

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
Division 01									
1	General Conditions	\$ 816,000.00	\$ 816,000.00			\$ 816,000.00	100.00%	\$ -	\$ 326.40
2	Mobilization	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
3	Bond	\$ 225,000.00	\$ 225,000.00			\$ 225,000.00	100.00%	\$ -	\$ 90.00
4	License	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
5	Insurance	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 60.00
6	Building Permit	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
7	Mechanical Permit	\$ 51,000.00	\$ 51,000.00			\$ 51,000.00	100.00%	\$ -	\$ 20.40
8	Electrical Permit	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
9	Miscellaneous Permits	\$ 2,775.00	\$ 2,775.00			\$ 2,775.00	100.00%	\$ -	\$ 1.11
10	Final Cleaning	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100.00%	\$ -	\$ 12.80
11	Unit \$ A - Mass Exc @ \$25/cy	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
12	Unit \$ B - Ftg./Trench Exc @ \$60/cy	\$ 10,500.00	\$ 10,500.00			\$ 10,500.00	100.00%	\$ -	\$ 4.20
13	Unit \$ C - Mass Rock @ \$125/cy	\$ 31,250.00	\$ 31,250.00			\$ 31,250.00	100.00%	\$ -	\$ 12.50
14	D - Trench/Ftg Rock @ \$125/cy	\$ 21,875.00	\$ 21,875.00			\$ 21,875.00	100.00%	\$ -	\$ 8.75
15	Unit \$ E - Sub Drain @ \$25/lf	\$ 12,500.00	\$ 12,500.00			\$ 12,500.00	100.00%	\$ -	\$ 5.00
16	Unit \$ F - #1 Stone @ \$30/cy	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100.00%	\$ -	\$ 1.80
17	Unit \$ G - #3 Stone @ \$30/cy	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100.00%	\$ -	\$ 1.80
18	Unit \$ H - #57 Stone @ \$30/cy	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100.00%	\$ -	\$ 1.80
19	Unit \$ I - Geofabric @ \$4/sy	\$ 600.00	\$ 600.00			\$ 600.00	100.00%	\$ -	\$ 0.24
Division 02									
20	Sitework Mobilization	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
21	Clearing	\$ 94,000.00	\$ 94,000.00			\$ 94,000.00	100.00%	\$ -	\$ 37.60
22	Erosion Control	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
23	Erosion Control Maintenance	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 9.60
24	Right-of-Way Grading	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 30.00
25	Right-of-Way Stone	\$ 54,000.00	\$ 54,000.00			\$ 54,000.00	100.00%	\$ -	\$ 21.60
26	Right-of-Way Paving	\$ 260,000.00	\$ 260,000.00			\$ 260,000.00	100.00%	\$ -	\$ 104.00
27	Right-of-Way Milling	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
28	Right-of-Way Curb & Gutter	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
29	Right-of-Way Signage/Misc.	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
30	Grade for Building Pad EF	\$ 190,000.00	\$ 190,000.00			\$ 190,000.00	100.00%	\$ -	\$ 76.00
31	Grade for Building Pad CD	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
32	Grade for Building Pad AB	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100.00%	\$ -	\$ 80.00
33	Grade for Remaining Site	\$ 190,000.00	\$ 190,000.00			\$ 190,000.00	100.00%	\$ -	\$ 76.00
34	Base Stone	\$ 400,000.00	\$ 400,000.00			\$ 400,000.00	100.00%	\$ -	\$ 160.00
35	Base Paving	\$ 390,000.00	\$ 390,000.00			\$ 390,000.00	100.00%	\$ -	\$ 156.00
36	Surface Paving	\$ 380,000.00	\$ 380,000.00			\$ 380,000.00	100.00%	\$ -	\$ 152.00
37	Striping	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
38	Site Concrete	\$ 410,000.00	\$ 410,000.00			\$ 410,000.00	100.00%	\$ -	\$ 164.00
39	Topsoil	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
40	8" Water Line	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100.00%	\$ -	\$ 40.00
41	6" & 4" Water Line	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
42	8" Sanitary Sewer	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00

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43	6" Sanitary Sewer	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
44	Storm Drain	\$ 270,000.00	\$ 270,000.00			\$ 270,000.00	100.00%	\$ -	\$ 108.00
45	Roof Drain	\$ 250,000.00	\$ 250,000.00			\$ 250,000.00	100.00%	\$ -	\$ 100.00
46	Seeding	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
47	Sod	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60
48	Lawn Maintenance	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
49	Landscaping Allowance	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
50	Landscaping per Plant List	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
51	Exterior Signage Allowance	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
52	Fire Lane Allowance	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100.00%	\$ -	\$ 3.00
53	Ornamental Fence - Material	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100.00%	\$ -	\$ 1.40
54	Ornamental Fence - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
55	Dumpster Fence - Material	\$ 4,800.00	\$ 4,800.00			\$ 4,800.00	100.00%	\$ -	\$ 1.92
56	Dumpster Fence - Labor	\$ 3,200.00	\$ 3,200.00			\$ 3,200.00	100.00%	\$ -	\$ 1.28
57	Tennis Fence - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
58	Tennis Fence - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
59	Mechanical Fence - Material	\$ 1,800.00	\$ 1,800.00			\$ 1,800.00	100.00%	\$ -	\$ 0.72
60	Mechanical Fence - Labor	\$ 1,200.00	\$ 1,200.00			\$ 1,200.00	100.00%	\$ -	\$ 0.48
61	Tennis Court Equip - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
62	Tennis Court Equip - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
63	Soccer Goals - Material	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -	\$ 1.00
64	Soccer Goals - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.20
65	Tennis Court Colors/Lines - M	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
66	Tennis Court Colors/Lines - L	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
	Division 03								\$ -
67	Reinforcing Steel A - Material	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
68	Reinforcing Steel A - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
69	Reinforcing Steel B - Material	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
70	Reinforcing Steel B - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
71	Reinforcing Steel C - Material	\$ 88,000.00	\$ 88,000.00			\$ 88,000.00	100.00%	\$ -	\$ 35.20
72	Reinforcing Steel C - Labor	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 8.80
73	Reinforcing Steel D - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
74	Reinforcing Steel D - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
75	Reinforcing Steel E - Material	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
76	Reinforcing Steel E - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
77	Reinforcing Steel F - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
78	Reinforcing Steel F - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
79	Footings A - Material	\$ 58,000.00	\$ 58,000.00			\$ 58,000.00	100.00%	\$ -	\$ 23.20
80	Footings A - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
81	Footings B - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
82	Footings B - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
83	Footings C - Material	\$ 42,000.00	\$ 42,000.00			\$ 42,000.00	100.00%	\$ -	\$ 16.80
84	Footings C - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
85	Footings D - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
86	Footings D - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40

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87	Footings E - Material	\$ 42,000.00	\$ 42,000.00			\$ 42,000.00	100.00%	\$ -	\$ 16.80
88	Footings E - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
89	Footings F - Material	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 8.80
90	Footings F - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
91	Stone A - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60
92	Stone A - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
93	Stone B - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60
94	Stone B - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
95	Stone C - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
96	Stone C - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
97	Stone D - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
98	Stone D - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
99	Stone E - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
100	Stone E - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
101	Stone F - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
102	Stone F - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
103	Wire Mesh or Fibers - Material	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 14.40
104	Vapor Retarder 10 - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
105	Vapor Retarder 15 - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
106	Perimeter Insulation - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
107	Slab Prep A - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
108	Slab Prep B - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
109	Slab Prep C - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
110	Slab Prep D - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
111	Slab Prep E - Labor	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
112	Slab Prep F - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
113	Slab on Grade A - Material	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 28.00
114	Slab on Grade A - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
115	Slab on Grade B - Material	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 28.00
116	Slab on Grade B - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
117	Slab on Grade C - Material	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 30.00
118	Slab on Grade C - Labor	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100.00%	\$ -	\$ 12.80
119	Slab on Grade D - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
120	Slab on Grade D - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
121	Slab on Grade E/F - Material	\$ 85,000.00	\$ 85,000.00			\$ 85,000.00	100.00%	\$ -	\$ 34.00
122	Slab on Grade E/F - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
123	Slab on Deck Prep G - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
124	Slab on Deck Prep H - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
125	Slab on Deck G - Material	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 28.00
126	Slab on Deck G - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
127	Slab on Deck H - Material	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 28.00
128	Slab on Deck H - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
129	Stair Infill - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
130	Stair Infill - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
131	Formed Stairs - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
132	Formed Stairs - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60

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133	Equipment Pads - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
134	Equipment Pads - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
135	Locker Bases - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
136	Locker Bases - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
137	Portals - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
138	Portals - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
139	Misc. Concrete - Material	\$ 12,500.00	\$ 12,500.00			\$ 12,500.00	100.00%	\$ -	\$ 5.00
140	Misc. Concrete - Labor	\$ 12,500.00	\$ 12,500.00			\$ 12,500.00	100.00%	\$ -	\$ 5.00
Division 04									
Area A									
141	Int. CMU - Material	\$ 126,000.00	\$ 126,000.00			\$ 126,000.00	100.00%	\$ -	\$ 50.40
142	Int. CMU - Labor	\$ 140,000.00	\$ 140,000.00			\$ 140,000.00	100.00%	\$ -	\$ 56.00
143	Ext. CMU - Material	\$ 240,000.00	\$ 240,000.00			\$ 240,000.00	100.00%	\$ -	\$ 96.00
144	Ext. CMU - Labor	\$ 260,000.00	\$ 260,000.00			\$ 260,000.00	100.00%	\$ -	\$ 104.00
145	Brick - Material	\$ 105,000.00	\$ 105,000.00			\$ 105,000.00	100.00%	\$ -	\$ 42.00
146	Brick - Labor	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
147	CSMU - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
148	CSMU - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
149	APC - Material	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
150	APC - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
Area B									
151	Int. CMU - Material	\$ 126,000.00	\$ 126,000.00			\$ 126,000.00	100.00%	\$ -	\$ 50.40
152	Int. CMU - Labor	\$ 140,000.00	\$ 140,000.00			\$ 140,000.00	100.00%	\$ -	\$ 56.00
153	Ext. CMU - Material	\$ 240,000.00	\$ 240,000.00			\$ 240,000.00	100.00%	\$ -	\$ 96.00
154	Ext. CMU - Labor	\$ 260,000.00	\$ 260,000.00			\$ 260,000.00	100.00%	\$ -	\$ 104.00
155	Brick - Material	\$ 105,000.00	\$ 105,000.00			\$ 105,000.00	100.00%	\$ -	\$ 42.00
156	Brick - Labor	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
157	CSMU - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
158	CSMU - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
159	APC - Material	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
160	APC - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
Area C									
161	Int. CMU - Material	\$ 280,000.00	\$ 280,000.00			\$ 280,000.00	100.00%	\$ -	\$ 112.00
162	Int. CMU - Labor	\$ 290,000.00	\$ 290,000.00			\$ 290,000.00	100.00%	\$ -	\$ 116.00
163	Ext. CMU - Material	\$ 250,000.00	\$ 250,000.00			\$ 250,000.00	100.00%	\$ -	\$ 100.00
164	Ext. CMU - Labor	\$ 270,000.00	\$ 270,000.00			\$ 270,000.00	100.00%	\$ -	\$ 108.00
165	Brick - Material	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
166	Brick - Labor	\$ 140,000.00	\$ 140,000.00			\$ 140,000.00	100.00%	\$ -	\$ 56.00
167	CSMU - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 7.20
168	CSMU - Labor	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
169	APC - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
170	APC - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
Area D									
171	Int. CMU - Material	\$ 58,000.00	\$ 58,000.00			\$ 58,000.00	100.00%	\$ -	\$ 22.40
172	Int. CMU - Labor	\$ 64,000.00	\$ 64,000.00			\$ 64,000.00	100.00%	\$ -	\$ 25.60

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Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
173	Ext. CMU - Material	\$ 94,000.00	\$ 94,000.00			\$ 94,000.00	100.00%	\$ -	\$ 37.60
174	Ext. CMU - Labor	\$ 108,000.00	\$ 108,000.00			\$ 108,000.00	100.00%	\$ -	\$ 43.20
175	Brick - Material	\$ 52,000.00	\$ 52,000.00			\$ 52,000.00	100.00%	\$ -	\$ 20.80
176	Brick - Labor	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
177	CSMU - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 7.20
178	CSMU - Labor	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
179	APC - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
180	APC - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
Area E									
181	Int. CMU - Material	\$ 220,000.00	\$ 220,000.00			\$ 220,000.00	100.00%	\$ -	\$ 88.00
182	Int. CMU - Labor	\$ 244,000.00	\$ 244,000.00			\$ 244,000.00	100.00%	\$ -	\$ 97.60
183	Ext. CMU - Material	\$ 350,000.00	\$ 350,000.00			\$ 350,000.00	100.00%	\$ -	\$ 140.00
184	Ext. CMU - Labor	\$ 380,000.00	\$ 380,000.00			\$ 380,000.00	100.00%	\$ -	\$ 152.00
185	Brick - Material	\$ 145,000.00	\$ 145,000.00			\$ 145,000.00	100.00%	\$ -	\$ 58.00
186	Brick - Labor	\$ 166,000.00	\$ 166,000.00			\$ 166,000.00	100.00%	\$ -	\$ 66.40
187	CSMU - Material	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
188	CSMU - Labor	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
189	APC - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
190	APC - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
Area F									
191	Int. CMU - Material	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
192	Int. CMU - Labor	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 10.80
193	Ext. CMU - Material	\$ 130,000.00	\$ 130,000.00			\$ 130,000.00	100.00%	\$ -	\$ 52.00
194	Ext. CMU - Labor	\$ 144,000.00	\$ 144,000.00			\$ 144,000.00	100.00%	\$ -	\$ 57.60
195	Brick - Material	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00	100.00%	\$ -	\$ 26.00
196	Brick - Labor	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 30.00
197	CSMU - Material	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
198	CSMU - Labor	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
199	APC - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
200	APC - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
Area G									
201	Int. CMU - Material	\$ 132,000.00	\$ 132,000.00			\$ 132,000.00	100.00%	\$ -	\$ 52.80
202	Int. CMU - Labor	\$ 144,000.00	\$ 144,000.00			\$ 144,000.00	100.00%	\$ -	\$ 57.60
203	CSMU - Material	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
204	CSMU - Labor	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
Area H									
205	Int. CMU - Material	\$ 132,000.00	\$ 132,000.00			\$ 132,000.00	100.00%	\$ -	\$ 52.80
206	Int. CMU - Labor	\$ 144,000.00	\$ 144,000.00			\$ 144,000.00	100.00%	\$ -	\$ 57.60
207	CSMU - Material	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
208	CSMU - Labor	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
Miscellaneous									
209	Ext. CMU - Material	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 11.20
210	Ext. CMU - Labor	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100.00%	\$ -	\$ 12.80
211	Brick - Material	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 9.60
212	Brick - Labor	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 10.40
213	CSMU - Material	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
214	CSMU - Labor	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
	Alt 1A - Area J								
215	Int. CMU - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
216	Int. CMU - Labor	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100.00%	\$ -	\$ 12.80
217	Ext. CMU - Material	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
218	Ext. CMU - Labor	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
219	Brick - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
220	Brick - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
221	CSMU - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
222	CSMU - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
223	Masonry Mobilization	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
	Division 05								\$ -
224	Eng/Shop Dwgs - Struct Steel	\$ 250,000.00	\$ 250,000.00			\$ 250,000.00	100.00%	\$ -	\$ 100.00
225	Raw Mat - Struct Steel-Area A	\$ 270,000.00	\$ 270,000.00			\$ 270,000.00	100.00%	\$ -	\$ 108.00
226	Raw Mat - Struct Steel-Area B	\$ 320,000.00	\$ 320,000.00			\$ 320,000.00	100.00%	\$ -	\$ 128.00
227	Raw Mat - Struct Steel-Area C	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
228	Raw Mat - Struct Steel-Area D	\$ 220,000.00	\$ 220,000.00			\$ 220,000.00	100.00%	\$ -	\$ 88.00
229	Raw Mat - Struct Steel-Area E	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100.00%	\$ -	\$ 40.00
230	Raw Mat - Struct Steel-Area F	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
231	Raw Mat - Struct Steel-Area G	\$ 180,000.00	\$ 180,000.00			\$ 180,000.00	100.00%	\$ -	\$ 72.00
232	Raw Mat - Struct Steel-Area H	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100.00%	\$ -	\$ 80.00
	Area A								\$ -
233	Struct Steel- Fab & Delivery	\$ 169,000.00	\$ 169,000.00			\$ 169,000.00	100.00%	\$ -	\$ 67.60
234	Steel Joist / Metal Deck	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
235	Erection-Struct Steel/Joist/Deck	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
236	Misc Metals - Fur & Installed	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 28.00
	Area B								\$ -
237	Struct Steel- Fab & Delivery	\$ 175,000.00	\$ 175,000.00			\$ 175,000.00	100.00%	\$ -	\$ 70.00
238	Steel Joist / Metal Deck	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
239	Erection-Struct Steel/Joist/Deck	\$ 164,000.00	\$ 164,000.00			\$ 164,000.00	100.00%	\$ -	\$ 65.60
240	Misc Metals - Fur & Installed	\$ 108,000.00	\$ 108,000.00			\$ 108,000.00	100.00%	\$ -	\$ 43.20
	Area C								\$ -
241	Struct Steel- Fab & Delivery	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 14.40
242	Steel Joist / Metal Deck	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100.00%	\$ -	\$ 80.00
243	Erection-Struct Steel/Joist/Deck	\$ 136,000.00	\$ 136,000.00			\$ 136,000.00	100.00%	\$ -	\$ 54.40
244	Misc Metals - Fur & Installed	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
	Area D								\$ -
245	Struct Steel- Fab & Delivery	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
246	Steel Joist / Metal Deck	\$ 64,000.00	\$ 64,000.00			\$ 64,000.00	100.00%	\$ -	\$ 25.60
247	Erection-Struct Steel/Joist/Deck	\$ 102,000.00	\$ 102,000.00			\$ 102,000.00	100.00%	\$ -	\$ 40.80
248	Misc Metals - Fur & Installed	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
	Area E								\$ -
249	Struct Steel- Fab & Delivery	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
250	Steel Joist / Metal Deck	\$ 256,000.00	\$ 256,000.00			\$ 256,000.00	100.00%	\$ -	\$ 102.40
251	Erection-Struct Steel/Joist/Deck	\$ 172,000.00	\$ 172,000.00			\$ 172,000.00	100.00%	\$ -	\$ 68.80

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
252	Misc Metals - Fur & Installed Area F	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
253	Struct Steel- Fab & Delivery	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
254	Steel Joist / Metal Deck	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
255	Erection-Struct Steel/Joist/Deck Area G	\$ 76,000.00	\$ 76,000.00			\$ 76,000.00	100.00%	\$ -	\$ 30.40
256	Struct Steel- Fab & Delivery	\$ 110,000.00	\$ 110,000.00			\$ 110,000.00	100.00%	\$ -	\$ 44.00
257	Steel Joist / Metal Deck	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
258	Erection-Struct Steel/Joist/Deck Area H	\$ 114,000.00	\$ 114,000.00			\$ 114,000.00	100.00%	\$ -	\$ 45.60
259	Struct Steel- Fab & Delivery	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 48.00
260	Steel Joist / Metal Deck	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
261	Erection-Struct Steel/Joist/Deck	\$ 116,000.00	\$ 116,000.00			\$ 116,000.00	100.00%	\$ -	\$ 46.40
Division 06									
262	Wood Blocking on Roof - Mat	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
263	Wood Blocking on Roof - Lab	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
264	Int. Wood Blocking - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
265	Int. Wood Blocking - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
266	Finish Carpentry - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
267	Finish Carpentry - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
268	Arch. Woodwork - Drawings	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
269	Arch. Woodwork - Material	\$ 275,000.00	\$ 275,000.00			\$ 275,000.00	100.00%	\$ -	\$ 110.00
270	Arch. Woodwork - Labor	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
271	FRP Cornice/Trim - Material	\$ 250,000.00	\$ 250,000.00			\$ 250,000.00	100.00%	\$ -	\$ 100.00
272	FRP Cornice/Trim - Labor	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 60.00
Division 07									
273	Waterproofing - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
274	Waterproofing - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
275	Metal Roof Insulation - A - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
276	Metal Roof Insulation - A - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
277	Metal Roof Insulation - B - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
278	Metal Roof Insulation - B - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
279	Metal Roof Insulation - C - Material	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
280	Metal Roof Insulation - C - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
281	Metal Roof Insulation - D - Material	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 9.60
282	Metal Roof Insulation - D - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
283	Metal Roof Insulation - E - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
284	Metal Roof Insulation - E - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
285	Metal Roof Insulation - F - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
286	Metal Roof Insulation - F - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
287	Roof Panels - A - Material	\$ 106,000.00	\$ 106,000.00			\$ 106,000.00	100.00%	\$ -	\$ 42.40
288	Roof Panels - A - Labor	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
289	Roof Panels - B - Material	\$ 106,000.00	\$ 106,000.00			\$ 106,000.00	100.00%	\$ -	\$ 42.40
290	Roof Panels - B - Labor	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total/Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
291	Roof Panels - C - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
292	Roof Panels - C - Labor	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 7.60
293	Roof Panels - D - Material	\$ 51,000.00	\$ 51,000.00			\$ 51,000.00	100.00%	\$ -	\$ 20.40
294	Roof Panels - D - Labor	\$ 29,000.00	\$ 29,000.00			\$ 29,000.00	100.00%	\$ -	\$ 11.60
295	Roof Panels - E - Material	\$ 43,000.00	\$ 43,000.00			\$ 43,000.00	100.00%	\$ -	\$ 17.20
296	Roof Panels - E - Labor	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 9.60
297	Roof Panels - F - Material	\$ 85,000.00	\$ 85,000.00			\$ 85,000.00	100.00%	\$ -	\$ 34.00
298	Roof Panels - F - Labor	\$ 48,000.00	\$ 48,000.00			\$ 48,000.00	100.00%	\$ -	\$ 19.20
299	EPDM Roof - Material	\$ 300,000.00	\$ 300,000.00			\$ 300,000.00	100.00%	\$ -	\$ 120.00
300	EPDM Roof - Labor	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 60.00
301	Roof Flashings/Access-Mat.	\$ 84,000.00	\$ 84,000.00			\$ 84,000.00	100.00%	\$ -	\$ 33.60
302	Roof Flashings/Access-Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
303	Sprayed Fireproofing - Mat.	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
304	Sprayed Fireproofing - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
305	Firestop & Sealants - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
306	Firestop & Sealants - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
307	Joint Sealants - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
308	Joint Sealants - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
	Division 08								\$ -
309	Steel Frames - Material	\$ 91,000.00	\$ 91,000.00			\$ 91,000.00	100.00%	\$ -	\$ 36.40
310	Steel Frames - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
311	Steel Doors - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60
312	Steel Doors - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
313	Hardware - Material	\$ 160,000.00	\$ 160,000.00			\$ 160,000.00	100.00%	\$ -	\$ 64.00
314	Hardware - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
315	Access Doors - Material	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.20
316	Access Doors - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.20
317	OH Coiling Doors - Material	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 14.40
318	OH Coiling Doors - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
319	OH Coiling Grilles - Material	\$ 1,800.00	\$ 1,800.00			\$ 1,800.00	100.00%	\$ -	\$ 0.72
320	OH Coiling Grilles - Labor	\$ 200.00	\$ 200.00			\$ 200.00	100.00%	\$ -	\$ 0.08
321	Alum. Ent. / SF / CW Dwgs.	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
322	Alum Ent/Storefront - A - Material	\$ 177,000.00	\$ 177,000.00			\$ 177,000.00	100.00%	\$ -	\$ 70.80
323	Alum Ent/Storefront - A - Labor	\$ 63,000.00	\$ 63,000.00			\$ 63,000.00	100.00%	\$ -	\$ 25.20
324	Alum Windows - A - Material	\$ 43,000.00	\$ 43,000.00			\$ 43,000.00	100.00%	\$ -	\$ 17.20
325	Alum. Windows - A - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
326	Glazing - A - Material	\$ 84,000.00	\$ 84,000.00			\$ 84,000.00	100.00%	\$ -	\$ 33.60
327	Glazing - A - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
328	Alum Ent/Storefront - B - Material	\$ 177,000.00	\$ 177,000.00			\$ 177,000.00	100.00%	\$ -	\$ 70.80
329	Alum Ent/Storefront - B - Labor	\$ 63,000.00	\$ 63,000.00			\$ 63,000.00	100.00%	\$ -	\$ 25.20
330	Alum Windows - B - Material	\$ 43,000.00	\$ 43,000.00			\$ 43,000.00	100.00%	\$ -	\$ 17.20
331	Alum. Windows - B - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
332	Glazing - B - Material	\$ 84,000.00	\$ 84,000.00			\$ 84,000.00	100.00%	\$ -	\$ 33.60
333	Glazing - B - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
334	Alum Ent/Storefront - C - Material	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 30.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
335	Alum Ent/Storefront - C - Labor	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 10.80
336	Alum Windows - C - Material	\$ 29,000.00	\$ 29,000.00			\$ 29,000.00	100.00%	\$ -	\$ 11.60
337	Alum. Windows - C - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
338	Glazing - C - Material	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 14.40
339	Glazing - C - Labor	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
340	Alum Ent/Storefront - D - Material	\$ 124,000.00	\$ 124,000.00			\$ 124,000.00	100.00%	\$ -	\$ 49.60
341	Alum Ent/Storefront - D - Labor	\$ 43,000.00	\$ 43,000.00			\$ 43,000.00	100.00%	\$ -	\$ 17.20
342	Alum Windows - D - Material	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 11.20
343	Alum. Windows - D - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
344	Glazing - D - Material	\$ 59,000.00	\$ 59,000.00			\$ 59,000.00	100.00%	\$ -	\$ 23.60
345	Glazing - D - Labor	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 10.40
346	Alum Ent/Storefront - E - Material	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 30.00
347	Alum Ent/Storefront - E - Labor	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 10.40
348	Alum Windows - E - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
349	Alum. Windows - E - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
350	Glazing - E - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
351	Glazing - E - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
352	Alum Ent/Storefront - F - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
353	Alum Ent/Storefront - F - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
354	Alum Windows - F - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
355	Alum. Windows - F - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
356	Glazing - F - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
357	Glazing - F - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
358	Alum Ent/Storefront - G - Material	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 10.80
359	Alum Ent/Storefront - G - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
360	Glazing - G - Material	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 5.20
361	Glazing - G - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
362	Alum Ent/Storefront - H - Material	\$ 71,000.00	\$ 71,000.00			\$ 71,000.00	100.00%	\$ -	\$ 28.40
363	Alum Ent/Storefront - H - Labor	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 10.40
364	Glazing - H - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
365	Glazing - H - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
366	Alum Ent/Storefront - K - Material	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 10.80
367	Alum Ent/Storefront - K - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
368	Glazing - K - Material	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 5.20
369	Glazing - K - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
370	Alum Ent/Storefront - L - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60
371	Alum Ent/Storefront - L - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
372	Glazing - L - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
373	Glazing - L - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
374	Alum Ent/Storefront - M - Material	\$ 94,000.00	\$ 94,000.00			\$ 94,000.00	100.00%	\$ -	\$ 37.60
375	Alum Ent/Storefront - M - Labor	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
376	Glazing - M - Material	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
377	Glazing - M - Labor	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 7.60
378	Skylights - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
379	Skylights - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
380	Mirrors - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
381	Mirrors - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
	Division 09								
382	Metal Trusses - Material	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100.00%	\$ -	\$ 80.00
383	Metal Trusses - Labor	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 60.00
384	Metal Stud Framing A/G-Mat	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
385	Metal Stud Framing A/G-Lab	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
386	Drywall A / G - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
387	Drywall A / G - Labor	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
388	Metal Stud Framing B/H - Mat	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
389	Metal Stud Framing B/H - Lab	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
390	Drywall B / H - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
391	Drywall B / H - Labor	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
392	Soffit Framing A / G - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
393	Soffit Framing A / G - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
394	Soffit Drywall A / G - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
395	Soffit Drywall A / G - Labor	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
396	Soffit Framing B / H - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
397	Soffit Framing B / H - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
398	Soffit Drywall B / H - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
399	Soffit Drywall B / H - Labor	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
400	Clerestory Framing A/G - Mat	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00	100.00%	\$ -	\$ 26.00
401	Clerestory Framing A/G - Lab	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
402	Clerestory Drywall A/G - Mat	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
403	Clerestory Drywall A/G - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
404	Center Stair Framing - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
405	Center Stair Framing - Labor	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
406	Center Stair Drywall - Material	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
407	Center Stair Drywall - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
408	Scaffold Auditorium	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
409	Metal Stud Framing C - Mat	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
410	Metal Stud Framing C - Labor	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00	100.00%	\$ -	\$ 26.00
411	Drywall C - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
412	Drywall C - Labor	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00	100.00%	\$ -	\$ 28.00
413	Metal Framing D - Material	\$ 130,000.00	\$ 130,000.00			\$ 130,000.00	100.00%	\$ -	\$ 52.00
414	Metal Framing D - Labor	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
415	Drywall D - Material	\$ 90,000.00	\$ 90,000.00			\$ 90,000.00	100.00%	\$ -	\$ 36.00
416	Drywall D - Labor	\$ 85,000.00	\$ 85,000.00			\$ 85,000.00	100.00%	\$ -	\$ 34.00
417	Metal Framing E / F - Material	\$ 78,000.00	\$ 78,000.00			\$ 78,000.00	100.00%	\$ -	\$ 31.20
418	Metal Framing E / F - Labor	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
419	Drywall E / F - Material	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
420	Drywall E / F - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
421	Ceramic Tile - Material	\$ 130,000.00	\$ 130,000.00			\$ 130,000.00	100.00%	\$ -	\$ 52.00
422	Ceramic Tile - Labor	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 28.00
423	Acoust. Ceilings - A - Grid - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60
424	Acoust. Ceilings - A - Grid - Labor	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
425	Acoust. Ceilings - A - Tile - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
426	Acoust. Ceilings - A - Tile - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
427	Acoust. Ceilings - B - Grid - Material	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
428	Acoust. Ceilings - B - Grid - Labor	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 5.20
429	Acoust. Ceilings - B - Tile - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
430	Acoust. Ceilings - B - Tile - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
431	Acoust. Ceilings - C - Grid - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
432	Acoust. Ceilings - C - Grid - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
433	Acoust. Ceilings - C - Tile - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
434	Acoust. Ceilings - C - Tile - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
435	Acoust. Ceilings - D - Grid - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
436	Acoust. Ceilings - D - Grid - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
437	Acoust. Ceilings - D - Tile - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
438	Acoust. Ceilings - D - Tile - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
439	Acoust. Ceilings - E - Grid - Material	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
440	Acoust. Ceilings - E - Grid - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
441	Acoust. Ceilings - E - Tile - Material	\$ 23,000.00	\$ 23,000.00			\$ 23,000.00	100.00%	\$ -	\$ 9.20
442	Acoust. Ceilings - E - Tile - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
443	Acoust. Ceilings - F - Grid - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
444	Acoust. Ceilings - F - Grid - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
445	Acoust. Ceilings - F - Tile - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
446	Acoust. Ceilings - F - Tile - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
447	Acoust. Ceilings - G - Grid - Material	\$ 52,000.00	\$ 52,000.00			\$ 52,000.00	100.00%	\$ -	\$ 20.80
448	Acoust. Ceilings - G - Grid - Labor	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 8.80
449	Acoust. Ceilings - G - Tile - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60
450	Acoust. Ceilings - G - Tile - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
451	Acoust. Ceilings - H - Grid - Material	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
452	Acoust. Ceilings - H - Grid - Labor	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 5.20
453	Acoust. Ceilings - H - Tile - Material	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
454	Acoust. Ceilings - H - Tile - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
455	Acoustic Wall Panels - Mat	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
456	Acoustic Wall Panels - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
457	Athletic Floor - Fluid - Material	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100.00%	\$ -	\$ 13.20
458	Athletic Floor - Fluid - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
459	Resilient Sports Floor - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
460	Resilient Sports Floor - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
461	Wood Stage Floor - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
462	Wood Stage Floor - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
463	Wood Sports Floor - Material	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
464	Wood Sports Floor - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
465	Resilient Flooring - Material	\$ 117,000.00	\$ 117,000.00			\$ 117,000.00	100.00%	\$ -	\$ 46.80
466	Resilient Flooring - Labor	\$ 113,000.00	\$ 113,000.00			\$ 113,000.00	100.00%	\$ -	\$ 45.20
467	Carpet - Material	\$ 52,000.00	\$ 52,000.00			\$ 52,000.00	100.00%	\$ -	\$ 20.80
468	Carpet - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
469	Blockfill / Prime - A - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
470	Blockfill / Prime - A - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
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			Previous	Current					
471	First Finish Coat - A - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
472	First Finish Coat - A - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
473	Second Finish Coat - A - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
474	Second Finish Coat - A - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
475	Blockfill / Prime - B - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
476	Blockfill / Prime - B - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
477	First Finish Coat - B - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
478	First Finish Coat - B - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
479	Second Finish Coat - B - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
480	Second Finish Coat - B - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
481	Blockfill / Prime - C - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
482	Blockfill / Prime - C - Labor	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 5.20
483	First Finish Coat - C - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
484	First Finish Coat - C - Labor	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 5.20
485	Second Finish Coat - C - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
486	Second Finish Coat - C - Labor	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 5.20
487	Blockfill / Prime - D - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
488	Blockfill / Prime - D - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
489	First Finish Coat - D - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
490	First Finish Coat - D - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
491	Second Finish Coat - D - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
492	Second Finish Coat - D - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
493	Blockfill / Prime - E - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
494	Blockfill / Prime - E - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
495	First Finish Coat - E - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
496	First Finish Coat - E - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
497	Second Finish Coat - E - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
498	Second Finish Coat - E - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
499	Blockfill / Prime - F - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
500	Blockfill / Prime - F - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
501	First Finish Coat - F - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
502	First Finish Coat - F - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
503	Second Finish Coat - F - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
504	Second Finish Coat - F - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
505	Blockfill / Prime - G - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
506	Blockfill / Prime - G - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
507	First Finish Coat - G - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
508	First Finish Coat - G - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
509	Second Finish Coat - G - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
510	Second Finish Coat - G - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
511	Blockfill / Prime - H - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
512	Blockfill / Prime - H - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
513	First Finish Coat - H - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
514	First Finish Coat - H - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
515	Second Finish Coat - H - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
516	Second Finish Coat - H - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010
 Application for Payment No. 48

Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
517	Exterior Paint - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
518	Exterior paint - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
Division 10									
519	Visual Display Surfaces - Mat	\$ 42,000.00	\$ 42,000.00			\$ 42,000.00	100.00%	\$ -	\$ 16.80
520	Visual Display Surfaces - Lab	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
521	Toilet Partitions - Material	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 11.20
522	Toilet Partitions - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
523	Shower Compartments - Mat	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
524	Shower Compartments - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
525	Louvers and Vents - Material	\$ 700.00	\$ 700.00			\$ 700.00	100.00%	\$ -	\$ 0.28
526	Louvers and Vents - Labor	\$ 300.00	\$ 300.00			\$ 300.00	100.00%	\$ -	\$ 0.12
527	Flagpoles - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
528	Flagpoles - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
529	Aluminum Letters - Material	\$ 1,200.00	\$ 1,200.00			\$ 1,200.00	100.00%	\$ -	\$ 0.48
530	Aluminum Letters - Labor	\$ 300.00	\$ 300.00			\$ 300.00	100.00%	\$ -	\$ 0.12
531	Dedication Plaque - Material	\$ 1,300.00	\$ 1,300.00			\$ 1,300.00	100.00%	\$ -	\$ 0.52
532	Dedication Plaque - Labor	\$ 200.00	\$ 200.00			\$ 200.00	100.00%	\$ -	\$ 0.08
533	Metal Lockers - Material	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 60.00
534	Metal Lockers - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
535	Polymer Locker Tops - Mat	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
536	Polymer Locker Tops - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
537	Fire Protection Spec. - Material	\$ 5,500.00	\$ 5,500.00			\$ 5,500.00	100.00%	\$ -	\$ 2.20
538	Fire Protection Spec. - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.20
539	Awnings - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
540	Awnings - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
541	Operable Panel Part - Mat	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100.00%	\$ -	\$ 28.80
542	Operable Panel Part - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
543	Toilet Accessories - Material	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
544	Toilet Accessories - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
Division 11									
545	Kiln - Material	\$ 3,400.00	\$ 3,400.00			\$ 3,400.00	100.00%	\$ -	\$ 1.36
546	Kiln - Labor	\$ 200.00	\$ 200.00			\$ 200.00	100.00%	\$ -	\$ 0.08
547	Ice Maker - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
548	Ice Maker - Labor	\$ 400.00	\$ 400.00			\$ 400.00	100.00%	\$ -	\$ 0.16
549	Library Furnishings - Material	\$ 48,000.00	\$ 48,000.00			\$ 48,000.00	100.00%	\$ -	\$ 19.20
550	Library Furnishings - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
551	Commercial Laundry Eq - Mat	\$ 10,300.00	\$ 10,300.00			\$ 10,300.00	100.00%	\$ -	\$ 4.12
552	Commercial Laundry Eq - Lab	\$ 700.00	\$ 700.00			\$ 700.00	100.00%	\$ -	\$ 0.28
553	Projection Screens - Material	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 8.80
554	Projection Screens - Labor	\$ 8,800.00	\$ 8,800.00			\$ 8,800.00	100.00%	\$ -	\$ 3.52
555	Loading Dock Eq - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
556	Loading Dock Eq - Labor	\$ 200.00	\$ 200.00			\$ 200.00	100.00%	\$ -	\$ 0.08
557	Food Service Eq - Material	\$ 420,000.00	\$ 420,000.00			\$ 420,000.00	100.00%	\$ -	\$ 168.00
558	Food Service Eq - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
559	Residential Appliances - Mat	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100.00%	\$ -	\$ 1.40
560	Residential Appliances - Lab	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.20
561	TV Brackets - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
562	TV Brackets - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
563	Gym Equipment - Material	\$ 95,000.00	\$ 95,000.00			\$ 95,000.00	100.00%	\$ -	\$ 38.00
564	Gym Equipment - Labor	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
Division 12									
565	Music Casework - Material	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100.00%	\$ -	\$ 40.00
566	Music Casework - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
567	Science Casework - Drawings	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
568	Science Casework - Material	\$ 222,000.00	\$ 222,000.00			\$ 222,000.00	100.00%	\$ -	\$ 88.80
569	Science Casework - Labor	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 11.20
570	Technology Casework - Dwgs	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
571	Technology Casework - Mat	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
572	Technology Casework - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
573	Fixed Audience Seating - Mat	\$ 203,000.00	\$ 203,000.00			\$ 203,000.00	100.00%	\$ -	\$ 81.20
574	Fixed Audience Seating - Lab	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
575	Telescoping Stands - Mat	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100.00%	\$ -	\$ 40.00
576	Telescoping Stands - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
Division 14									
577	Elevator Design	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
578	Elev Guides,Rails, Etc - Mat	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
579	Elev Guides,Rails, Etc - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
580	Elev Platform/Equip - Mat	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
581	Elev Platform/Equip - Lab	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
582	Elevator Finishes - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
583	Elevator Finishes - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
584	Elevator - Test / Adjust	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
Division 15									
585	Sprinkler Design	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
586	Sprinkler Rough-In - Material	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100.00%	\$ -	\$ 80.00
587	Sprinkler Rough-In - Labor	\$ 250,000.00	\$ 250,000.00			\$ 250,000.00	100.00%	\$ -	\$ 100.00
588	Sprinkler Trim-Out - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
589	Sprinkler Trim-Out - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
590	Performance & Payment Bond	\$ 48,000.00	\$ 48,000.00			\$ 48,000.00	100.00%	\$ -	\$ 19.20
591	Mechanical Mobilization	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
Equipment									
592	Plumbing Fixtures - Material	\$ 165,000.00	\$ 165,000.00			\$ 165,000.00	100.00%	\$ -	\$ 66.00
593	Water Heater Equipment	\$ 85,000.00	\$ 85,000.00			\$ 85,000.00	100.00%	\$ -	\$ 34.00
594	Plumbing Pump Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
595	Grease Interceptors	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
596	Drains, CO - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
597	HVAC Equipment	\$ 1,340,000.00	\$ 1,340,000.00			\$ 1,340,000.00	100.00%	\$ -	\$ 536.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
598	HVAC Pumps	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
599	HVAC Controls	\$ 260,000.00	\$ 260,000.00			\$ 260,000.00	100.00%	\$ -	\$ 104.00
600	Insulation	\$ 230,000.00	\$ 230,000.00			\$ 230,000.00	100.00%	\$ -	\$ 92.00
601	Duct Cleaning	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
602	Testing & Balancing	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
	Area A								
603	Waste & Vent U/G - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
604	Waste & Vent U/G - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
605	Waste & Vent A/G - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
606	Waste & Vent A/G - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
607	Domestic Water - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
608	Domestic Water - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
609	Natural Gas - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
610	Natural Gas - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
611	Hydronic Piping - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
612	Hydronic Piping - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
613	HVAC Equipment - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
614	Ductwork - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
615	Ductwork - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
616	GRD - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
	Area B								
617	Waste & Vent U/G - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
618	Waste & Vent U/G - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
619	Waste & Vent A/G - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
620	Waste & Vent A/G - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
621	Domestic Water - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
622	Domestic Water - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
623	Natural Gas - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
624	Natural Gas - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
625	Hydronic Piping - Labor	\$ 9,500.00	\$ 9,500.00			\$ 9,500.00	100.00%	\$ -	\$ 3.80
626	Hydronic Piping - Material	\$ 9,500.00	\$ 9,500.00			\$ 9,500.00	100.00%	\$ -	\$ 3.80
627	U/G Hydronic Piping - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
628	U/G Hydronic Piping - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
629	HVAC Equipment - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
630	Ductwork - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
631	Ductwork - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
632	GRD - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
	Area C								
633	Waste & Vent U/G - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
634	Waste & Vent U/G - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
635	Waste & Vent A/G - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
636	Waste & Vent A/G - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
637	Domestic Water - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
638	Domestic Water - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
639	Hydronic Piping - Labor	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
640	Hydronic Piping - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
641	HVAC Equipment - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
642	Ductwork - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
643	Ductwork - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
644	GRD - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
Area D									
645	Waste & Vent U/G - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
646	Waste & Vent U/G - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
647	Waste & Vent A/G - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
648	Waste & Vent A/G - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
649	Domestic Water - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
650	Domestic Water - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
651	Hydronic Piping - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
652	Hydronic Piping - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
653	HVAC Equipment - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
654	Ductwork - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
655	Ductwork - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
656	GRD - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
Area E									
657	Waste & Vent U/G - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
658	Waste & Vent U/G - Material	\$ 66,000.00	\$ 66,000.00			\$ 66,000.00	100.00%	\$ -	\$ 26.40
659	Waste & Vent A/G - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
660	Waste & Vent A/G - Material	\$ 66,000.00	\$ 66,000.00			\$ 66,000.00	100.00%	\$ -	\$ 26.40
661	Domestic Water - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
662	Domestic Water - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
663	Hydronic Piping - Labor	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
664	Hydronic Piping - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
665	HVAC Equipment - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
666	Ductwork - Labor	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
667	Ductwork - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
668	GRD - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
Area F									
669	Waste & Vent A/G - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
670	Waste & Vent A/G - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
671	Hydronic Piping - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
672	Hydronic Piping - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
673	HVAC Equipment - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
674	Ductwork - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
675	Ductwork - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
676	GRD - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
Area G									
677	Waste & Vent A/G - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
678	Waste & Vent A/G - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
679	Domestic Water - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
680	Domestic Water - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
681	Natural Gas - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
682	Natural Gas - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
683	Hydronic Piping - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
684	Hydronic Piping - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
685	HVAC Equipment - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
686	Ductwork - Labor	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
687	Ductwork - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
688	GRD - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
Area H									
689	Waste & Vent A/G - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
690	Waste & Vent A/G - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
691	Domestic Water - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
692	Domestic Water - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
693	Natural Gas - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
694	Natural Gas - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
695	Hydronic Piping - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
696	Hydronic Piping - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 8.00
697	HVAC Equipment - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
698	Ductwork - Labor	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
699	Ductwork - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
700	GRD - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
Area J									
701	HVAC Equipment - Labor	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -	\$ 0.60
702	Ductwork - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
703	Ductwork - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
704	GRD - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.20
Division 16									
705	Mobilization - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
706	Mobilization - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
707	Temp. Power & Lighting - Lab	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 14.00
708	Ductbank - Material	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -	\$ 22.00
709	Ductbank - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
710	Tennis Court Pole Bases/RI - Mat	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
711	Tennis Court Pole Bases/RI - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
712	P-Lot Pole Bases/RI - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
713	P-Lot Pole Bases/RI - Labor	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 9.60
714	UG Elec RI - A - Material	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
715	UG Elec RI - A - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
716	UG Elec RI - B - Material	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
717	UG Elec RI - B - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
718	UG Elec RI - C - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 24.00
719	UG Elec RI - C - Labor	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -	\$ 22.00
720	UG Elec RI - D - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
721	UG Elec RI - D - Labor	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 11.20
722	UG Elec RI - E - Material	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -	\$ 22.00
723	UG Elec RI - E - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
724	UG Elec RI - F - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored	Total Complete	% CPL	Balance to Finish	Retainage
			Previous	Current					
725	UG Elec RI - F - Labor	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 11.20
726	Below Slab RI - G - Material	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -	\$ 22.00
727	Below Slab RI - G - Labor	\$ 48,000.00	\$ 48,000.00			\$ 48,000.00	100.00%	\$ -	\$ 19.20
728	Below Slab RI - H - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
729	Below Slab RI - H - Labor	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
730	AG Elec RI - A - Material	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 10.80
731	AG Elec RI - A - Labor	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
732	AG Elec RI - B - Material	\$ 29,000.00	\$ 29,000.00			\$ 29,000.00	100.00%	\$ -	\$ 11.60
733	AG Elec RI - B - Labor	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 7.20
734	AG Elec RI - C - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
735	AG Elec RI - C - Labor	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
736	AG Elec RI - D - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 5.60
737	AG Elec RI - D - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
738	AG Elec RI - E - Material	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 14.40
739	AG Elec RI - E - Labor	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 8.80
740	AG Elec RI - F - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
741	AG Elec RI - F - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
742	AG Elec RI - G - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
743	AG Elec RI - G - Labor	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 8.40
744	AG Elec RI - H - Material	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100.00%	\$ -	\$ 12.40
745	AG Elec RI - H - Labor	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 7.60
746	Wire & Cable - Area A - Mat	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 14.40
747	Wire & Cable - Area A - Labor	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 10.40
748	Wire & Cable - Area B - Mat	\$ 38,000.00	\$ 38,000.00			\$ 38,000.00	100.00%	\$ -	\$ 15.20
749	Wire & Cable - Area B - Labor	\$ 29,000.00	\$ 29,000.00			\$ 29,000.00	100.00%	\$ -	\$ 11.60
750	Wire & Cable - Area C - Mat	\$ 41,000.00	\$ 41,000.00			\$ 41,000.00	100.00%	\$ -	\$ 16.40
751	Wire & Cable - Area C - Labor	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 14.40
752	Wire & Cable - Area D - Mat	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100.00%	\$ -	\$ 12.40
753	Wire & Cable - Area D - Labor	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 10.80
754	Wire & Cable - Area E - Mat	\$ 180,000.00	\$ 180,000.00			\$ 180,000.00	100.00%	\$ -	\$ 64.00
755	Wire & Cable - Area E - Labor	\$ 105,000.00	\$ 105,000.00			\$ 105,000.00	100.00%	\$ -	\$ 42.00
756	Wire & Cable - Area F - Mat	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 8.40
757	Wire & Cable - Area F - Labor	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 7.60
758	Wire & Cable - Area G - Mat	\$ 43,000.00	\$ 43,000.00			\$ 43,000.00	100.00%	\$ -	\$ 17.20
759	Wire & Cable - Area G - Labor	\$ 37,000.00	\$ 37,000.00			\$ 37,000.00	100.00%	\$ -	\$ 14.80
760	Wire & Cable - Area H - Mat	\$ 41,000.00	\$ 41,000.00			\$ 41,000.00	100.00%	\$ -	\$ 16.40
761	Wire & Cable - Area H - Labor	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 14.40
762	Wiring Devices - Area A - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
763	Wiring Devices - Area A - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
764	Wiring Devices - Area B - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
765	Wiring Devices - Area B - Lab	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
766	Wiring Devices - Area C - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
767	Wiring Devices - Area C - Lab	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
768	Wiring Devices - Area D - Mat	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
769	Wiring Devices - Area D - Lab	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
770	Wiring Devices - Area E - Mat	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
771	Wiring Devices - Area E - Lab	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
772	Wiring Devices - Area F - Mat	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
773	Wiring Devices - Area F - Lab	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
774	Wiring Devices - Area G - Mat	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
775	Wiring Devices - Area G - Lab	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
776	Wiring Devices - Area H - Mat	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
777	Wiring Devices - Area H - Lab	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
778	Cable Tray - Area A - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
779	Cable Tray - Area A - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
780	Cable Tray - Area B - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
781	Cable Tray - Area B - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
782	Cable Tray - Area C - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
783	Cable Tray - Area C - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
784	Cable Tray - Area D - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
785	Cable Tray - Area D - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
786	Cable Tray - Area E - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
787	Cable Tray - Area E - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
788	Cable Tray - Area F - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
789	Cable Tray - Area F - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
790	Cable Tray - Area G - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
791	Cable Tray - Area G - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
792	Cable Tray - Area H - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
793	Cable Tray - Area H - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
794	Kitchen Eq Connections - Mat	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
795	Kitchen Eq Connections - Lab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
796	Switchboards - Material	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
797	Incl Coordination Study - Lab	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
798	Panelboards - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
799	Panelboards - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
800	Transformers - Material	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
801	Transformers - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
802	TVSS - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
803	TVSS - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
804	Safety Switches/Starters - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 4.00
805	Safety Switches/Starters - Lab	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
806	Light Fixtures - Site - Material	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 30.00
807	Light Fixtures - Site - Labor	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 8.40
808	Light Fixt.-Tennis Courts-Mat	\$ 43,000.00	\$ 43,000.00			\$ 43,000.00	100.00%	\$ -	\$ 17.20
809	Light Fixt.-Tennis Courts-Lab	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
810	Light Fixtures - Area A - Mat	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -	\$ 22.00
811	Light Fixtures - Area A - Lab	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
812	Light Fixtures - Area B - Mat	\$ 52,000.00	\$ 52,000.00			\$ 52,000.00	100.00%	\$ -	\$ 20.80
813	Light Fixtures - Area B - Lab	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100.00%	\$ -	\$ 12.80
814	Light Fixtures - Area C - Mat	\$ 115,000.00	\$ 115,000.00			\$ 115,000.00	100.00%	\$ -	\$ 46.00
815	Light Fixtures - Area C - Lab	\$ 38,000.00	\$ 38,000.00			\$ 38,000.00	100.00%	\$ -	\$ 15.20
816	Light Fixtures - Area D - Mat	\$ 74,000.00	\$ 74,000.00			\$ 74,000.00	100.00%	\$ -	\$ 29.60

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
817	Light Fixtures - Area D - Lab	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 10.40
818	Light Fixtures - Area E - Mat	\$ 135,000.00	\$ 135,000.00			\$ 135,000.00	100.00%	\$ -	\$ 54.00
819	Light Fixtures - Area E - Lab	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 18.00
820	Light Fixtures - Area F - Mat	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 16.00
821	Light Fixtures - Area F - Lab	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 10.80
822	Light Fixtures - Area G - Mat	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
823	Light Fixtures - Area G - Lab	\$ 38,000.00	\$ 38,000.00			\$ 38,000.00	100.00%	\$ -	\$ 15.20
824	Light Fixtures - Area H - Mat	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 32.00
825	Light Fixtures - Area H - Lab	\$ 38,000.00	\$ 38,000.00			\$ 38,000.00	100.00%	\$ -	\$ 15.20
826	Stage Lt/Dimming/Curtain-Mat	\$ 250,000.00	\$ 250,000.00			\$ 250,000.00	100.00%	\$ -	\$ 100.00
827	Stage Lt/Dimming/Curtain-Lab	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 6.00
828	Generator / ATS - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 20.00
829	Generator / ATS - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
830	Elevator Eq Wiring - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
831	Elevator Eq Wiring - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
832	Fire Alarm Sys - Area A - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
833	Fire Alarm Sys - Area A - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
834	Fire Alarm Sys - Area B - Mat	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 6.80
835	Fire Alarm Sys - Area B - Lab	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
836	Fire Alarm Sys - Area C - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
837	Fire Alarm Sys - Area C - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
838	Fire Alarm Sys - Area D - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
839	Fire Alarm Sys - Area D - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
840	Fire Alarm Sys - Area E - Mat	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
841	Fire Alarm Sys - Area E - Lab	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
842	Fire Alarm Sys - Area F - Mat	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
843	Fire Alarm Sys - Area F - Lab	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
844	Fire Alarm Sys - Area G - Mat	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
845	Fire Alarm Sys - Area G - Lab	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
846	Fire Alarm Sys - Area H - Mat	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
847	Fire Alarm Sys - Area H - Lab	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
848	In Wall Sound/FM Hearing-Ma	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 4.80
849	In Wall Sound/FM Hearing-La	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
850	Intr Alarm Sys - Area A - Mat	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
851	Intr Alarm Sys - Area A - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
852	Intr Alarm Sys - Area B - Mat	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
853	Intr Alarm Sys - Area B - Lab	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
854	Intr Alarm Sys - Area C - Mat	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
855	Intr Alarm Sys - Area C - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
856	Intr Alarm Sys - Area D - Mat	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
857	Intr Alarm Sys - Area D - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
858	Intr Alarm Sys - Area E - Mat	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
859	Intr Alarm Sys - Area E - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
860	Intr Alarm Sys - Area F - Mat	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.80
861	Intr Alarm Sys - Area F - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.40
862	Voice/Data Cabling-Area A-Ma	\$ 41,000.00	\$ 41,000.00			\$ 41,000.00	100.00%	\$ -	\$ 16.40

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Data	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
863	Voice/Data Cabling-Area A-La	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
864	Voice/Data Cabling-Area B-Ma	\$ 41,000.00	\$ 41,000.00			\$ 41,000.00	100.00%	\$ -	\$ 16.40
865	Voice/Data Cabling-Area B-La	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 11.20
866	Voice/Data Cabling-Area C-Ma	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 10.40
867	Voice/Data Cabling-Area C-La	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
868	Voice/Data Cabling-Area D-Ma	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 10.40
869	Voice/Data Cabling-Area D-La	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
870	Voice/Data Cabling-Area E-Ma	\$ 25,000.00	\$ 25,000.00			\$ 25,000.00	100.00%	\$ -	\$ 10.00
871	Voice/Data Cabling-Area E-La	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
872	Voice/Data Cabling-Area F-Ma	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 10.40
873	Voice/Data Cabling-Area F-La	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
874	Voice/Data Cabling-Area G-Ma	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100.00%	\$ -	\$ 12.40
875	Voice/Data Cabling-Area G-La	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
876	Voice/Data Cabling-Area H-Ma	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100.00%	\$ -	\$ 12.40
877	Voice/Data Cabling-Area H-La	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
878	TV Equipment - Area A - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
879	TV Equipment - Area A - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
880	TV Equipment - Area B - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
881	TV Equipment - Area B - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
882	TV Equipment - Area C - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
883	TV Equipment - Area C - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
884	TV Equipment - Area D - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
885	TV Equipment - Area D - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
886	TV Equipment - Area E - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
887	TV Equipment - Area E - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
888	TV Equipment - Area F - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
889	TV Equipment - Area F - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
890	TV Equipment - Area G - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 2.80
891	TV Equipment - Area G - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
892	TV Equipment - Area H - Mat	\$ 130,000.00	\$ 130,000.00			\$ 130,000.00	100.00%	\$ -	\$ 52.00
893	TV Equipment - Area H - Lab	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 3.20
894	Aud Sound/FM Hearing - Mat	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 12.00
895	Aud Sound/FM Hearing - Lab	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 3.60
896	Intercom/Tel/Clock-Area A-Ma	\$ 23,000.00	\$ 23,000.00			\$ 23,000.00	100.00%	\$ -	\$ 9.20
897	Intercom/Tel/Clock-Area A-La	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
898	Intercom/Tel/Clock-Area B-Ma	\$ 68,000.00	\$ 68,000.00			\$ 68,000.00	100.00%	\$ -	\$ 27.20
899	Intercom/Tel/Clock-Area B-La	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 6.40
900	Intercom/Tel/Clock-Area C-Ma	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100.00%	\$ -	\$ 12.40
901	Intercom/Tel/Clock-Area C-La	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
902	Intercom/Tel/Clock-Area D-Ma	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 8.40
903	Intercom/Tel/Clock-Area D-La	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
904	Intercom/Tel/Clock-Area E-Ma	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 8.40
905	Intercom/Tel/Clock-Area E-La	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
906	Intercom/Tel/Clock-Area F-Ma	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 4.40
907	Intercom/Tel/Clock-Area F-La	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
908	Intercom/Tel/Clock-Area G-Ma	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 8.40

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Data	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
909	Intercom/Tel/Clock-Area G-La	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 2.00
910	Intercom/Tel/Clock-Area H-Ma	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 8.40
911	Intercom/Tel/Clock-Area H-La	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
912	Systems Engineering - Mat	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
913	Systems Engineering - Lab	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 13.60
914	Systems Start Up - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 2.40
915	Systems Start Up - Labor	\$ 43,000.00	\$ 43,000.00			\$ 43,000.00	100.00%	\$ -	\$ 17.20
916	Systems Demonstration - Material	\$ 200.00	\$ 200.00			\$ 200.00	100.00%	\$ -	\$ 0.08
917	Systems Demonstration - Labor	\$ 1,800.00	\$ 1,800.00			\$ 1,800.00	100.00%	\$ -	\$ 0.72
918	Electrical Demonstrations - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 1.20
919	Electrical Demonstrations - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60
920	CO #1 - Septic Tank	\$ 713.84	\$ 713.84			\$ 713.84	100.00%	\$ -	\$ 0.29
921	CO #2 - Emergency Shower	\$ 2,871.27	\$ 2,871.27			\$ 2,871.27	100.00%	\$ -	\$ 1.15
922	CO #3 - Revise A/C Ratings	\$ (5,760.00)	\$ (5,760.00)			\$ (5,760.00)	100.00%	\$ -	\$ (2.30)
923	CO #4 - Add Door in Kitchen	\$ 1,267.30	\$ 1,267.30			\$ 1,267.30	100.00%	\$ -	\$ 0.51
924	CO #5 - Elec Stub to Greenhouse	\$ 2,267.49	\$ 2,267.49			\$ 2,267.49	100.00%	\$ -	\$ 0.91
925	CO #6 - Power Co. Feeder	\$ 22,107.18	\$ 22,107.18			\$ 22,107.18	100.00%	\$ -	\$ 8.84
926	CO #7 - Tennis Court Feeder	\$ 655.43	\$ 655.43			\$ 655.43	100.00%	\$ -	\$ 0.26
927	CO #8 - Lav Transformers	\$ 2,189.93	\$ 2,189.93			\$ 2,189.93	100.00%	\$ -	\$ 0.88
928	CO #9 - Kitchen Slab Barner	\$ 687.50	\$ 687.50			\$ 687.50	100.00%	\$ -	\$ 0.28
929	CO #10 - Revised Clerestory Frame	\$ 3,861.28	\$ 3,861.28			\$ 3,861.28	100.00%	\$ -	\$ 1.54
930	CO #11 - Panelboard LC3	\$ 627.82	\$ 627.82			\$ 627.82	100.00%	\$ -	\$ 0.25
931	CO #12 - Mech Room Floor Drain	\$ 1,665.00	\$ 1,665.00			\$ 1,665.00	100.00%	\$ -	\$ 0.67
932	CO #13 - W/line Stub to Greenhouse	\$ 1,357.44	\$ 1,357.44			\$ 1,357.44	100.00%	\$ -	\$ 0.54
933	CO #14 - Battery Pack Modifications	\$ (46,147.50)	\$ (46,147.50)			\$ (46,147.50)	100.00%	\$ -	\$ (18.46)
934	CO #15 - Aud Stage Dimmer Rack	\$ 6,726.75	\$ 6,726.75			\$ 6,726.75	100.00%	\$ -	\$ 2.69
935	CO #16 - Toilet E10 Modifications	\$ -	\$ -			\$ -	0.00%	\$ -	\$ -
936	CO #17 - Duct Revisions in C	\$ 3,300.49	\$ 3,300.49			\$ 3,300.49	100.00%	\$ -	\$ 1.32
937	CO #18 - FA/Aud Emergency Lights	\$ 510.10	\$ 510.10			\$ 510.10	100.00%	\$ -	\$ 0.20
938	CO #19 - Lighting at Stage Dressing	\$ (536.00)	\$ (536.00)			\$ (536.00)	100.00%	\$ -	\$ (0.21)
939	CO #20 - Parking Lot Site Lighting	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
940	CO #21 - Steel Supported Conc. Slab	\$ 4,606.43	\$ 4,606.43			\$ 4,606.43	100.00%	\$ -	\$ 1.84
941	CO #22 - Battery Del. In Exit Lights	\$ (657.00)	\$ (657.00)			\$ (657.00)	100.00%	\$ -	\$ (0.26)
942	CO #23 - Ladder Deletion	\$ (750.00)	\$ (750.00)			\$ (750.00)	100.00%	\$ -	\$ (0.30)
943	CO #24 - Water Main Entrance	\$ 1,590.75	\$ 1,590.75			\$ 1,590.75	100.00%	\$ -	\$ 0.64
944	CO #25 - Change Flr. Drain Vent Size	\$ 413.60	\$ 413.60			\$ 413.60	100.00%	\$ -	\$ 0.17
945	CO #26 - Revise Transfer Duct F2	\$ 2,790.30	\$ 2,790.30			\$ 2,790.30	100.00%	\$ -	\$ 1.12
946	CO #27 - Auditorium Carpet	\$ 2,947.67	\$ 2,947.67			\$ 2,947.67	100.00%	\$ -	\$ 1.18
947	CO #28 - Grading for DWPS/WWPS	\$ 10,498.95	\$ 10,498.95			\$ 10,498.95	100.00%	\$ -	\$ 4.20
948	CO #29 - Catwalk Ladder Cage	\$ 2,841.08	\$ 2,841.08			\$ 2,841.08	100.00%	\$ -	\$ 1.14
949	CO #30 - Toilet Stalls/Urinal Screens	\$ 32,426.91	\$ 32,426.91			\$ 32,426.91	100.00%	\$ -	\$ 12.97
950	CO #31 - Water Make Up	\$ 1,588.00	\$ 1,588.00			\$ 1,588.00	100.00%	\$ -	\$ 0.64
951	CO #32 - Lintels for C009, 04, 11	\$ 1,774.77	\$ 1,774.77			\$ 1,774.77	100.00%	\$ -	\$ 0.71
952	CO #33 - Concealment 6" CW Lines	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
953	CO #34 - Wall Elimination	\$ (719.00)	\$ (719.00)			\$ (719.00)	100.00%	\$ -	\$ (0.29)
954	CO #35 - Remove Controls	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL	Balance to Finish	Retainage
			Previous	Current					
955	CO #36 - Elim. Fixed Aud. Seating	\$ (514.00)	\$ (514.00)			\$ (514.00)	100.00%	\$ -	\$ (0.21)
956	CO #37 - Tennis Court Color Credit	\$ (1,000.00)	\$ (1,000.00)			\$ (1,000.00)	100.00%	\$ -	\$ (0.40)
957	CO #38 - Beam Penetrations	\$ 941.72	\$ 941.72			\$ 941.72	100.00%	\$ -	\$ 0.38
958	CO #39 - Below Slab Acid Waste Pipe	\$ 1,668.17	\$ 1,668.17			\$ 1,668.17	100.00%	\$ -	\$ 0.67
959	CO #40 - Aud Tier Extension	\$ 2,121.00	\$ 2,121.00			\$ 2,121.00	100.00%	\$ -	\$ 0.85
960	CO #41 - Gym Duct/Steel Conflict	\$ 1,130.49	\$ 1,130.49			\$ 1,130.49	100.00%	\$ -	\$ 0.45
961	CO #42 - Wall & Door Elimination in D	\$ (714.00)	\$ (714.00)			\$ (714.00)	100.00%	\$ -	\$ (0.29)
962	CO #43 - Cond. Stubs WWPS/DWPS	\$ 7,836.03	\$ 7,836.03			\$ 7,836.03	100.00%	\$ -	\$ 3.13
963	CO #44 - Rev to Emergency Dist. Sys	\$ 25,881.50	\$ 25,881.50			\$ 25,881.50	100.00%	\$ -	\$ 10.35
964	CO #45 - Mat Hoist Mods	\$ 3,290.94	\$ 3,290.94			\$ 3,290.94	100.00%	\$ -	\$ 1.32
965	CO #46 - Fire Lane/Related Mods	\$ 54,477.89	\$ 54,477.89			\$ 54,477.89	100.00%	\$ -	\$ 21.79
966	CO #47 - Relocate CW Bypass	\$ 7,939.83	\$ 7,939.83			\$ 7,939.83	100.00%	\$ -	\$ 3.18
967	CO #48 - Delete Cover Board	\$ (37,513.00)	\$ (37,513.00)			\$ (37,513.00)	100.00%	\$ -	\$ (15.01)
968	CO #49 - Chem Pipe/Neutral Basin	\$ 77,978.62	\$ 77,978.62			\$ 77,978.62	100.00%	\$ -	\$ 31.19
969	CO #50 - Extend Secondary Roof Drain	\$ 6,990.05	\$ 6,990.05			\$ 6,990.05	100.00%	\$ -	\$ 2.80
970	CO #51 - Stair Nosing Length	\$ 938.54	\$ 938.54			\$ 938.54	100.00%	\$ -	\$ 0.38
971	CO #52 - Storm Pipe at Stage	\$ (781.93)	\$ (781.93)			\$ (781.93)	100.00%	\$ -	\$ (0.31)
972	CO #53 - Tennis Court Gates	\$ 2,295.98	\$ 2,295.98			\$ 2,295.98	100.00%	\$ -	\$ 0.92
973	CO #54 - Add FA Monitor	\$ 2,543.25	\$ 2,543.25			\$ 2,543.25	100.00%	\$ -	\$ 1.02
974	CO #55 - Concrete Walk Mod.	\$ 1,654.38	\$ 1,654.38			\$ 1,654.38	100.00%	\$ -	\$ 0.66
975	CO #56 - Restroom Accessories	\$ 1,063.07	\$ 1,063.07			\$ 1,063.07	100.00%	\$ -	\$ 0.43
976	CO #57 - Eliminate Mech. Screen	\$ (2,000.00)	\$ (2,000.00)			\$ (2,000.00)	100.00%	\$ -	\$ (0.80)
977	CO #58 - GWB Ceilings in E29 & E41	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
978	CO #59 - Credit Mod. To CO #44	\$ (4,423.35)	\$ (4,423.35)			\$ (4,423.35)	100.00%	\$ -	\$ (1.77)
979	CO #60 - Hot Water Heater Relocation	\$ 5,308.21	\$ 5,308.21			\$ 5,308.21	100.00%	\$ -	\$ 2.12
980	CO #61 - Hat Channels	\$ 5,788.26	\$ 5,788.26			\$ 5,788.26	100.00%	\$ -	\$ 2.32
981	CO #62 - Crosswalk	\$ 975.66	\$ 975.66			\$ 975.66	100.00%	\$ -	\$ 0.39
982	CO #63 - Electric Hand Dryers	\$ 16,178.85	\$ 16,178.85			\$ 16,178.85	100.00%	\$ -	\$ 6.47
983	CO #64 - Restroom Waste Receptacles	\$ 3,651.82	\$ 3,651.82			\$ 3,651.82	100.00%	\$ -	\$ 1.46
984	CO #65 - Lights for Flagpoles	\$ 7,705.67	\$ 7,705.67			\$ 7,705.67	100.00%	\$ -	\$ 3.08
985	CO #66 - Remote Alarm Points	\$ 8,682.67	\$ 8,682.67			\$ 8,682.67	100.00%	\$ -	\$ 3.47
986	CO #67 - Fire Pump & House Elec.	\$ 3,964.42	\$ 3,964.42			\$ 3,964.42	100.00%	\$ -	\$ 1.59
987	CO #68 - Floor Finish Modifications	\$ 1,356.45	\$ 1,356.45			\$ 1,356.45	100.00%	\$ -	\$ 0.54
988	CO #69 - Lights & Switches for Closet	\$ 1,846.80	\$ 1,846.80			\$ 1,846.80	100.00%	\$ -	\$ 0.74
989	CO #70 - Operable Panel Power	\$ 842.24	\$ 842.24			\$ 842.24	100.00%	\$ -	\$ 0.34
990	CO #71 - Remove CMU for RTU 8	\$ 409.35	\$ 409.35			\$ 409.35	100.00%	\$ -	\$ 0.16
991	CO #72 - Overhead Dr. Elec. Circuits	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
992	CO #73 - Glazing Mod. At Phys. Ed	\$ 1,129.43	\$ 1,129.43			\$ 1,129.43	100.00%	\$ -	\$ 0.45
993	CO #74 - Kitchen Flooring Mod.	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
994	CO #75 - Wiring for Satellite Dish	\$ 1,976.84	\$ 1,976.84			\$ 1,976.84	100.00%	\$ -	\$ 0.79
995	CO #76 - Remove Struct Col. Conflict	\$ 415.72	\$ 415.72			\$ 415.72	100.00%	\$ -	\$ 0.17
996	CO #77 - Courthouse Road Milling	\$ 3,563.96	\$ 3,563.96			\$ 3,563.96	100.00%	\$ -	\$ 1.43
997	CO #78 - Struct. Brace Mods (15 & 23)	\$ 2,387.19	\$ 2,387.19			\$ 2,387.19	100.00%	\$ -	\$ 0.95
998	CO #79 - G & H Roof Over-Framing	\$ 2,843.69	\$ 2,843.69			\$ 2,843.69	100.00%	\$ -	\$ 1.14
999	CO #80 - F/P Mod to Kitchen Hoods	\$ 15,167.59	\$ 15,167.59			\$ 15,167.59	100.00%	\$ -	\$ 6.07
1000	CO #81 - Rev. Comm. Conduit Route	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 1.60

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
1001	CO #82 - Kitchen Exhaust/RTU-9	\$ 9,530.38	\$ 9,530.38			\$ 9,530.38	100.00%	\$ -	\$ 3.81
1002	CO #83 - TB2-14 Electrical	\$ 2,308.55	\$ 2,308.55			\$ 2,308.55	100.00%	\$ -	\$ 0.92
1003	CO #84 - Flooring in E3, E9, E45	\$ 2,612.01	\$ 2,612.01			\$ 2,612.01	100.00%	\$ -	\$ 1.04
1004	CO #85 - Beam Penetration at G/H Strs	\$ 1,614.63	\$ 1,614.63			\$ 1,614.63	100.00%	\$ -	\$ 0.65
1005	CO #86 - PVC Sleeves for Irrigation	\$ 1,527.12	\$ 1,527.12			\$ 1,527.12	100.00%	\$ -	\$ 0.61
1006	CO #87 - Sewer Line TV Inspection	\$ 2,432.26	\$ 2,432.26			\$ 2,432.26	100.00%	\$ -	\$ 0.97
1007	CO #88 - Flush Mount OHD Controls	\$ 340.27	\$ 340.27			\$ 340.27	100.00%	\$ -	\$ 0.14
1008	CO #89 - Fiber Cable to Exist. HS	\$ 37,525.79	\$ 37,525.79			\$ 37,525.79	100.00%	\$ -	\$ 15.01
1009	CO #90 - CCTV	\$ 199,585.99	\$ 199,585.99			\$ 199,585.99	100.00%	\$ -	\$ 79.83
1010	CO #91 - Fire Sup. Freeze Protection	\$ 3,977.87	\$ 3,977.87			\$ 3,977.87	100.00%	\$ -	\$ 1.59
1011	CO #92 - P-tile Base in D20 & D25	\$ 662.81	\$ 662.81			\$ 662.81	100.00%	\$ -	\$ 0.27
1012	CO #93 - Courtyard Drainage Mods	\$ 13,002.00	\$ 13,002.00			\$ 13,002.00	100.00%	\$ -	\$ 5.20
1013	CO #94 - A30 Floor Mods	\$ (3,860.00)	\$ (3,860.00)			\$ (3,860.00)	100.00%	\$ -	\$ (1.54)
1014	CO #95 - Yard Drains Between A & C	\$ 3,681.15	\$ 3,681.15			\$ 3,681.15	100.00%	\$ -	\$ 1.47
1015	CO #96 - Return Air Paths D3 & D6	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
1016	CO #97 - Civil Mods - DWPS/WWPS	\$ 12,061.07	\$ 12,061.07			\$ 12,061.07	100.00%	\$ -	\$ 4.82
1017	CO #98 - Sink P-4H Gas Line Addn	\$ 1,811.75	\$ 1,811.75			\$ 1,811.75	100.00%	\$ -	\$ 0.72
1018	CO #99 - Hdwa Mods - Area E Drs.	\$ 2,175.38	\$ 2,175.38			\$ 2,175.38	100.00%	\$ -	\$ 0.87
1019	CO#100 - Circuit Power Term. Boxes	\$ 3,880.43	\$ 3,880.43			\$ 3,880.43	100.00%	\$ -	\$ 1.55
1020	CO #101 - Stage Winch	\$ 1,641.60	\$ 1,641.60			\$ 1,641.60	100.00%	\$ -	\$ 0.66
1021	CO #102 - Storage Rms. Wall Mods	\$ 12,955.07	\$ 12,955.07			\$ 12,955.07	100.00%	\$ -	\$ 5.18
1022	CO #103 - Transfer Air Smoke Damper	\$ 232.30	\$ 232.30			\$ 232.30	100.00%	\$ -	\$ 0.09
1023	CO #104 - Generator Annunciator Pan.	\$ 3,630.00	\$ 3,630.00			\$ 3,630.00	100.00%	\$ -	\$ 1.45
1024	CO #105 - Data Rm. Terminal Box	\$ 11,703.10	\$ 11,703.10			\$ 11,703.10	100.00%	\$ -	\$ 4.68
1025	CO #106 -Greenhouse/Stor Bldg Prep	\$ 31,164.65	\$ 31,164.65			\$ 31,164.65	100.00%	\$ -	\$ 12.47
1026	CO #107 - PG-5 Ditch Mods	\$ 8,495.14	\$ 8,495.14			\$ 8,495.14	100.00%	\$ -	\$ 3.40
1027	CO #108 - Sinks in D3 & D6	\$ 1,507.52	\$ 1,507.52			\$ 1,507.52	100.00%	\$ -	\$ 0.60
1028	CO #109 - RTU #5 Transfer Rev	\$ 464.60	\$ 464.60			\$ 464.60	100.00%	\$ -	\$ 0.19
1029	CO #110 - E7 Ice Machine Plumbing	\$ 1,826.86	\$ 1,826.86			\$ 1,826.86	100.00%	\$ -	\$ 0.73
1030	CO #111 - Wall Clock G-15	\$ 239.18	\$ 239.18			\$ 239.18	100.00%	\$ -	\$ 0.10
1031	CO #112 - Fax Lines - 3	\$ 2,136.73	\$ 2,136.73			\$ 2,136.73	100.00%	\$ -	\$ 0.85
1032	CO #113 - Brackets/Plates for TVs	\$ 469.54	\$ 469.54			\$ 469.54	100.00%	\$ -	\$ 0.19
1033	CO #114 - Gas Valve Additions	\$ 7,518.30	\$ 7,518.30			\$ 7,518.30	100.00%	\$ -	\$ 3.01
1034	CO #115 - Tamper Switches at PH	\$ 3,141.81	\$ 3,141.81			\$ 3,141.81	100.00%	\$ -	\$ 1.26
1035	CO #116 - Circuit for E7 Erator	\$ 869.76	\$ 869.76			\$ 869.76	100.00%	\$ -	\$ 0.35
1036	CO #117 - Dock Doorbell	\$ 1,448.65	\$ 1,448.65			\$ 1,448.65	100.00%	\$ -	\$ 0.58
1037	CO #118 - Fire Damper - D34	\$ 1,287.12	\$ 1,287.12			\$ 1,287.12	100.00%	\$ -	\$ 0.51
1038	CO #119 - Cubicle Curtains	\$ 858.93	\$ 858.93			\$ 858.93	100.00%	\$ -	\$ 0.34
1039	CO #120 - Aud. Entrance Mods	\$ 4,311.47	\$ 4,311.47			\$ 4,311.47	100.00%	\$ -	\$ 1.72
1040	CO #121 - Area C Modifications	\$ 152,220.06	\$ 152,220.06			\$ 152,220.06	100.00%	\$ -	\$ 60.89
1041	CO #122 - Landscape Plan Mods	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
1042	CO #123 - Storage Room Door Closers	\$ 5,454.69	\$ 5,454.69			\$ 5,454.69	100.00%	\$ -	\$ 2.18
1043	CO #124 - Fire Damper Exhaust H-34	\$ 1,552.24	\$ 1,552.24			\$ 1,552.24	100.00%	\$ -	\$ 0.62
1044	CO #125 - Time Related CO's 121-124	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
1045	CO #126 - Emergency Lighting Addns	\$ 3,653.53	\$ 3,653.53			\$ 3,653.53	100.00%	\$ -	\$ 1.46
1046	CO #127 - Power for A33 In-sink-erator	\$ 1,176.92	\$ 1,176.92			\$ 1,176.92	100.00%	\$ -	\$ 0.47

Kenbridge Construction Company, Inc. - Period Ending - June 30, 2010									
Application for Payment No. 48									
Item #	Description	Scheduled Value	Work Completed		Stored	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
1047	CO #128 - Aud. Smoke Vent Switches	\$ 495.33	\$ 495.33			\$ 495.33	100.00%	\$ -	\$ 0.20
1048	CO #129 - G41 Library Paint Changes	\$ 560.00	\$ 560.00			\$ 560.00	100.00%	\$ -	\$ 0.22
1049	CO #130 - Area J Security Sys Devices	\$ 2,867.36	\$ 2,867.36			\$ 2,867.36	100.00%	\$ -	\$ 1.15
1050	CO #131 - Light Fixture in Stair 2 & 4	\$ 1,391.00	\$ 1,391.00			\$ 1,391.00	100.00%	\$ -	\$ 0.56
1051	CO #132 - Greenhouse Ftgs. & Slab	\$ 32,342.24	\$ 32,342.24			\$ 32,342.24	100.00%	\$ -	\$ 12.94
1052	CO #133 - Locks for Drs. D014 Frt. Ent.	\$ 3,885.51	\$ 3,885.51			\$ 3,885.51	100.00%	\$ -	\$ 1.47
1053	CO #134 - Cornice Mods at Octagons	\$ 10,777.65	\$ 10,777.65			\$ 10,777.65	100.00%	\$ -	\$ 4.31
1054	CO #135 - Light Fixt. In A046 & F008	\$ 384.94	\$ 384.94			\$ 384.94	100.00%	\$ -	\$ 0.15
1055	CO #136 - Curtain Wall Modifications	\$ 2,559.00	\$ 2,559.00			\$ 2,559.00	100.00%	\$ -	\$ 1.02
1056	CO #137 - Ceiling Height Adjustments	\$ 452.83	\$ 452.83			\$ 452.83	100.00%	\$ -	\$ 0.18
1057	CO #138 - Window Pocket in J Corr.	\$ 550.40	\$ 550.40			\$ 550.40	100.00%	\$ -	\$ 0.22
1058	CO #139 - Signage Contract Allow.	\$ 4,014.14	\$ 4,014.14			\$ 4,014.14	100.00%	\$ -	\$ 1.61
1059	CO #140 - Ext. Fire Lane Allow	\$ 4,266.00	\$ 4,266.00			\$ 4,266.00	100.00%	\$ -	\$ 1.71
1060	CO #141 - Lockset for Drs. E27 & E39	\$ 311.28	\$ 311.28			\$ 311.28	100.00%	\$ -	\$ 0.12
1061	CO #142 - Labor Credit Dr D014 Locks	\$ (1,162.31)	\$ (1,162.31)			\$ (1,162.31)	100.00%	\$ -	\$ (0.46)
1062	CO #143 - Various Items	\$ (121,352.00)	\$ (121,352.00)			\$ (121,352.00)	100.00%	\$ -	\$ (48.54)
1063	CO #144 - C18 T-Stat Relocation	\$ 776.58	\$ 776.58			\$ 776.58	100.00%	\$ -	\$ 0.31
1064	CO #145 - Aud. Console	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
1065	CO #146 - Time (62 Days)	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
1066	CO #147 - CMU Wall Penetration	\$ 3,367.79	\$ 3,367.79			\$ 3,367.79	100.00%	\$ -	\$ 1.35
1067	CO #148 - RTU Control Set Up	\$ 4,351.61	\$ 4,351.61			\$ 4,351.61	100.00%	\$ -	\$ 1.74
1068	CO #149 - PT Tile Change	\$ 2,383.00	\$ 2,383.00			\$ 2,383.00	100.00%	\$ -	\$ 0.95
1069	CO #150 - Temp. Sensor Guard	\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
1070	CO #151 - RTU 10 Motor Change	\$ 6,427.97	\$ 6,427.97			\$ 6,427.97	100.00%	\$ -	\$ 2.57
1071	CO #152 - FA Extra Devices	\$ (758.01)	\$ (758.01)			\$ (758.01)	100.00%	\$ -	\$ (0.30)
1072	CO #152 - Door & HW Modifications	\$ 1,406.76	\$ 1,406.76			\$ 1,406.76	100.00%	\$ -	\$ 0.56
1073	CO #152 - Academic End CFM Mods	\$ 222.71	\$ -			\$ -	0.00%	\$ 222.71	\$ -
1074	CO #152 - Settlement of Unresolved PCOs	\$ 49,628.00	\$ 49,628.00			\$ 49,628.00	100.00%	\$ -	\$ 19.85
1075	CO #153 - Repair Dr / TB Adjust.	\$ 29,296.93	\$ 29,296.93			\$ 29,296.93	100.00%	\$ -	\$ 11.72
1076	CO #154 - Operation Mods/VAV Box Rep.	\$ 20,888.74	\$ 20,888.74			\$ 20,888.74	100.00%	\$ -	\$ 8.36
									\$ -
	TOTALS	\$ 41,062,682.34	\$ 41,062,459.63	\$ -	\$ -	\$ 41,062,459.63	100.00%	\$ 222.71	\$ 16,424.98