

# SUBCONTRACTOR APPLICATION FOR PAYMENT

**NAME:** Green View Landscaping **DATE OF APPLICATION:** 11/03/10  
**ADDRESS:** 907 Belo Rd. **APPLICATION NO:** 001  
 Lexington, SC 29072  
 Phone (803)356-0696 **PERIOD FROM:** \_\_\_\_\_ **TO:** \_\_\_\_\_  
 Fax (803)808-6428

**PROJECT:** Landscaping at Chapin Elementary  
 (Name,Address)

**TO:** School District #5 of Lexington and Richland Counties  
 1020 Dutch Fork Rd.  
 Irmo, SC 29063  
 746-8126

ITEM NO.	DESCRIPTION OF WORK	CONTRACT AMOUNT	COMPLETED TO DATE	
			%	Amount
1	Landscaping, and sod	\$15,417.74	90%	\$13,875.97
SUBTOTAL or TOTAL				

Budget No. 539-253-530 1000-15  
 PO No. 122078 11/5/10  
 Complete P  
 Prices Verified ✓  
 Math Verified ✓  
 Use Tax (Yes)    (No)     
 Signature [Signature]

CHANGE ORDERS		
Change Order No.	Date	Amount
#1 Sprinklers and garden hoses		\$1,160.00
NET CHANGE BY CHANGE ORDERS (TOTAL)		\$1,160.00

ORIGINAL CONTRACT SUM	\$15,417.74
NET CHANGE BY CHANGE ORDERS	\$0.00
CONTRACT SUM TO DATE	\$15,417.74
TOTAL COMPLETED TO DATE	\$15,417.74
MATERIALS STORED	\$0.00
TOTAL COMPLETED & STORED	\$15,417.74
RETAINAGE <u>0%</u>	\$0.00
TOTAL EARNED LESS RETAINAGE	\$15,417.74
LESS PREVIOUS PAYMENTS	\$0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$13,875.97</b>

The undersigned certifies that all persons who have performed labor, or rendered services, all subcontractors, and all persons, firms, or corporations including materialmen and third persons and their sources of supply furnishing work, labor, services, supplies, material or any other items to this subcontractor used in connection with this project have been paid in full for the same.

The undersigned makes this affidavit and certificate to induce general contractor to make said payment in the amount of \$13,875.97. Previous payments have been received in the amount of \$0.00 by the subcontractor for this project.

11/1/2010

DATE

*Tony K. Long*

SUBCONTRACTOR - GREEN VIEW LANDSCAPING