PROGRESS PAYMENT APPLICATION

Application No: _____

Application Date: _____

Period To: _____

Project Nos: _____

TO (OWNER / CLIENT)

Name:

Address:

Contract/PO:

PROJECT / LOCATION

Project Name:

Location:

Contractor:

Contractor's Application For Payment Summary	
1. Original Contract Sum	
2. Net Change by Change Orders	
3. Contract Sum to Date (Line 1 ± Line 2)	
4. Total Completed & Stored to Date (Column G on Progress Sheet)	
5. Retainage: a. _____ % of Completed Work b. _____ % of Stored Material	
6. Total Earned Less Retainage (Line 4 Less Line 5 Total)	
7. Less Previous Certificates for Payment (Line 6 from previous Application)	
8. Current Payment Due (Line 6 Less Line 7)	
9. Balance to Finish, Plus Retainage (Line 3 Less Line 6)	

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed & Stored (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage Amount
			Previous (D)	This Period (E)					
A	B	C	D	E	F	G	H	I	J
	Total:								

CONTRACTOR CERTIFICATION

By: Authorized Representative

Date:

ARCHITECT / ENGINEER CERTIFICATION

By: Authorized Representative

Date:

OWNER APPROVAL

By: Authorized Representative

Date: