

SUBCONTRACTOR REQUEST FOR PAYMENT



Ramsey Construction, LLC
10483 Purple Sage Road
Middleton, Idaho 83644
(208) 585-3071

SUBCONTRACTOR NAME: _____
CONTACT: _____
ADDRESS: _____
PHONE: _____

Submit entire application to *office.ramseyconstruction@gmail.com*

PROJECT: _____
JOB Number: _____
Cost Code: _____

Payment Request Number: _____
Invoice Number: _____
Payment Period: _____ to _____

RAMSEY CONSTRUCTION USE ONLY

The following items must be verified before the pay application is approved.

Progress and Final Payments:

- Insurance Documents Current in File
- Signed Subcontract in File
- Lien Waivers Signed
- Schedule of Values Verified

Final Payments:

- O&M, Warranty, As-Built Approved
- Signed Punch List Received

Notes: _____

- Accounting to talk to Project Manager

Payment Approved: _____ *Initials*

_____ *Date*

STATEMENT OF CONTRACT AMOUNT

Original Contract Amount: _____
Approved Change Orders To Date: _____
Revised Total (*line 1+2*): _____
Base Contract Completed To Date: _____ %
Approved Change Orders Completed To Date:
(Attach Schedule of Values as Appropriate) _____ %
Total Gross Billings To Date (*line 4+5*): _____
Less Previous Gross Billings: _____
Gross Invoice This Request (*line 6+7*): _____
Less 5% Retention of Line 8: _____
Net Invoice This Request: _____

PAY APPLICATION TERMS AND CONDITIONS - It is agreed and acknowledged that, to the best of the Subcontractor's knowledge and belief, all of the provided information on this form and other pay application forms are true, accurate and complete and that all information provided complies with the Contract Documents. It is understood that failing to properly fill out any of the pay application forms will delay processing until all of the information in provided.