

Residential Construction Payment Application

Project Name

Project Address

Owner

Contractor

Application No.

Application Date

Summary

Original Contract Price

Net Change by Change Orders

Total Contract Value

Total Completed & Stored to Date

Retainage

Total Earned Less Retainage

Less Previous Payments

Current Payment Due

Balance to Finish (including retainage)

Schedule of Values

Item No.	Description of Work	Scheduled Value	Work Completed This Period	Work Completed Previous	Total Completed	Balance to Finish	Retainage

Certification

Certified By

Title

Date

Comments / Notes