

# Exhibit C

## APPLICATION FOR PROGRESS PAYMENT (Part I)

|                |
|----------------|
| PROJECT:       |
| SUBCONTRACTOR: |
| ADDRESS:       |

|                 |
|-----------------|
| PROJECT NO:     |
| PAY REQUEST NO: |
| DATE:           |
| ACTIVITY NO:    |
| SUBCONTRACT NO: |

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|                               |       |       |
|-------------------------------|-------|-------|
| Original Contract Amount      | _____ | _____ |
| Revision Thru C.O. No. _____  | _____ | _____ |
| Total Revised Contract Amount | _____ | _____ |
| Total Work In Place (_____%)  | _____ | _____ |
| Value of Stored Materials     | _____ | _____ |
| Gross Amount Due to Date      | _____ | _____ |
| Less % Retainage              | _____ | _____ |
| Less Previous Payments        | _____ | _____ |
| Amount Due This Application   | _____ | _____ |

Activity Breakdown Attached: APPROVED \_\_\_\_\_ DATE \_\_\_\_\_

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### AFFIDAVIT AND WAIVER AND RELEASE OF LIEN

The undersigned, being duly sworn, deposes, certifies and says that: (I) he (she) is an officer of, and is duly authorized to make this affidavit, waiver and release on behalf of, \_\_\_\_\_ ("Subcontractor"); (ii) Subcontractor has received all payments due to date under this contract, less applicable retention; and (iii) Subcontractor has paid in full or otherwise satisfied all of its obligations for labor, materials, equipment, and services and all other indebtedness associated with the performance of this contract. In consideration of the payments received, and upon receipt of the approved amount of this request, Subcontractor forever waives, releases and relinquishes any and all claims or rights of lien which Subcontractor may now have upon the real property and improvements above described and agrees to indemnify KBDG, its sureties and the Owners against any claim of lien asserted through or under Subcontractor with respect to this project, including without limitation any claim or lien asserted by any person who has furnished labor, materials, equipment or services of Subcontractor.

Firm Name: \_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Subscribed to and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_ NOTARY PUBLIC

Project:  
Subcontractor:  
Subcontract No:  
Work Item No:

**APPLICATION FOR PROGRESS PAYMENT – PAGE 2**  
(Part II)

List All Sub-subcontractors, Suppliers, Materialmen, Laborers, Mechanics,  
and Manufacturers Providing Goods or Services to Subcontractor on the Project.  
(This list must accompany each Pay Request. If none, show NONE. Attach additional pages as needed)

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| <i>Company Name</i> | <i>Goods/Services Provided</i> | <i>Address &amp; Phone No.</i> |
|---------------------|--------------------------------|--------------------------------|
|                     |                                |                                |
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|                     |                                |                                |
|                     |                                |                                |

(Part III)

List of Persons or Entities Identified in Part II to Whom Subcontractor Owes Money  
(This list must accompany each Pay Request. If none, show NONE. Attach additional pages as needed)

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(Part IV)

List of outstanding Field Work Orders not yet incorporated into Change Orders)  
(This list must accompany each Pay Request. If none, show NONE. Attach additional pages as needed)

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| <i>Field Work Order No.</i> | <i>Date</i> | <i>Description of Work</i> | <i>Dollar Amount</i> |
|-----------------------------|-------------|----------------------------|----------------------|
|                             |             |                            |                      |
|                             |             |                            |                      |
|                             |             |                            |                      |

# CONTINUATION SHEET

DOCUMENT G703

PAGE OF PAGES

Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Subcontractor's signed certification is attached.

APPLICATION NO:  
APPLICATION DATE:

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

PERIOD TO:

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

PROJECT NO: «PROJECTNO»

| A<br>ITEM<br>NO     | B<br>DESCRIPTION OF WORK | C<br>SCHEDULE<br>D<br>VALUE | D<br>WORK COMPLETED                     |             | F<br>MATERIALS<br><br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G   |         | H<br>BALANCE<br><br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br><br>(IF VARIABLE<br>RATE) |
|---------------------|--------------------------|-----------------------------|---|-------------|---|---|---------|--|---|
|                     |                          |                             | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD |   | TOTAL   | %       |  |   |
|                     |                          |                             |   |             |   | COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | (G ÷ C) |  |   |
| <b>GRAND TOTALS</b> |                          |                             |   |             |   |   |         |  |   |

