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LEWFOR EKC USE ONLY	BILLING #	DATE
Job #		
ORIGINAL		AUTH. BY
APPROVED CO		
ADJ CONTRACT		
BILLED PRIOR		
GROSS BAL		

PLEASE CALL YOUR PROJECT MANAGER IF YOU HAVE ANY QUESTIONS REGARDING THIS FORM OR ITS COMPLETION.

EKC Job#	EKC Job Name	Original Contract \$	
		Change Order#	
		Change Order#	
		Change Order#	
		Change Order#	
		Change Order#	
		Change Order#	
		Change Order#	
		Change Order#	
		Change Order#	
		<b>Total Contract To Date</b>	

Subcontractor Name \_\_\_\_\_

Draw # \_\_\_\_\_ Period Ending \_\_\_\_\_

**\*\* The Following "Current Period Work" and "Job To Date Work" Columns must equal on the bottom line "Net Amount of this Application"**

	CURRENT PERIOD WORK	JOB TO DATE WORK
VALUE OF WORK PERFORMED <small>(PER SCHEDULE OF VALUES ATTACHED)</small>	\$ _____	\$ _____
VALUE OF MATERIALS STORED	\$ _____	\$ _____
<b>TOTAL WORK</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>LESS (5%) RETAINAGE</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>NET AMOUNT EARNED TO DATE</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>LESS PREVIOUS APPLICATIONS NET</b>	<b>\$ _____</b>	<b>\$ _____</b>
<b>NET AMOUNT OF THIS APPLICATION NO. _____</b>	<b>\$ _____</b>	<b>\$ _____</b>

**CONDITIONAL WAIVER AND RELEASE UPON PAYMENT**

The undersigned hereby certifies that work performed and materials supplied to date by Subcontractor, as shown above, represent the actual value of accomplishment under the terms and conditions of the Subcontract Agreement as amended by change orders. If this is the final application for payment, Subcontractor agrees that the total work applied for under this application for payment represents the total adjusted value of all work on the project and no further claims for change orders, adjustments or further compensation shall be made, ever. Upon receipt by the undersigned a check in the sum of \$ \_\_\_\_\_ for a total amount paid on the project of \$ \_\_\_\_\_ for **PAYMENT IN FULL** for labor, services, machinery, tools, equipment or materials furnished to **EKC, INC.**, through the period ending noted above, the check being made payable to the undersigned or the undersigned and any joint payee, and when the check has been endorsed and paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice or bond right the undersigned has on the job of

**EKC JOB #** \_\_\_\_\_  
**KNOWN AS** \_\_\_\_\_  
**LOCATED AT** \_\_\_\_\_

This release covers **PAYMENT** to the undersigned for all labor, services, machinery, tools, equipment or materials furnished to **EKC CONSTRUCTION, INC. OR ANY OWNER OF RECORD** through the Period Ending noted above. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

**COMPANY NAME** \_\_\_\_\_  
**DATED** \_\_\_\_/\_\_\_\_/\_\_\_\_  
**SIGNED BY** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**NOTE:** This form of release is to be used by a party who applies for a payment when the payment check has not yet cleared the bank. This release only becomes effective when the check, properly endorsed has cleared the bank.