

**Department of Municipal Affairs  
Municipal Water Sewer and Roads Specifications  
CONTRACT PAYMENT**

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Form #15

March 2016

<b>Project Name:</b>				<b>Payment Period</b>
Contractor's Name: Address: GST Registration Number:				From: _____ To: _____
Owner's Name:				Claim NO.:
Consultant's Name:				
ORIGINAL CONTRACT (Not Including HST)	ADDITIONS/EXTRAS	DEDUCTIONS	15% HST	TOTAL AUTHORIZED
1. (a) Total Value Of The Work Done .....				
(b) Less ( _____ %) Hold Back .....				
(c) Sub-Total, Work Done .....				
2. (a) Total Value Of Material Delivered On Site .....				
(b) Less ( _____ %) Hold Back .....				
(c) Sub-Total Material .....				
3. (a) Total Value Force Account .....				
(b) Less ( _____ %) Hold Back .....				
(c) Sub-Total Force Account .....				
4. (a) Total Value, Work & Materials (1a,2a,3a) .....				
(b) Less Hold Back, Work & Material (1b,2b,3b) .....				
(c) Net Total, Work & Material (1c,2c,3c) .....				
(d) Less Previous Payments (item 4(c) from previous claim) .....				
(e) Amount Due .....				
(f) Harmonized Sales Tax 15% (of item 4(e)) .....				
<b>NET AMOUNT DUE</b>				
(e) + (f)				

DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_  
CONSULTANT: \_\_\_\_\_  
MUNICIPALITY OR DEPARTMENT: \_\_\_\_\_

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