

Period to: May 1, 1990

A	B	C	D	E	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
	General Conditions	\$90,000	\$2,000	\$4,000	0	\$6,000	7	\$84,000
	Bonds & Insurance	\$22,000	\$22,000	0	0	\$22,000	100	0
02060	Demolition	\$27,000	\$10,000	\$10,000	0	\$20,000	74	\$7,000
02200	Earth Work	\$9,000	0	\$1,000	0	\$1,000	11	\$8,000
02720	Site Utilities	\$5,000	0	0	0	0		\$5,000
02800	Site Improvements	\$7,000	0	0	0	0		\$7,000
02510	Pavement	\$10,000	0	0	0	0		\$10,000
02900	Landscape work	\$12,000	0	0	0	0		\$2,000
03310	Concrete	\$13,000	0	\$3,000	0	\$3,000	23	\$10,000
04200	Masonry	\$49,000	0	0	\$1,000	\$1,000	2	\$48,000
05120	Structural Steel	\$5,000	0	0	0	0		\$5,000
05580	Misc. Metals	\$13,000	0	\$1,000	0	\$1,000	8	\$12,000
06100	Rough Carpentry	\$20,000	0	\$2,000	0	\$2,000	10	\$18,000
06200	Finish Carpentry	\$8,000	0	0	0	0		\$8,000
07900	Insulation	\$4,000	0	0	0	0		\$15,000
07200	Caulking	\$4,000	0	0	0	0		\$4,000
07510	Roofing & Flashing	\$14,000	0	0	0	0		\$4,000
07700	Roof Specialties	\$1,000	0	0	0	0		\$14,000
08110	Metal Doors & Frames	\$7,000	0	0	0	0		\$1,000
08210	Wood Doors	\$4,000	0	0	0	0		\$7,000
08215	Bifold Doors	\$2,000	0	0	0	0		\$4,000
08610	Wood Windows	\$60,000	0	0	0	0		\$2,000
08710	Finish Hardware	\$8,000	0	0	0	0		\$60,000
08800	Glass & Glazing	\$1,000	0	0	0	0		\$8,000
09250	Gypsum Drywall	\$116,000	0	0	0	0		\$1,000
09300	Ceramic Tile	\$6,000	0	0	0	0		116,000
09660	Sheet Vinyl Flooring	\$11,000	0	0	0	0		\$6,000
09680	Carpet	\$13,000	0	0	0	0		\$11,000
09910	Painting	21,000	0	0	0	0		\$21,000

SUMMARY APPLICATION FOR PAYMENT

APPENDIX C-22

SUM

Period to: May 1, 1990

A Spec. Section	B Description of Work	C Scheduled Value	D Previously Approved	E Completed this Period	F Materials Stored Not in D or E	G Total Completed and Stored to Date D+E+F	H %	I Balance to Finish
10410	Misc. Specialties	\$2,000	0	0	0	0	0	\$2,000
10800	Bath Specialties	\$4,000	0	0	0	0	0	\$4,000
11450	Appliances	\$15,000	0	0	0	0	0	\$15,000
11170	Chute & Compactor	\$4,000	0	0	0	0	0	\$4,000
12390	Kitchen Cabinets	\$15,000	0	0	0	0	0	\$15,000
12500	Window Treatment	\$3,000	0	0	0	0	0	0
14210	Elevator	\$41,000	\$3,000	\$1,000	0	\$4,000	10	\$37,000
15300	Fire Protection	\$12,000	0	0	0	0	0	\$12,000
15400	Plumbing	\$45,000	\$1,000	0	0	\$1,000	9	\$44,000
15500	Heating & Ventilating	\$82,000	0	0	0	0	0	\$82,000
16000	Electrical	\$57,000	\$3,000	\$1,000	0	\$4,000	7	\$53,000
		\$854,000	\$41,000	\$23,000	0	\$65,000	8	\$789,000