

# APPLICATION FOR PAYMENT

Project  
Contractor  
Remit to Address  
Application Period  
Application Date  
Application No.

1. Original Contract Amount \_\_\_\_\_
2. Approved Change Order Amount \_\_\_\_\_  
Change Order \_\_\_\_\_ Through \_\_\_\_\_  
Original Completion Date \_\_\_\_\_  
Approved Time Extensions \_\_\_\_\_  
Revised Completion Date \_\_\_\_\_
3. Revised Contract Amount (Line 1 + Line 2) \_\_\_\_\_
4. Total Work Completed To Date (See attached Schedule of Values) \_\_\_\_\_  
Percent Complete (Line 4/Line 3) #DIV/0!
5. Total Stored Materials (See Attached) \_\_\_\_\_
6. Total Earned To Date (Line 4 + Line 5) \_\_\_\_\_
7. Total Retainage Held (Line 6 x 5%) Less Total Previous Retainage Released Amounts \_\_\_\_\_
- 7a. Retainage Release Amount Requested This Application (if applicable) \_\_\_\_\_
8. Total Earned To Date Less Total Retainage Held (Line 6 - Line 7 + Line 7a) \_\_\_\_\_
9. Total Previously Paid To Date (Line 8 from prior application) \_\_\_\_\_
10. Amount Due This Application (Line 8 - Line 9) \_\_\_\_\_
- 10a. Amount to Enter in Unifier (Line 6 - Line 6 from prior pay application) \_\_\_\_\_
11. Balance to Finish (Line 3 - Line 8) \_\_\_\_\_

CONTRACTOR'S Certification:

CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond Acceptable to OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

**Application For Payment  
Schedule Of Values - Lump Sum Contract**

Project  
Contractor  
Period  
Application No.

Item	Description	Total Value	Previous Completed to Date		This Period	Total Completed To Date		Balance Value
			%	Value		%	Value	
<b>Total Original Contract</b>			#DIV/0!			#DIV/0!		

**Approved Change Orders**

No.	Description							
<b>Total Change Orders</b>			#DIV/0!			#DIV/0!		

<b>Grand Total</b>			#DIV/0!			#DIV/0!		
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**Application For Payment  
Schedule Of Values - Unit Price Contract**

Project  
Contractor  
Period  
Application No.

ITEM NO.	DESCRIPTION OF ITEM	SCHEDULE QUANTITY			TOTAL QUANTITIES				TOTAL AMOUNT DUE THIS PERIOD	TOTAL AMOUNT DUE TO DATE	%	BALANCE TO FINISH
		BID QUANT	UNIT	UNIT PRICE	BID VALUE	PREVIOUSLY REPORTED	THIS PERIOD	TOTAL COMPLETED				
1											#DIV/0!	
2											#DIV/0!	
3											#DIV/0!	
4											#DIV/0!	
5											#DIV/0!	
6											#DIV/0!	
7											#DIV/0!	
8											#DIV/0!	
9											#DIV/0!	
10											#DIV/0!	
11											#DIV/0!	
12											#DIV/0!	
13											#DIV/0!	
14											#DIV/0!	
<b>Total Original Contract</b>											#DIV/0!	

**Approved Change Orders**

NO.	Description											
											#DIV/0!	
											#DIV/0!	
											#DIV/0!	
											#DIV/0!	
											#DIV/0!	
<b>Total Change Orders</b>											#DIV/0!	

<b>TOTAL CONTRACT</b>											#DIV/0!	
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**Application For Payment  
Stored Materials**

Project 0  
Contractor 0  
Period 0  
Application No. 0

Item No.*	Vendor	Invoice No.	Material	Original Value	Installed		Stored Value	Invoice ** Submitted
					Value	%		
<b>Totals</b>				\$0.00	\$0.00		\$0.00	

\*Should match line item on Application For Payment Schedule of Values  
\*\*Represents the Application For Payment number when first submitted





## HRSD CONTRACTOR PROGRESS REPORT

Project 0  
Contractor 0  
Period 1/0/1900  
Application No. 1/0/1900

Work Completed by Contractor:

Upcoming Activities: