

MILESTONE PAYMENT REQUEST

Invoice No:	
Date:	

SUBCONTRACTOR/ PAYEE

GENERAL CONTRACTOR/ PAYOR

Project Name		Subcontract No.	
Project Location		Application No.	
Billing Period From	To		Payment Terms

MILESTONE / ITEM NO.	DESCRIPTION OF SCHEDULED MILESTONE / WORK PHASE	SCHEDULED VALUE	% COMPLETE TO DATE	TOTAL COMPLETED & STORED TO DATE	RETAINAGE (%)	AMOUNT DUE THIS PERIOD

Total Scheduled Contract Value	
Total Completed & Stored to Date	
Less Total Retainage	
Total Earned Less Retainage	
Less Previous Payments	
Current Payment Due	
Remaining Balance to Finish	

SUBCONTRACTOR'S CERTIFICATION
<p>The undersigned Subcontractor certifies that to the best of their knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by the Subcontractor for work for which previous Certificates for Payment were issued and payments received from the Contractor, and that the current payment shown herein is now due.</p>
<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Subcontractor Representative Signature

Print Name: _____ Date: _____

Title

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____, 20____

Notary Public Signature: _____

My Commission Expires _____

Notary Seal