

*(Due on the 25<sup>th</sup> of each month)*

CONTRACT NO:	
PAYMENT APPLICATION NO:	
PAYMENT APPLICATION DATE:	
	From

COST CODE NO	DESCRIPTION OF WORK	TOTAL COST CODE AMOUNT	PERCENT COMPLETE TO DATE	TOTAL BILLED TO DATE	LESS PREVIOUS BILLINGS	CURRENT AMOUNT DUE
From Contract	From Contract	From Contract	(E divided by C)	Fill in Current Amount	From Previous Draw	(E minus F)
					-	
				-		-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
	<b>Subtotals</b>				\$ -	

APPROVED & EXECUTED CHANGE ORDERS

COST CODE NO	DESCRIPTION OF WORK	TOTAL COST CODE AMOUNT	PERCENT COMPLETE TO DATE	TOTAL BILLED TO DATE	LESS PREVIOUS BILLINGS	CURRENT AMOUNT DUE
From Contract	From Contract	From Contract	(E divided by C)	Fill in Current Amount	From Previous Draw	(E minus F)
					-	
					-	-
					-	-
	Subtotals					

<b>CURRENT BILLED TO DATE:</b>	_____
<b>LESS PREVIOUS BILLINGS:</b>	_____
<b>SUB TOTAL:</b>	_____
<b>LESS RETAINAGE:</b>	_____
<b>CURRENT AMOUNT DUE:</b>	_____

Signature:	
Print Name:	
Title:	
Date:	

<b><u>Owners Review</u></b>	<b>Name:</b>	<b>Date:</b>
Superintendent:		
Inspection entity:		
Owner:		

Owners Use Only	
Code #	Amount
<b>TOTAL</b>	<b>\$</b>