



**EXHIBIT "B"**  
**CONTINUATION SHEET - Canine Leadership Program**

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certificate is attached  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application Number: Two (2)  
 Application Date: December 25, 2010  
 Period To: December 25, 2010  
 Architects Project #: 10852201

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	% To Date	H Balance To Finish	I Retainage
			From Previous Application	This Period						
1	Design and Engineering	3,500.00	3,500.00	0.00			3,500.00	100%	0.00	0.00
2	General Conditions	9,847.00	9,847.00	0.00			9,847.00	100%	0.00	0.00
4	Concrete	3,765.00	3,765.00	0.00			3,765.00	100%	0.00	0.00
5	Masonry	5,058.00	5,058.00	0.00			5,058.00	100%	0.00	0.00
6	Metals	6,118.00	6,118.00	0.00			6,118.00	100%	0.00	0.00
7	Wood	0.00	0.00	0.00			0.00	0%	0.00	0.00
8	Weatherproofing	5,148.00	5,148.00	0.00			5,148.00	100%	0.00	0.00
9	Doors & Windows	1,308.00	1,308.00	0.00			1,308.00	100%	0.00	0.00
10	Finishes	2,310.00	2,310.00	0.00			2,310.00	100%	0.00	0.00
11	Specialties	1,438.00	1,438.00	0.00			1,438.00	100%	0.00	0.00
12	Equipment	0.00	0.00	0.00			0.00	0%	0.00	0.00
13	Furnishings	0.00	0.00	0.00			0.00	0%	0.00	0.00
14	Special Construction	0.00	0.00	0.00			0.00	0%	0.00	0.00
15	Conveying Systems	0.00	0.00	0.00			0.00	0%	0.00	0.00
16	Mechanical	6,729.00	6,729.00	0.00			6,729.00	100%	0.00	0.00
17	Electrical	4,813.00	4,813.00	0.00			4,813.00	100%	0.00	0.00
TOTAL		50,034.00	50,034.00	0.00		0.00	50,034.00	100%	0.00	0.00