

# DEVCON CONSTRUCTION, INC.

## Subcontractor Payment Application

From: \_\_\_\_\_ Project Name: \_\_\_\_\_

Subcontractor Job No.: \_\_\_\_\_

To: **DEVCON CONSTRUCTION, INC.** Devcon Job # \_\_\_\_\_  
 690 Gibraltar Drive Invoice No.: \_\_\_\_\_  
 Milpitas, CA 95035 Date: ( ) -

Is Invoice Attached?  Yes  No  
If 'No' enter your telephone no.

**Contract Summary:**

- 1. Original Subcontract or Purchase Order Amount \_\_\_\_\_
- 2. Approved Subcontractor Changes (Attach List) \_\_\_\_\_
- C/O 1. \_\_\_\_\_
- C/O 2. \_\_\_\_\_
- C/O 3. \_\_\_\_\_
- C/O 4. \_\_\_\_\_
- C/O 5. \_\_\_\_\_
- 3. Total Revised Subcontract Amount (Line 1 + 2) \_\_\_\_\_

DO NOT WRITE IN THIS COLUMN

**Payment Application Summary**

Type of Work \_\_\_\_\_

The payment request which follows covers the time period from \_\_\_\_\_ to \_\_\_\_\_

- 4. Gross Amount of Work Completed to Date \_\_\_\_\_
- 5. Deduct Gross Previous Billings to Date \_\_\_\_\_
- 6. Gross Amount This Billing \_\_\_\_\_
- 7. 10% Retention of Line 6 \_\_\_\_\_
- 8. Current Payment Due \_\_\_\_\_

DO NOT WRITE IN THIS COLUMN

**Total Value of Unapproved Extras or Claims for which Subcontract Changes have NOT been issued. (Attach Detail) \$**

(DO NOT WRITE BELOW THIS LINE)

REMINDER CHECKLIST
<p>To prevent delays in processing this application, make sure that</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Subcontract is signed and returned.</li> <li><input type="checkbox"/> Insurance certificate is submitted and is current.</li> <li><input type="checkbox"/> Affidavit is completed. (See other side of form).</li> <li><input type="checkbox"/> Supplier and Sub-Subcontractor lien waivers are submitted.</li> <li><input type="checkbox"/> Payment Application is submitted No Later than the 25th @ 9:00a.m.</li> </ul>

DO NOT WRITE IN THIS COLUMN
Vendor No.:
Job No.:
Cost Code: