

# APPLICATION FOR PAYMENT

(PLEASE PUT APPLICATION FORM IN YOUR LETTERHEAD)

FROM: \_\_\_\_\_ PHONE NO.: \_\_\_\_\_  
(Name of Subcontractor)

\_\_\_\_\_  
(Mailing Address, City, State, Zip)

PROJECT NAME: \_\_\_\_\_

PAYMENT REQUEST NO: \_\_\_\_\_ PROJECT NO: \_\_\_\_\_  
PERIOD COVERED FROM: \_\_\_\_\_ TO: \_\_\_\_\_

## STATEMENT OF CONTRACT AMOUNT

1	Original Contract Amount	\$	_____
2	Approved change order	\$	_____
3	Adjusted contract Amount	\$	0.00
4	Value of work completed to Date	\$	_____
5	Approved Materials on site	\$	0.00
6	Total To Date	\$	_____
7	Total Previously Requested (Gross Amount)	\$	_____
8	GROSS AMOUNT DUE THIS REQUEST	\$	0.00
9	Less Amount Retained ( <u>0</u> %) this request	\$	0.00
10	AMOUNT DUE THIS REQUEST	\$	0.00

## SUBCONTRACTOR'S CERTIFICATION

I hereby certify that the work performed and the materials supplied to date as shown in the above represent the actual value of accomplishment under the terms of the contract.

Subcontractor encloses herewith, all required release forms including those of its subcontractors or suppliers.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Today's Date