

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

Project: Sixth Ward Elementary
Re-Roofing of 100 Wing

APPLICATION #: 1
DATE OF APPLICATION:
PERIOD THRU:
PROJECT #s: R0079

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C - G)	I RETAINAGE (IF VARIABLE) 10%
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G / C)		
1	Project Staging and Loading	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,600.00	\$0.00
2	Roof Removal, Install Insulation and Base Ply	\$106,537.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$106,537.00	\$0.00
3	Install Stripping Plies and Cap Sheet	\$43,068.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$43,068.00	\$0.00
4	Install Base Flashings	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	\$0.00
5	Sheet Metal Work	\$23,589.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,589.00	\$0.00
6	Parapro Work	\$1,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,720.00	\$0.00
7	Demobilization	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	\$0.00
8	Building Permit	\$551.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$551.00	\$0.00
9	Siplast 20 Year Warranty	\$1,035.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,035.00	\$0.00
SUB-TOTALS		\$184,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$184,300.00	\$0.00