STOEHR
COMPANIES, INC.

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

To:

Stoehr Companies, Inc.
5292 Enterprise Street, Suite A
Eldersburg, MD 21874

From: _____
Subcontractor's Name

_____
Street Address

_____
City, State, Zip

Stoehr Project Manager: _____ Phone: _____ Fax: _____

Project Name: _____ Application #: _____

Stoehr Project #: _____ Subcontractor Invoice #: _____

Period From: _____ To: _____ Invoice Date: _____

Statement of Contract Amount			For SCI Use Only
1. Original Contract Amount		$ -	
2. Net Change by Approved Change Orders (per attached breakdown)		$ -	
3. Revised Contract Amount (Line 1 + Line 2)		$ -	
4. Value of Work Completed to Date (per attached breakdown)		$ -	
5. Value of Approved Change Orders Completed (per attached breakdown)		$ -	
6. Total Value of Work Completed to Date (Line 4 + Line 5)		$ -	
7. Less: Amount Retained (Line 6 x Retainage %)	10%	$ -	
8. Total Earned Less Retainage (Line 6 - Line 7)		$ -	
9. Less: Previous Requisitions (Line 8 - Line 9)		$ -	
10. Amount Due This Application (Line 8 - Line 9)		$ -	
11. Balance to Finish, Including Retainage (Line 3 - Line 8)		$ -	

The undersigned Subcontractor certifies that to the best of the Subcontractor's 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 Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

By: _____ Title: _____
(authorized signature)

Printed Name: _____ Date: _____

For SCI Office Use Only

Received Date: _____
Posted Date: _____
Subcontract #: _____
Hold Code: ☐ Hold ☐ PCO

Cost Code	Amount	Approval	Date

STOEHR
COMPANIES, INC.

CONTINUATION SHEET

PROJECT: _____

APPLICATION NUMBER: _____

APPLICATION DATE: _____

SUBCONTRACTOR: _____

PERIOD TO: _____

A	B	C	D	E	F	G		H	I
			WORK COMPLETED			(D+E+F)			10%
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
BASE CONTRACT									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
BASE CONTRACT									

STOEHR
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CONTINUATION SHEET

PROJECT: _____

SUBCONTRACTOR: _____

APPLICATION NUMBER: _____
APPLICATION DATE: _____
PERIOD TO: _____

A	B	C	D	E	F	G		H	I
			WORK COMPLETED			(D+E+F)			10%
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
CHANGE ORDERS									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
	CHANGE ORDER TOTALS								
	OVERALL TOTALS								