									OMB NO. 05/5-0042
Form RD 1924	-18 UNI		EPARTMENT OF A		LTURE		CONTRAC	T NO.	
(Rev. 6-97) RURAL DEVELOPM FARM SERVICE AGE							PARTIAL F	PAYMENT ES	TIMATE NO.
PARTIAL PAYMENT				TIMA	ATE		PAGE		
OWNER: CONTRAC				R:				PERIOE	O OF ESTIMATE
								FROM	TO
CO	NTRACT CHANGE	ORDER SUM	MARY				ES	ΓΙΜΑΤΕ	
No	Agency Approval	Ar	nount	1	Original Contr	ract			
No.	Date	Additions	Deductions						
									·····
				6.	Subtotal (4 +	5)		•••••	
				7.	Retainage*			····	
				8.	Previous Pay	ments.		····	
				9.	Amount Due	(6-7-8)			
TOTALS NET CHANGE				*	Detailed breaka	down att	tached		
NET CHANGE									
CONTRA					TIME	1			
Original (days)									
Original (days) Revised On Scl				9	🗌 Yes	Start	ting Date		
				Yes Starting Date No Projected Completion					
Remaining									
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.					The insp qua	e under pected antities :	rsigned certifi and to the b shown in this	est of their kno estimate are co	ON: ork has been carefully wledge and belief, the orrect and the work has o contract documents.
0				Architect or Engineer					
Contractor									
Ву					Ву				
					Date_				
Date					ACCEPTE				
APPROVED BY OWNER:					The	e reviev correct	w and accepta tness of the	quantities show	mate does not attest to n or that the work has contract documents.
Owner					Bv				
By.				By					
Ву									
Date			·····		Date				

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0042. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

ITEM	DESCRIPTION	QUANTITY	CON	PRICE AMOUNT QUA	aua aua	NTIT	THIS PERIOD Y AMOUNT	TOTAL QUANTITY	TOTAL TO DATE		% COM- PLETE
			φ	φ			€		<i>ө</i>		
	TOTALS										
	TYPICAL LUM	TYPICAL LUMP SUM PRICE BREAKDOWN *	EAKDOWN *				TYPIC AND RI	TYPICAL STORED MATERIALS AND RETAINAGE BREAKDOWN *	ERIALS		
			WORK	WORK COMPLETED	%		MATERIALS STOR	MATERIALS STORED AT END OF THIS PAYMENT PERIOD	IS PAYMEN	T PERIOD	
ITEM	DESCRIPTION	SCHEDULED	THIS PERIOD	TO DATE	COM- PLETE		DESCRIPTION	VIIITY	UNIT	AMOUNT	F
	↔		÷	м					φ	÷	
								RETAINAGE	_		
								THIS ESTIMATE	PERCENT	RETAINED	0
							MORK COMPLETED:	\$		\$	
							ZIMIT LE I EU.				
						STORED	STORED MATERIALS:				
						OTHER (<i>explain</i>)	xplain)				
	TOTALS					F	TOTAL				
	* As a minimum, detailed breakdowns should contain this information.	ould contain this in	formation.		_]

TYPICAL UNIT PRICE BREAKDOWN *

RD 1924-18 REVERSE

FORM RD 1924-18

Used by Contractor to request partial payment on construction work completed. Submitted to loan approval official for disbursement.

(see reverse)

PROCEDURE FOR PREPARATION	:	RD Instruction 1924-A.
PREPARED BY	:	Contractor.
NUMBER OF COPIES	:	Original and three, plus additional copies as appropriate.
SIGNATURES REQUIRED	:	Original and all copies will be signed by: Contractor; Architect/Engineer; Borrower representative; Agency representative; other funding agency representative as appropriate.
DISTRIBUTION OF COPIES	:	Original to Borrower; copy to District and County Office file; copy to Architect/Engineer; copy to Contractor; copies to State Office and other funding agencies as appropriate.