



# SUBCONTRACTOR'S APPLICATION FOR PAYMENT

**TO CONTRACTOR:**

Davie Construction Company  
 Post Office Box 1724  
 Clemmons, NC 27012-1724

**PROJECT NAME:** \_\_\_\_\_

**PROJECT NO.:** \_\_\_\_\_  
**SUBCONTRACT NO.:** \_\_\_\_\_  
**APPLICATION NO.:** \_\_\_\_\_  
**PERIOD TO:** \_\_\_\_\_

**FROM SUBCONTRACTOR:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the above referenced subcontract.

- 1. ORIGINAL CONTRACT SUM \$ \_\_\_\_\_
- 2. NET CHANGES BY CHANGE ORDER \$ \_\_\_\_\_
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ \_\_\_\_\_
- 4. TOTAL COMPLETED & STORED TO DATE \$ \_\_\_\_\_

**5. RETAINAGE:**

- a. \_\_\_\_\_ % of Completed Work \$ \_\_\_\_\_
  - b. \_\_\_\_\_ % of Stored Material \$ \_\_\_\_\_
- Total Retainage (Lines 5a + 5b) \$ \_\_\_\_\_

- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ \_\_\_\_\_
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ \_\_\_\_\_
- 8. CURRENT PAYMENT DUE \$ \_\_\_\_\_
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ \_\_\_\_\_

**WAIVER OF LIEN FOR MATERIAL OR LABOR**

Whereas we the undersigned have been employed by Davie Construction Co., Inc. for the above-mentioned project, located in the City of \_\_\_\_\_ County of \_\_\_\_\_ State of \_\_\_\_\_

We certify that the value of work performed and the materials supplied to date, as shown, represents the actual value of completed work and stored materials in accordance with the terms of the Contract Documents and Subcontract Agreement.

We certify that all work has been completed in compliance with the Contract Documents and the Subcontract Agreement. We certify that all of the subcontractors, vendors, and laborers engaged by our firm in connection with this project have been paid in full through the date of this application, including all taxes and insurance

Now therefore, know ye, that the undersigned, for and in consideration of the sum of \_\_\_\_\_ Dollars, do hereby waive and release any and all lien, or claim or right to lien on said above described building and premises under the statutes of the State of \_\_\_\_\_ relating to mechanic's liens, on account of labor or materials, or both, furnished by the undersigned for said building or premises.

This Waiver of Lien is given in order to induce the above mentioned payment and on receipt of said payment by the undersigned, this Waiver of Lien becomes in full force and effect

**SUBCONTRACTOR:**

\*By: \_\_\_\_\_ Date: \_\_\_\_\_  
 State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
 Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

\*Per NC Statute §44A-24 False statements are a Class 1 misdemeanor.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes previously approved by DCC		
Total approved this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order (Enter on Line 2)		

# CONTINUATION SHEET

PAGE OF PAGES

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

CONTRACTOR'S PROJECT NO:

Subcontractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E)	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)	THIS PERIOD					
<b>GRAND TOTALS</b>									