

APPLICATION FOR PAYMENT

SC702

From: Holm Custom Construction LLC 123 Main Street Ashland, , 97520 Phone: 0123456 Fax: 541-555-1234	To: Bond, Betty 345 Maple Bondville	Job: Remodel Same 345 Maple Ashland	Application No: 246 Application Date: 02/03/11 Period To: 02/03/11 Contract Date: 30/12/99
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Distrubution To Owner: Architect: Contractor: Constr. Mgr.: Field: Other:

Contractor's Application For Payment

Application is made for payment as shown below,
and in attached continuation sheet SC703.

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| 1. Original Contract Amount: | \$111,299.99 |
| 2. Net Change Orders: | \$1,308.24 |
| 3. Contract Total To Date: | \$112,442.63 |
| 4. Total Completed And Stored To Date: | \$133,498.41 |
| 5. Retainage Summary: | |
| a. 0.0% of Completed Work: | \$2,730.99 |
| b. 0.0% of Stored Material: | \$0.00 |
| Total Retainage: | \$2,730.99 |
| 6. Total Completed Less Retainage: | \$130,767.42 |
| 7a. Less Previous Applications: | \$33,579.37 |
| 7b. Less Deposit Applied: | \$0.00 |
| 7c. Plus Unpaid Balance: | \$68,029.67 |
| 8. Current Payment Due This Application: | \$118,767.42 |
| 9. Contract Balance (incl. Retainage): | -\$18,324.79 |

Change Order Activity	Additions	Subtractions
Total Previously Approved:	\$165.60	\$0.00
Total Approved This Request:	\$1,142.64	\$0.00
Sub Totals:	\$1,308.24	\$0.00
Net Change Orders:	\$1,308.24	

Contractor's Certification:

The contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The contractor also certifies that all payments have been made for work on previous Applications and that the Current Payment is due.

Signed, _____
 Bill Holm
 Holm Custom Construction LLC
 State Authorized: ,
 County Of: Jackson

Subscribed and sworn to before me this day 15 of May, 2011

Notary Public: _____

My Commision Expires: _____

Architect's Certification:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in the Application for Payment. The Architect also certifies that the Contractor is entitled to the amount certified for payment.

Amount Certified: _____ \$118,767.42

Architect's Signature: _____

Date: _____

APPLICATION FOR PAYMENT - CONTINUATION SHEET

SC703

From: Holm Custom Construction LLC 123 Main Street Ashland, , 97520 Phone: 0123456 Fax: 541-555-1234	To: Bond, Betty 345 Maple Bondville	Job: Remodel Same 345 Maple Ashland	Application No: 246 Application Date: 02/03/11 Period To: 02/03/11 Contract Date: 30/12/99
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A	B	C	D	E	F	G	%	H	I
Item No	Description of Work	Contract Value	Previous Draws	This Period	Materials Presently Stored	Total Completed And Stored To Date (D+E+F)	G/C	Balance To Finish	Retainage
7249	Foundation Excavation	\$4,968.00		\$4,320.00		\$4,320.00	87%	\$648.00	\$0.00
7248	Mailboxes, residential letter slot	\$168.17		\$146.23		\$146.23	87%	\$21.94	\$0.00
7247	154181 Baths	\$0.00						\$0.00	
7246	Railing, pipe, aluminum, satin finish, 2 rails, 3'	\$70.04		\$60.91		\$60.91	87%	\$9.13	\$0.00
7244	Railing, pipe, aluminum, satin finish, 2 rails, 3'	\$69.52		\$60.46		\$60.46	87%	\$9.06	\$0.00
	Deck Group								
3056	Deck	\$12,751.20	\$9,828.00				77%	\$2,923.20	
6889	Test Quick Invoice Item	\$16.56	\$12.00				72%	\$4.56	
5443	Testing	\$0.00						\$0.00	
	New Item								
7243	New Item	\$0.00						\$0.00	
6235	Lightweight concrete masonry unit (CMU), partition	\$2.67	\$1.93				72%	\$0.74	
6234	Pipe, CI, soil, on hgrs 5' O.C., lead & oakum jts	\$735.26		\$639.36		\$639.36	87%	\$95.90	\$0.00
0827	New Test Item In Purchase Order Group Item	\$0.00						\$0.00	
1144	Sub Item 1 Not Fixed, Not Allowance	\$301.39	\$197.40				65%	\$103.99	
8622	Sub Item 2 Fixed Rate	\$182.16		\$133.32		\$133.32	73%	\$48.84	\$0.00
8623	Sub Item 3 Allowance	\$182.16		\$133.32		\$133.32	73%	\$48.84	\$0.00
1143	Sub Item 4 Fixed Rate, Allowance	\$182.16		\$133.32		\$133.32	73%	\$48.84	\$0.00
0829	Test New Item In Purchase Order	\$49.68		\$43.20		\$43.20	87%	\$6.48	\$0.00
0828	Zero Estimate PO Item	\$0.00						\$0.00	
9499	Discount Item	-\$1,656.00					100%	\$0.00	

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SC703

A Item No	B Description of Work	C Contract Value	D Previous Draws	E This Period	F Materials Presently Stored	G Total Completed And Stored To Date (D+E+F)	% G/C	H Balance To Finish	I Retainage
9337	Nail	\$0.00						\$0.00	
9336	2x4 Studs	\$4,347.00	\$157.50	\$3,591.00		\$3,591.00	86%	\$598.50	\$0.00
9338	2x12x10 Joists	\$0.00						\$0.00	
4333	New Item	\$57.15		\$49.70		\$49.70	87%	\$7.45	\$0.00
9463	New Item	\$6,690.24		\$5,829.72		\$5,829.72	87%	\$860.52	\$0.00
2744	Studs	\$0.00						\$0.00	
9352	New Item	\$215.28		\$187.20		\$187.20	87%	\$28.08	\$0.00
	Unpaid Balance:			\$68,029.67					
	Total	\$112,442.63	\$32,576.83	\$128,914.97			82%	\$20,636.50	\$2,730.99

* Change Orders:

Job Item	Count	Unit	Cost
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C/O: Test 123 - Issued: 19/04/09, Approved: 20/04/09

Added: Closet Door 2	4	Each	\$648.00
Door 2	0		\$0.00
Door 3	1	Each	\$120.00
Door 6	5	Each	\$60.00
Door 7	10	Each	\$0.00
Doors	1		\$0.00
New Item	1	Each	\$0.00