

Notarized Original Accepted Only Bill Retention Separate Upon Completion Contract Schedule of Values (K202) Must Accompany App. Change Order Summary (K203) Must Accompany App.

Subcontractor's Application for Payment (K201)

Date Received:	PM Approval:	Date Posted:	
, , , _ uono			
	My Commission Expires	Title:	
		Name:	
	, 20	Company:	
Subscribed and s	sworn to before me this	Signature	
installed in the P	Property.		
	the Property all of our rights, title and interest	in and to all personal property placed up	on oi
6. In consideration	on of the payment of the amount of this Applic	cation, The Company hereby transfers an	
or furnishing pla	iced upon or installed in the Property by the Co	ompany.	initery, fixture
	ent, chattel mortgage, conditional bill of sale one Subcontractor or other party, for or in conne		
	and that no such laborers have any claims, dem		
5. The Company	represents and warrants that all laborers empl		
	erfect a lien against said property.	Tot and will not assign our claims for pay	, mont, or our
	sisition is being made for work performed to the hereby represents and warrants that we have a		vment, or out
	e may now or hereafter have to make a claim u		ion, Inc. as far
	nds, in respect of the work performed or materi		
	favor of KANE Construction, Inc., and their s		
	on of payment of the amount of this invoice, le		waive, release.
	and is duly authorized to execute this instrumed authority to execute and deliver this waiver an		npany has the
	eing erected, repaired or improved and describ		Property }
1. He/she is the	of	{Company}, the Subcontractor or supp	_
The Undersigned	d being first duly sworn deposes and states as f	ollows:	
12.	AMOUNT OF THIS APPLICATION	(line 9 less line 10)	
11.	Balance to finish plus retention (line 3 less l	ine 9)	
10.	Less Previous Billings (line 9 previous Appl	ication)	
9.	Net Application Amount		
8.	Less Amount Retained	%	
7.	Total Gross Application (line 4+5+6)	')	
6.	Value of Stored Materials {attach bill of sale		
4. 5.	Value of Change Orders Completed		
3. 4.	Revised Contract Amount Value of Base Contract Work Completed	%	
2.	Approved Change Orders (column C K203)		
1.	Base Contract Amount		
Statement of Si	ubcontract Status		
		To:	
Date:		From:	
Project Name:		Period Covered:	
		Retention Billing:	YES / NO (circle)
Address:		Application # (eg: 1, 2, 3):	
Name:		KANE Subcontract #:	

Schedule of Contract Values (K202)

Attach to Subcontractors' Requistion For Payment (K201)

APPLICATION NO: APPLICATION DATE: PERIOD TO:

PAGES

PAGE OF

A	В	C	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK OR MATERIALS SUPPLIED	SCHEDULED VALUE	WORK COL FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	VALUE OF STORED MATERIALS (NOT IN	TOTAL GROSS REQUISITION (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETENTION
			(D L)		D OR E)	(DIEII)			10.00%
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						-	-	-	-
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						-	-	-	-
						-	-	-	-
						_	_	_	_
									_
						-	_	_	_
	Total all Other Pages Base Contract								
	{attach all forms K202 continuation}	-	-	-	-	-		=	-
	Total Base Contract Value								
	{enter C and G on line 1 and 4 K201}	-	-	-	-	-	-	-	-
	Total All Change Orders								
	{attach all forms K203}								
	{enter C and G on line 2 and 5 K201}	-	-	-	-	-		=	=
	GRAND TOTALS								
	{enter C, G and I on line 3, 7 and 8 K201}	-	-	-	-	-		-	-

Form K202 ver 03/10 suite

Note: Refer to Subcontract for All Required Trade Line Item Breakdowns

Schedule of Contract Values (K202) Continuation Sheet

Attach to Subcontractors' Requistion For Payment (K201)

APPLICATION NO: APPLICATION DATE: PERIOD TO:

PAGE OF

PAGES

A	В	C	D	Е	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK OR MATERIALS SUPPLIED	SCHEDULED VALUE	WORK COL FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	VALUE OF STORED MATERIALS (NOT IN	TOTAL GROSS REQUISITION (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETENTION
			(= : =)		D OR E)	(= -1-1)			10.00%
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						-	-	-	-
						-	-	-	-
		•	-	1	-	-		-	-
		-	-	1	-	-		-	-
	Totals	-	-	-	-	-		-	-
	{enter totals on from K202}	_	_	_	_	-	-	_	_
	. ,								

Form K202 ver 03/10 suite

Note: Refer to Subcontract for All Required Trade Line Item Breakdowns

Subcontractor Change Order Summary (K203)

Attach to Subcontractors' Requistion For Payment (K201)

APPLICATION NO: APPLICATION DATE: PERIOD TO:

PAGE OF

PAGES

A	В	С	D	Е	F	G		Н	I	
ITEM NO.	DESCRIPTION OF WORK OR	SCHEDULED VALUE	WORK CON		VALUE OF STORED	TOTAL GROSS	% (G ÷ C)	BALANCE TO FINISH	RETENTION	KANE C/O CODE
	MATERIALS SUPPLIED		APPLICATION (D + E)		MATERIALS (NOT IN D OR E)	REQUISITION (D+E+F)		(C - G)	10.00%	from Form K204
					D OK L)	_		_	10.0070	K204
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	Total all Other Change Order Pages									
	{attach forms K203 continuation}	=	-	-	-	-		-	-	
	GRAND TOTALS									
	{enter on K202}			-					_	
Louis	K203 ver 03/10 suite	•	Motor Dilling	of Unapproved	Changa Ordara	or Those Witho	nt o C/O C	Code Will Course t	hic Requisition to	LODETHDNED

Form K203 ver 03/10 suite

Note: Billing of Unapproved Change Orders or Those Without a C/O Code Will Cause this Requisition to beRETURNED

Subcontractor Change Order Summary (K203) Continuation Sheet

Attach to Subcontractors' Requistion For Payment (K201)

APPLICATION NO: APPLICATION DATE PERIOD TO: **PAGES**

A	В	С	D	Е	F	G		Н	I	
ITEM NO.	DESCRIPTION OF WORK OR MATERIALS SUPPLIED	SCHEDULED VALUE	WORK CON FROM PREVIOUS APPLICATION		VALUE OF STORED MATERIALS	TOTAL GROSS REQUISITION	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETENTION	KANE C/O CODE
	MATERIALS SUFFLIED		(D + E)		(NOT IN D OR E)	(D+E+F)		(C-0)	10.00%	from Form K204
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		-	-	-	-	-		-	-	
	Totals {enter totals on form K203}	-	-	-	-	-		-	-	
-	V202 ver 02/10 quite		NT - TO 1111 C	***	0.1	FF11 XXX1.1	0/0 0	1 117711 0 .1.	a Doquisition to b	D. FORTING S.

Form K203 ver 03/10 suite

Note: Billing of Unapproved Change Orders or Those Without a C/O Code Will Cause this Requisition to be **RETURNED**



SUBCONTRACTOR'S OR MATERIALMAN'S PARTIAL RELEASE AND WAIVER OF LIEN (K211)

KAN 438 I Fourt	eral Contractor E Construction, Inc. N. Frederick Avenue h Floor ersburg, MD 20877	Project: Address:	
		Date:	
	ed, in consideration of and conditioned up of which is hereby acknowledgerd, Subco		\$ fies as follows:
1.	The undersigned forever waives and r damages claims, and demands of any successors or assigns now has or ma land and any improvements), the Own Contractor's payment bond surety, if equipment furnished to the Project as equipment stored off site for which page	nature whatsoever which y hereafter have against er, the General Contract any, by reason of labor a of the date noted above	h the undersigned or its the Project (including the tor, or the General nd / or materials and / or , including materials and /or
2.	The undersigned certifies that all pers and/or materials and /or equipment to undersigned, respecting the Project a undersigned further certifies that he h governing the withholding and paying requirements, and any other obligation has paid all federal, state, or local taxe undersigned further certifies that no s respecting any material or equipment	o the undersigned, or at to see of the date noted above as complied with all laws of employment taxes, un as related to the employr es or fees by him in the co ecurity interest has been	he direction of the e, have been paid in full. The , regulations and agreements ion dues or other union ment of persons by him, and course of his business. The
3.	The undersigned shall indemnify and hof action, suite, debts, liens, damages nature whatsoever relating to persons /or materials and / or equipment to the respecting the Project.	, claims, costs, attorney , firms, or corporations v	's fees, and demands of any who have furnished labor and
NOT	ARY	Subcontractor:	
		Name:	
Subs	cribed and sworn to before me this	Signature:	(authorized officer)
	day of, 20	Title:	\authorized officer)
Signa	ature	Street	
Nota	ry Public My Commission Expires	City, State	



FINAL RELEASE (K215)

WHEREAS, pursuant to contract made by and between KANE CONSTRUCTION, INC. hereinafter called SUBCONTRACTOR And for final payment that is about to be made for at NOW THEREFORE, in consideration of receiving the above described contract and in consideration of full and entire payment due upon the completion of the contract aforesaid to the said Subcontractor in hand paid by KANE Construction, Inc. receipt of which is hereby acknowledged, said Subcontractor does hereby remise, release and forever discharge KANE Construction, Inc. and of and from any and all manner of actions, suits, debts, dues, sums of money, accounts, reckonings, bonds, bills, covenants, controversies, agreements, promises, claims, demands and liens whatsoever in law or in equity which the said Subcontractor has or may have for or on account of or in connection with the contract aforesaid. IN WITNESS WHEREOF, the Subcontractor has caused its name to be hereunto subscribed and its seal to be hereunto affixed this ____st day of _____ two thousand _____. ATTEST OR WITNESS: Subcontractor: (SEAL) Name: Secretary Signature:

Title:

Street

City, State

(authorized officer)