

PROJECT SUMMARY OF CONTRACTOR'S APPLICATION FOR PAYMENTS

CAP737/Cma

The information below is a summary of the content of each Contractor's submitted Applications for Payment.

To:
T & M CONTRACTING

From Contractor:
*Test PEM Software Systems
Clayton, NC 27528
Phone:(919)639-7025

Project:
FO BUCK
PAIN IN BUT

APPLICATION NO.: 3
APPLICATION DATE: 7/29/2010
PERIOD FROM: / /
PERIOD TO: 7/29/2010
PROJECT NOS.:

DESCRIPTION OF WORK	CONTRACTOR'S NAME	A	B	C	D	E	F	G	H	I	J	K	L
		ORIGINAL CONTRACT SUM	NET CHANGES IN THE WORK	CONTRACT SUM TO DATE	WORK IN PLACE TO DATE	STORED MATERIALS (Not in D or I)	TOTAL COMPLETED AND STORED TO DATE (D + E)	RETAINAGE PERCENTAGE	RETAINAGE AMOUNT	PREVIOUS PAYMENTS	CURRENT PAYMENT (F - H - I)	BALANCE TO FINISH (C - F)	PERCENT COMPLETE (F+C)
grading	test	100.00	50.00	150.00	75.00	0.00	75.00	0.00	0.00	25.00	50.00	75.00	50.00
TOTALS FOR THIS AND ALL PAGES		100.00	50.00	150.00	75.00	0.00	75.00	0.00	0.00	25.00	50.00	75.00	50.00