

Project: Subcontractors Application for Progress Payment

Project Name: _____
 Job#: _____
 Trade: _____
 Submittal Date: _____
 FIN or SS#: _____

Subcontractor Name: _____
 Mailing Address: _____
 City, State, Zip: _____
 Telephone and Fax: _____
 Cell Phone: _____

CONTRACT SUMMARY:

a.) *Original Contract Value:* \$ _____ -
 b.) *Change Orders to Date:* \$ _____ -
 c.) *Revised Contract Value:* \$ _____ -

CHANGE ORDERS:					
<i>All change orders must be pre-approved with a signed copy before payment can be made.</i>					
	<u>Value</u>	<u>Date</u>		<u>Value</u>	<u>Date</u>
a.)	\$ -		f.)	\$ -	
b.)	\$ -		g.)	\$ -	
c.)	\$ -		h.)	\$ -	
d.)	\$ -		i.)	\$ -	
e.)	\$ -		j.)	\$ -	
				Total Change Orders:	\$ -

BILLING SUMMARY TO DATE:

d.) Total Contract Value Complete: \$ _____ -
 e.) Previously Invoiced Value: \$ _____ -
 f.) Current Draw Request Value: \$ _____ -
 g.) Unpaid Amounts Previously Billed \$ _____ -
 h.) Total Amounts Now Due: \$ _____ -