

Construction Progress Payment Application

Contractor

Company Name

Owner

Owner Name

Project

Project Name

Project Address

Project Location

Application No.

Period Ending

Date Submitted

Summary of Contract Values

| Description | Amount |
|---|--------|
| Original Contract Sum | |
| Net Change Orders | |
| Contract Sum to Date | |
| Total Completed & Stored to Date | |
| Retainage | |
| Total Earned Less Retainage | |
| Less Previous Certificates for Payment | |
| Current Payment Due | |
| Balance to Finish (Including Retainage) | |

Schedule of Values

| Item No. | Description of Work | Scheduled Value | Work Completed (This Period) | Total Completed & Stored to Date | Balance to Finish | Retainage (%) |
|----------|---------------------|-----------------|------------------------------|----------------------------------|-------------------|---------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Change Orders Summary

| Change Order No. | Description | Amount | Approved Date |
|------------------|-------------|--------|---------------|
| | | | |
| | | | |

Remarks / Notes

Notes or special remarks

Contractor's Authorized Signature

Date

Owner's Representative Signature

Date
