APPLIC	ATION FOR PAYME	NT	SC	C702	Page 1 of 5
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: Application Date: Period To: Contract Date:	246 02/03/11 02/03/11 30/12/99
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.

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

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:	\$1,30	08.24

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 Cerfified: ______\$118,767.42

Architect's Signature: _____

Date: _____

A	APPLICATION FOR PAY	MENT - CON	TINUATION	SHEET		S	SC703		Page 2 of
From:		<u>To:</u>		Job:			App	lication No:	246
123 Ma Ashlano Phone:	ustom Construction LLC in Street d, , 97520 0123456 1-555-1234	Bond, Betty 345 Maple Bondville		Remode Same 345 Map Ashland				ation Date: Period To: htract Date:	02/03/11 02/03/11 30/12/99
Α	B	С	D	E	F	G	%	н	I
ltem 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	
1143	Sub Item 4 Fixed Rate, Allowance	\$182.16		\$133.32		\$133.32	73%	\$48.84	
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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Α	В	С	D	Е	F	G	%	н	I
ltem 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
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 Ba1 Fees and Permits	\$0.00						\$0.00	
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								

A	<u>PPLICATION FOR PAYI</u>	<u>MENT - CON</u>	<u>TINUATION</u>	SHEET			<u>SC703</u>		Page 4 of
Α	В	С	D	E	F	G	%	Н	I
ltem 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
1621	Erosion Control	\$0.00						\$0.00	
1622	Drainage	\$0.00						\$0.00	
1623	Backfill/Grade	\$1,987.20	\$1,440.00				72%	\$547.20	
	Demolition								
8276	Site Work	\$8,942.40		\$7,776.00		\$7,776.00	87%	\$1,166.40	\$0.00
	*Doors								
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								

A	APPLICATION FOR PAYMENT - CONTINUATION SHEET				SC703				
A	В	С	D	E	F	G Total	%	н	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	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 U	Jnit	Cost
C/O: Test 123 - Issued: 19/04/09, Approve	ed: 20/04/09		
Added: Closet Door 2	4 E	ach	\$648.00
Door 2	0		\$0.00
Door 3	1 E	ach	\$120.00
Door 6	5 E	ach	\$60.00
Door 7	10 E	ach	\$0.00
Doors	1		\$0.00
New Item	1 E	ach	\$0.00