

CONTINUATION SHEET

Document entitled Invoice and Lien Release, containing Contractor's signed certification is attached.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
PROJECT NAME: Adams Walkkill

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Adams Fairacre Farms Walkkill LLC - Plumbing								
1	General Conditions								0.00
2	All work associaated with Sanitary lines Underslab in basement is complete								0.00
3	All work associated with Indirect Waste Lines Underslab in Basement is complete								0.00
4	All work associated with Grease Lines Underslab in Basement is complete								0.00
5	Interior Grease traps								0.00
6	Work related to Storm Water drainage- Roof Drains- Insulation where needed								0.00
7	Domestic Water Piping- include equipment hook up. Stainless Sinks and Turbo sinks supplied by owner RPZ In Basement and Water Hydrants on site by others								0.00
8	Plumbing Insulation								0.00
9	Hot Water Heater- Recirculation Tank and associated equipment Boilers and Pumps for HVAC by Mechanical Contractor								0.00
10	Plumbing Fixtures- Include Elevator Sump Pump, water fountain-bottle refill								0.00
11	Natural Gas Piping								0.00
12	Gas piping for all equipment- Allocate time for equipment hook up								0.00
13	Any work in relation to Disinfection and Final approvals								0.00
14									0.00
15									0.00
	GRAND TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00