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 $___________
   (Line 1 minus Line 2)

Accuracy Check by Owner:

____________________
Initials and Date

END OF SECTION