



PAY REQUEST

Subcontractor: _____

Project: _____ **Date:** _____

For work completed and materials stored for the period _____ to _____

- A. Original Contract Amount----- _____
- B. Change Orders (Total)----- _____
- C. Total Contract Amount----- _____

- D. Total Work in Place to Date on Original Contract (Column D&E, page 2) _____
- E. Total Work in Place to Date on Change Orders----- _____
 - 1. _____ 3. _____ 5. _____
 - 2. _____ 4. _____ 6. _____
- F. Materials stored on Job Site (See column F, page 2)----- _____

- G. Total Work in Place and Materials Stored on Job Site----- _____
- H. Less Retainage (10%) ----- _____
- I. Subtotal----- _____
- J. Less Previous Payments----- _____
- K. **Amount Due Current Period**----- _____

AFFIDAVIT AND WAIVER OF LIEN

The undersigned being duly sworn deposes and says that all labor, material and services included in all previous apyments have been fully paid and indebtedness discharged. Monies received from this request will be used for payment of labor, material and services covered by this request.

Furthermore, in consideration of the payments received, and upon receipt of the amount due, the undersigned does hereby waive, release and relinquish all claim or right of lien which the undersigned may now have upon the premises above described.

Sworn and subscribed before me this _____ day of _____ 20

Company _____

By: _____

Official Title: _____

 Notary Public

