Form 658A Revised 3-00

McDowell Construction Corp of MB

196 Stonebridge Drive, Unit D Myrtle Beach SC 29588

REQUEST FOR PERIODIC PAYMENT

SUBCONTRACTORS ONLY

REMIT TO:

CONTRACTOR HernaNDEZ Drywall Co., Inc.

ADDRESS P.O. Box 4886
Beaufort, SC 29903

this is you

PREPARED BY: Marcos DATE July 24-2023

LOCATION Mavis Tire
117 Jazie Dr
Savannah, GA

this is the project

CONTRACT NO. 23102GA116

your contract number

INVOICE NO. 1

SPECIAL INSTRUCTIONS:

ACCOUNTING USE ONLY

DOCUMENT NO.

SUPPLIER NO.

JOBSITE USE ONLY

ACCTG. CONTRACT NO.

PAY ESTIMATE INVOICE NO.

INVOICE DATE

CURRENT PERIOD GROSS AMOUNT $

RETAINAGE AMOUNT $

CURRENT PERIOD NET AMOUNT $

JOB-ACCOUNT CODE

SUBCONTRACTOR SHALL ATTACH HERETO ITS OWN PAYMENT REQUEST FORM, IF ANY, OR ANY SPECIAL PAY ESTIMATE FORM REQUIRED FOR THIS PROJECT. AND SUMMARIZE OR EXPAND BELOW AS REQUIRED TO COMPLY WITH THE PROJECT BILLING PROCEDURE.

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLICATIONS	WORK COMPLETED THIS APPLICATIONS	STORED MATERIALS APPROVED FOR PAYMENT	TOTAL COMPLETED AND STORED TO DATE	%
	1 Places schedule of values, here. Each line item should have a value	2 Place values here		3 at each line item, what are you requesting payment for.		0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
					Spreadsheet automatically calculates, and that is it.	0.00	
						0.00	
						0.00	
						0.00	
						0.00	
	SUBTOTAL	$0.00	0.00	0.00	0.00	0.00	
	SUBTOTAL FROM PAGE 2						
	TOTAL	$0.00	$0.00	$0.00	$0.00	0.00	

Values need to add to total contract value here

JOBSITE RECAP ONLY:

Contract Per Cost Control		$99,350
Contract Thru C.O. No.		$9,220
Gross Billed To Date		$108,570
Less Previous Billings		
PM APPROVAL	DATE :	
	CHECK DUE DATE :	

TOTAL COMPLETED AND STORED TO DATE		69760.00
SUBCONTRACT TOTAL RETAINAGE	10.0%	6976.00
SUBTRACT THE NET AMOUNT OF ALL PREVIOUS BILLINGS		0.00
NET AMOUNT THIS BILLING		62784.00