

## Contractor's Application For Payment

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

1. Original Contract Amount:
2. Net Change Orders:
\$111,299.99 \$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:
7c. Plus Unpaid Balance: \$68,029.67
7. Current Payment Due This Application:
\$118,767.42
8. 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, $\qquad$
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: $\qquad$
My Commision Expires: $\qquad$

## 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 Cerfified: $\qquad$
Architect's Signature: $\qquad$
Date: $\qquad$

| APPLICATION FOR PAYMENT - CONTINUATION SHEET |  |  |  |  | SC703 |  |  |  | Page 2 of 5 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| From: <br> Holm Custom Construction LLC 123 Main Street <br> Ashland, , 97520 <br> Phone: 0123456 <br> Fax: 541-555-1234 |  | To: Bond, Betty 345 Maple Bondville |  | Job: <br> Remodel Same 345 Maple Ashland |  |  | Application No: Application Date: Period To: Contract Date: |  | $\begin{gathered} \hline 246 \\ 02 / 03 / 11 \\ 02 / 03 / 11 \\ 30 / 12 / 99 \end{gathered}$ |
|  |  |  |  |  |  |  |  |  |  |
| A <br> Item No | B <br> Description of Work | C <br> Contract Value | D <br> Previous Draws | E <br> This Period | F <br> Materials <br> Presently Stored | G Total Completed And Stored To Date (D+E+F) | \% | H <br> Balance <br> To Finish | I <br> 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, $3^{\prime}$ | \$70.04 |  | \$60.91 |  | \$60.91 | 87\% | \$9.13 | \$0.00 |
| 7244 | Railing, pipe, aluminum, satin finish, 2 rails, $3^{\prime}$ | \$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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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A <br> Item No | Description of Work | C <br> Contract Value | D <br> Previous Draws | E <br> This Period | F <br> Materials Presently Stored | G Total Completed And Stored To Date (D+E+F) | \% <br> G/C | H <br> Balance To Finish | Retainage |
| 0450 | Bannister | \$3,312.00 |  | \$2,880.00 |  | \$2,880.00 | 87\% | \$432.00 | \$0.00 |
| 2339 | Purchase Item | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 2008 | PO Item With 2 Categories | \$198.72 |  | \$172.80 |  | \$172.80 | 87\% | \$25.92 | \$0.00 |
| 3094 | New Item | \$33.12 |  | \$28.80 |  | \$28.80 | 87\% | \$4.32 | \$0.00 |
| 1109 | Invoice Item | \$165.60 |  | \$144.00 |  | \$144.00 | 87\% | \$21.60 | \$0.00 |
| 0439 | Another Miscellanous Cost | \$414.00 | \$300.00 |  |  |  | 72\% | \$114.00 |  |
| 0438 | Miscellaneous Cost | \$397.44 |  | \$345.60 |  | \$345.60 | 87\% | \$51.84 | \$0.00 |
| 2600 | Warehouse Item 1 | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 2601 | Warehouse Item 2 | \$0.00 |  |  |  |  |  | \$0.00 |  |
|  | Ba1 Fees and Permits |  |  |  |  |  |  |  |  |
| 8273 | Ba1 Architecture Fee | \$4,140.00 | \$3,000.00 |  |  |  | 72\% | \$1,140.00 |  |
| 8274 | Ba1 Engineering Fee | \$1,242.00 | \$900.00 |  |  |  | 72\% | \$342.00 |  |
| 8275 | Ba1 Construction Permit Fee | \$3,891.60 | \$2,820.00 |  |  |  | 72\% | \$1,071.60 |  |
|  | Bathtub |  |  |  |  |  |  |  |  |
| 7726 | Bathtub 1 | \$1,656.00 | \$1,200.00 |  |  |  | 72\% | \$456.00 |  |
| 8485 | Bathtub Install Kit | \$198.72 |  | \$172.80 |  | \$172.80 | 87\% | \$25.92 | \$0.00 |
| 2061 | New Item | \$9.94 |  | \$8.64 |  | \$8.64 | 87\% | \$1.30 | \$0.00 |
| 0819 | Bathtub 2 | \$1,656.00 |  | \$1,440.00 |  | \$1,440.00 | 87\% | \$216.00 | \$0.00 |
| 6828 | Kit Cabinets | \$9,108.00 | \$6,600.00 |  |  |  | 72\% | \$2,508.00 |  |
| 6827 | Kit Counters/ Laminate | \$9,936.00 |  | \$8,640.00 |  | \$8,640.00 | 87\% | \$1,296.00 | \$0.00 |
| 4953 | Kit Framing Studs | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 0816 | Kit Cabinets | \$9,108.00 |  | \$7,920.00 |  | \$7,920.00 | 87\% | \$1,188.00 | \$0.00 |
| 4954 | Lumber | \$1,656.00 |  | \$1,440.00 |  | \$1,440.00 | 87\% | \$216.00 | \$0.00 |
|  | 2 Site Work |  |  |  |  |  |  |  |  |
| 1615 | Demolition | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 4952 | Foundation Excavation | \$4,968.00 |  | \$4,320.00 |  | \$4,320.00 | 87\% | \$648.00 | \$0.00 |
| 1616 | Excavation | \$3,312.00 | \$2,400.00 |  |  |  | 72\% | \$912.00 |  |
| 9373 | Excavation | \$1,656.00 |  | \$1,584.00 |  | \$1,584.00 | 96\% | \$72.00 | \$0.00 |
| 1617 | Hauling | \$331.20 | \$240.00 |  |  |  | 72\% | \$91.20 |  |
| 1618 | Paving | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 1619 | Utility Trench | \$0.00 |  |  |  |  |  | \$0.00 |  |
|  | Structural Fill |  |  |  |  |  |  |  |  |


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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A <br> Item No | Description of Work | C <br> Contract Value |  | E <br> This Period | F <br> Materials Presently Stored | G Total Completed And Stored To Date (D+E+F) | \% <br> G/C | H <br> Balance To Finish | Retainage |
| 1621 | Erosion Control | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 1622 | Drainage | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 1623 | Backfill/Grade Demolition | \$1,987.20 | \$1,440.00 |  |  |  | 72\% | \$547.20 |  |
| 8276 | Site Work *Doors | \$8,942.40 |  | \$7,776.00 |  | \$7,776.00 | 87\% | \$1,166.40 | \$0.00 |
| 5404 | Extra Purchase Item | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 4755 | *New Item | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 1625 | Door 1 | \$389.16 |  | \$338.40 |  | \$338.40 | 87\% | \$50.76 | \$0.00 |
| 1627 | *Door 3 | \$165.60 |  | \$144.00 |  | \$144.00 | 87\% | \$21.60 | \$0.00 |
| 1628 | Door 4 | \$165.60 |  | \$144.00 |  | \$144.00 | 87\% | \$21.60 | \$0.00 |
| 1629 | Door 5 | \$165.60 |  | \$144.00 |  | \$144.00 | 87\% | \$21.60 | \$0.00 |
|  | *Door 2 |  |  |  |  |  |  |  |  |
| 1626 | Ba1 Door 2 | \$165.60 | \$120.00 |  |  |  | 72\% | \$45.60 |  |
| 6614 | BR1 Door 2 | \$165.60 | \$120.00 |  |  |  | 72\% | \$45.60 |  |
| 2490 | *Door 6 | \$82.80 |  | \$72.00 |  | \$72.00 | 87\% | \$10.80 | \$0.00 |
| 1630 | Closet Door 1 | \$811.44 |  | \$705.60 |  | \$705.60 | 87\% | \$105.84 | \$0.00 |
| 2491 | *Door 7 | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 2492 | Door 8 | \$126.17 |  | \$109.72 |  | \$109.72 | 87\% | \$16.45 | \$0.00 |
| 1631 | *Closet Door 2 | \$894.24 |  | \$777.60 |  | \$777.60 | 87\% | \$116.64 | \$0.00 |
| 8277 | Doors | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 9954 | Portable Toilet | \$414.00 |  | \$360.00 |  | \$360.00 | 87\% | \$54.00 | \$0.00 |
| 8278 | Hauling | \$4,471.20 | \$3,240.00 |  |  |  | 72\% | \$1,231.20 |  |
|  | Foundation |  |  |  |  |  |  |  |  |
| 8280 | Foundation Excavation | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 8281 | Foundation Footing | \$2,119.68 |  | \$1,843.20 |  | \$1,843.20 | 87\% | \$276.48 | \$0.00 |
| 8282 | Foundation Stem Wall | \$3,179.52 |  | \$2,764.80 |  | \$2,764.80 | 87\% | \$414.72 | \$0.00 |
| 8283 | Foundation Water Proofing | \$745.20 |  | \$648.00 |  | \$648.00 | 87\% | \$97.20 | \$0.00 |
| 8284 | Foundation Perf Pipe | \$198.72 |  | \$172.80 |  | \$172.80 | 87\% | \$25.92 | \$0.00 |
| 8285 | Foundation Drain Rock | \$529.92 |  | \$460.80 |  | \$460.80 | 87\% | \$69.12 | \$0.00 |
| 8286 | Foundation Backfill | \$0.00 |  |  |  |  |  | \$0.00 |  |
|  | Framing |  |  |  |  |  |  |  |  |


| APPLICATION FOR PAYMENT - CONTINUATION SHEET |  |  |  |  | SC703 |  |  |  | Page 5 of 5 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | B | C | D | E | F | G | \% | H | I |
| Item No | Description of Work | Contract Value | Previous Draws | This Period | Materials Presently Stored | Completed And Stored To Date (D+E+F) | G/C | Balance To Finish | Retainage |
| 9337 | Nail | \$0.00 |  |  |  |  |  | \$0.00 |  |
| 9336 | $2 \times 4$ Studs | \$4,347.00 | \$157.50 | \$3,591.00 |  | \$3,591.00 | 86\% | \$598.50 | \$0.00 |
| 9338 | $2 \times 12 \times 10$ 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: Total | \$112,442.63 | \$32,576.83 | $\begin{array}{r} \$ 68,029.67 \\ \$ 128,914.97 \end{array}$ |  |  | 82\% | \$20,636.50 | \$2,730.99 |

* Change Orders:
Job Item
Count Unit
Cost

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 ltem | 1 Each | $\$ 0.00$ |

