

CONTINUATION SHEET

Project Name: Potable Water Treatment Improvement Project

CONTRACTOR: GLACIER CONSTRUCTION CO
 APPLICATION No: 2
 APPLICATION DATE: 09/28/20
 BILLING PERIOD THROUGH: 09/30/20

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A ITEM No.	B DESCRIPTION OF WORK	C QUANTITY	UNIT	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G % (G - C)	H BALANCE TO FINISH	I RETAINAGE
						QUANTITY COMPLETE	FROM PREVIOUS APPLICATION (D + E)					
01	Control Building A (including Electrical)	1.00	LS	300,000.00	300,000.00	0.27	30,000.00	51,000.00	81,000.00	27%	219,000.00	See Cover Sheet
02	Control Building B (including Electrical)	1.00	LS	292,800.00	292,800.00	0.27	43,920.00	33,672.00	77,592.00	27%	215,208.00	
03	SCADA Improvements	1.00	LS	36,500.00	36,500.00						36,500.00	
04	Well 3R	1.00	LS	39,934.00	39,934.00						39,934.00	
05	Well 10	1.00	LS	37,634.00	37,634.00	0.65		24,340.00	24,340.00	65%	13,294.00	
Total		5.00			706,868.00		73,920.00	109,012.00	182,932.00	25.9%	523,936.00	