

Sub-Contractor Application for Payment

| Subcontractor: | Project Name: Date: | January 18, 2012 |
|----------------|------------------------------|------------------|
| | Application Number: | |
| | Project Number: From Period: | |
| _ | To Period: | |
| | - | |

| Item Number | Description | Scheduled Value | Previous Applications | This Application | | | Percent | Balance to |
|----------------|----------------------|--------------------|--------------------------|------------------|---------------------|----------------|----------|------------|
| | | | | Complete | Stored Materials | Total Complete | Complete | Finish |
| 1 | | - | - | - | - | \$0.00 | #VALUE! | #VALUE! |
| 2 | | - | - | - | - | \$0.00 | #VALUE! | #VALUE! |
| 3 | | - | 1 | 1 | ı | \$0.00 | #VALUE! | #VALUE! |
| 4 | | - | - | - | - | \$0.00 | #VALUE! | #VALUE! |
| 5 | | - | - | - | - | \$0.00 | #VALUE! | #VALUE! |
| 6 | | - | - | - | Ī | \$0.00 | #VALUE! | #VALUE! |
| 7 | | - | - | - | Ī | \$0.00 | #VALUE! | #VALUE! |
| 8 | | - | - | - | Ī | \$0.00 | #VALUE! | #VALUE! |
| 9 | | - | 1 | 1 | ı | \$0.00 | #VALUE! | #VALUE! |
| 10 | | - | 1 | 1 | ı | \$0.00 | #VALUE! | #VALUE! |
| 11 | | - | - | - | 1 | \$0.00 | #VALUE! | #VALUE! |
| 12 | | - | - | - | - | \$0.00 | #VALUE! | #VALUE! |
| | Contract Sum To Date | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 |