WILLHOIT CONSTRUCTION

SUBCONTRACTOR PAY APPLICATION

FROM SUBCONTRACTOR

COMPANY NAME

STREET ADDRESS

CITY, STATE, ZIP

CSLB LICENSE NO.

PROJECT

PROJECT NAME

STREET ADDRESS

CITY, STATE, ZIP

WCI PROJECT MANAGER

APPLICATION NO.	INVOICE NO.	INVOICE DATE	PERIOD FROM	PERIOD TO

APPLICATION FOR PAYMENT

1	Original Contract Amount		$
2	Net Approved Change Orders *(total of schedule below)*		$

CO NO.	DESCRIPTION (deducts entered as negative)	AMOUNT

3	Contract Sum to Date *(line 1 + line 2)*		$
4	Total Completed & Stored to Date		$
5	Less Previous Payments Received		$
6	**Current Payment Due** *(line 4 – line 5)*		$
7	Balance to Finish *(line 3 – line 4)*		$

SUBMISSION REQUIREMENTS

Submit this form with your invoice and the attached conditional waiver on progress payment in the amount of line 6, combined into one PDF. If any payment is issued as a joint check, include a conditional waiver from each payee. Include an unconditional waiver for the previous payment received. Email complete submissions to billing@willhoitconstruction.com by 3:00 PM on the last Friday of the month to receive payment by the second Friday of the following month. Incomplete submissions are held until all documents are received. Submissions are not accepted at the office.

SUBCONTRACTOR CERTIFICATION

The undersigned certifies that, to the best of their knowledge, the information above is true and accurate, that all work billed has been performed in a satisfactory and workmanlike manner, and that all previous payments received have been properly disbursed.

SIGNATURE

PRINTED NAME & TITLE

DATE

1278 Glenneyre St #213, Laguna Beach, CA 92651 · 949.285.5444 · CSLB #941138

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

CALIFORNIA CIVIL CODE § 8132

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant:

Name of Customer: Willhoit Construction, Inc.

Job Location:

Owner:

Through Date:

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Willhoit Construction, Inc.

Amount of Check: $

Check Payable to:

Exceptions

This document does not affect any of the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): $ _____

(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

Claimant's Title:

Date of Signature:

Return with the Subcontractor Pay Application. If payment is issued as a joint check, each payee completes a separate waiver.