

CONTRACTOR'S APPLICATION FOR PAYMENT

TO (OWNER): Phil & Michelle Wood
 PROJECT: Wood Residence
 FROM (CONTRACTOR): McNeil Company
 CONTRACT FOR: Phil & Michelle Wood

APPLICATION NO.: 6
 APPLICATION DATE: 8/19/2026
 PAYMENT DUE DATE: 8/26/2026



CHANGE ORDER SUMMARY

		CHANGES APPROVED PREVIOUS	CHANGES APPROVED THIS PERIOD
Number	Description	Value	Value
1	Renovate LL bathrooms (Powder & #4)	50,903	
2	Remove Primary Bed fireplace/facings and modify framing of this wall; paint frames & doors of Hearth & Great Room fireplaces in lieu of brand new frames & doors	\$ (16,706.00)	
3	Add trim mouldings/crown, lower level bedroom ceiling textures & framing down ceiling in Bed 5	\$ 10,000.00	
4	Upgrade Primary Suite doors to 90" in lieu of 84"	\$ 2,403.00	
5	Water Treatment - new soft water unit, whole house filtration system	\$ 4,640.00	
6	Crestron Lighting Control system	\$ 29,003.00	
7	Hearth Room Cabinetry/Fireplace Facing	\$ 20,118.00	
8	Water Treatment - add RO system to Kitchen (\$1951 Clean Water Guys, \$767 Plumber)	\$ 2,718.00	
9	Lower Level Suite		\$ 19,919.00
10	Upgraded Primary Suite closet system & design		\$ 44,487.00
11	Final cabinetry costs per selections & process (\$20,702 cabinets, \$6784 closets)		\$ 27,486.00
12	Upper Level Bath Tile (\$16,700) & Lit Mirror (\$2686) additions per selections		\$ 19,386.00
13	Wood floor selection (\$2264 add without underlayment; \$6233 add with underlayment)		\$ 2,264.00
14			
15			
16			
17			
TOTAL		\$ 103,079	\$ 113,542
NET CHANGE BY CHANGE ORDERS		\$	216,621

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

ORIGINAL CONTRACT SUM	\$ 1,459,923
NET CHANGE BY CHANGE ORDERS	\$ 216,621
CONTRACT SUM TO DATE	\$ 1,676,544
TOTAL BILLED TO DATE	\$ 213,969
CURRENT PAYMENT DUE	\$ 37,960

CONTRACT CONTINUATION SHEET B

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A	B	C	D	E	F	G	H
ITEM NO	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDER VALUE	CURRENT SCHEDULED VALUE	TOTAL COMPLETED THIS PERIOD	TOTAL PREVIOUS COST	BALANCE TO FINISH
01-000	General Requirements						
01-120	Superintendent	53,056	2,040	55,096	1,461	19,058	34,577
01-170	Travel/Pickup/Delivery	1,690	270	1,960	30	2,995	(1,065)
01-205	MUD Fees	-	-	-	-	-	-
01-214	Permits	2,400	-	2,400	-	1,379	1,021
01-230	Builder's Risk	1,443	64	1,507	126	630	751
01-235	General Liability	2,806	123	2,929	244	1,220	1,465
01-253	Safety Supplies	430	60	490	-	-	490
01-454	Mockups	-	-	-	0	998	(998)
01-501	Temporary Utilities & Toilets	-	-	-	-	-	-
01-531	Technology	1,275	-	1,275	106	530	639
01-560	Temporary Barriers/Enclosures	6,750	1,060	7,810	0	5,372	2,438
01-740	Cleaning & Waste Management	20,647	1,203	21,850	768	6,599	14,483
01-810	Warranties	6,471	264	6,735	561	2,805	3,369
01-830	Small Tools/Supplies/Rental	2,060	75	2,135	36	719	1,380
01-840	Punchlist	4,700	300	5,000	-	-	5,000
02-000	Existing Conditions						
02-010	Demolition	19,030	4,090	23,120	494	22,250	376
04-000	Masonry						
04-210	Brick Masonry (repair)	900	-	900	-	-	900
05-000	Metal						
05-120	Structural Steel - Material	-	-	-	-	-	-
06-000	Carpentry						
06-110	Wood Framing	35,000	2,010	37,010	18,743	26,949	(8,682)
06-380	Cabinetry Allowance	154,190	32,092	186,282	0	16,312	169,970
06-460	Wood Interior Trim	56,095	8,437	64,532	-	-	64,532
06-612	Countertop Allowance	60,872	4,963	65,835	-	-	65,835
07-000	Moisture/Thermal Protection						
07-130	Waterproofing	-	-	-	-	-	-
07-210	Insulation	8,825	345	9,170	26	-	9,144
08-000	Doors/Windows/Glazing						
08-140	Interior Wood Doors	11,003	5,006	16,009	-	-	16,009
08-178	Front Door	24,678	-	24,678	-	-	24,678
08-500	Windows - existing	-	-	-	-	-	-
08-817	Mirrors/Glass Inserts	17,689	8,002	25,691	(0)	1,604	24,087
09-000	Finishes						
09-200	Drywall	21,099	5,810	26,909	-	-	26,909
09-300	Tile						
	Floor Tile	44,349	8,708	53,057	-	-	53,057
	Tile Backsplash	5,589	-	5,589	-	-	5,589
	Wall Tile/Columns	-	-	-	-	-	-

	Shower/Tub Tile	30,137	14,181	44,318	5,000	-	39,318
09-640	Wood Flooring	10,942	1,918	12,860	-	-	12,860
09-672	Epoxy Flooring	-	-	-	-	-	-
09-680	Carpeting	60,538	-	60,538	-	-	60,538
09-720	Wall Coverings/Faux Finishing	-	-	-	-	-	-
09-910	Painting	135,345	11,935	147,280	-	-	147,280
10-000	Specialties						
10-050	Finish Hardware Allowance	24,458	2,515	26,973	-	-	26,973
10-310	Fireplaces	12,155	(11,555)	600	-	-	600
10-314	Fireplace Facings Allowance	7,340	197	7,537	-	-	7,537
10-562	Storage Shelving	3,694	-	3,694	-	-	3,694
10-572	Closet Allowance	28,438	31,370	59,808	-	-	59,808
11-000	Architectural Equipment						
11-302	Residential Appliance Allowance	49,697	-	49,697	-	-	49,697
11-520	TV's	3,294	-	3,294	-	-	3,294
12-000	Furnishings						
12-250	Motorized Shades	-	-	-	-	-	-
13-000	Special Construction						
13-174	Sauna	9,291	-	9,291	-	-	9,291
14-000	Conveying Systems						
22-000	Plumbing						
22-050	Plumbing	23,770	1,700	25,470	-	5,200	20,270
22-322	Water Filtration System	-	5,585	5,585	-	-	5,585
22-400	Plumbing Fixtures	25,834	3,364	29,198	0	5,956	23,242
23-000	HVAC						
23-050	HVAC	16,402	-	16,402	(0)	7,863	8,539
23-400	Duct Cleaning	4,450	100	4,550	-	-	4,550
26-000	Electrical						
26-050	Electrical	47,805	10,920	58,725	4,575	42,457	11,693
26-505	Light Fixtures Allowance	67,119	3,989	71,108	-	-	71,108
26-570	Lighting Control System	-	19,298	19,298	-	-	19,298
27-000	Communications						
27-410	AV Systems/Structured Wire Allow.	56,029	-	56,029	-	10,434	45,595
28-000	Electronic Safety & Security						
28-070	Security System Allowance	2,750	-	2,750	-	-	2,750
50-050	Contingency	54,188	3,750	57,938	-	-	57,938
	Arch/Engr Fees (Separate Agreement)	500	-	500	-	-	500
	Contractor's Fee	222,700	33,154	255,854	5,791	32,639	217,425
	TOTALS	1,459,923	217,344	1,677,267	37,960	213,969	1,425,338