

CONTINUATION SHEET
 ALL DOCUMENT COSTS, APPLICATION AND CERTIFICATE FOR PAYMENT, including Contractor's Certification, as attached. Amounts are stated in the nearest dollar. Column I used only where verbiage readings for Line Items apply.

APPLICATION NO. 1
 APPLICATION DATE: 02/16/87
 PERIOD FROM: MAY 15, 1987
 TO: MAY 15, 1987
 PROJ. NO. 1
 EST. REV. DATE

A	B	C	D	E	F	G	H	I
ITEM	DESCRIPTION OF WORK	QUANTITY	UNIT PRICE	TOTAL APPLICATION	TOTAL STORED AND CHG.	DATE	PERCENT	BALANCE TO BE PAID
	BRITTON WALLS	1,321.35		1,321.35	1,321.35	107%	0.00	
	3" AD. WOOD RIVES	95.47		95.47	95.47	100%	0.00	
	3" CONCRETE SLAB CONC. 1801 LBS.	83.96		83.96	83.96	100%	0.00	
	4" W/PAVE & DETAIL CONC.	194.49		194.49	194.49	100%	0.00	
	1" C-250 CONC. 3007/10	482.33		482.33	482.33	100%	0.00	
	1" 4" - 11/16" CONC. 6037/10	373.20		373.20	373.20	100%	0.00	
	1" CONC. 1801/10	1,891.75		1,891.75	1,891.75	100%	0.00	
	2" CONC. 1801/10	2,201.00		2,201.00	2,201.00	100%	0.00	
	1" CONC. 1801/10	1,023.50		1,023.50	1,023.50	100%	0.00	
	1" CONC. 1801/10	1,962.00		1,962.00	1,962.00	100%	0.00	
	1" CONC. 1801/10	96.01		96.01	96.01	100%	0.00	
	1" CONC. 1801/10	182.21		182.21	182.21	100%	0.00	
	1" CONC. 1801/10	47.54		47.54	47.54	100%	0.00	
	1" CONC. 1801/10	396.75		396.75	396.75	100%	0.00	
	1" CONC. 1801/10	199.45		199.45	199.45	100%	0.00	
	1" CONC. 1801/10	313.90		313.90	313.90	100%	0.00	
	1" CONC. 1801/10	83.40		83.40	83.40	100%	0.00	
	1" CONC. 1801/10	1,856.00		1,856.00	1,856.00	100%	0.00	
	1" CONC. 1801/10	174.40		174.40	174.40	100%	0.00	
	1" CONC. 1801/10	105.00		105.00	105.00	100%	0.00	
	1" CONC. 1801/10	(991.00)		(991.00)	(991.00)	100%	0.00	
		12,768.72	0.00	12,768.72	0.00	100%	0.00	

Total due \$12,768.72
 Received 6,268.72
 Amount due \$6,500.00

*City of...
 William R. ...*