MASTER KRAFT BUILD

SUBCONTRACTOR APPLICATION FOR PAYMENT

TO (GC):	Master Kraft Build, LLC	PROJECT:	_____
FROM (Subcontractor):	_____	PAYMENT REQUEST	No.: _____
ADDRESS:	_____	PERIOD:	____/____/____TO ___ / ____
CITY, STATE, ZIP:	_____		

STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount	$ _____
2. Amount of Approved Change Orders (no's:_____)	$ _____
3. Revised Contract Amount (1 + 2)	$ _____
4. Value of Work Completed to Date	$ _____
5. Value of Approved Change Orders Completed	$ _____
6. Value of Materials Stored on Job Site (Approved Only)	$ _____
7. Total Completed & Stored (4 + 5 + 6)	$ _____
8. Less Retainage (____%)	($ _____)
9. Total Less Retainage (7 - 8)	$ _____
10. Total Previously Certified (Enter as Negative) (Zero for first pay-app)	($ _____)
11. Amount Due This Request	$ _____

CERTIFICATE OF SUBCONTRACTOR:

The undersigned Subcontractor hereby certifies that the work performed and materials supplied to date, as shown above, represent the actual value of accomplishment under the terms of the Subcontract (and authorized change orders). The Subcontractor further certifies that payments, less applicable retention, have been made to all subcontractors and suppliers for all materials and labor used in connection with the performance of this Subcontract, and that no liens or claims exist for work performed through this billing period. I further certify I have complied with Federal, State and local tax laws, including Social Security laws, Unemployment Compensation laws and Workers' Compensation and sales and use tax laws insofar as applicable to the performance of this Contract.
A Lien Waiver must accompany this request.

Subcontractor Company Name:	_____
Authorized Signature:	_____
Printed Name / Title:	_____
Date:	_____