

Construction Change Order Payment Application

Project Name

Project Number

Owner

Contractor

Change Order No.

Date

Change Order Details

Description of Work	Reference	Original Amount	Added Amount	Deducted Amount	Net Change

Summary of Payment

Original Contract Amount

Net Change By Change Orders

Total Contract Amount

Total Completed & Stored to Date

Less Previous Certificates for Payment

Current Payment Due

Balance to Finish

Remarks / Notes

Contractor's Signature

Owner's Signature

Date