

To Owner: QB Job Record Contact 800-999-8125
 Customer One
 "Bill To" Street Address
 City ST, 05811

From Contractor: Nancy Hoffman (802) 895-4929
 Sunburst Software Solutions, Inc.
 2378 Dane Hill Road
 West Charleston VT, 05872

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is 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: Retainage #1
APPLICATION DATE: 4/1/2004
PERIOD TO: 4/1/2004
ARCHITECT'S PROJECT NO: z

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD		% (G / C)			
1	Retainage for Plans & Permits	0.00	0.00	0.00		0.00		0.00	0
2	Retainage for Plans	5000.00	5000.00	25.00		5000.00	100	0.00	475
3	Retainage for Building Permits	1000.00	1000.00	5.00		1000.00	100	0.00	95
4	Retainage for City License Fee	500.00	500.00	2.50		500.00	100	0.00	47.5
5	Retainage for Site Work	50000.00	50000.00	250.00		50000.00	100	0.00	4750
6	Retainage for Demo	150000.00	150000.00	750.00		150000.00	100	0.00	14250
7	Retainage for Excavation	100000.00	100000.00	500.00		100000.00	100	0.00	9500
8	Retainage for Concrete	50000.00	50000.00	250.00		50000.00	100	0.00	4750
9	Retainage for Masonry	50000.00	50000.00	250.00		50000.00	100	0.00	4750
10	Retainage for Floor Framing	25000.00	25000.00	125.00		25000.00	100	0.00	2375
11	Retainage for Wall Framing	25000.00	25000.00	125.00		25000.00	100	0.00	2375
12	Retainage for Roof Framing	25000.00	25000.00	125.00		25000.00	100	0.00	2375
13	Retainage for Roofing, Flashing	20000.00	20000.00	100.00		20000.00	100	0.00	1900
14	Retainage for Exterior Trim & Decks	65000.00	65000.00	325.00		65000.00	100	0.00	6175
15	Retainage for Siding	45500.00	45500.00	227.50		45500.00	100	0.00	4322.5
16	Retainage for Doors & Trim	28850.00	28850.00	144.25		28850.00	100	0.00	2740.75
17	Retainage for Windows & Trim	25750.00	25750.00	128.75		25750.00	100	0.00	2446.25
18	Retainage for Plumbing	36875.00	36875.00	184.38		36875.00	100	0.00	3503.13
19	Retainage for Heating & Cooling	10250.00	10250.00	51.25		10250.00	100	0.00	973.75
20	Retainage for Electrical & Lighting	65875.00	65875.00	329.38		65875.00	100	0.00	6258.13
21	Retainage for Insulation	4500.00	4500.00	22.50		4500.00	100	0.00	427.5
22	Retainage for Interior Walls	12500.00	12500.00	62.50		12500.00	100	0.00	1187.5
23	Retainage for Ceilings & Coverings	10000.00	10000.00	50.00		10000.00	100	0.00	950
24	Retainage for Millwork & Trim	18250.00	18250.00	91.25		18250.00	100	0.00	1733.75
25	Retainage for Cabinets & Vanities	13750.00	13750.00	68.75		13750.00	100	0.00	1306.25
26	Retainage for Specialties	35850.00	35850.00	179.25		35850.00	100	0.00	3405.75
27	Retainage for Floor Coverings	10000.00	10000.00	50.00		10000.00	100	0.00	950
28	Retainage for Painting	18750.00	18750.00	93.75		18750.00	100.00	0.00	1781.25
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