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BOCK 19 PAGE 620

2004 TOWER LIFT

DESCRIPTION OF WORK SCHEDULED	VALUE	PREVIOUS APPLIC.	THIS APR. WORK IN PL.	THIS APR. STORED HTL.	STORED TO DATE	COMP.	BALANCE TO FINISH
1 LAYOUT	1,500.00	1,500.00	0.0	0.0	1,500.00	1.00	0.0
2 MOBILIZATION	3,000.00	3,000.00	0.0	0.0	3,000.00	1.00	0.0
3 DEMOLITION	10,000.00	10,000.00	0.0	0.0	10,000.00	1.00	0.0
4 MASCHERY	8,000.00	8,000.00	0.0	0.0	8,000.00	1.00	0.0
5 STEEL	4,000.00	4,000.00	0.0	0.0	4,000.00	1.00	0.0
6 DOORS	1,500.00	0.0	1,500.00	0.0	1,500.00	1.00	0.0
7 ROUGH FRAMING	3,000.00	3,000.00	0.0	0.0	3,000.00	1.00	0.0
8 STOREFRONT	9,277.00	6,494.00	2,783.00	0.0	9,277.00	1.00	0.0
9 STORE WINDOWS	1,800.00	1,260.00	0.0	0.0	1,260.00	10.70	540.00
10 PAINTING	5,640.00	0.0	5,640.00	0.0	5,640.00	1.00	0.0
11 CONCRETE BILLS	1,000.00	1,000.00	0.0	0.0	1,000.00	1.00	0.0
12 CONCRETE	300.00	300.00	0.0	0.0	300.00	1.00	0.0
13 PAINT	5,000.00	4,500.00	500.00	0.0	5,000.00	1.00	0.0
14 STUDS	1,100.00	0.0	1,100.00	0.0	1,100.00	1.00	0.0
15 CURBS	1,000.00	0.0	0.0	0.0	0.0	10.0	1,000.00
16 HARDOURE	800.00	0.0	0.0	0.0	0.0	10.0	800.00
TOTAL	56,917.00	43,054.00	111,523.00	0.0	54,577.00		2,340.00

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