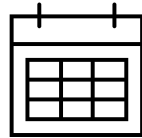




Payment Application Process



Must be submitted to
AP@prusikbuilt.com



Due no later than the
25th of each month
for process and payment.



Each pay application requires:

- ➔ Itemized invoice or SOV
- ➔ Conditional progress
- ➔ Unconditional progress
from previous billing period
- ➔ Payment processed 3 days after client
payment received if all required
compliance per subcontract agreements
is up to date



All forms will be
found in the
Subcontractor
agreements
provided