

TOWN/CITY OF
PROJECT NO

[illegible]

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ITEM NUMBER	QUANTITY	UNIT	UNIT PRICE	AMOUNT	APPROVED C.O. QUANTITIES	REVISED CONTRACT AMT	ITEM DESCRIPTION	PREVIOUS WORK QUANTITY	AMOUNT	WORK THIS PERIOD QUANTITY	AMOUNT	WORK TO DATE QUANTITY	AMOUNT
								GROSS AMOUNT		GROSS AMOUNT		GROSS AMOUNT	
								RETAINAGE @ 2.5 %		RETAINAGE @ 2.5 %		RETAINAGE @ 2.5 %	
								NET AMOUNT		NET AMOUNT		NET AMOUNT	