



2804 TRUMP W/LLFT

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NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLIC.	THIS APPL. WORK IN PL.	THIS APPL. STORED HTL.	STORED & COMP. 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	5,000.00	5,000.00	0.0	0.0	5,000.00	1.00	0.0
3	DEMOLITION	10,000.00	10,000.00	0.0	0.0	10,000.00	1.00	0.0
4	PLASTER	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	1,500.00	0.0	0.0	1,500.00	1.00	0.0
7	ROUGH FRAMING	3,350.00	3,000.00	350.00	0.0	3,350.00	1.00	0.0
8	STOREFRONT	12,502.00	9,277.00	5,225.00	0.0	12,502.00	1.00	0.0
9	STORM WINDOWS	1,416.00	1,260.00	156.00	0.0	1,416.00	1.00	0.0
10	WANDS	5,640.00	5,640.00	0.0	0.0	5,640.00	1.00	0.0
11	CONCRETE WALLS	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	5,300.00	5,000.00	300.00	0.0	5,300.00	1.00	0.0
14	STUCCO	1,100.00	1,100.00	0.0	0.0	1,100.00	1.00	0.0
15	CURBS	550.00	0.0	550.00	0.0	550.00	1.00	0.0
16	HARDWARE	800.00	0.0	800.00	0.0	800.00	1.00	0.0
	TOTAL	59,858.00	54,577.00	5,281.00	0.0	59,858.00		0.0