

Vol 20 Page 1455

VALUE OF WORK COMPLETED - BREAKDOWN

DESCRIPTION OF WORK	SCHEDULED VALUE	PERCENTAGE COMPLETE	TOTAL VALUE COMPLETED
Building #1 Clubhouse	\$ 8,000.00	100	8,000.00
Building #2 Type I	\$ 27,000.00	100	27,000.00
Building #3 Type I	\$ 27,000.00	100	27,000.00
Building #4 Type II	\$ 23,333.33	100	23,333.33
Building #5 Type I	\$ 27,000.00	100	27,000.00
Building #6 Type I	\$ 27,000.00	100	27,000.00
Building #7 Type II	\$ 23,333.33	100	23,333.33
Building #8 Type I	\$ 27,000.00	100	27,000.00
Building #9 Type I	\$ 27,000.00	100	27,000.00
Building #10 Type I	\$ 27,000.00	100	27,000.00
Building #11 Type I	\$ 27,000.00	100	27,000.00
Building #12 Type I	\$ 27,000.00	100	27,000.00
Building #13 Type III	\$ 19,000.00	100	19,000.00
Building #14 Type I	\$ 27,000.00	100	27,000.00
Building #15 Type I	\$ 27,000.00	100	27,000.00
Building #16 Type II	\$ 23,333.33	100	23,333.33
Building #17 Type I	\$ 27,000.00	100	27,000.00
TOTALS	\$421,000.00	100	421,000.00

MATERIALS STORED - BREAKDOWN

(Current Invoices for stored materials must be attached)

DESCRIPTION OF MATERIAL	VALUE
TOTAL	