

ROEBUCK BUILDINGS CO., INC.
P O Box 130
ROEBUCK, SC 29376
Phone 864.576.6330
Email accounting@rbcgc.com

SUBCONTRACTOR APPLICATION FOR PAYMENT

Project Name: _____

Subcontractor: _____

Application Date: _____

Invoice Number: _____

Period From: _____

Period Ending: _____

Subcontract No.: _____

FOR ROEBUCK BUILDINGS USE ONLY

Original Contract Sum..... _____

Net Change by Change Orders..... _____
 (List Change Orders on Continuation Sheet)

Contract Sum to Date..... _____

Total Completed & Stored to Date..... _____
 (Total in Column 5 on attached Schedule of Values)

Retainage 10%..... _____
 (Total in Column 6 and 7 on attached Schedule of Values)

Total Earned Less Retainage..... _____

Less Previous Applications for Payment..... _____

Current Payment Due..... _____

Vendor No

Job No

S

Cost Code

\$ _____

Amount

\$ _____

Retainage

Proj Manager

Date Due

We, or I, certify that all bills due for labor, subcontracts and materials for all items of work on the above project on which applications have heretofore been issued have been paid.

We, or I, make this affidavit for the purpose of procuring from Roebuck Buildings Co., Inc. a payment of \$ _____ upon the contract for labor, subcontracts, and materials. All funds drawn from this payment will be used to retire debts pertaining to this project. The undersigned, upon receipt of the above payment does hereby waive, release and relinquish any and all claims, demands, and right of lien for all work, labor, material, machinery, and other goods, equipment, services done, performed, and furnished to Roebuck Buildings Co., Inc. on the above listed project.

Roebuck Buildings Co., Inc reserves the right to require lien waivers from all of your suppliers.

Subcontractor:

By: _____

Date: _____

