



ARCHITECTURE + CONSTRUCTION

FROM: (Subcontractor): \_\_\_\_\_

PROJECT: \_\_\_\_\_

PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT BETWEEN THE ABOVE REFERENCED

PAYMENT REQUEST NO. \_\_\_\_\_

PERIOD \_\_\_\_\_, 20\_\_, TO \_\_\_\_\_ 20\_\_.

STATEMENT OF SUBCONTRACT ACCOUNT:

- 1. Original Contract Amount: \$ \_\_\_\_\_
2. Approved Change Orders: \$ \_\_\_\_\_
3. Adjusted Contract Amount: \$ \_\_\_\_\_
4. Value of Work Completed to Date: \$ \_\_\_\_\_
5. Value of Approved Change Orders Completed: \$ \_\_\_\_\_
6. Materials Stored on Site: \$ \_\_\_\_\_
7. Total to Date: \$ \_\_\_\_\_
8. Less Amount Retained: (\_\_\_\_ %) \$ \_\_\_\_\_
9. Total Less Retainage: \$ \_\_\_\_\_
10. Total Previously Certified (deduct): \$ \_\_\_\_\_
11. AMOUNT DUE THIS REQUEST: \$ \_\_\_\_\_

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 the undersigned and Belz Investco GP relating to the above referenced project. No other monies are claimed to be or are due from the Prime Contractor, except as listed on the Application for Payment.

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-subcontractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this contract. Subcontractor shall indemnify and hold Prime Contractor harmless from any claims, liens or damages alleged by its sub-subcontractors, suppliers, work forces or others.

Upon receipt of the above payment, Subcontractor waives and releases Prime Contractor from any and all claims, liens, disputes or controversies, and acknowledges that no other monies are due and owing, or are claimed to be due owing, relating to this contract, except

\_\_\_\_\_  
SUBCONTRACTOR

SWORN TO AND SUBSCRIBED before this \_\_\_\_\_ day of \_\_\_\_\_, 2009

\_\_\_\_\_  
NOTARY PUBLIC

My commission expires:

\_\_\_\_\_

