



# Application for Payment

Vendor Name:

Vendor No:

CODE CODE:

PROJECT:

PROJECT No.:

P.M. Approval: \_\_\_\_\_

1.	Application No. _____	Date Submitted: _____
2.	Amount of Sub Contract	_____
3.	Approved Change Orders:	
	Total Additions	_____
	Total Deductions	_____
	Net Change Orders Approved/Signed To Date	_____
4.	Adjusted Contract Amount	_____
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5.	Total Completed And Stored To Date	_____
6.	Less Retainage 10%	_____
7.	Net Earned To Date	_____
8.	Less Previous Applications For Payment	_____
9.	Current Payment Due	_____

SUBCONTRACTOR:

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**HALL** Construction Co., Inc.

902 S. Nova Rd.

Daytona Beach, Florida 32114

Phone 386-252-2526 - Fax 386-252-2806