



**EXHIBIT A - SCHEDULE OF WORK**

**Contract For:** QB Job Record-Job Info tab-Schedule A Unit Change Orders

**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 #:** 89987  
**Application #:** 2  
**Date:** 12/28/2023  
**Period Ending:** 12/31/2023  
**State Project #:** VT-89987  
**Architect Project #:** DA89987-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 Description of Work	C Contract Quantities		E	E2	F Completed Work		G Completed Work		H Completed Work		I Completed Work		J	K	L	M	N
		Scheduled Qty	Scheduled Unit Price	Scheduled Amount	Approved Corrections / Change Orders	Previous Period Qty	Previous Period Amount	This Period Qty	This Period Amount	This Period Qty	This Period Amount	Materials Currently Stored on the Job Site (Not in G OR I)	Completed Work & Materials Stored To Date (G+H+J)	% Finished (K/E)	Outstanding Balance to Finish (E-K)	Variable Retainage Only		
1	Site Work Labor 100 man hrs	100.00	68.75	6,875.00		30.00	2,062.50	30.00	2,062.50			4,125.00	60	2,750.00				
2	Landscape fabric 1,000 sq. ft.	1000.00	3.85	3,850.00		400.00	1,540.00	100.00	385.00			1,925.00	50	1,925.00				
3	Sand for base 200 yards	200.00	11.55	2,310.00				100.00	1,155.00			1,155.00	50	1,155.00				
4	3/4" gravel 5 tons	5.00	31.35	156.75													156.75	
5	Change Order # 1, Dated 12/8/2023																	
6	Compact Tractor to move sand. 5 days on jobsite	5.00	20.00		\$ 100.00			2.50	50.00			50.00	50	50.00			50.00	
<b>Final Total</b>		<b>1310.00</b>	<b>10.15</b>	<b>26,383.50</b>	<b>100</b>	<b>430.00</b>	<b>3,602.50</b>	<b>232.50</b>	<b>3,652.50</b>			<b>7,255.00</b>	<b>54.58</b>	<b>6,036.75</b>				