APPLICATION FOR PAYMENT

TO:
CopperRock Construction, Inc
601 Fifth St., Suite 300
Grand Rapids, MI 49504

FROM:

PROJECT:	
Project #	
APPLICATION NO:	
APPLICATION DATE:	
PERIOD THRU:	
CONTRACT DATE:	

APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM			$ -
2. Net change by Change Orders			$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ -
4. TOTAL COMPLETED & STORED TO DATE (Column G on Detail Tab)			$ -
5. RETAINAGE:			
	a. _____ % of Completed Work	$ -	
	Total in Column I on Detail Tab		
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)		

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Change Orders Approved In Previous Months By Owner		$ -	$ -
Total Change Orders Approved This Month		$ -	$ -
TOTALS		$ -	$ -
NET CHANGES by Change Order		$ -	

Vendor Detail Tab used to complete Summary

APPLICATION NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
2		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
3		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
4		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
5		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
6		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
7		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
8		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
9		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
10		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
11		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
12		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
13		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
14		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
15		$ -	$ -	$ -	$ -	$ -		$ -	$0.00
	Total	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**	**$0.00**

EXHIBIT D

VERIFIED LIST OF SUBS AND SUPPLIERS

SUBCONTRACTOR certifies and represents that in the performance of the Work, the following companies or individuals have been contracted with or utilized by Subcontractor for portions of the Work, during the time period, and covering the Work, for which Subcontractor current seeks payment from Contractor, and the following amounts are due, or to become due to them, for work done or materials furnished by them prior the date hereof:

	Name	Phone #	Scope of Work	Total Contract	Previously Pd. Amt.	Current Amt. Due
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						

CONDITIONAL LIEN WAIVER

SUBCONTRACTOR represents and certifies that, upon receipt by the Subcontractor of a check from Contractor in the amount of $_____ ("Current Payment Due"), and when said payment is paid by the bank upon which it is drawn, this document shall become effective to release any lien or claim for payment against the Contractor, Owner, Project or property upon which the Project is located, that Contractor may have in connection with any Work performed at the Project as of the date of execution of this Lien Waiver.

AGREEMENT TO INDEMNIFY

SUBCONTRACTOR agrees to indemnify and hold the Contractor and Owner harmless against all claims and mechanic's liens on account of Contractor, Owner, the Project, or the property upon which the Project is located, arising out of or from the Project as of the date of execution of this Lien Waiver.

Subject to penalties for perjury, the undersigned swears and affirms that the foregoing statements, representations, and certifications are true and accurate, and Subcontractor acknowledges that this Lien Waiver has been executed and is being tendered to Contractor to induce payment by Contractor of the above amount.

Date: _____

SUBCONTRACTOR: _____

By: _____

Printed Name and Title: _____