

Form RD 1924-18  
(Rev. 6-97)

UNITED STATES DEPARTMENT OF AGRICULTURE  
RURAL DEVELOPMENT  
FARM SERVICE AGENCY  
**PARTIAL PAYMENT ESTIMATE**

CONTRACT NO. \_\_\_\_\_

PARTIAL PAYMENT ESTIMATE NO. \_\_\_\_\_

PAGE \_\_\_\_\_

OWNER: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_

PERIOD OF ESTIMATE

FROM \_\_\_\_\_ TO \_\_\_\_\_

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

No.	Agency Approval Date	Amount		
		Additions	Deductions	
				1. Original Contract .....
				2. Change Orders .....
				3. Revised Contract (1 + 2) .....
				4. Work Completed* .....
				5. Stored Materials* .....
				6. Subtotal (4 + 5) .....
				7. Retainage* .....
				8. Previous Payments .....
				9. Amount Due (6-7-8) .....
TOTALS		\$0.00	\$0.00	
NET CHANGE		\$0.00	\$0.00	

1. Original Contract ..... \$0.00  
 2. Change Orders ..... \$0.00  
 3. Revised Contract (1 + 2) .....  
 4. Work Completed\* .....  
 5. Stored Materials\* .....  
 6. Subtotal (4 + 5) ..... \$0.00  
 7. Retainage\* .....  
 8. Previous Payments .....  
 9. Amount Due (6-7-8) ..... \$0.00

\* Detailed breakdown attached

CONTRACT TIME

Original (days) \_\_\_\_\_  
Revised \_\_\_\_\_  
Remaining \_\_\_\_\_

On Schedule  Yes   
No

Starting Date \_\_\_\_\_  
Projected Completion \_\_\_\_\_

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

APPROVED BY OWNER:

Owner \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

ARCHITECT OR ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Architect or Engineer \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

ACCEPTED BY AGENCY:

The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

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TYPICAL UNIT PRICE BREAKDOWN \*

ITEM	DESCRIPTION	CONTRACT ( <i>revised</i> )			THIS PERIOD		TOTAL TO DATE		% COMPLETE
		QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
				\$0.00		\$0.00		\$0.00	0
	TOTALS			\$0.00		\$0.00		\$0.00	0

TYPICAL LUMP SUM PRICE BREAKDOWN \*

TYPICAL STORED MATERIALS AND RETAINAGE BREAKDOWN \*

ITEM	DESCRIPTION	SCHEDULED VALUE	WORK COMPLETED		% COMPLETE	MATERIALS STORED AT END OF THIS PAYMENT PERIOD			
			THIS PERIOD	TO DATE		DESCRIPTION	QUANTITY	UNIT VALUE	AMOUNT
					0				\$0.00
					0				\$0.00
					0				\$0.00
					0				\$0.00
					0				\$0.00
					0				\$0.00
					0				\$0.00
					0				\$0.00
					0				\$0.00
	TOTALS	\$0.00	\$0.00	\$0.00	0	TOTAL			\$0.00

  

RETAINAGE			
	THIS ESTIMATE	PERCENT	RETAINED
WORK COMPLETED:		%	
STORED MATERIALS:			
OTHER ( <i>explain</i> )			

\* As a minimum, detailed breakdowns should contain this information.