

# EXHIBIT C SUBCONTRACTOR APPLICATION FOR PAYMENT



Applications for payment are due on or before the submittal date indicated on the first page of the Subcontract. Applications for payment may be sent via conventional mail, electronic mail, messenger or fax to:

CG SCHMIDT, INC.  
11777 West Lake Park Drive  
Milwaukee, WI 53224

Telephone:(414) 577-1177  
Fax:(414) 577-1155

Attention: \_\_\_\_\_  
Email: \_\_\_\_\_

Subcontractor: _____	Project Name: _____
Subcontractor's Invoice #: _____	Project Address: _____
Payment Request Number: _____	
Application Period: From: _____, 20_____	To: _____, 20_____ CGS Job No. _____

1. Original Subcontract Amount	\$	_____
2. Total Change Orders Executed by Both Parties	\$	_____
3. Current Subcontract Amount (Line 1 + Line 2)	\$	_____
4. Total Value of Work Completed (supporting documentation attached)	\$	_____
5. Amounts Previously Billed	\$	_____
6. Less Amounts Previously Retained	(\$ )	_____
7. Net Previous Billings (Line 5 – Line 6)	\$	_____
8. Amount Billed This Invoice (Line 4 – Line 5)	\$	_____
9. Less Retention This Invoice	(\$ )	_____
10. Net Amount Due This Invoice (Line 8 – Line 9)	\$	_____

### Affidavit and Certifications

- a. I am the duly authorized agent for the Subcontractor identified below, which has authorized me to make this Affidavit and to grant a waiver of rights on its behalf. All of the facts and recitations set forth herein are true and correct.
- b. Subcontractor has supplied materials and performed labor and/or services in connection with the construction of improvements upon certain real property located at the Project Address identified above.
- c. I certify that the Work performed and materials, labor and/or services provided to date, as identified in this Application for Payment, represents the actual value of such Work, materials, labor and/or services under the terms of the Subcontract between undersigned and CG Schmidt, Inc. relating to the referenced Project.
- d. I certify that all amounts due for materials supplied and labor and/or services performed for Subcontractor in connection with Subcontractor's Work for all previous Applications for Payment have been fully paid and satisfied and all applicable sales or use taxes have been included in this payment application in accordance with the state in which the project is located. No sales or use tax exemption certificates have been provided to us by CG Schmidt, Inc. for this Subcontract.
- e. I certify that the amount of Change Orders in Line 2 of the Application for Payment calculation to the left consists solely of Change Orders that have been executed and approved by Subcontractor and CG Schmidt, Inc., and that any Change Order requests submitted to CG Schmidt, Inc. for consideration through the last day of the Application Period, but which have not yet been approved, are itemized on the attached Supplemental Sheet.

**Partial Waiver of Lien:** NOW THEREFORE, upon receipt of payment of the amount indicated in line item 10 above, Subcontractor hereby waives any and all construction liens and other liens against the real property located at the Project Address identified above, or any part thereof, and any claim against a payment bond for all Work performed and materials, labor and services provided in connection with the Project during the period from the inception of the Project through the last day of the Application Period as identified above, exclusive of any previous unpaid payment applications or any amounts held as Retainage (line items 6 and 9 above). Subcontractor shall indemnify and hold harmless CG Schmidt, Inc., its sureties, the Project Owner and title company insuring the Project, for any claims or causes of action arising out of the Project or Subcontractor's Work in accordance with the Subcontract agreement and for any untrue or incorrect statement or certification on this Application.

Subcontractor: _____	Subscribed and sworn to before me this _____ day of _____, _____.
Authorized Signature: _____	
Printed Name: _____	Notary Public, State of _____
	My Commission Expires: _____

**EXHIBIT C – Supplemental Sheet  
SUBCONTRACTOR APPLICATION FOR PAYMENT**



Subcontractor: \_\_\_\_\_ Project Name: \_\_\_\_\_  
 Subcontractor's Invoice #: \_\_\_\_\_ Project Address: \_\_\_\_\_  
 Payment Request Number: \_\_\_\_\_  
 Application Period: From: \_\_\_\_\_, 20 \_\_\_\_\_ To: \_\_\_\_\_, 20 \_\_\_\_\_ CGS Job No. \_\_\_\_\_

The Change Order requests described below have been submitted to CG Schmidt, Inc. for review and have not yet been approved or resolved by the parties. Subcontractor reserves all its legal rights for work described below if the work was authorized and performed but not yet made part of the Subcontract Agreement. CG Schmidt, Inc. reserves the right to validate and approve or reject Change Order requests that are not in compliance with the terms, conditions or scope of the Subcontract Agreement for this Work.

Change Order Request No.	CGS PCO No.	Change Order Request Description	Date Submitted	Change Order Request Amount	Work Status (Complete, In-Progress or Pending)
<b>TOTAL VALUE OF CHANGE ORDER REQUESTS SUBMITTED</b>					