

01 29 54.1 – UT RECONCILIATION FORM SDR-1

Project Name: _____

SBC No.: 540/ _____

Contractor's Name: _____

Date: _____

(A) Total Retainage per Contractor's Application for Payment # _____ \$ _____

(B) Retainage Reconciliation:

1. Total Retainage Earned to Date: \$ _____

2. Previous Retainage Deposits: \$ _____

3. Additional Retainage Due
(Line 1 minus Line 2) \$ _____

Accuracy Check by Owner:

Initials and Date

END OF SECTION