

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
 PEM CONSTRUCTION COMPANY
 P.O. BOX 217
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 CLAYTON, NC 27528
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To:
 ACME BUILDING CORPORATION
 12345 MAIN STREET
 ANYWHERE, US 12345

Project:
 Sample Project
 3RD FLOOR DEMOLITION AND
 RENOVATION

Application No: 1
 Application Date: 2/07/2007
 Period To: 2/07/2007
 Contract Date: 12/27/2006
 Architects Project#: 1145/UI1227

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	REMOVAL OF ASBESTOS	12,240.00	0.00	0.00	0.00	0.00	0	12,240.00	0.00
2	HAZARD WASTE REMOVAL	8,000.00	0.00	2,000.00	0.00	2,000.00	25	6,000.00	200.00
	SUBTOTALS	20,240.00	0.00	2,000.00	0.00	2,000.00	10	18,240.00	200.00
3	CONSTRUCTION OF NEW OFFICES 10'X12' (FOUR)	7,250.00	0.00	0.00	0.00	0.00	0	7,250.00	0.00
4	Change Order#: 1	1,500.00	0.00	225.00	0.00	225.00	15	1,275.00	22.50
		28,990.00	0.00	2,225.00	0.00	2,225.00	8	26,765.00	222.50

SAMPLE