

Certificate for payment, application 002

Pine Property Services | contract PINE-2026-014 | period to 2026-08-31 | issued 2026-09-04

Based on observations at the properties and on the data in application 002, the amount certified for payment is 1,582.20. The application as submitted requested 1,582.20 and is certified in full.

Certified amounts

Line	Description	Amount USD
1	Original contract sum	3,858.00
2	Net change by approved change orders	255.00
3	Contract sum to date (line 1 plus line 2)	4,113.00
4	Total completed and stored to date	3,248.00
5a	Retainage 10 percent of completed work (3108.00)	310.80
5b	Retainage 10 percent of stored material (140.00)	14.00
5	Total retainage (line 5a plus line 5b)	324.80
6	Total earned less retainage (line 4 less line 5)	2,923.20
7	Less previous certificates for payment	1,341.00
8	Current payment due (line 6 less line 7)	1,582.20
9	Balance to finish including retainage (line 3 less line 6)	1,189.80

Notes

Retainage is withheld at 10 percent of both completed work and stored material. Line 9 of 1,189.80 includes the 324.80 retained to date; the continuation sheet's balance-to-finish column of 865.00 excludes it, and the two differ by exactly that amount.

Fictional contract and certifier. Prepared as a test fixture and is not a certificate.