ATTACHMENT H-1
PAYMENT APPLICATION FORM

DYNAMIC BUILD GROUP
Attachment H-2 Schedule of Values attached

Project: ____________________ Subcontract No.: ____________________

Trade: ____________________ Application Date: ____________________

Subcontractor: ____________________ Application No #: ____________________

Telephone No.:

Email: Contract Date: ____________________

TOTAL AMOUNTS:

Base Contract Amount ____________________
Net Amount of Approved CO's ____________________
Adjusted Contract Total ____________________

VALUE OF WORK COMPLETED:

Base Contract Work Completed ____________________
Change Order Work Completed ____________________
Total Contract to Date Completed ____________________

DEDUCTIONS:

Total Retention Held 10 % ____________________
Total of Previous Payment(s) Billed ____________________
Other (Hoist & Back charges) ____________________
Total Deductions ____________________

PAYMENT REQUEST - THIS APPLICATION ____________________

I certify that the above amounts are correct and just and that payment for the amount requested has not been received.

Approved for Payment
DYNAMIC BUILD GROUP

Signed: ____________________ Signed: ____________________
Project Manager

Date: ____________________ Date: ____________________

DYNAMIC BUILD GROUP

ATTACHMENT H-2

SCHEDULE OF VALUES

THE FOLLOWING WORKSHEEET MUST BE FILLED OUT AND RETURNED WITH THE PAYMENT REQUEST ATTACHED TO HIS CONTRACT. NO INVOICES WILL BE PAID WITHOUT A COMPLETED SCHEDULE OF VALUES AND A COMPLETED AND SIGNED PAYMENT REQUEST FORM.

SUBCONTRACTOR: ______________________ APPLICATION DATE: ____________ APPLICATION NUMBER: ____________

TRADE: ______________________ PROJECT NAME: ______________________ PERIOD TO: ____________

CSI# ______________________ PROJECT NUMBER: ____________

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	RETENTION
			FROM PREVIOUS	THIS PERIOD					
			(D+E)		(NOT IN D OR E)	(D+E+F)	(G/C)	(C-G)	(G X 10%)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	Base Contract Total								

DYNAMIC BUILD GROUP

ATTACHMENT H-2

SCHEDULE OF VALUES

THE FOLLOWING WORKSHEEET MUST BE FILLED OUT AND RETURNED WITH THE PAYMENT REQUEST ATTACHED TO HIS CONTRACT. NO INVOICES WILL BE PAID WITHOUT A COMPLETED SCHEDULE OF VALUES AND A COMPLETED AND SIGNED PAYMENT REQUEST FORM.

SUBCONTRACTOR: ______________________ APPLICATION DATE: ____________ APPLICATION NUMBER: ____________

TRADE: ______________________ PROJECT NAME: ______________________ PERIOD TO: ____________

CSI# ______________________ PROJECT NUMBER: ____________

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	RETENTION
			FROM PREVIOUS	THIS PERIOD					
			(D+E)		(NOT IN D OR E)	(D+E+F)	(G/C)	(C-G)	(G X 10%)
Approved Change Orders									
1									
2									
3									
4									
5									
6									
7									
8									
9									
Approved Change Orders									
Project Total									

ATTACHMENT H-7
VENDOR & SUPPLIER LIEN STATEMENT
FOR
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DATE: ______________________________ Subcontract No. ______________________________

We enclose herewith lien releases executed by the person or firms listed below who have supplied labor and/or material to this subcontractor in the prosecution of the work involved per the subcontract we have with Taisei Construction Corporation on the following project:

JOB NAME:

ADDRESS:

Sub-tier, Supplier, Vendor	Phone	Fax	Amount Due This Period

These releases cover all labor and/or material furnished the Subcontractor through end of billing for the month of _______________. The persons or firms listed above constitute the entirety of all those parties supplying or furnishing labor and/or material in connection with the Work covered by said Subcontractor, except: 1) Work crews on this subcontractor's payroll whose wages have been fully paid through the aforementioned date and, 2) Suppliers whose total job participation is less than $2,000, or 5% of the total amount of this subcontract, whichever is less.

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Telephone: ____________________

Email: ____________________

Signed: ________________________________