## SUBCONTRACTOR APPLICATION FOR PAYMENT

in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Applications for Payments were issued and payments received, and that current payment shown herein is now due.    Scheduled Value	Subcintractor Name	:		Contact Person:	:		
Billing Period Begginning: Through:  The undersigned centres that to the best of their knowledge, information, and bellef, the Work covered by this Subcontractor Application for Payment has been completed in accordance with the Contract Counterst. That all amounts have been past by the Subcontractor for Work for which previous Applications for Payment were issued and payments received, and that current payment abrown frem's is row due.    Scheduled   Work Completed   Work Completed   Work Completed   Stored Materials   Completed and Stored   Previous   Application   Project District   Stored Materials   Completed of Stored   Project District   Stored Materials   Completed of Stored   Project District   Stored Materials   Completed and Stored   Project District   Stored Materials   Completed and Stored   Project District   Stored Materials   Completed of Stored   Project District   Stored Materials   Completed of Stored   Project District   Stored Materials   Completed of Stored   Project District   Stored   Project District   Stored Materials   Completed of Stored   Project District   Stored Materials   Stored Materials   Completed of Stored   Project District   Stored Materials   Stored Mat	Telephone	<u> </u>		Fax:	:		_
The undersigned conflict that to the best of their knowledge, information, and belief, the Work covered by this Subcontractor Applications for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Applications for Payments were issued and payments received, and that current payment shown herein is now due.    Strinesuled   Work Completed   Work Comp	Project Name	e		_			
Scheduled Work Completed this period Stored Materials Completed and Stored Stored (Atlach supplier Project to Date \$ \$.  Original Contract ((from page 2) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Billing Period Begginning	:		Through:	:		
in accordance with the Contract Documents, that all amounts have been paid by the Subconfractor for Work for which previous Applications for Psyments were issued and psyments received, and that current psyment shown herein is now due.    Completed	The undereigned cortifies that to the h	act of their knowled	as information and bolisf	the Work severed by this S	tub contractor Application for	Payment has been completed	
Approved Change order (from page 3) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	=		=		* *		
Approved Change order (from page 2)  Approved Change order (from page 3)  S  S  S  S  S  S  S  S  S  S  S  S  S						,	
Value		Cabadulad	Work Completed	Work Completed	Stored Materials	Completed and	
Approved Change order (from page 2) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			•	· ·		•	
S   S   S   S   S   S   S   S   S   S			Application	·		Project to Date	%
S   S   S   S   S   S   S   S   S   S		1		1			
S   S   S   S   S   S   S   S   S   S	Original Contract						
Approved Change order (from page 3) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		<b>c</b>	<u></u>	Φ.	Φ.	Φ.	
S   S   S   S   S   S   S   S   S   S	(Iroin page 2)	\$	\$	\$	\$	\$	
S   S   S   S   S   S   S   S   S   S							
S   S   S   S   S   S   S   S   S   S							
Signature:   Date:   Less% retained   S   S   S   S   S   S   S   S   S	Approved Change						
Approvals:    Signature:   Date:   Less_% retained   S   S   S   S   S   S   S   S   S	order (from page 3)	\$	\$	\$	\$	\$	
Approvals:    Signature:   Date:   Less_% retained   S   S   S   S   S   S   S   S   S							
Approvals:    Signature:   Date:   Less_% retained   S   S   S   S   S   S   S   S   S	Total Contract			1			
Less_% retained   \$		\$	\$	<b> </b>	\$	\$	
Signature: Date: Less previous application   Amount Due  Printed Name: Title:  FOR DOUGLAS COMPANY USE ONLY  Approvals:  Approvals:  Vendor # Job # Fev. Contract Amount Balance to Complete Curr. Ret. Bal. Gross Retention  Retention  S  Aprioria grafined S  Rev. Contract Amount S  Gross Retention  Rev. Contract S  Rev. Contract Amount S  Rev. Contract S  Rev. Contract S  Rev. Contract S  Rev. Contract Amount S  Rev. Contract Amount S  Rev. Contract S  Rev. Contract Amount S  Rev. Contract Amount S  Rev. Contract S  Rev. Contract S  Rev. Contract S  Rev. Contract Amount S  Rev. Contract Amoun		<u> </u>	1.7	1.7			
Amount Due   \$				Т			
Amount Due   \$	Signature:		Date:		Less previous application	\$	
Vendor #     Job #     Rev. Contract Amount     Balance to Complete     Curr. Ret. Bal.     Gross     Retention     Rev. Contract Amount     \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							
Vendor #     Job #     Rev. Contract Amount     Balance to Complete     Curr. Ret. Bal.     Gross     Retention     Rev. Contract Amount     \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						<u>-</u>	<del>-</del>
Approvals:    Vendor #   Job #    Rev. Contract Amount   \$   \$     Balance to Complete   Curr. Ret. Bal.   \$     Curr. Ret. Bal.   \$     Gross   \$     Retention   \$	Printed Name:		Title:		_		
Approvals:    Vendor #   Job #    Rev. Contract Amount   \$   \$     Balance to Complete   Curr. Ret. Bal.   \$     Curr. Ret. Bal.   \$     Gross   \$     Retention   \$			FOR DOUGL	AS COMPANY U	SE ONLY		
Vendor #  Job #  Rev. Contract Amount Balance to Complete Curr. Ret. Bal. Gross Retention  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							
Rev. Contract Amount \$ Balance to Complete \$ Curr. Ret. Bal. \$ Gross \$ Retention \$	Notes:		1	Approvals:			
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Balance to Complete  Curr. Ret. Bal.  Gross  Retention  \$						T	
Curr. Ret. Bal.  Gross  Retention  \$					Rev. Contract Amount	\$	
Gross \$ Retention \$					Balance to Complete	\$	
Retention \$					Curr. Ret. Bal.	\$	
					Gross	\$	
Net \$					Retention	\$	
					Net	\$	

## SUBCONTRACTOR APPLICATION FOR PAYMENT Schedule of Values

Subcontractor Name:		
Project:	Location:	
Billing for Period:	Through:	

	Doggrinting	Cobodillad	Monte Commission	Morle Commission	Ctored Matarial	Completed and Otama	
Item	Description of Work Items	Scheduled Value	Work Completed Previous	Work Completed this period	Stored Materials (Attach supplier	Completed and Stored Project to Date	
No	or work items	value	Application	triis period	invoice)	Amount	% B/C/D
140		(A)		(C)			,0 5/0/0
		(A)	(B)	(C)	(D)	(B/C/D)	
	Original						
	Contract						
	-						
Total Or	riginal						
Contrac	t(to page 1)	\$	\$ -	\$	\$ -	\$	

Note: Provide a detailed breakdown of original contract schedule of values. If space is needed, attach additional pages.

## SUBCONTRACTOR APPLICATION FOR PAYMENT

Subcontracttor Name:		
Project:	Location:	
Billing for Period:	Through:	

Change Order #	Description of Work Items	Scheduled Value	Work Completed Previous Application	Work Completed this period	Stored Materials (Attach supplier invoice)	Completed and Stored Project to Date Amount	% B/C/D
	Approved Change Orders	(A)	(B)	(C)	(D)	(B/C/D)	
Total A Chang	pproved Approved e Orders (to pg 1)	\$	\$	\$	\$	\$	

Note: Pr Provide detailed breakdown of each issued Change Order by the respective change order number. Do not include unapproved change requests.