

**APPLICATION FOR PAYMENT**

DTPW Document PMD002 (2023)

**To:**  
 Department of Public Works  
 P.O. Box 186  
 1672 Granville Street  
 Halifax, NS  
 B3J 2N2

**From:**  
 Contractor's name  
 Postal Address  
 City, NS  
 Postal Code

**Project Title:**  
**Project No.:**  
**Tender No.:**  
**SAP Req. No.:**

**Application No.:** \_\_\_\_\_  
**Period Covered:** \_\_\_\_\_ to \_\_\_\_\_



**Attention:**

Line No.	Item	Scheduled Price <sup>1)</sup>	Claimed Progress To-Date <sup>2)</sup> (%)	Claimed Progress To-Date (\$)	Planned Progress To-Date <sup>3)</sup> (\$)	Claimed Schedule Variance To-Date <sup>4)</sup> (\$)	Amount Previously Paid <sup>5)</sup> (\$)	Amount Payable This Period <sup>6)</sup> (\$)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	<b>General Requirements</b>	\$0.00	??	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	Mobilization Expenses			\$0.00		\$0.00		
3	Overhead & Profit			\$0.00		\$0.00		
4	Bond Premiums			\$0.00		\$0.00		
5	Permit Fees			\$0.00		\$0.00		
6	Testing			\$0.00		\$0.00		
7	Temporary Controls (Environmental, OH&S, etc.)			\$0.00		\$0.00		
8	Other (Specify)			\$0.00		\$0.00		
9	<b>Site Works</b>	\$0.00	??	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Demolition			\$0.00		\$0.00		
11	Site Preparation			\$0.00		\$0.00		
12	Dewatering			\$0.00		\$0.00		
13	Shoring & Underpinning			\$0.00		\$0.00		
14	Grading & Earthwork (Site)			\$0.00		\$0.00		
15	Excavating, Backfilling & Compacting (Structures)			\$0.00		\$0.00		
16	Excavating, Backfilling & Compacting (Structures)			\$0.00		\$0.00		
17	Excavating, Backfilling & Compacting (Pavement)			\$0.00		\$0.00		
18	Rock Removal			\$0.00		\$0.00		
19	Fill Below Grade Slabs			\$0.00		\$0.00		
20	Site Drainage & Utilities			\$0.00		\$0.00		
21	Paving & Surfacing			\$0.00		\$0.00		
22	Site Improvements			\$0.00		\$0.00		
23	Landscaping			\$0.00		\$0.00		
24	Off-Site Work			\$0.00		\$0.00		
25	Piles & Caissons			\$0.00		\$0.00		
26	Sub-Soil Drainage			\$0.00		\$0.00		
27	Other (Specify)			\$0.00		\$0.00		
28	<b>Concrete</b>	\$0.00	??	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29	Form-work			\$0.00		\$0.00		
30	CIP Concrete & Finishing			\$0.00		\$0.00		
31	Precast Concrete			\$0.00		\$0.00		
32	Cementitious Decks / Toppings			\$0.00		\$0.00		
33	Other (Specify)			\$0.00		\$0.00		
34	<b>Masonry</b>	\$0.00	??	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
35	Exterior Walls			\$0.00		\$0.00		
36	Interior Partitions			\$0.00		\$0.00		
37	Paving / Finishing			\$0.00		\$0.00		
38	Other (Specify)			\$0.00		\$0.00		
39	<b>Metals</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
40	Structural Framing			\$0.00		\$0.00		
41	Joists & Decking			\$0.00		\$0.00		
42	Stairs			\$0.00		\$0.00		
43	Ornamental			\$0.00		\$0.00		
44	Miscellaneous			\$0.00		\$0.00		
45	Other (Specify)			\$0.00		\$0.00		
46	<b>Wood &amp; Plastics</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
47	Rough Carpentry			\$0.00		\$0.00		
48	Prefabricated Structural Timber			\$0.00		\$0.00		
49	Exterior Wood Siding & Trim			\$0.00		\$0.00		
50	Architectural Woodwork			\$0.00		\$0.00		
51	Other (Specify)			\$0.00		\$0.00		
52	<b>Thermal &amp; Moisture Protection</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
53	Water & Damp-proofing (Slabs)			\$0.00		\$0.00		
54	Water & Damp-proofing (Walls)			\$0.00		\$0.00		
55	Vapour Retarders			\$0.00		\$0.00		
56	Air Barriers			\$0.00		\$0.00		
57	Thermal Insulation (Exterior Walls)			\$0.00		\$0.00		
58	Thermal Insulation (Other)			\$0.00		\$0.00		
59	Roofing, Insulation, Flashing & Access			\$0.00		\$0.00		
60	Roof Shingles			\$0.00		\$0.00		
61	Shingles (Walls)			\$0.00		\$0.00		
62	Manufactured Roofing, Siding			\$0.00		\$0.00		
63	Sealants & Caulking			\$0.00		\$0.00		
64	Other (Specify)			\$0.00		\$0.00		
65	<b>Doors &amp; Windows</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
66	Metal Doors & Frames			\$0.00		\$0.00		
67	Wood Doors			\$0.00		\$0.00		
68	Special Doors			\$0.00		\$0.00		
69	Entrances & Storefronts			\$0.00		\$0.00		
70	Windows			\$0.00		\$0.00		
71	Hardware			\$0.00		\$0.00		
72	Interior Glass & Glazing			\$0.00		\$0.00		
73	Other (Specify)			\$0.00		\$0.00		
74	<b>Finishes</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
75	Acoustic Ceiling Systems			\$0.00		\$0.00		
76	Special Ceilings			\$0.00		\$0.00		
77	Gypsum Board & Support Systems			\$0.00		\$0.00		
78	Hard Tile			\$0.00		\$0.00		
79	Wood Flooring System			\$0.00		\$0.00		
80	Resilient Tile Flooring & Bases			\$0.00		\$0.00		

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
81	Resilient Sheet Flooring & Bases			\$0.00		\$0.00		
82	Carpet & Bases			\$0.00		\$0.00		
83	Special Flooring			\$0.00		\$0.00		
84	Special Coatings			\$0.00		\$0.00		
85	Exterior Painting			\$0.00		\$0.00		
86	Interior Painting			\$0.00		\$0.00		
87	Wall Coverings			\$0.00		\$0.00		
88	Other (Specify)			\$0.00		\$0.00		
89	<b>Specialties</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
90	Visual Display Boards			\$0.00		\$0.00		
91	Compartments & Cubicles			\$0.00		\$0.00		
92	Louvers, Vents & Grilles			\$0.00		\$0.00		
93	Access Flooring			\$0.00		\$0.00		
94	Flagpoles			\$0.00		\$0.00		
95	Identifying Devices			\$0.00		\$0.00		
96	Lockers			\$0.00		\$0.00		
97	Fire Protection Specialties			\$0.00		\$0.00		
98	Partitions			\$0.00		\$0.00		
99	Toilet & Bath Accessories			\$0.00		\$0.00		
100	Signage			\$0.00		\$0.00		
101	Other (Specify)			\$0.00		\$0.00		
102	<b>Equipment</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
103	Stage			\$0.00		\$0.00		
104	Audio-visual			\$0.00		\$0.00		
105	Vehicle Service			\$0.00		\$0.00		
106	Loading Dock			\$0.00		\$0.00		
107	Solid Waste Handling			\$0.00		\$0.00		
108	Detention			\$0.00		\$0.00		
109	Water Supply & Treatment			\$0.00		\$0.00		
110	Waste Disposal			\$0.00		\$0.00		
111	Food Service & Appliances			\$0.00		\$0.00		
112	Athletic			\$0.00		\$0.00		
113	Medical			\$0.00		\$0.00		
114	Other (Specify)			\$0.00		\$0.00		
115	<b>Furnishings</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
116	Artwork			\$0.00		\$0.00		
117	Manufactured Casework			\$0.00		\$0.00		
118	Window Treatment			\$0.00		\$0.00		
119	Furniture			\$0.00		\$0.00		
120	Rugs & Mats			\$0.00		\$0.00		
121	Multiple Seating			\$0.00		\$0.00		
122	Other (Specify)			\$0.00		\$0.00		
123	<b>Special Construction</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
124	Integrated Assemblies			\$0.00		\$0.00		
125	Special Purpose Rooms			\$0.00		\$0.00		
126	Pre-engineered Structures			\$0.00		\$0.00		
127	Aquatic Facilities			\$0.00		\$0.00		

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
128	Storage Tanks			\$0.00				\$0.00				
129	Solar Energy Systems			\$0.00				\$0.00				
130	Building Automation Systems			\$0.00				\$0.00				
131	Other (Specify)			\$0.00				\$0.00				
132	<b>Conveying Systems</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
133	Elevators			\$0.00				\$0.00				
134	Lifts			\$0.00				\$0.00				
135	Other (Specify)			\$0.00				\$0.00				
136	<b>Mechanical</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
137	Exterior (to 5 ft. of Bldg.)			\$0.00				\$0.00				
138	Plumbing Fixtures			\$0.00				\$0.00				
139	Fire Protection Systems			\$0.00				\$0.00				
140	Heat Generation Equipment			\$0.00				\$0.00				
141	Refrigeration			\$0.00				\$0.00				
142	HVAC Piping, Ductwork & Terminal Units			\$0.00				\$0.00				
143	Water Supply			\$0.00				\$0.00				
144	Waste Water Disposal			\$0.00				\$0.00				
145	Controls			\$0.00				\$0.00				
146	Insulation (Plumbing)			\$0.00				\$0.00				
147	Insulation (HVAC)			\$0.00				\$0.00				
148	Special Systems			\$0.00				\$0.00				
149	Other (Specify)			\$0.00				\$0.00				
150	<b>Electrical</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
151	Utilities			\$0.00				\$0.00				
152	Transformer			\$0.00				\$0.00				
153	Distribution & Panel Boards			\$0.00				\$0.00				
154	Lighting Fixtures			\$0.00				\$0.00				
155	Branch Wiring & Devices			\$0.00				\$0.00				
156	Special Systems			\$0.00				\$0.00				
157	Communications			\$0.00				\$0.00				
158	Electric Heating			\$0.00				\$0.00				
159	Other (Specify)			\$0.00				\$0.00				
160	<i>Sub-Total (Original Contract)</i>	<i>\$0.00</i>	<i>??</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
161	<b>Contract Change Orders</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
162	CO # 1			\$0.00				\$0.00				
163	CO # 2			\$0.00				\$0.00				
164	CO # 3			\$0.00				\$0.00				
165	CO # 4			\$0.00				\$0.00				
166	CO # 5			\$0.00				\$0.00				
167	CO # 6			\$0.00				\$0.00				
168	CO # 7			\$0.00				\$0.00				
169	CO # 8			\$0.00				\$0.00				
170	CO # 9			\$0.00				\$0.00				
171	CO # 10			\$0.00				\$0.00				
172	CO # 11			\$0.00				\$0.00				
173	CO # 12			\$0.00				\$0.00				
174	CO # 13			\$0.00				\$0.00				

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
175	CO # 14			\$0.00		\$0.00		
176	CO # 15			\$0.00		\$0.00		
177	CO # 16			\$0.00		\$0.00		
178	CO # 17			\$0.00		\$0.00		
179	CO # 18			\$0.00		\$0.00		
180	CO # 19			\$0.00		\$0.00		
181	CO # 20			\$0.00		\$0.00		
182	<b>TOTAL</b>	<b>\$0.00</b>	<b>??</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Pursuant to the *Contract*, based upon observations at the *Place of the Work* and the data comprising the *Contract Schedule of Values*, I, the designated Construction Manager here undersigned having personal knowledge of the facts stated herein, do estimate that, to the best of my knowledge, information and belief, that the *Work* has progressed as indicated herein and that the quality of the *Work* is in accordance with the *Contract*. I further confirm that I have prepared this *Application for Payment* after discussion with the *Consultant* which purpose was solely intended to establish the true and proper quantum of this claim. Except for cases of gross, willful or simple mathematical error, the undersigned understands that the amount certified in the *Certificate for Payment* will govern in any case of variance in the assessment of progress of the *Work*.

\_\_\_\_\_  
Construction Manager's Signature <sup>7)</sup>

\_\_\_\_\_  
Construction Manager's Name (Please Print) <sup>7)</sup>

\_\_\_\_\_  
Date

**End Notes:**

1. Taken from the Approved *Schedule of Values*
2. Contractor's opinion of progress
3. Contractor's intended progress to-date taken from the Approved *Schedule of Values*
4. Schedule Variance = Claimed Progress To-Date - Planned Progress To-Date (ie. Column 'E' - Column 'F')
5. Taken from latest approved *Certificate for Payment*.
5. Amount Payable This Period= Claimed Progress To-Date - Amount Previously Paid (ie. Column 'E' - Column 'H')
7. The Construction Manager shall be that person designated in writing by the *Contractor* and approved in writing by the *Minister*. *Applications for Payment* not so signed will not be processed for payment.