

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

FROM: _____

PROJECT NAME: _____ PROJECT NO: _____
 PAYMENT REQUEST NO: _____ SUBCONTRACT NO: _____ COST CODE: _____
 PERIOD _____, 20 _____, to _____, 20 _____

STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount	_____	
2. Approved Changes (Net) (Add/Deduct) (As per the attached breakdown)	_____	
3. Adjusted Contract Amount	_____	\$ _____
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4. Value of Work Completed to Date: (As per the attached breakdown)	_____	
5. Value of Approved Change Orders Completed to Date: (As per the attached breakdown)	_____	
6. Materials Stored on Site: (As per the attached breakdown)	_____	
7. Total (4+5+6)	_____	\$ _____
8. Less Amount Retained: 10%	_____	\$ _____
9. Total Less Retainage	_____	\$ _____
10. Less Previous Payments	_____	_____
11. AMOUNT OF THIS REQUEST	_____	\$ _____

VEND#	_____	DATE	_____
JOB	_____	CC	_____
200	_____	205	_____
GROSS	_____	CK#	_____
NET	_____	DATE	_____

CERTIFICATE OF THE SUBCONTRACTOR:

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 Contractor, relating to the above referenced project.

I also certify that all laborers, materialmen, suppliers, contractors, and subcontractors used on or in connection with the performance of this contract have been paid in full, except as noted on reverse side. I further certify I have complied with all 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.

Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises, and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Chapters 255 and 713, Florida Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

DATE: _____

Subscribed and sworn before me this _____ day of _____ 2009

 Notary Public

MY COMMISSION EXPIRES:

SUBCONTRACTOR

(authorized signature)

TITLE: _____

RP Witt Construction, Inc.

hereinafter referred to as "Subcontractor", and am authorized to execute this affidavit on behalf of Subcontractor, know the contents hereof, and certify that the same is true of my own knowledge; and:

That Subcontractor is a subcontractor to RP WITT CONSTRUCTION, INC. hereinafter referred to as "Contractor", the general contractor on

RP WITT Project #

RP WITT PROJECT NUMBER

#REF!

NAME AND ADDRESS OF PROJECT

That as an inducement to Contractor to advance monies to Subcontractor, and with the knowledge that Contractor will rely upon the representation made herein, the undersigned certifies that (a) except as specifically set forth on Subcontractor Payment Application, this application makes claim for payment for all work performed on the Project during the period for which payment is sought, there is no claim which is being omitted and applicant waives any right to make any claim for any additional compensation relating to the period no claim which is being omitted and applicant waives any right to make any claim for any additional compensation relating to the period unless an exception is noted at this time, and (b) the following listed firms and individuals are the only parties FROM WHOM SUBCONTRACTOR HAS PURCHASED MATERIALS, RENTED EQUIPMENT, OR SUBCONTRACTED PORTIONS OF SUBCONTRACTOR'S WORK ON SAID PROJECT (OR HAS COMMITMENTS OR INTENDS TO PURCHASE, RENT, OR SUBCONTRACT) **IN AN AMOUNT OF \$10,000.00 OR MORE from the commencement of said project to the date of project completion and/or has filed a preliminary notice on the Project:**

SUPPLEMENT TO APPLICATION FOR PAYMENT/SWORN STATEMENT OF ACCOUNT

FROM:	
PROJECT NAME:	PROJECT NO.:
PAYMENT REQUEST NO:	SUBCONTRACT NO:
PERIOD: _____, 2009, to _____, 2009	COST CODE:

SUB-SUBCONTRACTOR OR SUPPLIER NAME AND ADDRESS	CONTRACT NAME AND PHONE NO.	TOTAL CONTRACT OR PO AMOUNT	TOTAL MATERIALS SERVICES PROVIDED THROUGH PERIOD	AMOUNT PAID TO DATE	BALANCE TO FINISH	RETAINAGE HELD IF APPLICABLE
(Other)						
(Other)						
(Other)						
TOTALS						

Subscribed and sworn before me this _____ day of _____, 2009

Notary Public (Florida)
 Personally Known _____ OR Produced ID _____
 Type of Identification Produced _____ NO. _____

 Signature (Corporate Officer)
 Corporate Seal: