

APPLICATION FOR PAYMENT

Trade Payment Breakdown Attached

Number Of Pages _____

Project: _____ Trade Code: _____

Trade: _____ Date: _____

Subcontractor: _____ Request #: _____

TOTAL AMOUNTS:

Contract Amount	\$	
Net Amount of CO's	\$	
Adjusted Contract Total		\$ _____

VALUE OF WORK COMPLETED:

Base Contract Work Completed	\$	
Change Order Work Completed	\$	
Total Value to Date of Request		\$ _____

DEDUCTIONS:

Retained % (10)	\$	
Total of Previous Payment (s)	\$	
Total Deductions		\$(_____)

PAYMENTS REQUESTED-THIS APPLICATIN

\$ _____

UNITED INSULATED STRUCTURES CORP.

Signed: _____ Date Rec'd.: _____

Subcontractor

Date: _____ Apprvd. By: _____ Date: _____

Vendor #: _____ Acct #: 1240

POST:

Job #: _____ Cost #: _____

LESS:

Date Entered: _____ Amt: _____

TRADE PAYMENT BREAKDOWN

Project _____ Subcontractor _____

Trade _____ Trade Code _____ Month of _____ 20____

PART I - SUBCONTRACT AND APPROVED CHANGE ORDERS

Instructions for Use: Show subtotal of all subcontract items; then list change orders. Use additional pages as required.

Description of Work in Subcontract or Approved Change Order Number	Amount (\$)	Percent Complete	Value of Work Completed		
			Total to Date	Previous Request	Current Request
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
Sales/Use Tax Specify					
Total					

PART II - CHANGE ORDERS SUBMITTED, BUT NOT APPROVED

Instructions for Use: List all requests for which you have not received a signed change order.

	<u>Description</u>	<u>Amount</u>
1.		
2.		
3.		
4.		
5.		
6.		

NOTE: After the Trade payment Breakdown has been initially submitted and approved, this form will be used in submitting monthly requisitions, which for base contract as well as change order work will serve as backup to the subcontractor's requisition. Each month the subcontractor shall complete and total all columns.