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2804 TOWNHT UNLIFT

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NO	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLIC.	THIS APPL. WORK IN PL.	THIS APPL. STORED RTIL	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	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	RECONRY	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	3,350.00	0.0	0.0	3,350.00	1.00	0.0
8	STOREFRONT	12,502.00	12,502.00	0.0	0.0	12,502.00	1.00	0.0
9	STORE WINDOWS	1,416.00	1,416.00	0.0	0.0	1,416.00	1.00	0.0
10	LANDINGS	5,640.00	5,640.00	0.0	0.0	5,640.00	1.00	0.0
11	CONCRETE BALLS	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	5,300.00	0.0	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	550.00	0.0	0.0	550.00	1.00	0.0
16	HEROWARE	800.00	800.00	0.0	0.0	800.00	1.00	0.0
	TOTAL	59,858.00	59,858.00	0.0	0.0	59,858.00		0.0