

**EXHIBIT A - SCHEDULE OF WORK**



**Contract For:** Job Record --> Job Info--> Job Description

**To Owner:**  
Kingdom Contractors, Inc.  
Billing Address  
City, VT 05872

**From Contractor:**  
Co. Billing Contact 888-348-2877  
Sunburst Software Solutions, Inc.  
2378 Dane Hill Road  
West Charleston, VT 05872

**Page:** 1 of 1  
**Contract #:** KC-2024-100  
**Application #:** 1  
**Billing Date:** 01/29/2024  
**Period Ending:** 01/31/2024  
**State Project #:** S-5551212  
**Architect Project #:** E-2024-100-KC

**Exhibit A for CONTRACTOR'S CERTIFICATE AND PAYMENT APPLICATION.**

Amounts may or may not be rounded to the nearest dollar value. Fixed retainage/retention does not show in Column I and only appears on the cover sheet. Column I is used to display the retainage/retention percentage OR the dollar amount of retainage/retention for Contracts where variable retention/retainage rates for different line items apply.

A Item #:	B Work Description (by line item)	C Initial Contract Amount	D Completed Work		F Materials Currently Stored on the Job Site (NOT IN D OR	G Completed Work & Materials Stored To Date (D+E+F)		H Outstanding Balance to Finish (C - G)	I Variable Retainage Only
			Work Previously Completed	Work Completed This Period		% Done (G / C)			
1	Landscape & Paving Labor	1251.14	0.00	625.57	0.00	625.57	50	625.57	
2	Landscape & Paving Materials - 10 yards Sand	357.50	0.00	0.00	0.00	0.00	0	357.50	
3	Compact Tractor	200.00	0.00	0.00	0.00	0.00	0	200.00	
	Final Total	<b>1808.64</b>	<b>0.00</b>	<b>625.57</b>	<b>0.00</b>	<b>625.57</b>	<b>34.59</b>	<b>1183.07</b>	