



SUBCONTRACTOR APPLICATION FOR PAYMENT

Request for partial and/or complete payment of subcontracts shall be made on the form shown below. Progress billings not presented on the form will be returned to the vendor for proper processing and will be considered for payment in the following month. Application for Payments must be in the office of the Prime Contractor no later than the 20th of the month and must be accompanied by a breakdown detail and any required payroll compliance forms. **Change Orders written and approved by RNW are the only Change Orders that can be included in application for payment. List all pending change orders at bottom of form for review.**

Subcontractor's Name: .	Date: _____
Project Title:	
Billing Period: From _____ To _____	

Original Contract Amount	\$ _____
RNW Approved Change Orders to Date	\$ _____
Total Contract to Date	\$ _____
Contract Completion to Date Per Attached Breakdown:	____ % \$ _____
Less Previous Progress Billed (Amount before Retainage)	\$ _____
Current Progress Due (Include Retainage)	\$ _____
Less Retention (5%)	\$ _____
NET AMOUNT DUE THIS REQUEST	\$ _____

PENDING CHANGE ORDER LOG

RNW CO#	Sub CO #	Date	Description of Change Order
<i>Vendor Number</i>		<i>Invoice Number</i>	
<i>Vendor Number</i>		<i>GL Number</i>	<i>Tracking Code</i>