

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO: **Postmaster - White Lake**  
**194 Highway 509 W**  
**Myles CA 95462**

PROJECT: **White Lake Post Office**  
**19420 West Rd.**  
**Myles, CA 95462**

APPLICATION NO: **5**  
 PERIOD TO: **07/30/2008**  
 ARCH PROJECT NO: **00-031MK**  
 OUR PROJECT NO: **186**  
 CONTRACT NO: **50308**

FROM: **Wright Construction**  
**XXXX Main St**  
**Anywhere CA 99999**

VIA CONSTRUCTION MANAGER: Wright Construction  
 VIA ARCHITECT: Wilson Architects

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	553,499.00
2. Net Change by Change Orders	1,400.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	554,899.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	540,551.80
5. RETAINAGE:	
_____ % of Completed Work (Column D + E on G703)	_____
_____ % of Stored Material (Column F on G703)	_____
Total of Column I on G703	54,055.18
TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total)	486,496.62
LESS PREVIOUS CERTIFICATES OF PAYMENT	
PAYMENT (Line 6 from prior Certificate)	390,855.55
<b>CURRENT PAYMENT DUE</b>	<b>95,641.07</b>
BALANCE TO FINISH, INCLUDING RETAINAGE Line 3 less Line 6)	68,402.38

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	1,000.00	0.00
Total Approved this Month	500.00	100.00
TOTALS	1,500.00	100.00
NET CHANGES by Change Order	<b>\$1,400.00</b>	

The undersigned Contractor certifies that to the best of the contractors 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.

CONTRACTOR:

By \_\_\_\_\_ Date \_\_\_\_\_

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising this application, the Construction Manager and the Architect certify to the Owner that the best of their 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 changed to conform to the amount certified)*

CONSTRUCTION MANAGER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein.

NOTARY PUBLIC State of Michigan, County of: Wayne, acting in Washtenaw

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2007  
 My commission expires:

\_\_\_\_\_

**CONTINUATION SHEET**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dolar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **5**

APPLICATION DATE:

PERIOD TO: **11/06/2006**ARCHITECT'S PROJECT NO: **00-031MK**

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1000.000 GENERAL REQUI	82,252.00		82,252.00	53,463.80	20,563.00		74,026.80	90.00	8,225.20	7,402.68
1020.000 Contingency	4,116.00		4,116.00						4,116.00	
1310.000 Permits	10,311.00		10,311.00	10,311.00			10,311.00	100.00		1,031.10
1510.000 Temp. Utilities	936.00		936.00	468.00	374.40		842.40	90.00	93.60	84.24
1540.000 Mobilize & Demobil	1,708.00		1,708.00	683.20	512.40		1,195.60	70.00	512.40	119.56
2000.000 SITE WORK	67,015.00		67,015.00	46,910.50	20,104.50		67,015.00	100.00		6,701.50
2300.000 Excavation/Export/	9,710.00		9,710.00	9,710.00			9,710.00	100.00		971.00
3000.000 CONCRETE	3,977.00		3,977.00		3,977.00		3,977.00	100.00		397.70
3100.000 Foundation Formw	9,400.00		9,400.00	9,400.00			9,400.00	100.00		940.00
3200.000 Foundation Reinfor	528.00		528.00	528.00			528.00	100.00		52.80
3300.000 Foundation Cast-in	6,385.00		6,385.00	6,385.00			6,385.00	100.00		638.50
3340.000 Slab Prep	11,312.00		11,312.00	9,615.20	1,696.80		11,312.00	100.00		1,131.20
3350.000 Slab Cast-in-Place	15,411.00		15,411.00	13,099.35	2,311.65		15,411.00	100.00		1,541.10
4000.000 MASONRY	43,659.00		43,659.00	43,659.00			43,659.00	100.00		4,365.90
5100.000 Structural Steel	11,972.00		11,972.00	11,972.00			11,972.00	100.00		1,197.20
6100.000 Rough Framing	46,630.00		46,630.00	46,630.00			46,630.00	100.00		4,663.00
6120.000 Wall Framing	2,522.00		2,522.00	2,522.00			2,522.00	100.00		252.20
6130.000 Roof Framing	13,040.00		13,040.00	13,040.00			13,040.00	100.00		1,304.00
6190.000 Truss(Prefab)	19,052.00		19,052.00	19,052.00			19,052.00	100.00		1,905.20
6200.000 Finish Carpentry	10,733.00		10,733.00		10,733.00		10,733.00	100.00		1,073.30
6700.000 Rough Hardware	829.00		829.00	829.00			829.00	100.00		82.90
7000.000 THERMAL & MOIS	30.00		30.00		30.00		30.00	100.00		3.00
7200.000 Insulation	4,916.00		4,916.00	4,916.00			4,916.00	100.00		491.60
7300.000 Roofing	11,584.00		11,584.00	11,584.00			11,584.00	100.00		1,158.40
8100.000 Metal Doors & Fra	9,246.00		9,246.00	9,246.00			9,246.00	100.00		924.60
8500.000 Windows	23,310.00		23,310.00	23,310.00			23,310.00	100.00		2,331.00
9100.000 Stucco	16,183.00		16,183.00	16,183.00			16,183.00	100.00		1,618.30
9250.000 Gypsum Board	10,948.00		10,948.00	10,948.00			10,948.00	100.00		1,094.80
9300.000 Ceramic Tile	2,052.00		2,052.00	2,052.00			2,052.00	100.00		205.20
9500.000 Acoustical Treatme	2,882.00		2,882.00	2,882.00			2,882.00	100.00		288.20
9900.000 Painting	10,884.00		10,884.00	10,884.00			10,884.00	100.00		1,088.40
10800.000 Bath Accessories	907.00		907.00		907.00		907.00	100.00		90.70
15100.000 Plumbing	5,955.00		5,955.00	3,870.75	2,084.25		5,955.00	100.00		595.50

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PERIOD TO: **11/06/2006**ARCHITECT'S PROJECT NO: **00-031MK**

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
15100.000 Plumbing		1,400.00	1,400.00						1,400.00	
15700.000 HVAC	22,778.00		22,778.00	12,983.46	9,794.54		22,778.00	100.00		2,277.80
16100.000 Electrical Wiring	60,326.00		60,326.00	27,146.70	33,179.30		60,326.00	100.00		6,032.60
<b>Totals:</b>	<b>553,499.00</b>	<b>1,400.00</b>	<b>554,899.00</b>	<b>434,283.96</b>	<b>106,267.84</b>		<b>540,551.80</b>	<b>97.41</b>	<b>14,347.20</b>	<b>54,055.18</b>

PROPERTY OF

Wright Office Solutions

PROPERTY OF

Wright Office Solutions, Inc.

PROPERTY OF

Wright Office Solutions