CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing contractor's signed certification, 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.: 001
APPLICATION DATE: 1/16/2008
PERIOD TO: 1/16/2008
ARCHITECT'S PROJECT NO.: HAS071907

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Base Contract								
1	**General Conditions**	$12,000.00	$0.00	$12,000.00	$0.00	$12,000.00	100.00%	$0.00	$1,200.00
2	**Site**	$4,230.00	$0.00	$4,230.00	$0.00	$4,230.00	100.00%	$0.00	$423.00
3	**Demo \ Cleaning**	$14,560.00	$0.00	$14,560.00	$0.00	$14,560.00	100.00%	$0.00	$1,456.00
4	**Rough Carpentry**	$5,424.00	$0.00	$5,424.00	$0.00	$5,424.00	100.00%	$0.00	$542.40
5	**Finish Carpentry**	$5,636.00	$0.00	$5,636.00	$0.00	$5,636.00	100.00%	$0.00	$563.60
6	**Thermal and Moisture Protection**	$34,424.00	$0.00	$4,000.00	$0.00	$34,424.00	100.00%	$0.00	$3,442.40
7	**Doors and Windows**	$29,420.00	$0.00	$29,420.00	$0.00	$29,420.00	100.00%	$0.00	$2,942.00
8	**Finishes**	$63,606.30	$0.00	$63,606.30	$0.00	$63,606.30	100.00%	$0.00	$6,360.63
9	**Furnishings**	$2,732.50	$0.00	$2,732.50	$0.00	$2,732.50	100.00%	$0.00	$273.25
10	**Equipment**	$1,400.00	$0.00	$1,400.00	$0.00	$1,400.00	100.00%	$0.00	$140.00
11	**Plumbing**	$7,780.00	$0.00	$7,780.00	$0.00	$7,780.00	100.00%	$0.00	$778.00
12	**HVAC**	$38,027.20	$0.00	$38,027.20	$0.00	$38,027.20	100.00%	$0.00	$3,802.72
13	**Electrical**	$42,760.00	$0.00	$42,760.00	$0.00	$42,760.00	100.00%	$0.00	$4,276.00
	Total Base Contract Amount	$262,000.00	$0.00	$262,000.00	$0.00	$262,000.00	100.00%	$0.00	$26,200.00
	Total Change Orders Amount	$4,932.01	$0.00	$4,932.01	$0.00	$4,932.01	100.00%	$0.00	$493.20
	Total Complete Base Bid and Changes	$266,932.01	$0.00	$266,932.01	$0.00	**$266,932.01**	100.00%	$0.00	**$26,693.20**
No.	**Change Orders**								
1	Cat 5 and Cable TV	$2,040.19							
2	Floor in Room 100	$804.42							
3	Floor Roof 112	$314.66							
4	Floor Room 104	$1,772.74							
	Total Change Orders Amount	$4,932.01	$0.00	$4,932.01	$0.00	$4,932.01	100.00%		