



**CONTINUATION SHEET -- page 2**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed certification is attached.

**ESTIMATE NO:** 3  
**ESTIMATE DATE:** 09/07/2022  
**PERIOD TO:** 09/07/2022  
**PROJECT NO:** 000744C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%( G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Pre-Construction Phase	86,428.30	86,428.30	0.00	0.00	86,428.30	100.00	0.00	0.00
100-001001	Construction Phase	777,854.70	22,635.70	9,878.63	0.00	32,514.33	4.18	745,340.37	0.00
<b>Application Total</b>		864,283.00	109,064.00	9,878.63	0.00	118,942.63	13.76	745,340.37	0.00