

	SENSORY PLAZA					APPLICATION NO:	Original		
	YORKTOWN, IN					APPLICATION DATE:			
						PERIOD TO:			
						SFC JOB NO:	20-xxx		
A	B	C	D	E	F	G		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	VALUE WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS		PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	
			APPLICATION	THIS PERIOD	STORED	AND STORED		(C - G)	5%
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
1	Bond	\$ 13,000.00		\$ -		\$ -	0%	\$ 13,000.00	
2	General Conditions	\$ 60,000.00		\$ -		\$ -	0%	\$ 60,000.00	
3	Design	\$ 11,500.00		\$ -		\$ -	0%	\$ 11,500.00	
4	Field Engineering	\$ 5,000.00		\$ -		\$ -	0%	\$ 5,000.00	
5	Fountain			\$ -		\$ -	0%	\$ -	
6	Nozzles with Lights	\$ 44,100.00		\$ -		\$ -	0%	\$ 44,100.00	
7	Spot Lights	\$ 8,000.00		\$ -		\$ -	0%	\$ 8,000.00	
8	Mechanical Equipment and Controls	\$ 105,800.00		\$ -		\$ -	0%	\$ 105,800.00	
9	Chemical Treatment	\$ 8,000.00		\$ -		\$ -	0%	\$ 8,000.00	
10	Shower	\$ 4,200.00		\$ -		\$ -	0%	\$ 4,200.00	
11	Concrete Reservoir and Vault	\$ 75,000.00		\$ -		\$ -	0%	\$ 75,000.00	
12	Mechanical/Plumbing/Electrical	\$ 68,000.00		\$ -		\$ -	0%	\$ 68,000.00	
13	Sound System	\$ 15,000.00		\$ -		\$ -	0%	\$ 15,000.00	
14	Hardscape			\$ -		\$ -	0%	\$ -	
15	Concrete Paving	\$ 47,400.00		\$ -		\$ -	0%	\$ 47,400.00	
16	Amendment 1 - \$200,000			\$ -		\$ -	0%	\$ -	
17	Pavers - Fountain Area	\$ 23,000.00		\$ -		\$ -	0%	\$ 23,000.00	
18	Pavers - Bridge	\$ 21,000.00		\$ -		\$ -	0%	\$ 21,000.00	
19	Landscape			\$ -		\$ -	0%	\$ -	
20	Earth Mounds	\$ 5,000.00		\$ -		\$ -	0%	\$ 5,000.00	
21	Lawn - Sod and Topsoil	\$ 35,000.00		\$ -		\$ -	0%	\$ 35,000.00	
22	Amenities			\$ -		\$ -	0%	\$ -	
23	Custom Benches	\$ 22,000.00		\$ -		\$ -	0%	\$ 22,000.00	
24	Custom Fire Feature	\$ 20,000.00		\$ -		\$ -	0%	\$ 20,000.00	
25	Light Bollards	\$ 24,000.00		\$ -		\$ -	0%	\$ 24,000.00	
26	Sculpture	\$ 36,000.00		\$ -		\$ -	0%	\$ 36,000.00	
27	Seatwall - Bridge	\$ 14,000.00		\$ -		\$ -	0%	\$ 14,000.00	
28				\$ -		\$ -	0%	\$ -	
29				\$ -		\$ -	0%	\$ -	
30				\$ -		\$ -	0%	\$ -	
				\$ -		\$ -	0%	\$ -	
				\$ -		\$ -	0%	\$ -	
				\$ -		\$ -	0%	\$ -	
				\$ -		\$ -	0%	\$ -	
	GRAND TOTALS	\$ 665,000.00	\$ -	\$ -		\$ -	0%	\$ 665,000.00	
							Maximum Retainage	\$ 25,000.00	