



ROBERT ROBERTS, LLC
GENERAL CONTRACTOR

ROBERT ROBERTS, LLC

Commercial Construction & Renovations

2901 E 48th Street Chattanooga, TN 37407

423-551-9555 office

423-505-7571 mobile

Robert@RobertRoberts.net

Submit all Applications for Payment to: bookkeeping@robertroberts.net

SUBCONTRACTOR APPLICATION FOR PAYMENT

Project Name: _____	Period: _____ to: _____
Subcontract Number: _____	Original Contract Amount: _____
Application Number: _____	Approved Change Orders: _____
Date: _____	Revised Contract Amount: _____
Subcontractor: _____	Work Completed to Date: _____
Address: _____	Percentage Complete (%): _____
_____	Less 5% Retainage: _____
Phone: _____	Less Previous Applications: _____
Cell: _____	Amount Due This Invoice: _____
Email: _____	

WAIVER AND RELEASE OF LIEN OR BOND UPON PROGRESS PAYMENT

The undersigned, hereby forever waives, relinquishes, releases and discharges all liens and claims of liens that the undersigned has or shall have upon the property described in the subject contract, and all improvements thereon, for all labor and or materials furnished to said property through the last day of the current month, said waiver to be effective upon payment of the amount of this requisition. This waiver does not cover any retention or labor, services or materials furnished after specified period listed.

_____ NAME	_____ TITLE
_____ SIGNATURE	_____ DATE

Signed and sworn to before me on this _____ day of _____, _____

Notary Public

My Commission Expires: _____

***This requisition must be fully completed, executed and in the home office no later than the 20th of the month or it will not be considered until the following month.**

SUBCONTRACTOR SCHEDULE OF VALUES

8/28/2023
3:46 PM

SUBCONTRACTOR: ADDRESS: PROJECT: SUBCONTRACT NO. PROJECT NO.:						APPLICATION NO. APPLICATION DATE: PERIOD FROM: PERIOD TO:			
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A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Scheduled Value	Previous Application	Work In Place	Stored Materials	Total Complete & Stored to Date	% Complete	Balance to Finish	Retainage
1									
2									
3									
4								\$ -	
5								\$ -	
6								\$ -	
7									
8									
9									
10									
11									
12									
13									
14									
15									
	Original Contract Totals	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -

CHANGE ORDERS									
CO No.	Description of Work	Scheduled Value	Previous Application	Work In Place	Stored Materials	Total Complete & Stored to Date	% Complete	Balance to Finish	Retainage
1				\$ -					
2				\$ -					
3									
4									
5									
6									
7									
8									
9									
10									
	Change Order Totals	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -
	Contract Totals To Date	\$ -	\$ -	\$ -	\$ -	\$ -			