Progress Payment Application

Project Name

Enter project name

Project Address

Enter project address

Contract Number

Enter contract number

Owner Name

Owner name

Contractor Name

Contractor name

Application No.

No.

Period To (Date)

Summary of Payment Application

Description	Current Application	Cumulative to Date
Original Contract Value		
Approved Change Orders		
Revised Contract Value		
Work Completed		
Stored Materials		
Total Completed & Stored		
Retainage		
Total Earned Less Retainage		
Less Previous Payments		
Current Amount Due		
Balance to Finish		

Schedule of Values

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

Remarks / Notes

Additional notes or comments

_____

Contractor Signature

Date:

Owner/Architect Certification

Date: