

Monthly Payment Application

For Civil Engineering Projects

Project Name: _____

Contract Number: _____

Employer / Client: _____

Contractor Name: _____

Consultant Name: _____

Application No.: _____

Period Covered: _____

Date of Submission: _____

Summary of Payment

Description	Amount (Currency)
Total Value of Work Completed to Date	
Less Previous Payments	
Value of Work this Period	
Add: Materials on Site	
Less: Retention	
Less: Other Deductions	
Net Payment Due	

Details of Work Completed

Item No.	Description of Work	Unit	Contract Quantity	Previous Quantity	Quantity this Period	Total to Date	Unit Rate	Amount this Period

Materials on Site

Description	Quantity	Unit	Value	Location

Prepared By: _____

Date: _____

Reviewed By: _____

Date: _____

Approved By: _____

Date: _____