

COMPANY INVOICE CAN BE ATTACHED BUT PAYMENT WILL BE MADE FROM THIS FORM!!

**SUBCONTRACTOR APPLICATION FOR PAYMENT**

TO: SIERRA PACIFIC WEST, INC., P. O. Box 231640, Encinitas, CA 92023-1640

FROM: \_\_\_\_\_

PROJECT/JOB NO. \_\_\_\_\_ PERIOD: \_\_\_\_\_ TO \_\_\_\_\_

*The following items MUST be submitted before payment can be processed (CHECK OFF):*

\_\_\_\_ SIGNED CONTRACT/BOND \_\_\_\_\_ CERTIFIED PAYROLLS THRU BILLING PERIOD \_\_\_\_\_ INSURANCE \_\_\_\_\_ ALL SUPPLIER RELEASES

**STATEMENT OF CONTRACT ACCOUNT**

- 1. Original Contract Amount \$ \_\_\_\_\_
- 2. Approved Change Order Numbers \$ \_\_\_\_\_
- 3. Adjusted Contract Amount \$ \_\_\_\_\_
- 4. Value of Work Completed to Date (Breakdown Attached): \$ \_\_\_\_\_
- 5. Value of Approved Change Orders Completed (Breakdown Attached): \$ \_\_\_\_\_
- 6. **TOTAL TO DATE** \$ \_\_\_\_\_
- 7. Less Amount Retained (10%) \$ \_\_\_\_\_
- 8. Total Less Retention \$ \_\_\_\_\_
- 9. Less Previous Payments Received \$ \_\_\_\_\_
- 10. **AMOUNT DUE THIS REQUEST** \$ \_\_\_\_\_

**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 relating to the above-referenced project.

SUBCONTRACTOR PAYMENT	
<small>(Sierra Pacific West, Inc. accounting use only.)</small>	
VENDOR NO. _____	JOB NO. _____
COST CODE _____	AMOUNT _____
COST CODE _____	AMOUNT _____
COST CODE _____	AMOUNT _____
APPROVED BY _____	DATE _____

\_\_\_\_\_  
Subcontractor

By \_\_\_\_\_  
(Authorized Signature)

Title \_\_\_\_\_

Date \_\_\_\_\_