



Subcontractor's Application for Payment

From: _____

Project: _____

Payment request #: _____ Job #: _____ Subcontract/PO#: _____

Pay Period: From: _____, 20__ to: _____, 20__

Statement of Contract:

- 1. ORIGINAL CONTRACT AMOUNT _____
- 2. **APPROVED** CHANGE ORDERS** _____
 ** Approved Change orders must have signed agreement;
 Otherwise, list as pending at bottom of page.
- 3. ADJUSTED CONTRACT AMOUNT _____
 (Original contract +/- APPROVED change orders)
- 4. TOTAL COMPLETED WORK TO DATE _____
 (Total PREVIOUS billed plus this period)
- 5. LESS RETAINAGE TO DATE (10%) _____
 (Multiply Line 4 x 10%)
- 6. TOTAL EARNED LESS RETAINAGE _____
 (Line 4 minus line 5)
- 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT _____
 (Line 6 from prior application)
- 8. AMOUNT DUE THIS REQUEST \$ _____
 (Line 6 minus line 7)

For PRO Building Use Only
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CERTIFICATE OF THE SUBCONTRACTOR:

I hereby certify that the work performed and the materials installed to date, as shown above represents the actual value of accomplishment under the terms of the Contract and all authorized change orders thereto.

The undersigned further certifies to PRO Building Systems, Inc. that all subcontractors, contractors, suppliers, materialmen, laborers and workmen engaged by the subcontractor have been paid for all work previously performed for which payment has been made by or on behalf of Owner.

Sworn to and subscribed before me this _____ day of _____, 20__

 Notary

 Company

 Authorized Signature/Title

Pending Change Orders: \$ _____