

APPLICATION FOR PAYMENT



TO: MANASOTA COMMERCIAL CONSTRUCTION CO., INC.
 5515 21st Ave. West., Ste. D
 Bradenton, FL 34209
 941-795-2732 / FAX 941-795-3732

PROJECT #:

PAYMENT REQUEST #:

DOCUMENT(contract) #:

FOR THE PROJECT(name): _____

1. Original Contract Sum
2. Net Change by Change Orders
3. Contract Sum to Date (Line 1 + 2)
4. Total Work Completed to Date
5. LESS: Retainage (if required)
6. Total Earned Less Retainage (Line 4 - 5)
7. LESS: Previous Payments
8. Current Payment Due (Line 6 - 7)

| AMOUNT REQUESTED | MCC USE ONLY APPROVED |
|------------------|-----------------------|
| \$ | \$ |
| | |
| | |
| | |
| | |
| | |
| \$ | \$ |

CERTIFICATE OF 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 the undersigned relating to the above referenced project.

I also certify that payments, less applicable retainage, have been made through the period covered by previous payments received from the Contractor to (1) all my Subcontractors (subcontractors), and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify that I have complied with Federal, State and Local tax laws, including Social Security laws, Unemployment Compensation laws, and Worker's Compensation laws insofar as applicable to the performance of this Contract.

Date

Subcontractor

BY: _____