



**J.F. MORGAN  
GENERAL CONTRACTOR,  
INC.**

1110 JONES ROAD  
ANNISTON, ALABAMA 36203  
PHONE (256) 831-5284  
FAX (256) 831-5285

Subcontract No. \_\_\_\_\_

**SUBCONTRACTOR'S APPLICATION FOR PAYMENT**

Subcontractor: \_\_\_\_\_

Project: \_\_\_\_\_

Payment Request No: \_\_\_\_\_ Date: \_\_\_\_\_

Payment Period Ending: \_\_\_\_\_

- 1. Original Contract Amount \$ \_\_\_\_\_
- 2. Approved Change Order No. \_\_\_\_\_ thru \_\_\_\_\_ \$ \_\_\_\_\_
- 3. Adjusted Contract Amount \$ \_\_\_\_\_
- 4. Value of Work Completed to Date \$ \_\_\_\_\_  
(as per schedule of values below)
- 5. Materials Stored \$ \_\_\_\_\_  
(As per breakdown attached)
- 6. TOTAL COMPLETED AND STORED TO DATE \$ \_\_\_\_\_
- 7. Less Amount Retained ( \_\_\_\_\_ ) % \$ \_\_\_\_\_
- 8. Subtotal \$ \_\_\_\_\_
- 9. Less Owner Purchased (Transmittals thru No. \_\_\_\_\_) \$ \_\_\_\_\_
- 10. Less Previous Payments \$ \_\_\_\_\_
- 11. AMOUNT DUE THIS REQUEST \$ \_\_\_\_\_

**SCHEDULE OF VALUES**

DESCRIPTION	VALUE	PREVIOUSLY COMPLETED	THIS APPLICATION	COMPLETED TO DATE	
				%	
<b>TOTALS</b>					