SUBCONTRACTOR PAYMENT APPLICATION
DUE ON OR BEFORE THE 25TH OF THE MONTH

To: Iron Construction, Inc.

1955 The Alameda

San Jose, CA 95126

Attn: Accounts Payable

From:

Address:

Phone:

Lic. No.:

Project Name:

ICI Job No:

Contract/PO No.:

Month Beginning Date:

Sub Invoice No.:

Month Ending Date:

Contract Summary

Progress Application #1

1) Original Subcontract Amount — $ -

2) Net change by Approved change orders

#1 $ -	#11 $ -	#21 $ -	#31 $ -
#2 $ -	#12 $ -	#22 $ -	#32 $ -
#3 $ -	#13 $ -	#23 $ -	#33 $ -
#4 $ -	#14 $ -	#24 $ -	#34 $ -
#5 $ -	#15 $ -	#25 $ -	#35 $ -
#6 $ -	#16 $ -	#26 $ -	#36 $ -
#7 $ -	#17 $ -	#27 $ -	#37 $ -
#8 $ -	#18 $ -	#28 $ -	#38 $ -
#9 $ -	#19 $ -	#29 $ -	#39 $ -
#10 $ -	#20 $ -	#30 $ -	#40 $ -

Total Change Order Sum — $ -

3) Contract sum to date (Line 1 plus line 2) — $ -

Application is made for payment, as shown below, in connection with the contract

4) Original Contract Completed to Date: 0% — $ -

5) Approved **Executed** CO's Completed to Date: 0% — $ -

6) Total Billing to Date: (4+5) — $ -

7) Retention of __10__ % on Total Gross Billing (6) — $ -

8) Total Earned Less Retainage (6-7) — $ -

9) Less Previous Applications for Payment: (prior 8) — $ -

10) Current Payment Due (8-9) — $ -

11) Gross this period — $ -

12) Retainage this period — $ -

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date as shown above represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between undersigned and Iron Construction, Inc., to the above referenced project.

Date:

Authorized Signature:

Print Name:

Print Title:

*Note - Billing Under $2,500 Do Not Hold Retention

Job # _____ Cost Code #_____ Approved By_____

Pay Date_____ Trx #_____