

Subcontractor Progress Payment Application

Project Name

Project Number

Application No.

Date

Contractor

Subcontractor

Payment Summary

Description	Amount
Original Subcontract Value	<input type="text"/>
Approved Change Orders	<input type="text"/>
Adjusted Subcontract Value	<input type="text"/>
Total Completed and Stored (to Date)	<input type="text"/>
Less Previous Payments	<input type="text"/>
Payment Due This Application	<input type="text"/>
Retainage	<input type="text"/>
Total Payment Requested	<input type="text"/>

Work Details / Description

Subcontractor Representative

Date

Contractor Approval

Date