

SOUTHEAST MISSOURI STATE UNIVERSITY

CONTINUATION SHEET

CAPE GIRARDEAU, MO 63701

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APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached in tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

INVOICE NUMBER:
 INVOICE DATE:
 PERIOD FROM: _____ to _____
 UNIVERSITY PROJECT NUMBER:
 PURCHASE ORDER NUMBER:

A	B	C	D	E	F	G		H	I
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G-C)	BALANCE TO FINISH (-C)	RETAINAGE
			THIS APPLICATION						
			PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS (NOT IN D OR E)				
X	X						X		