

Figure 1P.9
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				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	E THIS PERIOD	QUANTITY INSTALLED THIS PERIOD						
14	CONVEYING SYSTEMS													
14A	Dumbwaiter, Material	23,700	2	EA							2		23,700	11,850.00
B	Dumbwaiter, Labor	15,800	2	EA							2		15,800	7,900.00
C	Elevator, Material	26,100	1	EA							1		26,100	26,100.00
D	Elevator, Labor	17,400	1	EA							1		17,400	17,400.00
15	MECHANICAL													
15A	Mechanical Bond, Insurance, Permits	17,529	1	LS	17,083	0.97	446	0.03		17,529	0	100	0	17,529.00
B	Mechanical Supervision	74,291	10	MOS							10		74,291	7,429.10
C	Mechanical Administration Expense	228,107	10	MOS			8,000	0.35		8,000	9.6	4	220,107	22,810.70
D	Plumbing, Site Utilities, Material	14,477	284	LF							284		14,477	50.98
E	Plumbing, Site Utilities, Labor	2,720	284	LF							284		2,720	9.58
F	Plumbing, Underground, Sanitary, Mtrl	6,543	1,170	LF							1,170.00		6,543	5.59
G	Plumbing, Underground, Sanitary, Lbr	10,049	1,170	LF							1,170.00		10,049	8.59
H	Plumbing, Abv Ground, Vent/San, Mtrl	62,333	1,936	LF							1,936.00		62,333	32.2
I	Plumbing, Abv Ground, Vent/San, Lbr	56,526	1,936	LF							1,936.00		56,526	29.2
J	Plumbing, Water Piping, Material	22,158	3,030	LF							3,030.00		22,158	7.31
K	Plumbing, Water Piping, Lbr	37,920	3,030	LF							3,030.00		37,920	12.51
L	Heating, Piping, Material	48,392	6,600	LF							6,600.00		48,392	7.33
M	Heating, Piping, Lbr	87,287	6,600	LF							6,600.00		87,287	13.23
N	Plumbing, Fixtures, Material	84,887	108	EA							108		84,887	785.99
O	Plumbing, Fixtures, Lbr	17,126	108	EA							108		17,126	158.57
P	Plumbing, Insulation, Material	12,100	17,010	LF							17,010.00		12,100	0.71
Q	Plumbing, Insulation, Lbr	12,100	17,010	LF							17,010.00		12,100	0.71
R	Fire Protection System, Material	98,950	114,500	SF							114,500.00		98,950	0.86
S	Fire Protection System, Labor	72,320	114,500	SF							114,500.00		72,320	0.63
		9,246,134			177,497		86,775			264,272			8,981,862	