

EXHIBIT A - SCHEDULE OF WORK



Contract For: QB Job Record-Job Info- Schedule A Qty form

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 #: P1170
Application #: 1
Date: 12/29/2023
Period Ending: 12/31/2023
State Project #: VT1170
Architect Project #: DA-1170KC

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	B	C			F	G			I	J	K	L	M	N
		CONTRACT QUANTITIES				COMPLETED WORK								
Item #:	Work Description (by line item)	Contract Quantity	Contract Unit Price	Contract Amount	Quantity from Previous Period	Amount from Previous Period	Quantity for This Period	Amount for This Period	Materials Currently Stored on Site (not in G or I)	Completed Work & Materials Stored To-Date (G+I+J)	% Complete (K/E)	Outstanding Balance to Finish (E-K)	Variable Retainage	
1	Site Work Labor 100 man hrs	100.00	68.75	6,875.00			15.00	1031.25		1031.25	15	5843.75		
2	Landscape fabric 1,000 sq. ft.	1000.00	3.85	3,850.00			250.00	862.50	100.00	962.50	25	2887.50		
3	Sand for base 200 yards	200.00	11.55	2,310.00								2310.00		
4	3/4" gravel 5 tons	5.00	31.35	156.75								156.75		
	Page Total	1305.00	10.11	13,191.75			265.00	1893.75	100.00	1993.75	15.11	11198.00		
	Final Total	1305.00	10.11	13,191.75			265.00	1893.75	100.00	1993.75	15.11	11198.00		