

Figure 1P.3
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
					D.1 FROM PREVIOUS APPLICATION (D+E)	D.1 QUANTITY INSTALLED PREVIOUS	E THIS PERIOD	E.1 QUANTITY INSTALLED THIS PERIOD						
3	CONCRETE													
3A	Foundation Retaining Wall Conc Material	52,079	70	CY							70		52,079	743.99
B	Foundation Retaining Wall Conc Labor	59,685	70	CY							70		59,685	852.64
C	Framed Concrete Structure Material	36,735	1	LS							1		36,735	36,735.00
D	Framed Concrete Structure Labor	45,086	1	LS							1		45,086	45,086.00
E	Concrete SOG, Material	79,528	703	CY							703		79,528	113.13
F	Concrete SOG, Labor	80,497	703	CY							703		80,497	114.5
G	Elevated Concrete Slab - Material	63,967	973	CY							973		63,967	65.74
H	Elevated Concrete Slab - Labor	85,264	973	CY							973		85,264	87.63
I	Concrete Topping - Material	2,600	9	CY							9		2,600	288.89
J	Concrete Topping - Labor	3,822	9	CY							9		3,822	424.67
K	Miscellaneous Concrete	43,214	1	LS							1		43,214	43,214.00
L	Reinforcing Steel (Bars) - Material	57,691	54,000	LBS							54,000.00		57,691	1.07
M	Reinforcing Steel (WWF) - Material	30,687	123,379	SF							123,379.00		30,687	0.25
N	Reinforcing Steel (Bars) - Labor	27,772	54,000	LBS							54,000.00		27,772	0.51
O	Reinforcing Steel (WWF) - Labor	25,882	123,379	SF							123,379.00		25,882	0.21
4	MASONRY													
4A	Block Masonry - Material	187,163	34,192	SF							34,192.00		187,163	5.47
B	Block Masonry - Labor	400,981	34,192	SF							34,192.00		400,981	11.73
C	Brick Masonry - Material	161,679	44,195	SF							44,195.00		161,679	3.66
D	Brick Masonry - Labor	231,808	44,195	SF							44,195.00		231,808	5.25
E	Cut Stone Masonry - Material	111,871	9,508	SF							9,508.00		111,871	11.77
F	Cut Stone Masonry - Labor	169,924	9,508	SF							9,508.00		169,924	17.87
G	Pre-Cast Stone Masonry - Material	76,316	2,358	LF							2,358.00		76,316	32.36
H	Pre-Cast Stone Masonry - Labor	31,645	2,358	LF							2,358.00		31,645	13.42
I	Brick Paver - Labor	15,620	384	SF							384		15,620	40.68
		3,290,388				160,414		50,459			210,873		3,079,515	