

Figure 1P.11
PROPOSED APPLICATION FOR PAYMENT
 DETAILED CONTINUATION SHEET

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	C.1 CONTRACT QUANTITY	C.2 UNITS OF MEASURE	D WORK COMPLETED				F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G.1 QUANTITY REMAINING	H % (D.1+E.1/C.1)	I BALANCE TO FINISH (C-G)	J CONTRACT UNIT COST
					FROM PREVIOUS APPLICATION (D+E)	QUANTITY INSTALLED PREVIOUS	THIS PERIOD	QUANTITY INSTALLED THIS PERIOD						
16	ELECTRICAL													
16A	Electrical Bond, Insurance, Permits	14,066	1	LS	14,066	1				14,066		100		14,066.00
B	Temporary Power	15,800	10	MOS			3,950	2.5		3,950	7.5	25	11,850	1,580.00
C	Electrical Generator, Material	51,698	1	LS							1		51,698	51,698.00
D	Electrical Switchgear, Material	183,446	28	EA							28		183,446	6,551.64
E	Electrical Switchgear, Labor	178,525	28	EA							28		178,525	6,375.89
F	Floor Boxes	61,007	129	EA							129		61,007	472.92
G	Cable Tray	7,385	1	LS							1		7,385	7,385.00
H	Electrical Rough-In	257,566	238,040	LF			2,500	2,310.46		2,500	235,729.50	1	255,066	1.08
I	Electrical Light Fixtures	440,938	1,755	EA							1,755.00		440,938	251.25
J	Electrical Trim-Out	79,945	1	LS							1		79,945	79,945.00
K	Special Systems, Material	240,500	15,160	LF							15,160.00		240,500	15.86
L	Special Systems, Labor	44,069	15,160	LF							15,160.00		44,069	2.91
17	AUDIO / VISUAL													
17A	Audio Visual Equipment - Material	67,844	1	LS							1		67,844	67,844.00
B	Audio Visual Equipment - Labor	19,680	1	LS							1		19,680	19,680.00
		12,158,280			191,563		93,225			284,788			11,873,492	