

APPLICATION FOR PAYMENT



FROM: _____

TO: CRC CONSTRUCTION
7011 South 700 West
Midvale, Utah 84047-1021

DATE: _____

JOB: _____ # _____ PAY REQUEST NUMBER: _____

.....
ORIGINAL CONTRACT AMOUNT: \$ _____

APPROVED CHANGE ORDERS: \$ _____

REVISED CONTRACT AMOUNT: \$ _____

PERCENTAGE COMPLETED TO DATE: _____ %

BILLABLE CONTRACT AMOUNT: \$ _____

LESS PREVIOUS **GROSS** BILLINGS: \$ _____
(do not subtract retainage, gross billings only)

AMOUNT DUE THIS INVOICE: \$ _____
(do not subtract retainage, gross billings only)

RETAINAGE ON THIS JOB IS: _____ %

NOTICE:

- This pay request form is required.
- Do not take retainage out of the amount due, our computer will do that.
- Pay request is for completed work and materials on site or in bonded warehouse.
- If you over draw on your pay request, your pay request will not be approved.
- Faxed billings will not be processed.
- Lien releases are required from all subs & venders.