

Subcontractor Payment Application

Project Name: _____

Project Job #: _____ Billing #: _____

Date: _____

Subcontractor: _____

Address: _____

Tax ID# _____ Certificate of Insurance on File? **Y** **N**

Accounting
Due
Job#
Cost#
Approved
Check #
Date

- | | |
|--|----------|
| 1. Original Contract | \$ _____ |
| 2. Approved Change Orders to Date | \$ _____ |
| 3. Revised Contract | \$ _____ |
| 4. Total Work Completed to Date(From attached breakdown) | \$ _____ |
| 5. 10% Retainage(Line #4 x .10) | \$ _____ |
| 6. Subtotal (Line #4 - #5) | \$ _____ |
| 7. Previous Payments/ Billings | \$ _____ |
| 8. Current Amount Due(Line #6 - #7) | \$ _____ |

Certification and Lien Release

I hereby certify that the work performed and the materials stored to date as indicated above represent the actual value of accomplishment under the terms of the contract between the undersigned Subcontractor and Vertex Construction Company, LLC.

I further certify that payments, less applicable retention, have been made through the period covered by previous requisitions / payments received from the Contractor, to(1)all my subcontractors(sub-subcontractors)and (2) for all materials, labor and equipment used in or in connection with the performance of this contract. I further certify that we have complied with Federal, State and local tax laws, including Social Security laws, Unemployment compensation laws, and Workman’s Compensation laws insofar as applicable to the performance of this contract. The undersigned Subcontractor indemnifies and holds the Contractor and Owner harmless from any claims, liens, or damages alleged by its sub-subcontractors, suppliers, work forces or others.

I further certify that upon receipt of the current amount due, the undersigned subcontractor waives and releases any and all liens, claims, or right to lien on the project as it relates to this requisition.

Signature

Sworn and subscribed before me this ____ day of _____, _____

Name & Title

Notary Public

Subcontractor

My commission expires: _____