

Figure 1E.2
APPLICATION FOR PAYMENT
DETAILED CONTINUATION SHEET

A	B	C	D	E	F	G	H	I	J
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
Phase Two									
1	GENERAL CONDITIONS								
1A	General Requirements	184,141		18,414		18,414	10	165,727	
B	Bonds, Insurance	84,159	84,159			84,159	100		
C	Agency Approval and Permits	79,000	76,255	2,745		79,000	100		
D	Mobilization	30,000		15,000		15,000	50	15,000	
E	Supervision	117,460		6,000		6,000	5	111,460	
F	Administrative Expense	8,000		800		800	10	7,200	
2	SITE DEVELOPMENT								
2A	Site and Building Layout	30,542		2,500		2,500	8	28,042	
B	Earth Backfill, Hand Compaction	13,000						13,000	
C	Earth Backfill, Machine Compaction	101,600						101,600	
D	Storm Sewer, Material	55,200						55,200	
E	Storm Sewer, Labor	40,000						40,000	
F	Site Demolition	17,000						17,000	
G	Building Demolition	121,857		5,000		5,000	4	116,857	
H	Termite Control	10,000						10,000	
I	Underfloor Foundation Drain Material	10,170						10,170	
J	Underfloor Foundation Drain Labor	14,489						14,489	
K	Pavement, Asphalt	105,150						105,150	
L	Parking Stripes	1,565						1,565	
M	Curb Gutter	49,580						49,580	
N	Concrete Paving	101,349						101,349	
O	Sidewalks	34,610						34,610	
		1,208,872	160,414	50,459		210,873		997,999	