

APPLICATION FOR PAYMENT

To (Owner): _____

From (Contractor): _____

Application No: _____

Date: _____

Project: _____

Item No.	Description of Work	Scheduled Value	Work Completed (Previous)	Work Completed (This Period)	Materials Stored	Total Completed & Stored	%	Balance to Finish
1	General Conditions	\$	\$	\$	\$	\$		\$
2	Site Work	\$	\$	\$	\$	\$		\$
3	Concrete	\$	\$	\$	\$	\$		\$
4	Masonry	\$	\$	\$	\$	\$		\$
5	Metals	\$	\$	\$	\$	\$		\$
6	Finishes	\$	\$	\$	\$	\$		\$
7	Mechanical/Electrical	\$	\$	\$	\$	\$		\$
TOTALS		\$	\$	\$	\$	\$		\$

1. Original Contract Sum: \$_____

2. Net Change Orders: \$_____

3. Contract Sum to Date: \$_____

4. Total Completed to Date: \$_____

5. Retainage (____ %): \$_____

6. Total Earned Less Retainage: \$_____

7. Less Previous Certificates: \$_____

8. CURRENT PAYMENT DUE: \$_____

Contractor Signature / Date

Architect/Owner Signature / Date