



SUBCONTRACTOR PAYMENT APPLICATION
PROGRESS BILLING - SAMPLE

FROM: ABC Subcontractor
123 Oak Street
Jacksonville, FL 32207
PHONE: 904-555-5555
FAX: 904-555-5556
TO: RP Witt Construction, Inc.
12627 San Jose Blvd, Ste 505
Jacksonville, FL 32223
Ph: (904) 425-6755 Fax: (904) 425-4968

Date: 6/25/2010
Application Number: 1
Invoice Number:
Project Name: XYZ Project
RPW Project Number: 01-10001-00
Contract Number: 01-10001-05

Vendor Number: (RPW Use Only)

Type of Work: Framing

This payment request covers the time period from 5/26/2010 to 6/25/2010

Contract Summary:

1. Original Subcontract Amount \$ 8,500.00
2. Approved Subcontract Changes (Attach RPW Change Order) \$ -
3. Total Revised Subcontract Amount (Line 1 + Line 2) \$ 8,500.00

Payment Application Summary:

4. Value of Work Completed To Date: 85% \$ 7,225.00
5. Value of Stored Materials: \$
6. Total Completed and Stored to Date (Line 4 + Line 5): \$ 7,225.00
7. Less Prior Completed and Stored to Date (Line 6 from previous application): <\$ >
8. Total Gross Earned This Month (Line 6 - Line 7): \$ 7,225.00
9. Less Retention Of 10% <\$ 722.50 >
10. Amount of This Payment Application (Line 8 - Line 9): \$ 6,502.50

Total value of unapproved extras or claims for which subcontract changes have NOT been issued. (Attach Detail): \$ -

Comments:

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from RP Witt Construction, Inc. in the sum \$ 6,502.50 payable to ABC Subcontractor and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien stop notice, or bond right the undersigned has on the job of XYZ PROJECT located at "Insert Project Address" to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to RP Witt Construction, Inc.; through 6/25/2010 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Total Amount Received to Date: \$ "Insert Amount"

SIGNATURE DATE NAME & TITLE

Note: This document has important legal consequences; legal consultation with an attorney is encouraged with respect to its use or modification.