

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 1

In tabulation below, amounts are stated to the nearest dollar.

PERIOD TO: 9/6/2022

Use Column I on Contracts where variable retainage for the line items may apply

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	PREVIOUS % COMPLETE	THIS PERIOD				
1	Northwest parking lot Fine Grade - Ag. Base	\$ 12,410.00							
2	Northwest parking lot AC Paving	\$ 19,116.00							
3	Southwest parking lot Fine Grade - Ag. Base	\$ 34,781.00							
4	Southwest parking lot AC Paving	\$ 34,776.00							
5	Track Fine Grade - Ag. Base	\$ 41,157.00							
6	Track AC Paving	\$ 31,709.00							
7	Striping	\$ 25,040.00							
8	Bonds and Insurance 2%	\$ 4,235.00							
9	Submittals 2%	\$ 4,233.00							
10	Closeouts 2%	\$ 4,233.00							
Contract Subtotal		211,690.00							
Change Order									
Change Order Subtotal		-							
TOTAL		211,690.00	-		-		\$0.00	-	-

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

- No Exceptions Taken
- Make Corrections Noted
- Revise and Resubmit
- Rejected

IBI Group Architecture Planning

date: 09/06/22 by: RR