

Instructions: Enter data into shaded cells below.

Entries are linked to page one and two of the pay estimate.

Date:

enter date here

Contractor Name:

enter contractor Name

Contractor Address:

enter contractor street address

enter contractor City, State and Zip

Contract Number:

enter contract number here

Federal Aid Number:

enter federal aid number here

Description of Work:

enter description of work

Estimate Number:

enter number here

Period Covered by This Pay Estimate:

enter dates here

Contract Completion Date:

month day, year

Date: enter date here

Contractor Name: enter contractor Name

Contractor Address: enter contractor street address
enter contractor City, State and Zip

Description of Work: enter description of work

Period Covered this Pay Estimate: enter dates here

City of Bellingham
Parks and Recreation Department
PARTIAL PAY ESTIMATE - CONTRACT PERFORMANCE
Federal Aid No. enter federal aid number here
Contract No. enter contract number here

Page 1 of 2
Location: Bellingham, WA
enter number here

Schedule		Original Contract Amount	Previous Earnings	Amount This Estimate	Total Amount Earned
	Base Bid, Taxable	\$0.00	\$0.00	\$0.00	\$0.00
	Change Orders, Taxable		\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00

Original Contract Amount:

Sales Tax 9.0%

Total Original Contract Amount

Revised Contract Amount:

Change Order Amount (taxable):

Change Order Tax

Total Revised Contract Amount:

Total Earnings To Date (No Sales Tax Included)

5% Retained This Estimate 0%

Total Retained Amount to date

Sales Tax This Estimate 9.00%

Total Sales Tax to date

Previous Payments

Original Contract Completion Date:

month day, year

Revised Completion Date:

N/A

Liquidated Damages

Total Deductions

CONTRACTOR'S CERTIFICATION

I certify that I have checked the quantities covered by the estimate; that the work was actually performed; that the quantities are correct and that the quantities and amounts are apparently consistent with the requirements of the contract. The amount included for payment this period is full and final payment for all work included herein. By my signature, I certify I am a true representative of Contractor noted above and that Prevailing Wage rates have been paid by the Contractor noted above in accordance with RCW 39.12 and the previously filed "Statement of Intent to Pay Prevailing Wages" on file with the Washington State Department of Labor and Industries for the period of this payment request. If any listed, subcontractors as of this date are also required to pay Prevailing Wages.

SUBCONTRACTORS: None

SUBTOTAL AMOUNT DUE CONTRACTOR

City's
Project Manager

Date:

Contractor's
Representative

Date:

Date:	enter date here	City of Bellingham Parks and Recreation Department	Page 2 of 2
Contractor Name:	enter contractor Name		Location: Bellingham, WA
Contractor Address:	enter contractor street address	PARTIAL PAY ESTIMATE - CONTRACT PERFORMANCE	Payment No.: enter number here
	enter contractor City, State and Zip	Federal Aid No. enter federal aid number here	
Description of Work:	enter description of work	Contract No. enter contract number here	
Period Covered this Pay Estimate:	enter dates here		

Item Number	Description	CONTRACT				TOTAL PREVIOUS ESTIMATE			TOTAL THIS ESTIMATE			TOTAL TO DATE		
		Quantity	& Unit	Unit Price	Amount	Quantity	& Unit	Amount	Quantity	& Unit	Amount	Quantity	& Unit	Amount
	BASE BID													
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
	CHANGE ORDERS													
1	Credit - Pending													
2														
					Subtotal Base Bid			\$0.00			\$0.00			\$0.00
					9.0% Sales Tax Base Bid			\$0.00			\$0.00			\$0.00
					Subtotal Sales Tax + Base Bid			\$0.00			\$0.00			\$0.00
					Subtotal Change Orders			\$0.00			\$0.00			\$0.00
					Change Order Tax			\$0.00			\$0.00			\$0.00
					TOTAL			\$0.00			\$0.00			\$0.00