

TO:



ACCOUNTING DEPARTMENT
27705 COMMERCE CENTER DRIVE
TEMECULA, CA 92590

FROM: _____

CWC Project #: _____
Project Name: _____
Period Ending: _____

SUB CONTRACTOR APPLICATION FOR PAYMENT

ORIGINAL CONTRACT AMOUNT: \$ -

Total Approved Change Orders # _____ through # _____ \$ -
Must be Change Orders issued to you by CWC

REVISED CONTRACT AMOUNT \$ -

Total Percent Complete To Date _____

Total Amount Approved To Date \$ -

Less 10% Retention \$ -

Subtotal \$ -

Less Previously Approved To Date \$ -

TOTAL AMOUNT DUE THIS PERIOD \$ -

List any Pending Change Orders not included above.

Description: _____ \$ _____
Description: _____ \$ _____
Description: _____ \$ _____

CWC Internal Use Only

(Project Manager) Approved by: _____ Date: _____

Owner Billing # _____

Suppliers/Vendors:

1 _____
2 _____
3 _____
4 _____

Cont. License
W9
GL
Auto
WC

REMINDERS: Payment will not be released until the following items have been received by Colorado West Construction

- * Appropriate releases from your company
- * Appropriate subcontractor insurance certificates
- * Completed Application for Payment
- * Supplier(s) Release through current period