Request for Payment

To: Caliber 1 Construction, Inc. Project: _____

From: _____ Project No. _____

_____

_____ Location: _____

Payment Request # _____ Period: _____ To _____

Original Contract Amount		$ _____
Approved Change Order(s) No._____ through _____		$ _____
Adjusted Contract Amount		$ _____
Less Request for Payments Previously Submitted		$ _____
Balance		$ _____
Work Completed this Period	(Column E)	$ _____
Plus Materials Stored (Not Installed) this Period	(Column F)	$ _____
Less Retainage (10%)	(Column I)	$ _____
Amount of this Request for Payment		$ _____

The Undersigned, for and in consideration of payments previously received from Caliber 1 Construction, Inc. (hereafter referred to as the General Contractor), and other good and valuable consideration, and in order to induce the above mentioned payment, does hereby waive, release, retort and relinquish the undersigned's right to claim, demand or impose any lien or liens for work done or materials furnished or any other kind of class of lien whatsoever on the project for which payments have been previously requested and received and/or for which payments is requested above. This document constitutes a waiver of lien by the undersigned in the amount of all sums previously paid by the General Contractor to the undersigned for work done and materials furnished under the above described contract plus the amount of the above requested payment, but shall not operate to release any claim or rights of the undersigned to claim a lien for sums which may hereafter become due the undersigned under the above described contract in excess of the amount of all payments previously received from the General Contractor for work done and materials furnished under the above described contract plus the amount of the payment above requested. As a further inducement to the General Contractor to make the above requested payment, the undersigned hereby certifies, represents and warrants that all materials, labor and services furnished or performed by the undersigned and/or anyone who has furnished materials, labor and services to the undersigned and/or to any subcontractor with whom the undersigned has contracted in any way connected with the performance by the undersigned of it's obligations under the above described contract have been paid for all material, labor and services rendered through the period covered by the above request for payment. For the separate and specific consideration of l dollar in hand paid by the General Contractor to the undersigned, the receipt and sufficiency of which is hereby acknowledged by the undersigned, the undersigned agrees to indemnify and hold the General Contractor harmless from any damages or costs of any nature whatsoever, including attorney's fees incurred by the General Contractor incident to the removal and/or satisfaction of any lien, claims of lien, or other claim for payment for labor, materials, or services furnished in connection with the performance of the above described contract through the end of the period for which payment is requested above by anyone who has furnished labor, materials or services to the undersigned or to any Sub-subcontractor contracting with the undersigned in connection with the performance of the above described contract.

Dated: _____

Swears to and Authorized before me this _____ Day of _____ 20____

_____ (Name) of _____ (Company)

_____ **Signed:** _____

NOTARY PUBLIC **TITLE:** _____

Schedule of Values Continuation Sheet

Company Name:

Project Title:
Job #:
Date:
Payment Request #:

A	B	C	D	E	F	G	%	H	I
Item	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not Installed)	Total Completed & Stored (D+E+F)	(G/C)	BALANCE TO FINISH (C-G)	Retainage (G) x 10%
			Former Column G From Previous Application	This Period					
	Totals:								