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|   | **CONSTRUCTION PAYMENT SCHEDULE** |   |
|   |   |   |   |   |   |   |
|   | **Construction Company Information** |   | **Total Payment Scheduled** |   |
|   | **Company Name**: **EverBuild Construction, Inc.** |   | **$38,850.00** |   |
|   | **Address**: 1234 Oak Street, Suite 200 Cityville, State 98765 |   |   |
|   | **Phone**: +1 (555) 123-4567 |   |   |   |   |
|   | **Email**: info@everbuildconstruction.com |   |   |   |   |
|   |  |  |   |   |   |   |
|   | **Project Information** |   | **Document Information** |   |
|   | **Sunrise Heights Residential Complex** |   | **Document Created**: 10-Mar-24 |   |
|   | **Location**: Hillside Avenue, Cityville |   | **Person Responsible**: Mike Downey |   |
|   | **Project Number**: SHRC-2024-123 |   | **Last Update**: 14-Mar-24 |   |
|   |  |  |   |   |   |   |
|   | **SubcontractorCompany Name** | **ServicesPerformed** | **PaymentAmount** | **PaymentDate** |   |
|   | ABC Construction | Excavation | $6,200  | 15-Mar-24 |   |
|   | XYZ Builders | Foundation Pour | $12,500  | 30-Mar-24 |   |
|   | Smith Drywall | Drywall Installation | $5,800  | 10-Apr-24 |   |
|   | Flooring Pros | Flooring Installation | $6,550  | 25-Apr-24 |   |
|   | Paint Masters | Final Touch-Up | $7,800  | 5-May-24 |   |
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|   | **Disclaimer** |   |
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|   | The payment schedule provided herein is subject to adjustments based on the project’s evolving progress and any necessary modifications.Please note that unforeseen circumstances, scope changes, or unforeseen delays may impact the payment timeline.We recommend reviewing and updating this schedule periodically to ensure accuracy throughout the project. |   |
|   |   |   |   |   |   |   |
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