



# HUGHES

GENERAL CONTRACTORS, INC.

Payment Request Application No. \_\_\_\_\_

Time period \_\_\_\_\_ to \_\_\_\_\_

From: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Project: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### Contract Summary:

Original Contract Amount \$ \_\_\_\_\_

Total of Change Orders No. 1 through \_\_\_\_\_ \$ \_\_\_\_\_

(Include Written Approved Change Orders ONLY! Do NOT include pending change orders even if the work has proceeded).

Total Revised Contract Amount \$ \_\_\_\_\_

### Payment Application Summary:

1 % of Work Complete to Date \_\_\_\_\_ \$ \_\_\_\_\_

2 Amount previously billed \_\_\_\_\_ \$ \_\_\_\_\_

(Line 1 from previous application)

3 Amount billing this month (1 minus 2) \_\_\_\_\_ \$ \_\_\_\_\_

4 Less: Retention \_\_\_\_\_ \$ \_\_\_\_\_

5 Net Amount due (3 minus 4) \_\_\_\_\_ \$ \_\_\_\_\_

**For Office Use Only**

Signed Contract Received

GL/WC Ins. Current

Closeout Documents if billing over 95%

Other \_\_\_\_\_

Vendor \_\_\_\_\_ Pay Date \_\_\_\_\_

Job # \_\_\_\_\_ Cost Code: \_\_\_\_\_

Amount \_\_\_\_\_ Retention \_\_\_\_\_

App'd by: \_\_\_\_\_ Disc \_\_\_\_\_

### CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between Hughes General Contractors, Inc. and the undersigned, relating to the above referenced project.

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

In consideration of the payments received, and upon receipt of the payment of this request, the undersigned hereby waives, releases and forever discharges Hughes General Contractors, Inc., Hughes General Contractors, Inc.'s surety, and the project owner from all actions, causes of action, claims, and demands that the undersigned, his heirs, legal representative, and assignees may now have or that might subsequently accrue to the undersigned arising out of or in any manner connected with, directly or indirectly, labor performed, materials furnished, or any other work performed on the above referenced project.

Authorized Signature \_\_\_\_\_ Date: \_\_\_\_\_

Title \_\_\_\_\_