APPLICATION FOR PAYMENT TO WARD CONSTRUCTION COMPANY

Subcontractor: _____

Page ____ of ____

Application Number: _____

Project: _____

Pay Period: _____ , 200 ____ To: _____ , 200 ____

IF YOU BILL FOR WORK THAT WILL BE COMPLETED AFTER THE 20TH OF THIS BILLING MONTH, YOUR BILL WILL BE REJECTED.

		Schedule of Values			WORK COMPLETED						
Item #	Description of Work By Specification Section	Labor & Other	Material	Total Contract Amount	All Previous Pay Periods	THIS PAY PERIOD ONLY Labor	Material Installed	Material Delivered But Not Installed	Total This Application	Total of All Work Completed and Delivered To Date	Balance to Finish	
		A	B	C	D	E	F	G	H	I	J	K
1												
2												
3												
4												
5												
6												
	SUBTOTALS											
	* Approved Change Order #1											
	* Approved Change Order #2											
	* Approved Change Order #											
	GRAND TOTAL											

* Only Bill for Change Orders That Have Been
   Sent to You On WCC's Change Order Form

PAYMENT SUMMARY

Amount Due This Application
(Line H minus 10% for retention) $ _____

Amount Paid From All Previous
Payments (Line D minus 10%) $ _____

Total Amount Paid to Date
(This line is equal to the sum of
the above, which is also equal to
Line I minus 10%) $ _____

Application For Payment To WCC, Form (for Subcontractor use)

Pay Application Directions

Columns A plus B equals C:

Schedule of Values is broken down into Material plus Labor & Other equals Total Contract Amount.

Column D:

Work Completed for all Previous Pay Periods (do not subtract out retention).

Columns E plus F plus G equals H:

Work completed for this pay period only (do not subtract out retention).

Column I:

The total of Columns D plus H (do not subtract out retention).

Column J:

The total of Columns C minus I (do not subtract out retention).

Column K:

Percentage completed (I divided by C).