use Only	
Approved By:			-	-	
F	Project Manager	Date	PO#		
			Budget A	ccount #'s	
			C C		
F	Project Owner	Date	Budget A	ccount #'s	
	-		0		

Email Signed PDF copy to : CapitalProjects.Payables@chandleraz.gov

or Submit to: City of Chandler, Capital Projects MS 407, PO Box 4008, Chandler, AZ 85244 Revised 12/28/2020