

**APPLICATION and CERTIFICATE for PAYMENT**

**EXHIBIT "C"**



PROJECT: \_\_\_\_\_

TO: Titanium Company LLC  
9480 S. Eastern Ave. #264 Las Vegas, NV 89123

FROM:

APPLICATION #: \_\_\_\_\_  
APPLICATION DATE: \_\_\_\_\_  
PERIOD TO: \_\_\_\_\_  
BID #: \_\_\_\_\_  
PO #: \_\_\_\_\_  
VIA ARCHITECT: \_\_\_\_\_

DISTRIBUTION TO:  
 OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

CONTRACT FOR: \_\_\_\_\_

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

- 1. ORIGINAL CONTRACT SUM
- 2. Net Change by Change Orders
- 3. CONTRACT SUM TO CHANGE (Line 1 ± 2)
- 4. TOTAL COMPLETED AND STORED TO DATE   
(Column G)
- 5. RETAINAGE:
  - a. 10% of completed work   
(Column D + E)
  - b. \_\_\_\_ of Stored Material   
(Column F)
- 6. TOTAL LESS RETAINAGE (Column I)   
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES OF PAYMENT   
(Line 6 from Prior Certificate)
- 8. CURRENT PAYMENT DUE
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE   
(Line 3 - Line 6)

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 Contractor Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payments were issued and payments received from the Owner, and that current Payment shown herein is now due.

CONTRACTOR:

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
state: NV county: CLARK

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

NOTARY PUBLIC:

My Commission Expires:

**ARCHITECT'S CERTIFICATE OF 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 Work is in accordance with the Contract Documents and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ \_\_\_\_\_

(Attach explanation if the amount certified is different from the amount applied. Initial 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 and Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by owner		
Total approval this month		
<b>TOTALS</b>		
<b>NET CHANGES</b> by Change Order		

**CONTINUATION SHEET**

PROJECT: \_\_\_\_\_

Contractor's signed Certification is attached.

APPLICATION NUMBER: \_\_\_\_\_

APPLICATION DATE: \_\_\_\_\_

PERIOD TO: \_\_\_\_\_

PROJECT NUMBER: \_\_\_\_\_

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior+Current	G		H Balance to Finish (C - G)	I Retainage
			D From Previous Application (D + E)	E This Period		G Total Completed and Stored to Date (D+E+F)	% (G ÷ C)		
GRAND TOTAL:			\$ - 0	\$ - 0	\$ - 0	\$ - 0	\$ - 0	\$ - 0	\$ - 0

A- Line Item number  
B- Brief Item Description  
C- Total Value of Item

D- Total of D and E from Previous Application (if any)  
E- Total Work completed for this application

F- Materials purchased and stored for Project  
G- Total of all work completed and materials stored for project

H- Remaining Balance of Amount to Finish  
I - Amount withheld from G