

PAY APPLICATION BREAKDOWN

Payment Application #10

November, 2019

Amount

Completed This

Contract Item	Period	Less Retainage	Amount Due
Granger Staffing	\$40,818.80	\$0.00	\$40,818.80
Granger General Conditions	\$1,134.63	\$0.00	\$1,134.63
Malport Concrete	\$60,236.80	\$6,023.68	\$54,213.12
Pauly Jail Detention Equipment	\$285,679.00	\$28,567.90	\$257,111.10
S&A Metal Building Erection	\$8,940.00	\$894.00	\$8,046.00
Weinkauf Plumbing & HVAC	\$56,339.00	\$5,633.90	\$50,705.10
Thunder Bay Electrical	\$10,810.00	\$1,081.00	\$9,729.00
Granger Fee	\$11,598.96	\$0.00	\$11,598.96
TOTALS	\$475,557.19	\$42,200.48	\$433,356.71