

CONTINUATION SHEET

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

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

| 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 (D + E + F) | | H Balance To Finish (C - G) | I Retainage |
|------------------|---------------------------------|----------------------|-----------------------------------|-------------|---|---|---------|--------------------------------|----------------|
| | | | From Previous Application (D + E) | This Period | | Completed 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 |