## HASEN EXHIBIT "D" -SCHEDULE OF VALUES CONTINUATION SHEET - BASE CONTRACT

Exhibit "D", HASEN's Payment Request amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION #:	
APPLICATION DATE:	
PERIOD TO:	

HASEN SUBCONTRACT #: \_\_\_\_\_

A.	В.	C.	D.	E.	F.	G.		H.	I.
ITEM #	DISCRIPTION OF WORK	SCHED. VALUE	Previous Pay (D + E)		Materials Presently Stored (Not in D or E)	Total Completed and Stored to	% (G/C)	Balance to Finish (C - G)	Retainage (if Variable Rate)
	Totals:								

## HASEN EXHIBIT "D" -SCHEDULE OF VALUES CONTINUATION SHEET - CHANGE ORDER

Exhibit "D", HASEN's Payment Request amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION #:	
APPLICATION DATE:	
PERIOD TO:	
TERIOD TO.	

HASEN SUBCONTRACT #: \_\_\_\_\_

Α.	В.	C.	D.	E.	F.	G.		H.	I.
ITEM #	DISCRIPTION OF WORK	SCHEDULED VALUE	Previous Pay (D + E)	This Period	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)
Totals:									

## **DOCUMENTS REQUIRED PRIOR TO HASEN PROCESSING PAYMENT REQUEST:**

- \* PAYMENT REQUEST FORM EXHIBIT "D"
- \* SCHEDULE OF VALUES
- \* DISCLOSURE AFFIDAVIT
- \* RELEASE OF MECHANICS LIENS AND CLAIMS FOR ALL COMPANIES LISTED ON THE DISCLOSURE AFFIDAVIT EXHIBIT "D"

		t Agreement No AYMENT REQUES	<u>ST</u>	
Г			Date	<del> </del>
Fro	m:			
To:	HASEN Construction Services, Inc. 2900 Photo Avenue FORT WORTH, TEXAS 76107		PAY REQUEST#_	
	OTE: DO NOT BILL FOR CHANGE ORDE	R ITEMS UNTIL YOU	HAVE AN EXECUTED	CHANGE ORDER ON FILE
	OJECT DESCRIPTION: hereby apply for progress payment on t	the subcontract cover	ring the	work for the period
	ling	the subscrittage cover	g the	work for the period
0110				
1.	ORIGINAL CONTRACT SUM		\$	
2.	Net change by Approved Change Orders			
<u>-</u> . 3.	CONTRACT SUM TO DATE (Line 1 + 2)			
4.	% and TOTAL COMPLETED & STORED			
5.	RETAINAGE: a % of Completed Work	\$X		
	b % of Stored Material	\$		
	Total Retainage (Line 5a + 5b)			
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)			
7.	LESS AMOUNT PAID TO DATE (Line 6 from prior Pay Request)		\$	
8.	CURRENT PAYMENT DUE		\$	
9.	BALANCE TO FINISH, INCLUDING ANY	RETAINAGE		
	(Line 3 less Line 6)	\$	-	
	Aut	thorized Signature		Title
	Pri	nt Name		Date
	****DO N(	OT WRITE BELOW THIS	5 LINE****	
	DO INC	21 WINTE DELOW HIIIO	-	
Gro	Retainage Net	Job. No.	Contract No. Job Co	onst Phase
	APPROVED BY PROJECT MANAGER:		DATE:	