Contractor Name: O.G. Construction Co., LLC
Starting Date: 4/14/2011
Project Ending Date: 8/13/2011
Retainage Percent: 10%

Application No.: 1
Application Date: 7/27/2011
Period To: 7/27/2011
Engineer Firm: HCE

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
	LJ LATERAL	$169,509.25	$171,693.00	$119,810.00	$0.00	$0.00	$119,810.00	$51,883.00	$11,981.00	$107,829.00	$119,810.00	$0.00