

Contractor's Pay Application Index Form

Project Name: _____
Pay Application #: _____
Application Date: _____

Division 1 General Conditions/Requirements	
Direct Reimbursable Expenses Invoices	
Hourly Payroll	
Supervisory/Management Staff Payroll	\$ -
Other (Must Specify)	\$ -
SUBTOTAL Division 1	\$ -

Division 2 (Existing Conditions)	\$ -
Division 3 (Concrete)	\$ -
Division 4 (Masonry)	\$ -
Division 5 (Metals)	\$ -
Division 6 (Wood, Plastic, and Composites)	\$ -
Division 7 (Thermal & Moisture Protection)	\$ -
Division 8 (Openings)	\$ -
Division 9 (Finishes)	\$ -
Division 10 (Specialties)	\$ -
Division 11 (Equipment)	\$ -
Division 12 (Furnishings)	\$ -
Division 13 (Special Construction)	\$ -
Division 14 (Conveying Equipment)	\$ -
Division 21 (Fire Suppression)	\$ -
Division 22 (Plumbing)	\$ -
Division 23 (HVAC)	\$ -
Division 25 (Integrated Automation)	\$ -
Division 26 (Electrical)	\$ -
Division 27 (Communications)	\$ -
Division 28 (Electronic Safety & Security)	\$ -
Division 31 (Earthwork)	\$ -
Division 32 (Exterior Improvements)	\$ -
Division 33 (Utilities)	\$ -
Other (Must Specify)	\$ -
Other (Must Specify)	\$ -

SUBTOTAL All Divisions	
Overhead @ X.XX% on Division Totals	
SUBTOTAL (Cost of The Work)	
Contractor's Fee @ X.XX % on Cost of The Work	
SUBTOTAL (1)	
Owner Purchase Total	
Overhead Fee @ X.XX % on Owner Purchase	
SUBTOTAL (Owner Purchase)	
Contractors Fee @ X.XX % on Owner Purchase	
SUBTOTAL (2) OP Overhead Fee + OP Const. Fee =	
TOTAL PAYMENT (Sub 1 + Sub 2)	

*Provide fixed or % values

*For Escrow Accounts: Current Retainage in the total of \$0.00 will be deposited. A Bank Statement is provided in this Pay Application.

*Provide current retainage held