

**SECTION 01 29 76.1**  
**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<br>(Line 1 minus Line 2) | \$ _____ |

**Accuracy Check by Owner:**

\_\_\_\_\_  
Initials and Date

**END OF SECTION**

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