

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
 PROJECT: Hyacinth Home
 995 Hyacinth Street
 North Fort Myers, FL

APPLICATION NUMBER: 1
 APPLICATION DATE: 9/11/2018
 PERIOD TO: 31-Aug-18
 ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period			Completed And Stored To Date (D + E + F)	% (G/C)		
1	General Conditions/mobilization	\$ 14,500	\$ -	\$ 6,750		\$ 6,750	47%	\$ 7,750	\$ 675	
2	Pre-construction services	\$ 5,000	\$ -	\$ 5,000		\$ 5,000	100%	\$ -	\$ 500	
3	Permitting/inspections	\$ 15,000	\$ -	\$ 9,950		\$ 9,950	66%	\$ 5,050	\$ 995	
4	Site Development	\$ 18,500	\$ -	\$ 11,250		\$ 11,250	61%	\$ 7,250	\$ 1,125	
5	Concrete	\$ 19,995	\$ -	\$ -		\$ -		\$ 19,995	\$ -	
6	Masonry	\$ 21,500	\$ -	\$ -		\$ -		\$ 21,500	\$ -	
7	Metals	\$ 4,555	\$ -	\$ -		\$ -		\$ 4,555	\$ -	
8	Rough Framing	\$ 33,500	\$ -	\$ -		\$ -		\$ 33,500	\$ -	
9	Finish Framing	\$ 35,500	\$ -	\$ -		\$ -		\$ 35,500	\$ -	
10	Drywall Installation	\$ 21,500	\$ -	\$ -		\$ -		\$ 21,500	\$ -	
11	Drywall Finishing	\$ 9,500	\$ -	\$ -		\$ -		\$ 9,500	\$ -	
12	Roofing	\$ 18,250	\$ -	\$ -		\$ -		\$ 18,250	\$ -	
13	Stucco	\$ 11,000	\$ -	\$ -		\$ -		\$ 11,000	\$ -	
14	Priming/Painting/Finishing	\$ 12,250	\$ -	\$ -		\$ -		\$ 12,250	\$ -	
15	Flooring	\$ 22,000	\$ -	\$ -		\$ -		\$ 22,000	\$ -	
16	Pest Control	\$ 2,500	\$ -	\$ -		\$ -		\$ 2,500	\$ -	
17	Appliances	\$ 2,500	\$ -	\$ -		\$ -		\$ 2,500	\$ -	
18	Mechanical	\$ 15,500	\$ -	\$ -		\$ -		\$ 15,500	\$ -	
19	Plumbing	\$ 19,500	\$ -	\$ -		\$ -		\$ 19,500	\$ -	
20	Electrical	\$ 23,200	\$ -	\$ -		\$ -		\$ 23,200	\$ -	
21	Contingency	\$ 6,000	\$ -	\$ -		\$ -		\$ 6,000	\$ -	
22										
23										
24										
SUBTOTALS PAGE 2		\$ 331,750	\$ -	\$ 32,950	\$ -	\$ 32,950	10%	\$ 298,800	\$ 3,295	