

# APPLICATION FOR PAYMENT

CAP702

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**To:**  
ACME BUILDING CORPORATION  
12345 MAIN STREET  
ANYWHERE, US 12345  
Phone:(555)897-5645  
Fax:(555)897-1456

**PROJECT:**  
Sample Project  
3RD FLOOR DEMOLITION AND  
RENOVATION

**From Contractor:**  
PEM CONSTRUCTION COMPANY  
P.O. BOX 217  
1234 MAIN STREET  
CLAYTON, NC 27528  
Phone:(919)639-7025  
Fax:(919)639-4168

**VIA ARCHITECT:**  
BOB JONES ARCHITECTURE SERVICE  
1234 MAIN STREET  
ANYWHERE, USA 12345

**CONTRACT FOR:** CONSTRUCTION THIRD FLOOR WORLD HEADQUARTERS

Application No.:	Application Date:	Period To:	Contract Date:
1	FEB 7,2007	FEB 7,2007	DEC 27,2006
Project Nos:	1145/UI1227		
Distribution List:	<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input checked="" type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other	

## Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 27,490.00
2. Net of Change Orders: \$ 1,500.00
3. Net Amount of Contract: \$ 28,990.00
4. Total Completed & Stored to Date: \$ 2,225.00
5. Retainage Summary:
  - a. 10.00 % of Completed Work \$ 222.50
  - b. 10.00 % of Stored Material \$ 0.00

Total Retainage: \$ 222.50
6. Total Completed Less Retainage: \$ 2,002.50
7. Less Previous Applications: \$ 0.00

8. Current Payment Due, This Application: \$ 2,002.50

9. Contract Balance (Including Retainage): \$ 26,987.50

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	1,500.00	0.00
Sub Totals:	1,500.00	0.00
NET of Change Orders:	1,500.00	

## 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 for Payment and also that the Current Payment is Due.

(Authorizing Signature) \_\_\_\_\_  
PEM CONSTRUCTION COMPANY  
Date: FEB 7,2007

State Authorized: North Carolina  
County of: Johnston County

Subscribed and sworn to before  
me this 8th day of February  
Notary Public: Robert E. Smith  
My Commission expires: December 31, 2010

## 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 this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: \$2,002.50

\_\_\_\_\_  
(Architects Signature) Date: \_\_\_\_\_