

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 2

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

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	

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

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

Billing Summary	10. Total Requested to Date:	\$ <u>2,002.50</u>
	11. Payments Received to Date:	\$ <u>0.00</u>
	12. Credits Applied to Date:	\$ <u>0.00</u>
	13. NET PAYMENT DUE:	\$ <u>2,002.50</u>

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: _____