Subcontractor Application for Payment

Subcontractor: _(name of company)_

Project: _(name of project)_

Payment Request No.: _(ex.) 1_

Period: _____ to _____

STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount — $ 62,000 -

2. Approved Changes (Net) (Add/Deduct) — $ 2,000 -

3. Adjusted Contract Amount (As per attached breakdown) — $ 64,000 -

4. Value of Work Completed to Date:
   (As per attached breakdown) — $ 500 -

5. Value of Approved Change Orders
   Completed to Date: (As per attached
   Breakdown) — $0 -

6. Material Stored on Site: (As per
   attached breakdown) — $500 -

7. Total (4 + 5 + 6) — $ 1,000 -

8. Less Amount Retained: 10% — $ 100 -

9. Total Less Retainage — $ 900 -

10. Total Previously Paid (Deduct) — $ 0 -

11. AMOUNT OF THIS REQUEST — $ 900 -

12. A sales tax report is required? Yes _____ (copy attached) No _____

CERTIFICATE OF THE CONTRACTOR:

I hereby certify that the work performed and the materials supplied to date as shown on the above represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and _____ relating to the above referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from Landmark Builders to (1) all my sub-subcontractors and (2) for all materials and labor used in or in connection with performance of this subcontract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Subcontract.

Date _____ Subcontractor _____

Landmark Builders, Inc.

Do Not Write In this Space

Job No. _____
Cost Code _____
GL Account _____
Amount _____
Approved _____

Signed Contract Y/N _____
Lien Waiver attached Y/N _____

Discrepancy with contract Y/N _____
S/C-P/O-C/O forthcoming? Y/N _____

Joint Check Required Y/N _____
If yes, attach joint check agreement