EXHIBIT D - Subcontractor's Application for Payment
Click here to put Project Name

WINTER CONSTRUCTION

SUBCONTRACTOR:

_____

_____

_____

Pay Application No. _____ Period: _____ Date: _____

			WINTER USE ONLY
1. Original Contract Amount	$ _____		$ _____
2. Approved Change Orders thru No. _____	$ _____		$ _____
3. Current Contract Amount	$ _____ 0.00		$ _____
4. Value of Work Completed & Stored to Date (Column G)	$ _____ 0.00		$ _____
Materials Stored On Site (Column F)	$ _____ 0.00		
Work Completed (Column G-F)	$ _____ 0.00		
5. Less Amount Retained _____ 10%	($) _____ 0.00		($) _____
6. Total Less Retainage	$ _____ 0.00		$ _____
7. Less Previously Certified	($) _____		($) _____
8. AMOUNT DUE THIS REQUEST	$ _____ 0.00		$ _____
			REVISED AMT DUE

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 to sub-subcontractors and sub-suppliers by the Contractor for Work for which previous Certificates of Payment were issued and paid from THE WINTER CONSTRUCTION COMPANY, and that the amount requested is now due. Contractor acknowledges that any payment by Winter is made in reliance upon this certification.

By: _____ Title: _____ Date: _____

APPLICATION CHECKLIST	
1. [ ]	Continuation Sheet (Schedule of Values) is attached to pay application
2. [ ]	Interim Waiver and Release Upon Payment is attached to pay application
3. [ ]	Contract Documents have been submitted: Subcontract, Insurance, Bonds or Subcontractor Default Program Forms (if req'd)
4. [ ]	Sub-Subcontractor/Supplier Lien Waivers are attached to pay application (as required by Default Program)

FOR WINTER USE ONLY				
Winter Project	*Vendor #*	*Subcontract #*	*Cost Code*	*Due Date*
				20th
PM APPROVAL		*SUPERINTENDENT APPROVAL*	*DATE*	
COMMENTS				

EXHIBIT D - Subcontractor's Application for Payment

CONTINUATION SHEET

APPLICATION NUMBER:

APPLICATION DATE:

In tabulation below, amounts are stated to the nearest dollar.

PERIOD TO:

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

PROJECT NO.:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D OR E)	THIS PERIOD					
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
						0.00	#DIV/0!	$0.00	$0.00
	GRAND TOTALS	0.00	0.00	0.00	0.00	0.00	0.00%	$0.00	$0.00