

A		B		C		D		E		F		G		H	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE						
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD											
41	Book Drops Labor Material	\$390 \$3,630	\$0 \$0	- -	- -	\$0 \$0	0% 0%	\$390 \$3,630	\$0 \$0						
42	Projection Screens Subcontractor	\$3,049	\$0	-	-	\$0	0%	\$3,049	\$0						
43	Blinds Bertie's Nest	\$6,467	\$0	-	-	\$0	0%	\$6,467	\$0						
44	Foot Grills Subcontractor	\$8,800	\$0	-	-	\$0	0%	\$8,800	\$0						
45	Elevators Schindler	\$77,516	\$0	-	-	\$0	0%	\$77,516	\$0						
46	Demolition of Escalators Labor Material	\$4,500 \$0	\$4,500 \$0	- -	- -	\$4,500 \$0	100%	\$0 \$0	\$450 \$0						
FIRE PROTECTION															
47	Pipco Head Changes	\$94,000	\$9,400	9,400	-	\$18,800	20%	\$75,200	\$1,880						
48	Demolition	\$2,000	\$1,600	200	-	\$1,800	90%	\$200	\$180						
49	Flushing	\$8,000	\$4,800	1,200	-	\$6,000	75%	\$2,000	\$600						
50	Main Reroute	\$4,000	\$2,000	1,000	-	\$3,000	75%	\$1,000	\$300						
PLUMBING / H.V.A.C T.A. Brinkoetter & Sons															
51	Fixtures Labor Material	\$9,022 \$22,294	\$0 \$0	- -	- -	\$0 \$0	0% 0%	\$9,022 \$22,294	\$0 \$0						
Page 7 Subtotal										\$34,100	\$209,568	\$3,410			