

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

To: **Brown Builders, Inc.**
 1619 Jimmie Davis Hwy.
 Bossier City, LA 71112

From: _____

Project Name _____
 Period _____ To _____

Request No. _____
 Date _____

Statement of contract amount:	COMMITMENT # _____	
1. Original contract amount		\$ _____
2. Authorized changes		
Add	\$ _____	
Deduct	\$ _____	\$ _____
3. Adjusted contract amount		\$ _____

4. Value of work completed to date (As per attached breakdown)	\$ _____	
5. Value of authorized change orders to date (As per attached breakdown)	\$ _____	
6. Materials stored on site (As per attached breakdown)	\$ _____	
7. Total (4+5+6)		\$ _____
8. Less amount retained (_____ %)		(\$ _____)
9. Total less retainage		\$ _____
10. Total previously certified (Deduct)		
Previous payments		(\$ _____)
Previous estimates not paid		(\$ _____)
11. Amount of this request (9-10)		\$ _____

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 BROWN BUILDERS, INC. relating to the above project. I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, to (1) all my subcontractors (sub-contractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify that I have complied with Federal, State and local tax laws, including Social Security laws, Unemployment Compensation laws, Workers' Compensation laws and Sales and Use tax laws insofar as applicable to the performance of this contract. Furthermore, in consideration of the payments received, and upon receipt of the amount of the request, the undersigned does hereby waive, release and relinquish all claim or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to extent that payment is being retained or will subsequently become due.

SUBCONTRACTOR:

BY _____

TITLE _____

DO NOT WRITE BELOW THIS LINE

VENDOR _____	JOB _____
INVOICE # _____	CODE# _____
COMMITMENT _____	RETAINAGE _____
DATE _____	NET _____
G/L# _____	APPROVAL _____
GROSS _____	