MEGA PACIFIC CO

STANDARD BILLING FORM AND SUBCONTRACT COST BREAKDOWN FORM

Date:

Invoice No.:

Request No.:

From Period Beginning:

To Period Ending:

From:

(Project Name)

Vendor No.:	( )
Project No.:	
Phase No.:	Cat:
Due Date:	/ /
Terms:	Approvals:

Description of Work By Category	Scheduled Value	Percent Complete	Total Complete to Date	Previous Applications	Total This Request
Original Total					
CO-					
Revised Total					
Retention: **0% / 5% / 10%(See agreement)**					
Total This Request less Retention					
Discount Allowed:					
Net Amount due This Request					

Subcontractor/Supplier Signature: _____ Date: _____

(Above signature for discount authorization only)

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

The undersigned Subcontractor or Supplier, upon receipt from Mega Pacific Co. of a check in the amount of $_____._____ *(net)* payable to _____ *(Subcontractor/ Supplier)* , and when the check has been properly endorsed and has been paid by the bank upon which it has been drawn, hereby waives and releases any construction lien, stop notice, payment and performance bond, and other claims undersigned has with respect to its work on the _____ (Project), located at _____ *(Address)* _____ *(City),* _____ *(State),* _____ *(Zip)* under and related to the prime contract for the Project between Mega Pacific and _____ *(Owner)* , dated _____ entered into on behalf of the Owner by Mega Pacific, to the following extent:

This waiver and release is effective as to a progress payment for labor, services, materials, and equipment furnished and all other claims by the undersigned Subcontractor or Supplier and its subcontractors and suppliers at all tiers during the period beginning on _____ and ending on and including _____, excluding retainage. This document may be relied upon by Owner, Contractor, any principal and surety on the above referenced bonds, and any lender providing financing for the Project; provided that any party intending to rely upon this document should first verify evidence of payment to the undersigned Subcontractor or Supplier.

Subcontractor/ Supplier:

(Company Name)

By: Title: Date:

Mega Pacific Accounting Use Only

RTL?	Y	N	
SubContr?	Y	N	
Safety Q?	Y	N	NA
SCO?	Y	N	NA
LIAB COI?	Y	N	
AUTO COI?	Y	N	
Limits?	Y	N	
AIE?	Y	N	
AIE-Compl	Y	N	
PPGAL?	Y	N	
Primary?	Y	N	
Non-Contrib?	Y	N	
Prof Liab?	Y	N	NA
WC COI?	Y	N	SDI
WC WOS?	Y	N	SDI
License?	Y	N	