

SUBCONTRACTOR:

TO CONTRACTOR:

PROGRESS PAYMENT APPLICATION

APPLICATION NO: _____

APPLICATION DATE: _____

PERIOD TO: _____

PROJECT NO: _____

CONTRACT NO: _____

PROJECT:

WORK DESCRIPTION:

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 (Column G on Schedule)	\$ _____
5. RETAINAGE	
a. _____% of Completed Work (Column D + E on Schedule)	\$ _____
b. _____% of Stored Material (Column F on Schedule)	\$ _____
Total Retainage (Line 5a + 5b or Total of Column I)	\$ _____
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ _____
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	\$ _____
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$ _____
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ _____

SCHEDULE OF VALUES (PROGRESS BREAKDOWN)

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 (\$)
			Previous (\$)	This Period (\$)					
A	B	C	D	E	F	G	H	I	J
TOTALS									

SUBCONTRACTOR'S CERTIFICATION
