

PROGRESS PAYMENT REQUEST

Application No:
Date:
Period To:

PROJECT & CONTRACT DETAILS

Subcontractor:		General Contractor:	
Project Name:		Subcontract No.:	
Project Location:		Change Order No.:	

SCHEDULE OF VALUES & WORK PROGRESS

Item No.	Description of Work	Scheduled Value	Work Completed			Materials Stored (Not in Col. D or E)	Total Completed & Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)
			From Previous Application (D)	This Period (E)	Total (F)				
TOTALS									

CONTRACT SUMMARY

Original Contract Sum	
Net Change Orders	
Contract Sum to Date	

PAYMENT CALCULATION

Total Completed & Stored to Date	
Less Retainage (%)	
Total Earned Less Retainage	
Less Previous Certificates for Payment	
CURRENT PAYMENT DUE	
Balance to Finish (Including Retainage)	

SUBCONTRACTOR CERTIFICATION & SIGN-OFF

The undersigned Subcontractor certifies that to the best of the Subcontractor's 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 current payment shown herein is now due.

Subcontractor Signature / Date

Print Name:

Title:

NOTARY PUBLIC CERTIFICATION

State of: _____ County of:

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

Notary Signature: _____ My Commission
Expires: _____

Contractor Approval Signature / Date

Print Name:

Title:

Architect / Owner Representative (if applicable) / Date