

Application For Payment

Our Job : 1000

INVOICE NO: 1003

TO (OWNER):
 Denver Inc
 500 Southtown Blvd
 Ste 200
 Dayton, OH 45459
FROM (CONTRACTOR):
 Your Company
 16824 Avenue of the Fountains
 Fountain Hills AZ 85268-8408

PROJECT:
 Bldg 125 - Area B WPAFB

VIA (ARCHITECT):
 David Comte
 1661 Cedar Court

 Bellbrook, OH 45429

APPLICATION NO: 002
BILLING DATE: 02/28/2013
PERIOD ENDING: 02/28/2013

PROJECT NO: F33615-76

CONTRACT DATE: 12/31/2012
CONTRACT FOR: Electrical New Bld 125 WPAFB

DISTRIBUTION:
 _____ OWNER
 _____ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

*** CHANGE ORDER SUMMARY ***

TOTAL CURRENT CHANGE ORDERS:	0.00
Change Orders approved in Prv. months by Owner:	0.00
Net change by Change Order	0.00

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

ORIGINAL CONTRACT SUM	257,500.00
Net Change by Change Orders	0.00
CONTRACT SUM TO DATE	257,500.00
TOTAL COMPLETED AND STORED TO DATE	32,210.00
RETAINAGE:	
10.00 % of Completed Work	3,222.00
0.00 % of Stored Material	0.00
TOTAL RETAINAGE	3,222.00
TOTAL EARNED LESS RETAINAGE	28,988.00
LESS PREVIOUS APPLICATIONS FOR PMT	11,713.00
CURRENT PAYMENT DUE	17,275.00

BALANCE TO FINISH, INCLUDING RETAINAGE 228,512.00

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 Applications For Payment were issued and payments received from the Owner, and that the Current Payment Due shown herein is now due.

CONTRACT FOR: Your Company

STATE OH COUNTY OF Montgomery

Subscribed and sworn before me this _____ day of _____

Notary Public: David Coggins

My Commission Expires: 03/01/2015

By: _____

Invoice No: 1003
 Application Number: 002
 Billing Date: 02/28/2013
 Period Ending: 02/28/2013

Item No	Description	Scheduled ValueWork Completed.....		Materials Presently Stored	Completed & Stored To Date	%	Balance To Finish	Retainage	%
			From Previous Applications	This Period						
16110	Raceways	47,000.00	2,350.00	4,230.00	0.00	6,580.00	14.00	40,420.00	658.00	10.00
16120	Wire and Cable	52,000.00	3,640.00	5,200.00	0.00	8,840.00	17.00	43,160.00	884.00	10.00
16130	Boxes	20,500.00	1,025.00	1,845.00	0.00	2,870.00	14.00	17,630.00	288.00	10.00
16470	Panelboards, Devices & Safety Switches	66,000.00	5,280.00	7,920.00	0.00	13,200.00	20.00	52,800.00	1,320.00	10.00
16510	Fixtures	72,000.00	720.00	0.00	0.00	720.00	1.00	71,280.00	72.00	10.00
GRAND TOTAL		257,500.00	13,015.00	19,195.00	0.00	32,210.00		225,290.00	3,222.00	