



## APPLICATION FOR PAYMENT

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Subcontractor: \_\_\_\_\_ Date: \_\_\_\_\_  
Project Name: \_\_\_\_\_ Location: \_\_\_\_\_  
Payment Request Number: \_\_\_\_\_  
Work Completed From: \_\_\_\_\_ To: \_\_\_\_\_

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(A) Original Contract Amount: \_\_\_\_\_  
(B) Net Amount of Approved Changed Orders: \_\_\_\_\_  
(C) Adjusted Contract Amount: \_\_\_\_\_  
(D) Work Completed to Date: \_\_\_\_\_  
(E) Materials Stored on Site: \_\_\_\_\_  
(F) Total Completed and Stored to Date: \_\_\_\_\_  
(G) Less Retainage of: \_\_\_\_\_  
(H) Total Earned Less Retainage: \_\_\_\_\_  
(I) Less Previous Applications for Payment: \_\_\_\_\_  
(J) Current Payment Due: \_\_\_\_\_

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The undersigned certifies that to the best of their knowledge, the work covered by this application for payment has been completed in accordance with contract documents and that current payment shown herein is now due.

Subcontractor: \_\_\_\_\_  
Signed: \_\_\_\_\_  
Date: \_\_\_\_\_

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### (RPR USE ONLY)

RPR Project No.: \_\_\_\_\_  
Phase-Suffix: \_\_\_\_\_  
Approved: \_\_\_\_\_