

Application for Payment

Summit Builders

INV-1001
Date: Sep 1, 2026
Due: Oct 1, 2026

BILL TO
Riverside School District

PROJECT
J-1001 · Riverside Elementary Gym Renovation

Application no. 1 Period to: Aug 31, 2026

1	Original contract sum	\$184,500.00
2	Net change by change orders	\$6,800.00
3	Contract sum to date (line 1 ± 2)	\$191,300.00
4	Total completed and stored to date (G703 column G)	\$50,000.00
5a	Retainage on completed work (10%)	\$5,000.00
5b	Retainage on stored material (10%)	\$0.00
5	Total retainage (5a + 5b)	\$5,000.00
6	Total earned less retainage (line 4 less line 5)	\$45,000.00
7	Less previous certificates for payment	\$0.00
8	Current payment due	\$45,000.00
9	Balance to finish, including retainage (line 3 less line 6)	\$146,300.00

Change order summary

	Additions	Deductions
Approved in previous applications	\$0.00	\$0.00
Approved this period	\$6,800.00	\$0.00
Total	\$6,800.00	\$0.00

Continuation Sheet

J-1001 · Riverside Elementary Gym Renovation

Application no. 1
Period to: Aug 31, 2026

Item	Description of work	Scheduled value	Previous work	This period	Stored materials	Completed & stored	%	Balance to finish
1	Demolition & prep	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	100%	\$0.00
2	Structure	\$70,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	28.6%	\$50,000.00
3	Finishes	\$84,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$84,500.00
Grand total		\$184,500.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	27.1%	\$134,500.00