

Layout 1

2002 ABIC Contracts

A.	Original Sum		\$4,500.00
B.	Adjustments		-\$400.00
C.	Current Sum	(A+B)	\$4,100.00
D.	Tax		\$410.00
E.	Current Sum Inc Tax	(C+D)	\$4,510.00
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1.	Total amounts certified as due and owing at item 9 on progress certificates		-\$440.00
2.	Total Retention amount released to date		\$0.00
3.	Total interest earned on cash retention withheld by the owner		\$0.00
4.	Subtotal	(1+2-3)	-\$440.00
5.	All bank fees on cash retention withheld, as advised by the owner		\$0.00
6.	Total cash retention previously drawn by owner		\$0.00
7.	Total amount not withheld from security and not claimed as a set-off on item 9 on a progress certificate that is payable to the owner		\$0.00
8.	Total liquidated damages due to the owner		\$0.00
9.	Total setoff moneys due to the owner		\$0.00
10.	Subtotal	(5+6+7+8+9)	\$0.00
11.	Amount certified as due and owing to the contractor/owner	((E-4)-10)	\$4,950.00
12.	Total cash retention withheld by owner at item 5 on progress certificates		\$0.00
13.	Total of any item 9 amounts on previous certificates confirmed as unpaid by owner		\$0.00
14.	Security by unconditional guarantee appropriated by the owner		\$0.00
15.	Remaining security by unconditional guarantee to be returned		\$0.00

Layout 2

2008 ABIC Contracts

Layout 2

A.	Original Sum		\$4,500.00
B.	Adjustments		-\$400.00
C.	Current Sum	(A+B)	\$4,100.00
D.	Tax		\$410.00
E.	Current Sum Inc Tax	(C+D)	\$4,510.00
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1.	Total interest earned on cash retention withheld by the owner		\$0.00
2.	All bank fees on cash retention withheld, as advised by the owner		\$0.00
3.	Total liquidated damages due to the owner		\$0.00
4.	Total setoff moneys due to the owner		\$0.00
5.	Total amount of contract price payable to the contractor	(E+1-2-3-4)	\$4,510.00
6.	Total amounts certified as due and owing at item 9 on progress certificates		-\$440.00
7.	Amount certified as due and owing to the contractor/owner	(5-6)	\$4,950.00
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Notes			
A.	Total cash retention not previously drawn by owner		\$0.00
B.	Liquidated damages not previously claimed by owner		\$0.00
C.	Setoff amount due to owner not previously claimed		\$0.00
D.	Interest earned on cash retention since the previous release of security		\$0.00
E.	Bank fees on cash retention since any previous release of security		\$0.00

5., B., C., D., E. have been added

2., 4., 7., 10., 12., 13., 14., 15. have been removed