

SUBCONTRACTOR'S APPLICATION FOR PAYMENT WITH RETAINAGE

TO:	<u>WAYNCO CONSTRUCTION, INC.</u>		
FROM:	_____	CONTACT:	_____
	_____	PHONE:	_____
	_____	FAX:	_____
PROJECT NAME:	_____	PROJECT #:	_____
PAYMENT REQUEST NO:	_____	DATE:	_____
TIME PERIOD:	_____		

CONTRACT SUMMARY:	CHANGE ORDER SUMMARY:
1 ORIGINAL SUM FROM SIGNED CONTRACT _____	CO# _____
2 TOTAL COST OF CHANGE ORDERS (line 13) _____	CO# _____
3 TOTAL SUM TO DATE (line 1 + line 2) _____	CO# _____
4 PERCENTAGE OF COMPLETED WORK (manually enter %) _____	CO# _____
5 DOLLAR AMOUNT OF COMPLETED WORK (line 4 X line 3) _____	CO# _____
6 PREVIOUSLY BILLED (line 7 from <u>all</u> previous applications) _____	CO# _____
7 AMOUNT OF CURRENT BILLING (line 5 - line 6) _____	
8 RETAINAGE OF CURRENT BILLING (line 7 X Ret %) _____	12 TOTAL PRIOR APPROVED CO's _____
9 AMOUNT PAYABLE THIS BILLING (line 7 - line 8) _____	
10 BALANCE OF WORK REMAINING (line 3 - line 5) _____	13 TOTAL OF CO's _____

CERTIFICATE of the SUBCONTRACTOR:

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

I also certify that payments, less applicable retention, have been made through prior periods to (1) all my subcontractors and underlying tiered subcontractors and (2) for all materials and labor used in or in connection with the performance of this Contract. 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 contract. Upon receipt of the above AMOUNT PAYABLE THIS BILLING, I release all lien rights through current payment period.

BY: _____

TITLE: _____

SUBCONTRACTOR'S LISTING of TIERS

Subcontractors Hired By You:

COMPANY	ADDRESS	PHONE NUMBER	AMOUNT

Material Supplies Purchased Totaling Over \$5,000:

COMPANY	ADDRESS	PHONE NUMBER	AMOUNT