Continuation Sheet Page 1 of 1

Payment Application Number: Period to:

| Α | В | С | D | E | F | G | H | Ι |
|---------|---------------------------------------|--------------------|------------|-------------|---------------|----------------|---|-----------|
| Spec. | Description of Work | Scheduled | Previously | Completed | Materials | Total | % | Balance |
| Section | | Value | Approved | this Period | Stored | Completed and | | to Finish |
| | | | | | NADE | Stored to Date | | |
| | | | | | Not in D or E | D+E+F | | |
| | Primary Service | \$3,500 | | | | | | |
| | Secondary Service | \$5,000 | | | | | | |
| | Main distribution Panel | \$5,000 | | | | | | |
| | | \$2,000 | | | | | | |
| | Apartment Panels Feeders | | | | | | | |
| | | \$2,500 \$8,000 | | | | | | |
| | Rough wiring | \$8,000 \$4,500 | | | | | | |
| | Finish wiring | | | | | | | |
| | Light fixtures | \$20,000 | | | | | | |
| | Fire alarm-rough | \$1,500 | | | | | | |
| | Fire alarm-finish | \$6,000 | | | | | | |
| | Fire alarm-master box | \$2,000 | | | | | | |
| | Intercom - rough Intercom - finish | \$1,000 | | | | | | |
| | | \$1,000 \$1,000 | | | | | | |
| | Emergency call - rough | \$1,000 | | | | | | |
| | Emergency call - finish | | | | | | | |
| | MATV Site reuch | \$2,000 | | | | | | |
| | Site - rough | \$3,000 | | | | | | |
| | Site - finish | \$4,000 | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | \$73,000 | | | | | | |
| | | 4.2,000 | | | | | | |

APPENDIX C-6

Continuation Sheet Page 1 of 1

Payment Application Number: Period to:

| Α | В | С | D | Е | F | G | H | I |
|------------------|--|---|------------------------|--------------------------|--------------------------------------|---|---|----------------------|
| Spec. Section | Description of Work | Scheduled Value | Previously Approved | Completed this Period | Materials Stored Not in D or E | Total Completed and Stored to Date D+E+F | % | Balance to Finish |
| | Sanitary Waste & Vent: under slab above slab Cold & Hot Water: mains risers Outside Water Water Heater Gas Piping Fixtures: tubs shower valves w.c., lavs. kitchen sinks drains Hangers/Sleeves Insulation Misc. Access Panels | \$8,500 \$7,320 \$7,000 \$4,300 \$900 \$2,000 \$1,000 \$1,000 \$1,000 \$3,000 \$3,000 \$900 \$800 \$271 \$3,932 \$950 \$300 | | | | | | |
| | | \$43,573 | | | | | | |