

**SUBCONTRACTOR/SUPPLIER PAYMENT REQUEST APPLICATION**

**TO:** ABC Contractors Inc  
55 Main Street  
Sometown, PA 99999

**PAYMENT APP #:** 1  
**DATE:** 07/21/2011  
**COST CODE:** Cost code

**FROM:** Sub1  
Sub 1 address  
Sub 1 City, St, Zip  
Sub 1 Phone

**VENDOR #:** vendor #

**FOR:** Contract for sub1

**PROJECT:** # Test project version 10  
proj desc

**JOB #:** Job #

**STATEMENT OF CONTRACT AMOUNT**

|   |   |             |
|---|---|-------------|
| 1. ORIGINAL CONTRACT AMOUNT:              | _____<br>\$50,000.00  |             |
| 2. APPROVED CHANGE ORDERS:                | _____<br>\$0.00   |             |
| 3. CURRENT CONTRACT AMOUNT (1+2):         | _____<br>\$50,000.00  |             |
| 4. TOTAL COMPLETED/STORED TO DATE: 40.00% | _____<br>\$20,000.00  |             |
| 5. LESS PREVIOUS GROSS REQUEST:           | _____<br>\$0.00   |             |
| 6. TOTAL EARNED THIS PERIOD:              | _____<br>\$20,000.00  |             |
| 7. LESS RETENTION: 10.00%                 | _____<br>\$2,000.00   |             |
| 8. CURRENT AMOUNT DUE:                    | <table border="1"><tr><td align="right">\$18,000.00</td></tr></table> | \$18,000.00 |
| \$18,000.00                               |   |             |

**CERTIFICATE OF THE SUBCONTRACTOR/SUPPLIER**

- I. The work performed and materials supplied to date as shown above represent the actual value of work performed and materials supplied under terms of the contract (and all authorized changes thereto) between the undersigned and ABC Contractors Inc relative to the above referenced project.
- II. The undersigned acknowledges having received all payments requested in prior payment request applications (excluding retention) relative to the above referenced project.
- III. Payments, less applicable retention, have been made through the period covered by previous payments received for the Contractors to (1) all of my subcontractors and (2) for all materials and labor used in or in connection to and received by the undersigned Subcontractor with performance of this Contract. I further certify that I have complied with Federal, State, and local tax laws, including Social Security laws, Unemployment Compensation Laws and Worker's Compensation Laws insofar as is applicable to the performance of this contract.
- IV. This sub trade agrees that all labor, material and equipment including all change orders and change order requests on this project to date have been completed and are included in this claim.

Furthermore, in consideration of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claim or right of lien which the undersigned may now have upon the premises above described except for claims or rights of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

**APPROVALS:**

**Project Manager:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Superintendent:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Subcontractor:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Printed Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_