



**CONTINUATION SHEET**

CLIENT: MASTER TEMPLATE - SAVE PROJECT FILE

CONTRACTOR: MASTER - CONTRACTOR NAME

PROJECT: MASTER PROJECT NAME

APPLICATION NUMBER: 1

APPLICATION DATE: 10/5/2012

PERIOD TO: 1/0/1900

APPLICATION AND CERTIFICATION FOR PAYMENT, CONTAINING  
CONTRACTOR'S SIGNED CERTIFICATION IS ATTACHED

IN TABULATIONS BELOW, AMOUNTS ARE STATED TO THE NEAREST DOLLAR.

ARCHITECT'S PROJECT NO. 0

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	PERCENT COMPLETE	BALANCE TO FINISH
			FROM PREVIOUS APPLICATION	THIS PERIOD				
	<b>Division 1 - GENERAL CONDITIONS</b>	895,000.00		447,500.00	260.00	447,760.00	50%	447,240.00
	Engineering & Design Support	-	-	-	-	-	0%	-
	Submittal & Approval Activities	-	-	-	-	-	0%	-
	Job Site Safety	-	-	-	-	-	0%	-
	Alternates & Options	-	-	-	-	-	0%	-
	Project Coordination & Administration	-	-	-	-	-	0%	-
	Permits, Inspections & Compliance	-	-	-	-	-	0%	-
	Quality Control & Testing	-	-	-	-	-	0%	-
	Temporary Facilities	-	-	-	-	-	0%	-
	Misc Tools & Equipment	-	-	-	-	-	0%	-
	Project Closeout	-	-	-	-	-	0%	-
	<b>Division 2 - SITE WORK</b>	-	-	-	-	-	0%	-
	Site Clearing, Demolition & Removals	-	-	-	-	-	0%	-
	Allowances for Unknown Conditions	-	-	-	-	-	0%	-
	Termite Control	-	-	-	-	-	0%	-
	Concrete Paving, Curbs, Etc.	-	-	-	-	-	0%	-
	Water and Gas Distribution System	-	-	-	-	-	0%	-
	Sanitary Sewer System	-	-	-	-	-	0%	-
	Storm Drainage System	-	-	-	-	-	0%	-
	Finish Grading & Grassing	-	-	-	-	-	0%	-
	<b>Division 3 - CONCRETE</b>	-	-	-	-	-	0%	-
	Concrete Formwork	-	-	-	-	-	0%	-
	Concrete Reinforcement	-	-	-	-	-	0%	-
	Cast-in-place Concrete	-	-	-	-	-	0%	-
	Special Concrete Work	-	-	-	-	-	0%	-
	<b>Division 4 - MASONRY</b>	-	-	-	-	-	0%	-
	Mortar	-	-	-	-	-	0%	-
	Masonry Accessories & Bonding	-	-	-	-	-	0%	-
	CMU Units	-	-	-	-	-	0%	-
	Brick Units	-	-	-	-	-	0%	-
	Masonry Pointing and Cleaning	-	-	-	-	-	0%	-
	Brick Pointing and Cleaning	-	-	-	-	-	0%	-
	Cast Stone	-	-	-	-	-	0%	-
	<b>Division 5 - METALS</b>	-	-	-	-	-	0%	-
	Structural Metal	-	-	-	-	-	0%	-
	Open Web Steel Joists	-	-	-	-	-	0%	-
	Metal Roof Deck	-	-	-	-	-	0%	-
	Light Gauge Partition Framing (Welded)	-	-	-	-	-	0%	-
	Pre-Engineered Steel Truss	-	-	-	-	-	0%	-

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	Miscellaneous Metals	-		-	-	-	0%	-
	Metal Stairs & Handrails	-		-	-	-	0%	-
	Pipe Bollards	-		-	-	-	0%	-
	<b>Division 6 - WOODS &amp; PLASTICS</b>	-		-	-	-	0%	-
	Rough Carpentry	-		-	-	-	0%	-
	Finish Carpentry	-		-	-	-	0%	-
	Millwork	-		-	-	-	0%	-
	Cabinetry	-		-	-	-	0%	-
	Countertops	-		-	-	-	0%	-
	Exterior Wall Sheathing	-		-	-	-	0%	-
	FRP Columns & Trim	-		-	-	-	0%	-
	<b>Division 7 - BUILDING PROTECTION</b>	-		-	-	-	0%	-
	Damp proofing & Waterproofing	-		-	-	-	0%	-
	Metal Roof Systems	-		-	-	-	0%	-
	Shingle Roof Systems	-		-	-	-	0%	-
	Cavity Damp proofing System	-		-	-	-	0%	-
	Water Repellant Coating	-		-	-	-	0%	-
	Under slab Vapor Barrier	-		-	-	-	0%	-
	Building Insulation	-		-	-	-	0%	-
	Exterior Insulation & Finish	-		-	-	-	0%	-
	Firestopping	-		-	-	-	0%	-
	Flashing & Sheet Metal	-		-	-	-	0%	-
	Thru-wall Flashing	-		-	-	-	0%	-
	Sealants & Caulking	-		-	-	-	0%	-
	<b>Division 8 - DOORS &amp; WINDOWS</b>	-		-	-	-	0%	-
	Hollow Metal Doors	-		-	-	-	0%	-
	Wood Doors	-		-	-	-	0%	-
	Special Doors	-		-	-	-	0%	-
	Entrances & Storefronts	-		-	-	-	0%	-
	Wood Windows	-		-	-	-	0%	-
	Aluminum Windows	-		-	-	-	0%	-
	Door, Finish & Exit Hardware	-		-	-	-	0%	-
	Glass & Glazing	-		-	-	-	0%	-
	Skylights	-		-	-	-	0%	-
	<b>Division 9 - FINISHES</b>	-		-	-	-	0%	-
	Gypsum Walls	-		-	-	-	0%	-
	Other Wall Systems	-		-	-	-	0%	-
	Hard Tile Work	-		-	-	-	0%	-
	Acoustical Ceilings & Surfaces	-		-	-	-	0%	-
	Resilient Flooring	-		-	-	-	0%	-

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	Carpeting	-		-	-	-	0%	-
	Painting	-		-	-	-	0%	-
	Lettering & Room Identifications	-		-	-	-	0%	-
	Sheet Wall Covering	-		-	-	-	0%	-
	<b>Division 10 - SPECIALTIES</b>	-		-	-	-	0%	-
	Building Specialties	-		-	-	-	0%	-
	Toilet Partitions	-		-	-	-	0%	-
	Louvers & Vents	-		-	-	-	0%	-
	Identifying Devices	-		-	-	-	0%	-
	Toilet & Bath Accessories	-		-	-	-	0%	-
	Fireplaces	-		-	-	-	0%	-
	Flagpoles	-		-	-	-	0%	-
	Mailboxes, Chalkboards, etc.	-		-	-	-	0%	-
	<b>Division 11 - EQUIPMENT</b>	-		-	-	-	0%	-
	Appliances, Stoves, Dishwashers, Refrigerators, etc.	-		-	-	-	0%	-
	Parking Control	-		-	-	-	0%	-
	Library Equipment	-		-	-	-	0%	-
	Vending	-		-	-	-	0%	-
	Loading Dock Equipment	-		-	-	-	0%	-
	Food Service Equipment	-		-	-	-	0%	-
	<b>Division 12 - FURNISHINGS &amp; CASEWORK</b>	-		-	-	-	0%	-
	Furniture	-		-	-	-	0%	-
	Laboratory Equipment	-		-	-	-	0%	-
	Special Construction Casework	-		-	-	-	0%	-
	Modular Casework, etc.	-		-	-	-	0%	-
	<b>Division 13 - SPECIAL CONSTRUCTION</b>	-		-	-	-	0%	-
	Swimming Pools	-		-	-	-	0%	-
	Aquariums	-		-	-	-	0%	-
	Pre-Engineered Stand-a-Lone Structures	-		-	-	-	0%	-
	Lightning Protection	-		-	-	-	0%	-
	Fire Suppression Systems	-		-	-	-	0%	-
	<b>Division 14 - CONVEYING SYSTEMS</b>	-		-	-	-	0%	-
	Elevators	-		-	-	-	0%	-
	Escalators	-		-	-	-	0%	-
	Dumbwaiters, Trash Collectors, Etc.	-		-	-	-	0%	-
	<b>Division 15 - MECHANICAL</b>	-		-	-	-	0%	-
	HVAC Systems	-		-	-	-	0%	-
	Plumbing	-		-	-	-	0%	-

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	Sprinkler & Fire Suppression Piping	-		-	-	-	0%	-
	Ductwork & Venting	-		-	-	-	0%	-
	Automatic Temperature and Humidity Controls	-		-	-	-	0%	-
	<b>Division 16 - ELECTRICAL</b>	-		-	-	-	0%	-
	Main Supply Lines	-		-	-	-	0%	-
	Distribution Panels & Systems	-		-	-	-	0%	-
	Communications	-		-	-	-	0%	-
	Sound Systems	-		-	-	-	0%	-
	Video Systems	-		-	-	-	0%	-
	<b>TOTAL CONTRACT SUMMARY:</b>	<b>895,000.00</b>	<b>-</b>	<b>447,500.00</b>	<b>260.00</b>	<b>447,760.00</b>	<b>50.03</b>	<b>447,240.00</b>

**CHANGE ORDER SUMMARY**

Change Order Item #	C.O. Description	Approved Amount	Completed	Work Status	Days Added	
1	Examples	25,000.00	6,250.00	In Progress		25%
2	Examples	10.00	0.00			0%
3	Examples	10.00	0.00			0%
4	Examples	10.00	0.00			0%
5	Examples	10.00	0.00			0%
6	Examples	10.00	0.00			0%
7	Examples	10.00	0.00			0%
8	Examples	10.00	0.00			0%
9	Examples	10.00	0.00			0%
<b>TOTAL CHANGE ORDERS:</b>		<b>25,080.00</b>	<b>6,250.00</b>		<b>0</b>	

**DETAILED INVENTORY OF STORED MATERIALS**

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A DESCRIPTION	B MATERIALS STORED LAST PERIOD	C PURCHASED THIS PERIOD	D TOTAL COLUMNS B + C	E MATERIALS USED THIS PERIOD	F MATERIALS PRESENTLY STORED
<i>EXAMPLES OF STORED MATERIALS:</i>			-	-	-
<i>ALUMINUM WINDOWS</i>	500.00	260.00	760.00	500.00	260.00
<i>VENTED NAIL BASE INSULATION</i>	-	-	-	-	-
<i>FIRE PROTECTION BOOSTER PUMP</i>	-	-	-	-	-
<i>STRUCTURAL STEEL</i>	-	-	-	-	-
<i>BAR JOIST &amp; DECKING</i>	-	-	-	-	-
<i>PRE-ENGINEERED METAL BLDG. FRAMING</i>	-	-	-	-	-
<i>REINFORCING STEEL</i>	-	-	-	-	-
<i>HOLLOW METAL DOORS &amp; FRAMES</i>	-	-	-	-	-
<i>HVAC CONTRACTOR</i>	-	-	-	-	-
<i>Sheetmetal Materials</i>	-	-	-	-	-
<i>Grills, Louvers &amp; Dampers</i>	-	-	-	-	-
<i>Equipment</i>	-	-	-	-	-
<i>Piping</i>	-	-	-	-	-
<b>TOTALS FOR THIS SHEET</b>	<b>500.00</b>	<b>260.00</b>	<b>760.00</b>	<b>500.00</b>	<b>260.00</b>

To be used as document to support "Stored Materials as of date of accounting" Reported on APPLICATION AND CERTIFICATE FOR PAYMENT