

PROGRESS PAYMENT REQUEST

To (Owner):

Application No: _____

Date: _____

Period To: _____

FROM (CONTRACTOR):	PROJECT:
CONTRACT FOR:	ARCHITECT / ENGINEER:

CONTRACTOR'S APPLICATION FOR PAYMENT

1. Original Contract Sum	
2. Net Change by Change Orders	
3. Contract Sum to Date (Line 1 ± 2)	
4. Total Completed & Stored to Date	
5. Retainage	
6. Total Earned Less Retainage (Line 4 Less Line 5)	
7. Less Previous Certificates for Payment	
8. Current Payment Due (Line 6 Less Line 7)	
9. Balance to Finish, Including Retainage (Line 3 Less Line 6)	

SCHEDULE OF VALUES / WORK PROGRESS

Item No.	Description of Work	Scheduled Value	Work Completed (Prev. Applications)	Work Completed (This Period)	Materials Stored	Total Completed & Stored
Total						

CERTIFICATES & SIGNATURES

<p>Contractor Certification</p> <p>The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents.</p> <p>_____</p> <p>Contractor Signature</p> <p>Date: _____</p>	<p>Architect / Engineer Approval</p> <p>In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect/Engineer certifies that the Work has progressed as indicated.</p> <p>_____</p> <p>Authorized Signature</p> <p>Date: _____</p>	<p>Owner Approval</p> <p>The Owner hereby approves this Progress Payment Request and authorizes the release of the current payment amount due as certified above.</p> <p>_____</p> <p>Authorized Signature</p> <p>Date: _____</p>
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