

APPLICATION AND CERTIFICATE FOR PAYMENT

PROGRESS BILLING

To Owner:

Application No:

From Contractor:

Date:

Project:

Period To:

Contract Via:

Contract Date:

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 SOV)	
5. Retainage:	
a. Work Completed	
b. Stored Material	
Total Retainage (Line 5a + 5b)	
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, Plus Retainage (Line 3 Less Line 6)	

SCHEDULE OF VALUES

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not on Bor C)	Total Completed & Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage
			From Previous Applications (D)	This Period (E)					
	Total								

Contractor Signature

Architect/Engineer Signature

Owner Signature

Date

Date

Date