



# STRONGHOLD ENGINEERING INC

150 WEST WALNUT AVENUE • PERRIS, CA 92571 • 951-684-9303 • WWW.STRONGHOLDENGINEERING.COM

## SUBCONTRACTOR'S APPLICATION FOR PAYMENT

PRIME: STRONGHOLD ENGINEERING  
150 W. Walnut Avenue  
Perris, Ca. 92571

DATE: \_\_\_\_\_

SUB: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PROJECT TITLE: \_\_\_\_\_

SEI Job # \_\_\_\_\_

CONTRACT #: \_\_\_\_\_

PAYMENT REQUEST #: \_\_\_\_\_

PERIOD FROM: \_\_\_\_\_ TO \_\_\_\_\_

1. ORIGINAL CONTRACT AMOUNT: \_\_\_\_\_

2. APPROVED CHANGE ORDER AMOUNT:  
\* Adding unapproved c/o's will reject this billing. \_\_\_\_\_

3. REVISED CONTRACT AMOUNT THRU C/O # \_\_\_\_\_

4. VALUE OF WORK COMPLETED TO DATE: \_\_\_\_\_

5. APPROVED MATERIALS STORED ON SITE: \_\_\_\_\_

6. TOTAL BILLED TO DATE: (LINE 4 + LINE 5) 0

7. LESS AMOUNT RETAINED (REFER TO CONTRACT) \_\_\_\_\_

8. TOTAL NET - LESS RETAINAGE: (LINE 6 - LINE 7) 0

9. TOTAL NET PREVIOUSLY BILLED: (LINE 8 / PREVIOUS BILL) \_\_\_\_\_

10. AMOUNT DUE THIS PAY REQUEST: (LINE 8 - 9) 0

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINT NAME / TITLE

**ATTACH RELEASES TO BILLING (SUPPLIER SUBCONTRACTOR)  
REFER TO YOUR CONTRACT FOR BILLING DUE DATE**

**EMAIL ALL BILLING APPLICATIONS TO [SUBCONTRACTSPAYABLE@TEAMSEI.COM](mailto:SUBCONTRACTSPAYABLE@TEAMSEI.COM)**

**\*\*FAILURE TO TURN IN ALL REQUIRED CONTRACT DOCUMENTATION (i.e. Releases, Schedule of Values, Affidavit of Supplier / Subcontractor, Signed Change Orders, Current Insurance Certificates, Certified Payroll Reports, etc.) **WILL CAUSE YOUR BILLING TO BE REJECTED.****