

Subcontractor:

Example Only

SAMPLE SUBCONTRACTOR'S PAYMENT SUMMARY

Contract: [Enter Project Name]
Subcontractor: [Enter Subcontractor Name]
Trade: [Enter Trade]

SI No	Description	Claimed SI	Approved SI	Claimed [date]	Balance
	Accepted Contract Sum [enter original Contract Sum]				
	Variations [Enter Variations claimed]				
	Total Claimed	\$ -		\$ -	
	Revised Contract Sum				\$ -