PAY	MENT APPLICATION #1 E	XAMPLE		It	ems in BLUE do n	ot change between Pay Apps
O:	Perry Reid Construction 2930 Ridge Line Rd, Suite 116	PROJECT NAME AND	JOB NAME	APPLICATION #:	1	DISTRIBUTION TO:
	Lincoln, NE 68516	LOCATION:		PERIOD THRU:	END OF MONTH	OWNER
ROM:	SUBCONTRACTOR NAME	ARCHITECT:	ARCH. NAME	Owner Project #	PRC PROJECT #	ARCHITECT
	SUBCONTRACTOR ADDRESS			DATE OF CONTRACT:		X CONTRACTOR
CON	TRACTOR'S SUMMARY OF WORK	ζ		Contractor's signature below is his	assurance to Owner, concern	ning the payment herin applied
				for, that: (1) the Work has been pe	erformed as required in the Co	ontract Documents, (2) all sums
	ation is made for payment as shown below:			previously paid to Contractor unde	er the Contract have been use	ed to pay Contractor's costs for
Contin	uation Page is attached			labor, materials and other obligati	onsunder the Contract for Wo	ork previously paid for, and (3)
				Contractor is legally entitiled to th	is payment	
1	CONTRACT AMOUNT		\$ 10,000.00			
2	SUM OF ALL CHANGE ORDERS		\$ -	CONTRACTOR: SI	JBCONTRACTOR NAME	
3	CURRENT CONTRACT AMOUNT		\$ 10,000.00	Note 1. Origin Control	not Amount Novem Ch	
4	TOTAL COMPLETED AND STORED		\$ 1,500.00		act Amount. Never Ch	
	(Column G on Continuation Page)		. 400/	Note 2: See the bot	tom of column "G" on	next page
5	RETAINAGE:		→ 10%/			
	A. 10% Of Completed Work					
	(Columns D & E on Continuation Page)	\$	150.00			
	B. 0% Of Completed Work	•				
	(Column F on Continuation Page)	\$	-			
	Total Retainage (Line 5a + 5b or Column I					
	on Continuation Page		\$ 150.00	→ Note 3: Retainage a	mount is based on the	e amount on Line 4
6	TOTAL COMPLETED AND STORED LESS RE	TAINAGE:	\$ 1,350.00	(\$1,500) multiplied by	by Retainage % (10%)	
	(Line 4 minus line 5 Total)	•				
7	LESS PREVIOUS CERTIFICATES FOR PAYME	NT:	\$ -	Note 4: This is the a		inus Retainage
8	CURRENT PAYMENT DUE:	•	\$ 1,350.00	Amount (\$1500 - \$1	50)	
9	BALANCE TO FINISH:	•		Note 5: There have	been no previous pay	ments (Pay Ann #1)
	(Line 3 - Line 6)		\$ 8,650.00			` , , ,
UMM	IARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	Note 6: Amount of p	payment pending PRC	approval
otal c	hanges approved in previous months	\$ -	\$ -			
	pproved this month	\$ -	\$ -	Note /: Contract an	nount minus current pa	ayment
	TOTALS	\$ -	\$ -	1		
	NET CHANGES			1		
		\$	-			

SIGN AND NOTARIZE DOCUMENT

PAYMENT APPLICATION DETAILS

Customer: Perry Reid Construction Application Number:

Project: JOB NAME For Period Ending: END OF MONTH

Α	В		С	D		E			F		G		Н	I
					Work Comple		npleted		Materials	Completed				
Item		Sc	cheduled		Previous	Т	his Period		Presently	and Stored		Total		Retainage
Numbe			Value		lication		Value		Stored		To Date	%	Balance to Finish	Value
	1 Labor	\$	5,000.00		-	\$	1,000.00			\$	1,000.00	20%		\$ 100.00
	2 Material	\$	5,000.00	\$	-	\$	500.00	\$	-	\$	500.00	10%	\$ 4,500.00	\$ 50.00
	*					7					_			7
									Note 12: Total	ls fo	r each Item fron	n		/
									Columns D, E	, an	d F		ote 13: Columns G	
				/								R	etainage amount (1)	0%)
			Note 10:	: Amou	nt you are	billi	ing							
Note C	: Provide breakout		this Pay	App fo	r each iter	n								
	otions for different													
	n contract.													
itoms	I													
			Note	11: Am	ount you a	are l	billing							
				ay App			-							
					`									
							\							
							*							
TOTAL		\$	10,000.00	\$	-	\$	1,500.00	\$	-	\$	1,500.00	15%	\$ 8,500.00	\$ 150.00

PAY	(MENT APPLICATION #2 E	XAMPLE		lt lt	ems in BLUE do no	ot change between Pay Apps
TO:	Perry Reid Construction	PROJECT	JOB NAME	APPLICATION #:	2	DISTRIBUTION TO:
	2930 Ridge Line Rd, Suite 116	NAME AND				
	Lincoln, NE 68516	LOCATION:		PERIOD THRU:	END OF MONTH	OWNER
FROM:	SUBCONTRACTOR NAME	ARCHITECT:	ARCH. NAME	Owner Project #	PRC PROJECT #	ARCHITECT
	SUBCONTRACTOR ADDRESS					
				DATE OF CONTRACT:		X CONTRACTOR
CON	TRACTOR'S SUMMARY OF WORK	(Contractor's signature below is his	s assurance to Owner, concerni	ng the payment herin applied
				for, that: (1) the Work has been p	erformed as required in the Cor	ntract Documents, (2) all sums
Applic	ation is made for payment as shown below:			previously paid to Contractor und	er the Contract have been used	I to pay Contractor's costs for
Contin	nuation Page is attached			labor, materials and other obligat	onsunder the Contract for Wor	k previously paid for, and (3)
				Contractor is legally entitiled to th	is payment	
1	CONTRACT AMOUNT		\$ 10,000.00	1		
2	SUM OF ALL CHANGE ORDERS		\$ -	CONTRACTOR:	UBCONTRACTOR NAME	
3	CURRENT CONTRACT AMOUNT		\$ 10,000.00			
4	TOTAL COMPLETED AND STORED		\$ 4,250.00			
	(Column G on Continuation Page)	•		Note 2: See the bo	ttom of column "G" on r	next page
5	RETAINAGE:					
	A. 10% Of Completed Work					
	(Columns D & E on Continuation Page)	\$	425.00			
	B. 0% Of Completed Work					
	(Column F on Continuation Page)	\$	-			
	Total Retainage (Line 5a + 5b or Column I					
	on Continuation Page		\$ 425.00	→ Note 3: Retainage	amount is based on the	e amount on Line 4
6	TOTAL COMPLETED AND STORED LESS RE	TAINAGE:	\$ 3,825.00		by Retainage % (10%)	
	(Line 4 minus line 5 Total)					
7	LESS PREVIOUS CERTIFICATES FOR PAYME	ENT:	\$ 1,350.00		amount from Note 2 mi	nus Retainage
8	CURRENT PAYMENT DUE:		\$ 2,475.00	Amount (\$4,250 - \$	6425)	
9	BALANCE TO FINISH:			Note 5: There was	a previous payment fro	om Pay App #1 (\$1,350)
	(Line 3 - Line 6)		\$ 6,175.00	,		
	MARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS			nus amount from note 5
	changes approved in previous months	\$ -	\$ -	(\$3,8∠5 - \$1,350).	Amount of payment per	nding PKC approval
Total a	approved this month	\$ -	\$ -	Note 7: Contract ar	nount minus current pa	yment and
	TOTALS		\$ -	previous payment (\$10,000 - \$1,350 - \$2,4	475)
	NET CHANGES	ا [

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PAYMENT APPLICATION DETAILS

Customer: Perry Reid Construction

Application Number:

Project: JOB NAME

For Period Ending: **END OF MONTH**

Α	В	С		D		E		F		G		Н	1
				Work Comp		npleted		Materials	Completed				
Item		Scheduled		From Previous	Т	his Period		Presently		and Stored	Total		Retainage
Number	Description	Value		Application		Value		Stored		To Date	%	Balance to Finish	Value
1	Labor	\$ 5,000			\$	750.00			\$	1,750.00	35%		
2	Material	\$ 5,000	.00 \$	500.00	\$	2,000.00	\$	-	\$	2,500.00	50%	\$ 2,500.00	\$ 250.00
	1			1		†				_		1	†
								Note 12: Tota	als f	for each Item fro	m		
									Ξ, a	nd F (\$1,000 +			
	No.	te 14: Amount	vou bi	/ illed for				\$750)					
		ch item on Pay										/	
Note 8:	Same breakout	I	, ,pp ,									ed Value for item	
	ions from PA #1.											amount (\$5,000	
u000pt				Note	. 10). Amount v	(OLL	are hilling		- \$1,750))		
	I			Note 10: Amount you are billing this Pay App for each item									
				tillo	i ay I	App for co	ı	item				Į.	
												ote 13: Columns G	
											Re	etainage amount (1	0%) (\$2,500 x . ⁻
				1: Amount you									
		τ	nis Pa	ay App total (\$75	7 0 +	F \$2,000)							
						\							
					· '								
TOTALS		\$ 10,000	.00 \$	5 1,500.00	\$	2,750.00	Ś	_	\$	4,250.00	43%	\$ 5,750.00	\$ 425.00
101712	l .	7 10,000		1,500.00	Υ	2,730.00	Υ		Υ	7,230.00	73/0	3,730.00	7 723.00

го:	Perry Reid Construction	PROJECT	JOB NAME	APPLICATION #:	3	DISTRIBUTION TO:
	2930 Ridge Line Rd, Suite 116 Lincoln, NE 68516	NAME AND LOCATION:		PERIOD THRU:	END OF MONTH	OWNER
ROM:	SUBCONTRACTOR NAME SUBCONTRACTOR ADDRESS	ARCHITECT:	ARCH. NAME	Owner Project #	PRC PROJECT #	ARCHITECT
	30500NNNCF0NNSSNE33			DATE OF CONTRACT:		X CONTRACTOR
CON.	TRACTOR'S SUMMARY OF WORK			Contractor's signature below is his	s assurance to Owner, concerni	ng the payment herin applied
				for, that: (1) the Work has been p	erformed as required in the Co	ntract Documents, (2) all sums
SilaaA	ation is made for payment as shown below:			previously paid to Contractor und		
	uation Page is attached			labor, materials and other obligat		• •
				Contractor is legally entitiled to th		
1	CONTRACT AMOUNT		\$ 10,000.00	contractor is regain, entitlied to the	ns payment	
2	SUM OF ALL CHANGE ORDERS		\$ 10,000.00	CONTRACTOR:	SUBCONTRACTOR NAME	
3	CURRENT CONTRACT AMOUNT		\$ 20,000.00	3	TO DECITIVATE TO RETURN TO THE	
4	TOTAL COMPLETED AND STORED		\$ 6,000.00	Note 17: This is the	e total of all APPROVE	D change orders.
·	(Column G on Continuation Page)		φ σ,σσσ.σσ	†		
5	RETAINAGE:			APPROVED Change	Orders: A change ord	ler issued by PRC that
J	A. 10% Of Completed Work			has been executed b		ici issued by i ito that
	· · · · · · · · · · · · · · · · · · ·	\$	600.00	That been executed b	y bour partico.	
	B. 0% Of Completed Work	- 7	000.00	If an UNAPPROVED	Change Order is show	vn on a pay app, payment
	(Column F on Continuation Page)	\$	-		dditional processing tim	
	Total Retainage (Line 5a + 5b or Column I	<u> </u>			1 0	<u> </u>
	on Continuation Page		\$ 600.00	†		
6	TOTAL COMPLETED AND STORED LESS RET	ΔΙΝΔGΕ·	\$ 5,400.00	†		
U	(Line 4 minus line 5 Total)	AIIIAGE.	γ 3,400.00	†		
7	LESS PREVIOUS CERTIFICATES FOR PAYME	NIT.	\$ 3,825.00	†		
8	CURRENT PAYMENT DUE:	141.	\$ 1,575.00			
9	BALANCE TO FINISH:		7 1,575.00			
9	(Line 3 - Line 6)		\$ 14,600.00		a previous payment fro	om Pay App #1 and #2
SLINANA	•	ADDITIONS	DEDUCTIONS	(\$1,350 + \$2,475)		
	changes approved in previous months	\$ -	\$ -	Note 6: (\$5,400 - \$	3,825)	
	approved this month	\$ 10,000.00		Note 7: Nov. Contr	and annound to alcollege A	DDD OVED shares
otal c		\$ 10,000.00			act amount including A	
	NET CHANGES	\$ 10,000.00	10,000.00	(\$20,000 - \$1,575	ent payment and previou - \$3,825)	us payment
	/	т				

Note 18: This is the total of all APPROVED change orders this month

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Note 17: This is the total of all **APPROVED** change orders. It is the same number as Note 17 above.

PAYMENT APPLICATION DETAILS

Customer: Perry Reid Construction

Application Number:

Project: JOB NAME

For Period Ending: END OF MONTH

P	1	В		С		D		E		F		G		Н		ı
						Work Comp				Materials		Completed				
Ite			S	cheduled		m Previous	T	his Period		Presently		and Stored	Total			tainage
Num	ber	Description		Value		pplication		Value		Stored		To Date	%	Balance to Finish		Value
	1	Labor	\$	5,000.00		1,750.00		250.00		-	\$	2,000.00	40%		\$	200.00
	2	Material	\$	5,000.00	\$	2,500.00	\$	500.00	\$	-	\$	3,000.00	60%	\$ 2,000.00	\$	300.00
			١.		١.		١.				١.				١	
	3	CO #1 - Description	\$	10,000.00	\$	-	\$	1,000.00	\$	-	\$	1,000.00	10%	\$ 9,000.00	\$	100.00
								Ţ								
					/											
		/	lote 14	4: Amount yo	u bil	led for										
				em on Pay A												
N	lote 8	: Add a new line	ĺ		1											
		PROVED change														
	orders with PRC CO #					No	ote '	10: Amoun	t yo	u are billing						
а	and description							ay App for								
									l							
				AP	PRC	VED Chang	e O	rders: A c	han	ge order issue	d b	v PRC that				
						en executed l				90 01401 10040		y i ito mar				
								·								
												app, payment				
				ma	ıy be	delayed as a	addi	itional proc	ess	ing time is req	uire	ed.				
			ļ				L_		L							
TOT	ALS		\$	20,000.00	\$	4,250.00	\$	1,750.00	\$	-	\$	6,000.00	30%	\$ 14,000.00	\$	600.00