To Owner : **QuickBooks Customer=General Contractor**
Gerry General Contractor 888-348-2877
Bill To Address
City, VT 05872

Pay Estimate Report : 1
Pay Period Ending : 1/31/2009
Project # : Project # Project # Architect Project #

Total Contract Amount: $ 26,527.50

GDOT Line Item	GDOT Pay Item	Item Description	Unit	HYDRO Current Quantity	Vendor Current Quantity	Current Quantity Variance	HYDRO Previous Quantity	Vendor Previous Quantity	Previous Quantity Variance	HYDRO Total Quantity	Vendor Total Quantity	Total Quantity Variance	Estimated Total Quantity	Unit Price	HYDRO Current Revenue	Vendor Current Revenue	HYDRO Total Revenue	Vendor Total Revenue	Estimated Total Revenue	HYDRO Percent Complete	Vendor Percent Complete
	1	31.11.00 Site Clearing														$ -		$ -			
	2	31.11.00 Clearing & Grubbing		15.000	0.000	(15.000)	0.000	0.000		15.000	0.000	(15.000)	100.00	$ 101.25	$ 1,518.75	$ -	$ 1,518.75	$ -	$ 10,125.00	1500.00%	0.00%
	3	31.12.00 Selective Clearing		24.691	0.000	(24.691)	0.000	0.000		24.691	0.000	(24.691)	50.00	$ 101.25	$ 2,500.00	$ -	$ 2,500.00	$ -	$ 5,062.50	4900.00%	0.00%
	4	31.13.00 Selective Tree and Shrub Removal and														$ -		$ -			
		Trimming		1.000	0.000	(1.000)	0.000	0.000		1.000	0.000	(1.000)	1.00	$ 3,543.75	$ -	$ -	$ -	$ -	$ 3,543.75	0.00%	0.00%
	5	31.14.00 Earth Stripping & Stockpiling														$ -		$ -			
	6	31.14.13 Soil Stripping and Stockpiling		1.000	0.000	(1.000)	0.000	0.000		1.000	0.000	(1.000)	1.00	$ 5,062.50	$ -	$ -	$ -	$ -	$ 5,062.50	0.00%	0.00%
	7	31.14.16 Sod Stripping & Stockpiling														$ -		$ -			
	8	31.14.16.13 Sod Stripping		0.000	0.000		0.000	0.000		0.000	0.000		5.00	$ 101.25	$ -	$ -	$ -	$ -	$ 506.25	0.00%	0.00%
	9	31.14.16.16 Sod Stockpiling		0.000	0.000		0.000	0.000		0.000	0.000		22.00	$ 101.25	$ -	$ -	$ -	$ -	$ 2,227.50	0.00%	0.00%
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		Page Total		41.691	0.000	(41.691)	0.000	0.000		41.691	0.000	(41.691)	179.00	$ 148.20	$ 4,018.75	$ -	$ 4,018.75	$ -	$ 26,527.50	1515.00%	0.00%
		Running Page Total		41.691	0.000	(41.691)	0.000	0.000		41.691	0.000	(41.691)	179.00	$ 148.20	$ 4,018.75	$ -	$ 4,018.75	$ -	$ 26,527.50	1515.00%	0.00%
		Final Total		**41.69**	**0.00**	(41.691)	**0**	**0**		**41.6914**	**0.00**	(41.691)	**179.000**	**$ 148.20**	**$ 4,018.75**	$ -	**$ 4,018.75**	$ -	**$ 26,527.50**	1515.00%	0.00%