

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's Signed Certification is attached

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: 8/01/08

PERIOD TO: 6/30/08

ARCHITECT'S PROJECT NO:

JOB NUMBER AND NAME: (1191) Central Elementary

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C-G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|-----------------------------|-------------------------|------------------------------|-------------|---|-------------------|----------------|------------------------------------|---|
| | | | FROM PREVIOUS APPLICATION | THIS PERIOD | | % | | | |
| 1 | Residential Apt Bldgs | 69 069.41 | 69 069.41 | | | 69 069.41 | 100.00% | | 6 906.94 |
| 2 | Community Center | 5 723.20 | 5 723.20 | | | 5 723.20 | 100.00% | | 572.32 |
| 3 | Skilled Nursing | 34 935.24 | 34 935.24 | | | 34 935.24 | 100.00% | | 3 493.53 |
| | Contract Total | 109 727.85 | 109 727.85 | 0.00 | 0.00 | 109 727.85 | 100.00% | 0.00 | 10 972.79 |
| 4 | Cat5 Calbe To Apt Units | 8 481.00 | 8 481.00 | | | 8 481.00 | 100.00% | | 848.10 |
| 5 | Cat3 Home Runs | -8 851.55 | -8 851.55 | | | -8 851.55 | 100.00% | | -885.16 |
| 6 | 96 Telephone Outlets | 5 861.76 | 5 861.76 | | | 5 861.76 | 100.00% | | 586.18 |
| 7 | 12 TV Outlets | 1 172.52 | 1 172.52 | | | 1 172.52 | 100.00% | | 117.27 |
| 8 | E1.0 Skilled Nursing Wiring | 2 574.66 | 2 574.66 | | | 2 574.66 | 100.00% | | 257.47 |
| 9 | Skilled Nursing PA | -4 491.41 | -4 491.41 | | | -4 491.41 | 100.00% | | -449.14 |
| 10 | Coax In Community Center | 3 851.00 | 3 851.00 | | | 3 851.00 | 100.00% | | 385.10 |
| 11 | Entrance Protection On OSP | 1 750.00 | 1 750.00 | | | 1 750.00 | 100.00% | | 175.00 |
| 12 | Delete Coax Outlets | -1 192.81 | -1 192.81 | | | -1 192.81 | 100.00% | | -119.28 |
| 13 | Add Comm Ctr V/D Outlets | 1 840.55 | 1 840.55 | | | 1 840.55 | 100.00% | | 184.06 |
| | Change Orders Total | 10 995.72 | 10 995.72 | 0.00 | 0.00 | 10 995.72 | 100.00% | 0.00 | 1 099.60 |
| | Grand Total | 120 723.57 | 120 723.57 | 0.00 | 0.00 | 120 723.57 | 100.00% | 0.00 | 12 072.39 |

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: PROJECT: Central Elementary
Salt Lake City, UT

FROM CONTRACTOR: Construction Corp. of America
Salt Lake City, UT 84104

VIA ARCHITECT:

APPLICATION NO: 6
APPLICATION DATE: 8/01/08
PERIOD TO: 6/30/08
PROJECT NO:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet(s) are attached.

- 1. ORIGINAL CONTRACT SUM \$ 109 727.85
- 2. Net change by Change Orders \$ 10 995.72
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 120 723.57
- 4. TOTAL COMPLETED & STORED TO DATE \$ 120 723.57
(Column G on Continuation Sheet)
- 5. RETAINAGE:
 - a. 10.00% of Completed Work \$ 12 072.39
(Columns D + E on Continuation Sheet)
 - b. 0.00% of Stored Material \$ 0.00
(Column F on Continuation Sheet)

Total Retainage (Lines 5a + 5b or Total in Column I of Continuation Sheet) \$ 12 072.39
- 6. TOTAL EARNED LESS RETAINAGE \$ 108 651.18
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 108 651.18
- 8. CURRENT PAYMENT DUE \$ 0.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 12 072.39

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 25 531.49 | 14 535.77 |
| Total approved this month | 0.00 | 0.00 |
| TOTALS | 25 531.49 | 14 535.77 |
| NET CHANGES by Change Order | 10 995.72 | |

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

CONTRACTOR: Construction Corp. of America

By: _____ Date: _____

State of: Virginia
County of: James City
Subscribed and sworn to before
me this ____ day of _____, _____.

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.