

Subcontractor Application for Payment

This application must be completed and forwarded to **Robert E. Porter Co., Inc.** on or before the **25th** day of each month in order to received payment when due.

From: Company Name _____
 Address _____
 Project Name _____
 REP Job No. _____ Your Invoice No. _____

Description By Item	Breakdown Schedule of Values	Total % Complete	Total Gross Complete	Less Previous Months	Total Due This Month
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Contract Amount _____ **Total** _____

Change Order Billings

Change Order #1	_____	_____	_____	_____	_____
Change Order #2	_____	_____	_____	_____	_____
Change Order #3	_____	_____	_____	_____	_____
Change Order #4	_____	_____	_____	_____	_____
Change Order #5	_____	_____	_____	_____	_____

Total Change Orders _____ **Total** _____

Revised Contract Amounts _____

Total Contract Amount _____
 Total Change Order _____
 Total Revised Contract Amount _____

Total Contract Completed _____
 Total Change Orders Completed _____
Total Revised Contract Completed (GROSS Billing) _____

Less Previous **GROSS** Billings _____
GROSS Amount Due **THIS** Billing _____
 Less Retention **THIS** Billing _____

Net Amount Due THIS Billing _____

PLEASE NOTE ANY BILLINGS FOR STORED MATERIALS AND ENCLOSE COPIES OF INVOICES FROM SUPPLIERS!!! I hereby certify that the work performed and the material supplied to date, as shown, above represents the actual value of accomplishment under the terms of the Contract (and all Authorized Changes hereto) between the undersigned and Robert E. Porter Construction Co., Inc. relating to the above project. I also certify the payments, less applicable retention, have been made through the billing covered by previous payments received from Robert E. Porter Construction Co., Inc. to all my subcontractors and also for all materials and labor used in or in connection with the performance of this Contract.

 Contractor Date