CONTRACTOR'S MONTHLY ESTIMATE FOR PAYMENT

(To Be Accompany By "Subcontractor's Application for Payment")

PROJECT: QuickBooks Job Record -> Ship To Address Project Location City VT 05872	**APPLICATION #:** 1
CONTRACT NO: Project # Project # Architect Project #	**ESTIMATE FOR PERIOD ENDING:** 1/31/2009
SUBCONTRACTOR: Sunburst Software Solutions, Inc.	**SUBCONTRACTOR'S ADDRESS/CONTACT:** 2378 Dane Hill Road West Charleston, CA 05872 Nancy Smyth 888-348-2877

	FROM SCHEDULE OF PRICES			TOTAL QUANTITIES			BILLED AMOUNTS		
ITEM NO:	LINE ITEM DESCRIPTION	SCHEDULED QUANTITY	SCHEDULED UNIT PRICE	PREVIOUSLY BILLED	CURRENT BILL	TOTAL TO-DATE	PREVIOUS PERIOD	CURRENT PERIOD	BALANCE REMAINING
1	31.11.00 Site Clearing								
2	31.11.00 Clearing & Grubbing	100	101.25		15	15		1518.75	8606.25
3	31.12.00 Selective Clearing	50	101.25		24.69136	25		2500.00	2562.50
4	31.13.00 Selective Tree and Shrub Removal and								
	Trimming	1	3543.75		1	1			3543.75
5	31.14.00 Earth Stripping & Stockpiling								
6	31.14.13 Soil Stripping and Stockpiling	1	5062.5		1	1			5062.50
7	31.14.16 Sod Stripping & Stockpiling								
8	31.14.16.13 Sod Stripping	5	101.25						506.25
9	31.14.16.16 Sod Stockpiling	22	101.25						2227.50
	Page Total	179	148.2		41.6914	41.6914		4018.75	22508.75
	Running Page Total	179	148.2		41.6914	41.6914		4018.75	22508.75
	Final Total	179	148.2		41.6914	41.6914		4018.75	22508.75