Sample Project - Draw Request 7

Pay Application 7, period ending June 30, 2026. Submitted to the State CDBG-DR Grantee (sample) on July 8, 2026.

Item	Detail
Owner	Sample Project LP
Developer	Sample Housing Partners LLC
General contractor	Sample General Contractor, Inc.
Grantee	State CDBG-DR Grantee (sample)
Draw 7 request	$1,769,240.00
Status	Ready to submit - QA approved

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SAMPLE - HYPOTHETICAL DATA

1. Application for payment (G702 summary)

Line	Description	Amount
1	Original contract sum	$26,400,000.00
2	Net change by change orders (Change Order 3)	$12,000.00
3	Contract sum to date	$26,412,000.00
4	Total completed and stored to date	$10,292,600.00
5	Retainage (10%)	$1,029,260.00
6	Total earned less retainage	$9,263,340.00
7	Less previous certificates for payment	$7,605,000.00
8	Current payment due	$1,658,340.00
9	Balance to finish, including retainage	$17,148,660.00

Contractor's certification: signed by Sample General Contractor, Inc. on July 7, 2026 (sample). Signature confirmed by RAP on the RAP draw page.

SAMPLE - HYPOTHETICAL DATA

2. Continuation sheet (G703)

No.	Description	Scheduled value	Previous	This period	To date	%
01	General conditions	$1,980,000	$640,000	$140,000	$780,000	39.4%
02	Sitework	$2,100,000	$1,700,000	$120,000	$1,820,000	86.7%
03	Concrete	$2,950,000	$2,100,000	$180,000	$2,280,000	77.3%
04	Masonry	$1,240,000	$250,000	$125,000	$375,000	30.2%
05	Framing and carpentry	$4,380,000	$1,540,000	$440,000	$1,980,000	45.2%
06	Roofing	$652,000	$420,000	$232,000	$652,000	100.0%
07	Windows and doors	$1,450,000	$0	$145,000	$145,000	10.0%
08	Plumbing	$2,860,000	$620,000	$214,300	$834,300	29.2%
09	HVAC	$2,510,000	$480,000	$106,300	$586,300	23.4%
10	Electrical	$2,430,000	$520,000	$140,000	$660,000	27.2%
11	Finishes	$2,640,000	$0	$0	$0	0.0%
12	Elevators	$820,000	$0	$0	$0	0.0%
13	Contractor fee and overhead	$400,000	$180,000	$0	$180,000	45.0%
	Total	$26,412,000	$8,450,000	$1,842,600	$10,292,600	39.0%

Roofing scheduled value includes Change Order 3 (+$12,000 from contingency). Footing test: G703 this-period total equals G702 to the cent.

SAMPLE - HYPOTHETICAL DATA

3. Allocation by source

Source	Amount	Basis
CDBG-DR	$829,170.00	50% of net hard cost
Construction loan	$897,570.00	50% of net hard cost plus construction interest ($68,400)
LIHTC equity	$42,500.00	Architecture and engineering
Total Draw 7	$1,769,240.00	

4. Duplication of benefits test

Step	Amount
Total development cost (need)	$37,500,000
Less non-CDBG-DR sources (incl. $350,000 insurance proceeds)	($23,250,000)
Remaining unmet need	$14,250,000
CDBG-DR award	$14,250,000
CDBG-DR to date after Draw 7	$4,631,670.00
Result	Award within unmet need; cumulative draws within award

SAMPLE - HYPOTHETICAL DATA

5. Compliance checklist

Item	Status
AIA G702/G703 pay application	Met
Contractor's sworn statement	Met
Conditional lien waivers (this period)	Met
Unconditional lien waivers (prior period)	Met
Davis-Bacon certified payrolls (WH-347)	Met
Section 3 quarterly report	Met
Inspecting architect's report	Met
Title date-down endorsement	Met
Change order log (incl. Change Order 3)	Met
Insurance certificates current	Met
QA review (second RAP reviewer)	Approved

SAMPLE - HYPOTHETICAL DATA