

CONTRACTOR'S APPLICATION FOR PAYMENT

CAP702L

PAGE 1 OF 2 PAGES

TO: Sample Company

PROJECT: SAMPLE
SAMPLE

Distribution to:

Owner
 Architect
 Contractor
 Construction Mgr

FROM CONTRACTOR: DeWees Construction, Inc.
PO Box 691
Bargersville, IN 46106

VIA ARCHITECT: SAMPLE COMPANY

APPLICATION NO: 1
PERIOD TO: 8/30/2006
CONTRACT DATE: 8/30/2006
PROJECT NOS:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the contract. Continuation Sheet. Document CAP703, is attached.

CONTRACT FOR: SAMPLE WORK

1. ORIGINAL CONTRACT SUM	\$	0.00	
2. Net Change by Change Orders	\$	0.00	
3. CONTRACT SUM TO DATE (Line 1+ - 2)	\$	0.00	
4. TOTAL COMPLETED & STORED TO DATE (Column G on CAP703)	\$	0.00	
5. RETAINAGE:			
a. 10.00 % of Completed Work (Columns D + E on CAP703)	\$	0.00	
b. 10.00 % of Stored Material (Column F on CAP703)	\$	0.00	
Total Retainage (Line 5a + 5b or Total in column I of CAP703)	\$	0.00	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	0.00	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00	
8. CURRENT PAYMENT DUE	\$	0.00	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00	
10. TOTAL REQUESTED TO DATE	\$	0.00	
11. PAYMENTS RECEIVED TO DATE	\$	0.00	
12. CREDITS APPLIED TO DATE	\$	0.00	
13. NET PAYMENT DUE	\$	0.00	
CHANGE ORDER SUMMARY			
Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS	
	0.00	0.00	
Total approved this Month	0.00	0.00	
TOTALS	0.00	0.00	
NET CHANGES by Change Order			0.00

Forms & Software by PEM Software 1.800.803.1315

The Undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: 8/30/2006

State of: IN

County of: _____

Subscribed and sworn to before

me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: _____ \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: _____

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

CAP703 DETAIL PAGE(S)

TO:
Sample Company

FROM:
DeWees Construction, Inc.
PO Box 691
Bargersville, IN 46106

PROJECT
SAMPLE

APPLICATION#:	1
APPLICATION DATE:	8/30/2006
PERIOD TO:	8/30/2006

CONTRACT DATE: 8/30/2006

ARCHITECTS PROJECT#:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				% (G / C)			
1	sample work item	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00