CHANDLER arizona Public Works & Utilities	PROFESSIONAL SERVICES AGREEMENT APPLICATION AND CERTIFICATION FOR PAYMENT # Check if FINAL payment:	Official City of Chandler Use Only Date Rec'd: Record ID: Date Recorded:				
Project Name:						
-	Federal/ADOT No. (if applicable):					
Pay Period Beginning: Ending: City Contact Name:						
Total Time Elapsed:%						
Consultant Information:						
Name:	Invoice #:					
Remit to Address:						
Contact Name:	Phone: Email Address:					
	MaryApplication is made for payment as shown below and on the attached Payment Schedule Summary Sheet in accordance with the Contract Documents.Ilendar Days1. Original Contract Price:2. Contract Amendments to Date:	RED FIELDS AUTO CALCULATE Do not enter amount manually \$\$				
\$	3. Adjusted Contract Price (Line 1 + 2):	\$				
\$	4. Total Amount Due to Date: (per attached Payment Schedule)	\$				
Contract Time Summary (applicable milestones per contract						
Notice to Proceed (NTP) Date: Original Contract Duration: Cal	endar Days 5. Total Previous Certificates for Payment:	\$				
-	endar Days					
Revised Contract Duration: Cal	6. Federal Penalties if Applicable (per City):	: \$				
Contract Expiration Date:	Deduct Penalties (-) or Credit Reimb (+)					
	7. Current Payment Due (Line 4 - 5 - or +6):	\$				
Documents; that all amounts have been	<b>Consultant's/Engineer's Certification</b> ork covered by this Application for Payment has been complet paid for work which previous Certificates of Payment were issued a as shown is current, accurate, and complete.					

Authorized Signature	Da	ate		
	Official C	City of Chandler Use	Only PO #:	
Approved By:		Budget Account #'s:		
Project Manager	Date			
Capital Projects Manager/ CIP City Engineer	Date			

Email PDF Signed Payment Application to: <u>CapitalProjects.Payables@chandleraz.gov</u> Or Submit to: City of Chandler, Capital Projects MS 407, PO Box 4008, Chandler, AZ 85244