

SUB CONTRACTOR'S PAYMENT APPLICATION

CONSTRUCTION MANAGER

TO : PORTZEN CONSTRUCTION, INC. PROJECT:
 205 STONE VALLEY DR.
 DUBUQUE, IA 52003

APPLICATION NO: _____ Distribution to:
 PERIOD TO: _____ CONSTRUCTION
 PROJECT NO: _____ MANAGER

FROM CONTRACTOR:

CONTRACT DATE: _____

CONTRACT FOR: _____ ARCHITECT: _____

SUB - CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM \$ _____
- 2. Net change by Change Orders \$ _____
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ _____
- 4. TOTAL COMPLETED & STORED TO DATE \$ _____
 (Column G on G703)
- 5. RETAINAGE:
 - a. _____ % of Completed Work \$ _____
 (Column D + E on G703)
 - b. _____ % of Stored Material \$ _____
 (Column F on G703)
- Total Retainage (Lines 5a + 5b or
 Total in Column I of G703) _____
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ _____
- 7. LESS PREVIOUS CERTIFICATES FOR
- 8. PAYMENT (Line 6 from prior Certificate) \$ _____
- 9. CURRENT PAYMENT DUE \$ _____
- 10. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3
 less Line 6) _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		


The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____ County of: _____
 Subscribed and sworn to be _____ day of _____
 Notary Public:
 My Commission expires: _____

FOR PORTZEN USE ONLY



PORTZEN
CONSTRUCTION

Date Received: _____

Date Approved: _____

Approved By: _____

Project Number: _____

Job Code: _____

