

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN E OR F)	TOTAL COMPLETED & STORED TO DATE (E+F+G)	%(H/D)	BALANCE TO FINISH (D-H)	RETAINAGE 10%
			FROM PREVIOUS APPLICATION E+F	THIS PERIOD					
		146,282.00	0.00	0.00	0.00	0.00	0%	146,282.00	0.00
1	General Conditions	10,482.00	0.00	0.00	0.00	0.00	0%	10,482.00	0.00
2	Payment and Performance Bonds	3,675.00	0.00	0.00	0.00	0.00	0%	3,675.00	0.00
3	Demolition	7,130.00	0.00	0.00	0.00	0.00	0%	7,130.00	0.00
4	Asphalt	116,875.00	0.00	0.00	0.00	0.00	0%	116,875.00	0.00
5	Striping, signage	1,845.00	0.00	0.00	0.00	0.00	0%	1,845.00	0.00
6	Sidewalk, Curb & Gutter	6,275.00	0.00	0.00	0.00	0.00	0%	6,275.00	0.00
TOTAL:		\$146,282.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$146,282.00	\$0.00
Snowflake Jr. High School Site Drainage Improvements - ADJACENT WAYS									