

Description Subcontractor/Vendor	Taxed At	TOTAL	Taxable Amt	Tax Paid	Tax Rate	CO State Tax Paid	County Tax Paid	City Tax Paid	Additional Tax Paid	Labor Equipment Other
*Copies of receipts or invoices must be provided for non-lump sum Subcontractors breakdowns, and credit for Sales Tax paid										
Phase 1 - General Conditions										
Labor or equipment that is on or needed for the job site that does not become a part of the project						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Equipment & Tools	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 2 - Sitework/Utilities										
IT IS SUGGESTED THAT RECEIPT/INVOICE COPIES ARE PROVIDED FOR THIS PHASE										
Excavation, demo, water & sewer lines, temp utilities						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 3 - Concrete										
Flowing/pumped concrete, such as foundation, footings, sidewalks, other flatwork, rebar						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 4 - Masonry										
Stone, rock, brick, concrete forms, pressed concrete						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-

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Phase 5 - Metal/Steel										
Structural steel, railings, support beams, connectors						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 6 - Carpentry										
Also seen as Wood & Plastics										
Joist, trusses, lumber packages, finish work, trim, staircases, door frames						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 7 - Thermal & Moisture Protection										
Roofing, damp proofing, waterproofing, insulation, gutters, flashing, downspouts						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 8 - Doors & Windows										
Interior & Exterior doors & hardware, garage doors & openers, windows						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 9 - Finishes										
Drywall, painting, carpet, wood floors, tile, ceiling, acoustic ceiling						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-

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Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 10 - Specialties										
Fireplace, interior signage, bathroom fixtures, address numbers, bike racks						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 11 - Equipment										
Range, oven, refrigerator, hood, dishwasher, microwave, wine cellar, washer, dryer						*Copies needed for credit				
Over the counter appliances	0%					-	-	-		
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Custom Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 12 - Furnishings										
Custom cabinetry, custom casework, cabinets						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-

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Phase 13 - Special Construction										
Pool/hot tub package, sauna package, lighting protection system, bowling alley						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 14 - Vertical Transportation										
Also seen as Conveying Systems						*Copies needed for credit				
Elevators, dumb waiter, escalators						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 15 - Mechanical										
HVAC, AC, thermostats & ventilation, plumbing, fire protection, radon						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 16 - Electrical										
Panel, meter housing, circuit breaker, fixtures, appliance connections						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-
Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts (usually fixtures)	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 17 - Contingency										
Unforeseen costs, repairs						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Fabrication Labor	100%		-			-	-	-		-
Lump Sum Subcontractors	50%		-			-	-	-		-

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Materials Subcontractors (copy required)	100%		-			-	-	-		-
Material Receipts	100%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
Phase 18 - Other										
Builder's risk insurance, contractor fees, liability insurance, cleaning						*Copies needed for credit				
Labor	0%		-			-	-	-		-
Equipment	0%		-			-	-	-		-
Other	0%		-			-	-	-		-
			-			-	-	-		-
			-			-	-	-		-
Total		-	-			-	-	-	-	-