

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
GRP JOB NO: 6798A
APPLICATION DATE: 2/2/17
PERIOD TO: 2/28/17
PROJECT NAME: CUSD #8 Phase 2

OWNER PURCHASE ORDER NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Site Work	\$ 172,428.57	\$ -	\$ 51,728.57	\$ -	\$ 51,728.57	30.0%	\$ 120,700.00	
2	General Construction	\$ 461,999.43	\$ -	\$ 138,599.83	\$ -	\$ 138,599.83	30.0%	\$ 323,399.60	
		\$ 634,428.00	\$ -	\$ 190,328.40	\$ -	\$ 190,328.40	30.0%	\$ 444,099.60	\$ -