

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
<b>Division 1</b>									
1	General Conditions	\$ 405,000.00	\$ 405,000.00			\$ 405,000.00	100.00%	\$ -	\$ 81.00
2	Mobilization	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
3	Bond	\$ 90,000.00	\$ 90,000.00			\$ 90,000.00	100.00%	\$ -	\$ 18.00
4	License	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
5	Insurance	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 10.00
6	Building Permit	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
7	Mechanical Permit	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 4.20
8	Electrical Permit	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
9	Miscellaneous Permits	\$ 2,250.00	\$ 2,250.00			\$ 2,250.00	100.00%	\$ -	\$ 0.45
10	Final Cleaning	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
11	Unit \$ A - Mass Exc @ \$25/cy	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 10.00
12	Unit \$ B - Ftg*/Trench* Exc @ \$60/cy	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
13	Unit \$ C - Rock @ \$125/cy	\$ 6,250.00	\$ 6,250.00			\$ 6,250.00	100.00%	\$ -	\$ 1.25
14	Unit \$ D - Sub Drain @ \$25/lf	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
15	Unit \$ E - #1 Stone @ \$30/cy	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100.00%	\$ -	\$ 0.90
16	Unit \$ F - #3 Stone @ \$30/cy	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100.00%	\$ -	\$ 0.90
17	Unit \$ G - #57 Stone @ \$30/cy	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100.00%	\$ -	\$ 0.90
18	Unit \$ H - Geofabric @ \$4/sy	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
<b>Division 2</b>									
19	Sitework Mobilization	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 8.00
20	Clearing	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 12.00
21	Erosion Control	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 16.00
22	Erosion Control Maintenance	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 4.80
23	Grading for Building Pad	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 30.00
24	Site Grading	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 30.00
25	Site Surveying	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
26	Turning Lane at 460	\$ 128,000.00	\$ 128,000.00			\$ 128,000.00	100.00%	\$ -	\$ 25.60
27	18" Water	\$ 115,000.00	\$ 115,000.00			\$ 115,000.00	100.00%	\$ -	\$ 23.00
28	12" Water	\$ 105,000.00	\$ 105,000.00			\$ 105,000.00	100.00%	\$ -	\$ 21.00
29	8" Water	\$ 110,000.00	\$ 110,000.00			\$ 110,000.00	100.00%	\$ -	\$ 22.00
30	6" & 4" Water	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 9.00
31	8" Sanitary Sewer	\$ 260,000.00	\$ 260,000.00			\$ 260,000.00	100.00%	\$ -	\$ 52.00
32	6" Sanitary Sewer	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
33	TV Inspection	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
34	Storm Drain	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100.00%	\$ -	\$ 20.00
35	Roof Drains	\$ 125,000.00	\$ 125,000.00			\$ 125,000.00	100.00%	\$ -	\$ 25.00
36	Base Stone	\$ 280,000.00	\$ 280,000.00			\$ 280,000.00	100.00%	\$ -	\$ 56.00
37	Base Paving	\$ 275,000.00	\$ 275,000.00			\$ 275,000.00	100.00%	\$ -	\$ 55.00
38	Surface Paving	\$ 260,000.00	\$ 260,000.00			\$ 260,000.00	100.00%	\$ -	\$ 52.00
39	Striping	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
40	Site Concrete	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 30.00

Kanbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
41	Stamped Concrete	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
42	Topsoil	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
43	Seeding	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
44	Sod	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
45	Lawn Maintenance	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
46	Landscaping Allowance	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
47	Landscaping Per Plant List	\$ 9,500.00	\$ 9,500.00			\$ 9,500.00	100.00%	\$ -	\$ 1.90
48	Exterior Signage Allowance	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
49	Fire Lane Allowance	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100.00%	\$ -	\$ 1.50
									\$ -
	<b>Division 3</b>								\$ -
50	Reinforcing Steel A - Material	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 4.40
51	Reinforcing Steel A - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
52	Reinforcing Steel B - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
53	Reinforcing Steel B - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
54	Reinforcing Steel C - Material	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
55	Reinforcing Steel C - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
56	Reinforcing Steel D - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
57	Reinforcing Steel D - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
58	Reinforcing Steel E - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
59	Reinforcing Steel E - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
60	Footings A - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
61	Footings A - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
62	Footings B - Material	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 4.80
63	Footings B - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
64	Footings C - Material	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 4.40
65	Footings C - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
66	Footings D - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
67	Footings D - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
68	Footings E - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
69	Footings E - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
70	Stone A - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
71	Stone A - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
72	Stone B - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
73	Stone B - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
74	Stone C - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
75	Stone C - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
76	Stone D - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
77	Stone D - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
78	Stone E - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
79	Stone E - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
80	Wire Mesh or Fibers - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
81	Vapor Retarder - Material	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
82	Perimeter Insulation - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
83	Slab Prep A - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
84	Slab Prep B - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
85	Slab Prep C - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
86	Slab Prep D - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
87	Slab Prep E - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
88	Slab on Grade A - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
89	Slab on Grade A - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
90	Slab on Grade B - Material	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 4.80
91	Slab on Grade B - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
92	Slab on Grade C - Material	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 4.40
93	Slab on Grade C - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
94	Slab on Grade D - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
95	Slab on Grade D - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
96	Slab on Grade E - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
97	Slab on Grade E - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
98	Formed Stairs - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
99	Formed Stairs - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
100	Equipment Pads - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
101	Equipment Pads - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
102	Misc. Concrete - Material	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100.00%	\$ -	\$ 0.90
103	Misc. Concrete - Labor	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100.00%	\$ -	\$ 0.90
	<b>Division 4</b>								\$ -
	<b>Face Brick</b>								\$ -
104	Area A - Material	\$ 110,000.00	\$ 110,000.00			\$ 110,000.00	100.00%	\$ -	\$ 22.00
105	Area A - Labor	\$ 160,000.00	\$ 160,000.00			\$ 160,000.00	100.00%	\$ -	\$ 32.00
106	Area B - Material	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -	\$ 11.00
107	Area B - Labor	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 15.00
108	Area C - Material	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 12.00
109	Area C - Labor	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 16.00
110	Area D - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 10.00
111	Area D - Labor	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 14.00
112	Area E - Material	\$ 55,000.00	\$ 55,000.00			\$ 55,000.00	100.00%	\$ -	\$ 11.00
113	Area E - Labor	\$ 78,000.00	\$ 78,000.00			\$ 78,000.00	100.00%	\$ -	\$ 15.60
114	Landscape - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
115	Landscape - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
	<b>CSMU</b>								\$ -
116	Area A - Material	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 5.60
117	Area A - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
118	Area B - Material	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 4.40
119	Area B - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
120	Area E - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
121	Area E - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
									\$ -

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
<b>APC</b>									
122	Area A - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
123	Area A - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
124	Area B - Material	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 3.80
125	Area B - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
126	Area C - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
127	Area C - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
128	Area D - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
129	Area D - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
130	Area E - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
131	Area E - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
<b>Ext. CMU</b>									
132	Area A - Material	\$ 200,000.00	\$ 200,000.00			\$ 200,000.00	100.00%	\$ -	\$ 40.00
133	Area A - Labor	\$ 210,000.00	\$ 210,000.00			\$ 210,000.00	100.00%	\$ -	\$ 42.00
134	Area B - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 10.00
135	Area B - Labor	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 12.00
136	Area C - Material	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 14.00
137	Area C - Labor	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 15.00
138	Area D - Material	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00	100.00%	\$ -	\$ 13.00
139	Area D - Labor	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 15.00
140	Area E - Material	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 15.00
141	Area E - Labor	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 16.00
142	Landscape - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
143	Landscape - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
<b>Int. CMU</b>									
144	Area A - Material	\$ 78,000.00	\$ 78,000.00			\$ 78,000.00	100.00%	\$ -	\$ 15.60
145	Area A - Labor	\$ 86,000.00	\$ 86,000.00			\$ 86,000.00	100.00%	\$ -	\$ 17.20
146	Area B - Material	\$ 38,000.00	\$ 38,000.00			\$ 38,000.00	100.00%	\$ -	\$ 7.60
147	Area B - Labor	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 8.00
148	Area C - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 7.00
149	Area C - Labor	\$ 39,000.00	\$ 39,000.00			\$ 39,000.00	100.00%	\$ -	\$ 7.80
150	Area D - Material	\$ 41,000.00	\$ 41,000.00			\$ 41,000.00	100.00%	\$ -	\$ 8.20
151	Area D - Labor	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 9.00
152	Area E - Material	\$ 41,000.00	\$ 41,000.00			\$ 41,000.00	100.00%	\$ -	\$ 8.20
153	Area E - Labor	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 9.00
154	Mobilization	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
<b>Division 5</b>									
155	Eng/Shop Dwgs - Struct Steel	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 10.00
156	Raw Mat-Struct Steel-Area A	\$ 62,000.00	\$ 62,000.00			\$ 62,000.00	100.00%	\$ -	\$ 12.40
157	Raw Mat-Struct Steel-Area B	\$ 68,000.00	\$ 68,000.00			\$ 68,000.00	100.00%	\$ -	\$ 13.60
158	Raw Mat-Struct Steel-Area C	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
159	Raw Mat-Struct Steel-Area D	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
160	Raw Mat-Struct Steel-Area E	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
<b>Area A</b>									
161	Struct Steel - Fab & Delivery	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 15.00
162	Steel Joist / Metal Deck	\$ 100,000.00	\$ 100,000.00			\$ 100,000.00	100.00%	\$ -	\$ 20.00
163	Erect-Struct Steel,Joist,Deck	\$ 49,000.00	\$ 49,000.00			\$ 49,000.00	100.00%	\$ -	\$ 9.80
164	Misc. Metals - Fur & Installed	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
<b>Area B</b>									
165	Struct Steel - Fab & Delivery	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 15.00
166	Steel Joist / Metal Deck	\$ 46,000.00	\$ 46,000.00			\$ 46,000.00	100.00%	\$ -	\$ 9.20
167	Erect-Struct Steel,Joist,Deck	\$ 38,000.00	\$ 38,000.00			\$ 38,000.00	100.00%	\$ -	\$ 7.60
168	Misc. Metals - Fur & Installed	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
<b>Area C</b>									
169	Struct Steel - Fab & Delivery	\$ 29,000.00	\$ 29,000.00			\$ 29,000.00	100.00%	\$ -	\$ 5.80
170	Steel Joist / Metal Deck	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 5.60
171	Erect-Struct Steel,Joist,Deck	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 12.00
<b>Area D</b>									
172	Struct Steel - Fab & Delivery	\$ 29,000.00	\$ 29,000.00			\$ 29,000.00	100.00%	\$ -	\$ 5.80
173	Steel Joist / Metal Deck	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100.00%	\$ -	\$ 5.20
174	Erect-Struct Steel,Joist,Deck	\$ 56,000.00	\$ 56,000.00			\$ 56,000.00	100.00%	\$ -	\$ 11.20
<b>Area E</b>									
175	Struct Steel - Fab & Delivery	\$ 42,000.00	\$ 42,000.00			\$ 42,000.00	100.00%	\$ -	\$ 8.40
176	Steel Joist / Metal Deck	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
177	Erect-Struct Steel,Joist,Deck	\$ 57,000.00	\$ 57,000.00			\$ 57,000.00	100.00%	\$ -	\$ 11.40
<b>Division 6</b>									
178	Wood Blocking on Roof - Mat	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
179	Wood Blocking on Roof - Lab	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
180	Int. Wood Blocking - Material	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -	\$ 0.50
181	Int. Wood Blocking - Labor	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -	\$ 0.50
182	Fin. Carp/Display Cases - Mat	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
183	Fin. Carp/Display Cases - Lab	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
184	FRP Cornice/Trim - Material	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 10.00
185	FRP Cornice/Trim - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
<b>Division 7</b>									
186	Waterproofing - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
187	Waterproofing - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
188	Metal Roof A - Material	\$ 22,500.00	\$ 22,500.00			\$ 22,500.00	100.00%	\$ -	\$ 4.50
189	Metal Roof A - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
190	Insulation Bd/Felt A - Material	\$ 12,500.00	\$ 12,500.00			\$ 12,500.00	100.00%	\$ -	\$ 2.50
191	Insulation Bd/Felt A - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
192	Metal Roof B - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
193	Metal Roof B - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
194	Insulation Bd/Felt B - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
195	Insulation Bd/Felt B - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
196	Metal Roof C - Material	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100.00%	\$ -	\$ 14.40
197	Metal Roof C - Labor	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 6.80
198	Insulation Bd/Felt C - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
199	Insulation Bd/Felt C - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
200	Metal Roof D - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 7.00
201	Metal Roof D - Labor	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
202	Insulation Bd/Felt D - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
203	Insulation Bd/Felt D - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
204	Metal Roof E - Material	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 7.20
205	Metal Roof E - Labor	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 3.80
206	Insulation Bd/Felt E - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
207	Insulation Bd/Felt E - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
208	EPDM Roof - Material	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 30.00
209	EPDM Roof - Labor	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 12.00
210	Roof Flashings/Access - Mat	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
211	Roof Flashings/Access - Lab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
212	Alu. Comp. Panels A - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
213	Alu. Comp. Panels A - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
214	Alu. Comp. Panels B - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
215	Alu. Comp. Panels B - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
216	Alu. Comp. Panels C - Material	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100.00%	\$ -	\$ 6.20
217	Alu. Comp. Panels C - Labor	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 4.40
218	Alu. Comp. Panels D - Material	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
219	Alu. Comp. Panels D - Labor	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100.00%	\$ -	\$ 4.40
220	Alu. Comp. Panels E - Material	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100.00%	\$ -	\$ 6.40
221	Alu. Comp. Panels E - Labor	\$ 23,000.00	\$ 23,000.00			\$ 23,000.00	100.00%	\$ -	\$ 4.60
222	Firestop & Sealants - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
223	Firestop & Sealants - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
224	Joint Sealants - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
225	Joint Sealants - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
	<b>Division 8</b>								\$ -
226	Steel Frames - Material	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 4.80
227	Steel Frames - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
228	Steel Doors - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
229	Steel Doors - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
230	Wood Doors - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 8.00
231	Wood Doors - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
232	Hardware - Material	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 14.00
233	Hardware - Labor	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 3.40
234	Access Doors - Material	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
235	Access Doors - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
236	Overhead Coiling Drs. - Mat.	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -	\$ 0.30
237	Overhead Coiling Drs. - Lab	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
238	Alum. Ent/ SF/ CW - Drawings	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
239	Alum. Ent/SF/CW A - Material	\$ 43,000.00	\$ 43,000.00			\$ 43,000.00	100.00%	\$ -	\$ 8.60
240	Alum. Ent/SF/CW A - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
241	Alum. Ent/SF/CW B - Material	\$ 75,000.00	\$ 75,000.00			\$ 75,000.00	100.00%	\$ -	\$ 15.00
242	Alum. Ent/SF/CW B - Labor	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
243	Alum. Ent/SF/CW C - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 6.80
244	Alum. Ent/SF/CW C - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
245	Alum. Ent/SF/CW D - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 6.80
246	Alum. Ent/SF/CW D - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
247	Alum. Ent/SF/CW E - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 6.80
248	Alum. Ent/SF/CW E - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
249	Glass & Glazing A - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
250	Glass & Glazing A - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
251	Glass & Glazing B - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
252	Glass & Glazing B - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
253	Glass & Glazing C - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
254	Glass & Glazing C - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
255	Glass & Glazing D - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
256	Glass & Glazing D - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
257	Glass & Glazing E - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
258	Glass & Glazing E - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
259	Fiberglass Sandwich Panels - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
260	Fiberglass Sandwich Panels - Lab	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
	<b>Division 9</b>								\$ -
261	Metal Trusses - Material	\$ 230,000.00	\$ 230,000.00			\$ 230,000.00	100.00%	\$ -	\$ 46.00
262	Metal Trusses - Labor	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100.00%	\$ -	\$ 30.00
263	Metal Stud Framing A - Mat	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
264	Metal Stud Framing A - Lab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
265	Drywall A - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
266	Drywall A - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
267	Metal Stud Framing B - Mat	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
268	Metal Stud Framing B - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
269	Drywall B - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
270	Drywall B - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
271	Metal Stud Framing C - Mat	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
272	Metal Stud Framing C - Lab	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -	\$ 0.50
273	Drywall C - Material	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
274	Drywall C - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
275	Metal Stud Framing D - Mat	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
276	Metal Stud Framing D - Lab	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -	\$ 0.50
277	Drywall D - Material	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
278	Drywall D - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
279	Metal Stud Framing E - Mat	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
280	Metal Stud Framing E - Lab	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100.00%	\$ -	\$ 0.50
281	Drywall E - Material	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
282	Drywall E - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
283	Clerestory Framing - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
284	Clerestory Framing - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
285	Clerestory Drywall - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
286	Clerestory Drywall - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
287	Media Center Framing - Mat	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 5.40
288	Media Center Framing - Lab	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
289	Media Center Drywall - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
290	Media Center Drywall - Lab	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
291	Ceramic Tile - A - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
292	Ceramic Tile - A - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
293	Ceramic Tile - B - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
294	Ceramic Tile - B - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
295	Ceramic Tile - C - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
296	Ceramic Tile - C - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
297	Ceramic Tile - D - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
298	Ceramic Tile - D - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
299	Ceramic Tile - E - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
300	Ceramic Tile - E - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
301	Ceiling Grid - A - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
302	Ceiling Grid - A - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
303	Ceiling Grid - B - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
304	Ceiling Grid - B - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
305	Ceiling Grid - C - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
306	Ceiling Grid - C - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
307	Ceiling Grid - D - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
308	Ceiling Grid - D - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
309	Ceiling Grid - E - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
310	Ceiling Grid - E - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
311	Ceiling Tiles - A - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
312	Ceiling Tiles - A - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
313	Ceiling Tiles - B - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
314	Ceiling Tiles - B - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
315	Ceiling Tiles - C - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
316	Ceiling Tiles - C - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
317	Ceiling Tiles - D - Material	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
318	Ceiling Tiles - D - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
319	Ceiling Tiles - E - Material	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
320	Ceiling Tiles - E - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
321	Acoustic Wall Panels - Mat	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
322	Acoustic Wall Panels - Lab	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
323	Athletic Floor - Fluid - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
324	Athletic Floor - Fluid - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
325	VCT / Base - A - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
326	VCT / Base - A - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
327	VCT / Base - B - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
328	VCT / Base - B - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
329	VCT / Base - C - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
330	VCT / Base - C - Labor	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
331	VCT / Base - D - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
332	VCT / Base - D - Labor	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
333	VCT / Base - E - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
334	VCT / Base - E - Labor	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
335	Sheet Vinyl Floor - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
336	Sheet Vinyl Floor - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
337	Carpet - A - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
338	Carpet - A - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
339	Carpet - B - Material	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 3.80
340	Carpet - B - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
341	Carpet - C - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
342	Carpet - C - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
343	Carpet - E - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
344	Carpet - E - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
345	Blockfill / Prime - A - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
346	Blockfill / Prime - A - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
347	Blockfill / Prime - B - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
348	Blockfill / Prime - B - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
349	Blockfill / Prime - C - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
350	Blockfill / Prime - C - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
351	Blockfill / Prime - D - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
352	Blockfill / Prime - D - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
353	Blockfill / Prime - E - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
354	Blockfill / Prime - E - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
355	Paint - 1st Coat - A - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
356	Paint - 1st Coat - A - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
357	Paint - 1st Coat - B - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
358	Paint - 1st Coat - B - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
359	Paint - 1st Coat - C - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
360	Paint - 1st Coat - C - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
361	Paint - 1st Coat - D - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
362	Paint - 1st Coat - D - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
363	Paint - 1st Coat - E - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
364	Paint - 1st Coat - E - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
365	Paint - Final Coat - A - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
366	Paint - Final Coat - A - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
367	Paint - Final Coat - B - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
368	Paint - Final Coat - B - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
369	Paint - Final Coat - C - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
370	Paint - Final Coat - C - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
371	Paint - Final Coat - D - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
372	Paint - Final Coat - D - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
373	Paint - Final Coat - E - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
374	Paint - Final Coat - E - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
375	Exterior Painting - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
376	Exterior Painting - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
	<b>Division 10</b>								
377	Visual Display Surf. - A - Material	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -	\$ 0.30
378	Visual Display Surf. - A - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
379	Visual Display Surf. - B - Material	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -	\$ 0.30
380	Visual Display Surf. - B - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
381	Visual Display Surf. - C - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
382	Visual Display Surf. - C - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
383	Visual Display Surf. - D - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
384	Visual Display Surf. - D - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
385	Visual Display Surf. - E - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
386	Visual Display Surf. - E - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
387	Toilet Partitions - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
388	Toilet Partitions - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
389	Louvers and Vents - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
390	Louvers and Vents - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
391	Flagpoles - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
392	Flagpoles - Labor	\$ 200.00	\$ 200.00			\$ 200.00	100.00%	\$ -	\$ 0.04
393	Metal Letters - Material	\$ 1,300.00	\$ 1,300.00			\$ 1,300.00	100.00%	\$ -	\$ 0.26
394	Metal Letters - Labor	\$ 300.00	\$ 300.00			\$ 300.00	100.00%	\$ -	\$ 0.06
395	Cast Bronze Plaque - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
396	Cast Bronze Plaque - Labor	\$ 200.00	\$ 200.00			\$ 200.00	100.00%	\$ -	\$ 0.04
397	Sunshades - Material	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
398	Sunshades - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
399	Metal Lockers - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
400	Metal Lockers - Labor	\$ 300.00	\$ 300.00			\$ 300.00	100.00%	\$ -	\$ 0.06
401	Metal Storage Shelving - Mat	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -	\$ 0.30
402	Metal Storage Shelving - Lab	\$ 200.00	\$ 200.00			\$ 200.00	100.00%	\$ -	\$ 0.04
403	Fire Protection Spec. - Material	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -	\$ 0.30
404	Fire Protection Spec. - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
405	Accordion Partitions - Material	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100.00%	\$ -	\$ 1.44
406	Accordion Partitions - Labor	\$ 1,300.00	\$ 1,300.00			\$ 1,300.00	100.00%	\$ -	\$ 0.26
407	Operable Panel Part. - Material	\$ 26,700.00	\$ 26,700.00			\$ 26,700.00	100.00%	\$ -	\$ 5.34
408	Operable Panel Part. - Labor	\$ 4,800.00	\$ 4,800.00			\$ 4,800.00	100.00%	\$ -	\$ 0.96
409	Toilet Accessories - Material	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100.00%	\$ -	\$ 0.70

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% GPL & STR	Balance to Finish	Retainage
			Previous	Current					
410	Toilet Accessories - Labor	\$ 500.00	\$ 500.00			\$ 500.00	100.00%	\$ -	\$ 0.10
	<b>Division 11</b>								\$ -
411	Food Service Equip - Mat	\$ 250,000.00	\$ 250,000.00			\$ 250,000.00	100.00%	\$ -	\$ 50.00
412	Food Service Equip - Lab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
413	TV Brackets - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
414	TV Brackets - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
415	Gym Equipment - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
416	Gym Equipment - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
	<b>Division 12</b>								\$ -
417	Institutional Casework Dwgs.	\$ 28,000.00	\$ 28,000.00			\$ 28,000.00	100.00%	\$ -	\$ 5.60
418	Institutional Casework - A - Mat	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
419	Institutional Casework - A - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
420	Institutional Casework - B - Mat	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100.00%	\$ -	\$ 12.00
421	Institutional Casework - B - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
422	Institutional Casework - C - Mat	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 8.00
423	Institutional Casework - C - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
424	Institutional Casework - D - Mat	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 8.00
425	Institutional Casework - D - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
426	Institutional Casework - E - Mat	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 8.00
427	Institutional Casework - E - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
428	Blinds - Material	\$ 6,500.00	\$ 6,500.00			\$ 6,500.00	100.00%	\$ -	\$ 1.30
429	Blinds - Labor	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100.00%	\$ -	\$ 0.30
430	Telescoping Stands - Material	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
431	Telescoping Stands - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
	<b>Division 15</b>								\$ -
432	Sprinkler Design	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 4.80
433	Sprinkler Rough-ins - Material	\$ 3,750.00	\$ 3,750.00			\$ 3,750.00	100.00%	\$ -	\$ 0.75
434	Sprinkler Rough-ins - Labor	\$ 4,750.00	\$ 4,750.00			\$ 4,750.00	100.00%	\$ -	\$ 0.95
435	Sprinkler Rough-in - A - Material	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
436	Sprinkler Rough-in - A - Labor	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
437	Sprinkler Rough-in - B - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
438	Sprinkler Rough-in - B - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
439	Sprinkler Rough-in - C - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
440	Sprinkler Rough-in - C - Labor	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
441	Sprinkler Rough-in - D - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
442	Sprinkler Rough-in - D - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
443	Sprinkler Rough-in - E - Material	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
444	Sprinkler Rough-in - E - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
445	Fire Pump - Material	\$ 45,500.00	\$ 45,500.00			\$ 45,500.00	100.00%	\$ -	\$ 9.10
446	Fire Pump - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
447	Sprinkler Trim-Out - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
448	Sprinkler Trim-Out - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
449	Mobilization	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
450	DWV Underground - Material	\$ 40,000.00	\$ 40,000.00			\$ 40,000.00	100.00%	\$ -	\$ 8.00
451	DWV Underground - Labor	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 9.00
452	DWV Aboveground - Material	\$ 42,000.00	\$ 42,000.00			\$ 42,000.00	100.00%	\$ -	\$ 8.40
453	DWV Above ground - Labor	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
454	Natural Gas Piping - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
455	Natural Gas Piping - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
456	Domestic Water - Material	\$ 80,000.00	\$ 80,000.00			\$ 80,000.00	100.00%	\$ -	\$ 16.00
457	Domestic Water - Labor	\$ 50,000.00	\$ 50,000.00			\$ 50,000.00	100.00%	\$ -	\$ 10.00
458	Plumbing Fixtures - Material	\$ 130,000.00	\$ 130,000.00			\$ 130,000.00	100.00%	\$ -	\$ 26.00
459	Plumbing Fixtures - Labor	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
460	HVAC Piping - Material	\$ 120,000.00	\$ 120,000.00			\$ 120,000.00	100.00%	\$ -	\$ 24.00
461	HVAC Piping - Labor	\$ 105,000.00	\$ 105,000.00			\$ 105,000.00	100.00%	\$ -	\$ 21.00
462	Pumps & Hydronics - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
463	Pumps & Hydronics - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
464	Chillers - Material	\$ 160,000.00	\$ 160,000.00			\$ 160,000.00	100.00%	\$ -	\$ 32.00
465	Chillers - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
466	Boilers - Material	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00	100.00%	\$ -	\$ 13.00
467	Boilers - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
468	Air Handlers - Material	\$ 185,000.00	\$ 185,000.00			\$ 185,000.00	100.00%	\$ -	\$ 37.00
469	Air Handlers - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
470	VAV Boxes - Material	\$ 110,000.00	\$ 110,000.00			\$ 110,000.00	100.00%	\$ -	\$ 22.00
471	VAV Boxes - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
472	Other HVAC Equip - Material	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
473	Other HVAC Equip - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
474	Sheet Metal - Material	\$ 260,000.00	\$ 260,000.00			\$ 260,000.00	100.00%	\$ -	\$ 52.00
475	Sheet Metal - Labor	\$ 172,000.00	\$ 172,000.00			\$ 172,000.00	100.00%	\$ -	\$ 34.40
476	Insulation - Material	\$ 47,000.00	\$ 47,000.00			\$ 47,000.00	100.00%	\$ -	\$ 9.40
477	Insulation - Labor	\$ 70,000.00	\$ 70,000.00			\$ 70,000.00	100.00%	\$ -	\$ 14.00
478	HVAC Controls - Engineering	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100.00%	\$ -	\$ 6.40
479	HVAC Controls - Material	\$ 112,000.00	\$ 112,000.00			\$ 112,000.00	100.00%	\$ -	\$ 22.40
480	HVAC Controls - Labor	\$ 62,000.00	\$ 62,000.00			\$ 62,000.00	100.00%	\$ -	\$ 12.40
481	Test and Balance	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 4.80
482	Duct Cleaning	\$ 30,000.00	\$ 30,000.00			\$ 30,000.00	100.00%	\$ -	\$ 6.00
483	Crane & Rigging	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
	<b>Division 16</b>								\$ -
484	Mobilization - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
485	Mobilization - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
486	Temp. Power & Lighting - Lab	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100.00%	\$ -	\$ 4.80
487	Ductbank - Material	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100.00%	\$ -	\$ 7.00
488	Ductbank - Labor	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 3.80
489	Pole Bases/RI - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
490	Pole Bases/RI - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
491	UG Elec RI - A - Material	\$ 46,000.00	\$ 46,000.00			\$ 46,000.00	100.00%	\$ -	\$ 9.20
492	UG Elec RI - A - Labor	\$ 41,000.00	\$ 41,000.00			\$ 41,000.00	100.00%	\$ -	\$ 8.20
493	UG Elec RI - B - Material	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100.00%	\$ -	\$ 2.80
494	UG Elec RI - B - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
495	UG Elec RI - C - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
496	UG Elec RI - C - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
497	UG Elec RI - D - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
498	UG Elec RI - D - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
499	UG Elec RI - E - Material	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
500	UG Elec RI - E - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
501	AG Elec RI - A - Material	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100.00%	\$ -	\$ 4.20
502	AG Elec RI - A - Labor	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
503	AG Elec RI - B - Material	\$ 18,000.00	\$ 18,000.00			\$ 18,000.00	100.00%	\$ -	\$ 3.60
504	AG Elec RI - B - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
505	AG Elec RI - C - Material	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 3.80
506	AG Elec RI - C - Labor	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
507	AG Elec RI - D - Material	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
508	AG Elec RI - D - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
509	AG Elec RI - E - Material	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
510	AG Elec RI - E - Labor	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
511	Wire & Cable - Area A - Mat	\$ 85,000.00	\$ 85,000.00			\$ 85,000.00	100.00%	\$ -	\$ 17.00
512	Wire & Cable - Area A - Lab	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100.00%	\$ -	\$ 7.20
513	Wire & Cable - Area B - Mat	\$ 19,000.00	\$ 19,000.00			\$ 19,000.00	100.00%	\$ -	\$ 3.80
514	Wire & Cable - Area B - Lab	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
515	Wire & Cable - Area C - Mat	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
516	Wire & Cable - Area C - Lab	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
517	Wire & Cable - Area D - Mat	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
518	Wire & Cable - Area D - Lab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
519	Wire & Cable - Area E - Mat	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
520	Wire & Cable - Area E - Lab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
521	Wiring Devices - Area A - Mat	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
522	Wiring Devices - Area A - Lab	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
523	Wiring Devices - Area B - Mat	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
524	Wiring Devices - Area B - Lab	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
525	Wiring Devices - Area C - Mat	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
526	Wiring Devices - Area C - Lab	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
527	Wiring Devices - Area D - Mat	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
528	Wiring Devices - Area D - Lab	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
529	Wiring Devices - Area E - Mat	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
530	Wiring Devices - Area E - Lab	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
531	Cable Tray - Part A - Material	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
532	Cable Tray - Part A - Labor	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
533	Cable Tray - Part B - Material	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
534	Cable Tray - Part B - Labor	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
535	Cable Tray - Part C - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
536	Cable Tray - Part C - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
537	Cable Tray - Part D - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
538	Cable Tray - Part D - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
539	Cable Tray - Part E - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
540	Cable Tray - Part E - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
541	Kitchen Eq Connections - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
542	Kitchen Eq Connections - Lab	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
543	Switchboard - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
544	Switchboard - Labor	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
545	Panelboards - Material	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
546	Panelboards - Labor	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
547	Transformers - Material	\$ 34,000.00	\$ 34,000.00			\$ 34,000.00	100.00%	\$ -	\$ 6.80
548	Transformers - Labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
549	TVSS - Material	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
550	TVSS - Labor	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60
551	Safety Switches/Starters - Mat	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
552	Safety Switches/Starters - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
553	Light Fixtures - Site - Material	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00	100.00%	\$ -	\$ 9.00
554	Light Fixtures - Site - Labor	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
555	Light Fixtures - Part A - Mat	\$ 32,000.00	\$ 32,000.00			\$ 32,000.00	100.00%	\$ -	\$ 6.40
556	Light Fixtures - Part A - Lab	\$ 15,000.00	\$ 15,000.00			\$ 15,000.00	100.00%	\$ -	\$ 3.00
557	Light Fixtures - Part B - Mat	\$ 42,000.00	\$ 42,000.00			\$ 42,000.00	100.00%	\$ -	\$ 8.40
558	Light Fixtures - Part B - Lab	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
559	Light Fixtures - Part C - Mat	\$ 23,000.00	\$ 23,000.00			\$ 23,000.00	100.00%	\$ -	\$ 4.60
560	Light Fixtures - Part C - Lab	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100.00%	\$ -	\$ 2.20
561	Light Fixtures - Part D - Mat	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
562	Light Fixtures - Part D - Lab	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
563	Light Fixtures - Part E - Mat	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
564	Light Fixtures - Part E - Lab	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100.00%	\$ -	\$ 1.80
565	Generator / ATS - Material	\$ 78,000.00	\$ 78,000.00			\$ 78,000.00	100.00%	\$ -	\$ 15.60
566	Generator / ATS - Labor	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
567	Fire Alarm Sys - Part A - Mat	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
568	Fire Alarm Sys - Part A - Lab	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
569	Fire Alarm Sys - Part B - Mat	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100.00%	\$ -	\$ 2.60
570	Fire Alarm Sys - Part B - Lab	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100.00%	\$ -	\$ 1.60
571	Fire Alarm Sys - Part C - Mat	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
572	Fire Alarm Sys - Part C - Lab	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
573	Fire Alarm Sys - Part D - Mat	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
574	Fire Alarm Sys - Part D - Lab	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
575	Fire Alarm Sys - Part E - Mat	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100.00%	\$ -	\$ 1.20
576	Fire Alarm Sys - Part E - Lab	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
577	Intercomm Sys - Part A - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
578	Intercomm Sys - Part A - Lab	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
579	Intercomm Sys - Part B - Mat	\$ 27,000.00	\$ 27,000.00			\$ 27,000.00	100.00%	\$ -	\$ 5.40
580	Intercomm Sys - Part B - Lab	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100.00%	\$ -	\$ 4.00
581	Intercomm Sys - Part C - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
582	Intercomm Sys - Part C - Lab	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
583	Intercomm Sys - Part D - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
584	Intercomm Sys - Part D - Lab	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
585	Intercomm Sys - Part E - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
586	Intercomm Sys - Part E - Lab	\$ 7,000.00	\$ 7,000.00			\$ 7,000.00	100.00%	\$ -	\$ 1.40
587	In Wall Sound Sys - Material	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100.00%	\$ -	\$ 2.40
588	In Wall Sound Sys - labor	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
589	Intr Alarm Sys - Part A - Mat	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
590	Intr Alarm Sys - Part A - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
591	Intr Alarm Sys - Part B - Mat	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
592	Intr Alarm Sys - Part B - Lab	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
593	Intr Alarm Sys - Part C - Mat	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
594	Intr Alarm Sys - Part C - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
595	Intr Alarm Sys - Part D - Mat	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
596	Intr Alarm Sys - Part D - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
597	Intr Alarm Sys - Part E - Mat	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
598	Intr Alarm Sys - Part E - Lab	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100.00%	\$ -	\$ 0.20
599	Voice Data/Cabling-Part A-M	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 3.40
600	Voice Data/Cabling-Part A-L	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
601	Voice Data/Cabling-Part B-M	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100.00%	\$ -	\$ 6.20
602	Voice Data/Cabling-Part B-L	\$ 29,000.00	\$ 29,000.00			\$ 29,000.00	100.00%	\$ -	\$ 5.80
603	Voice Data/Cabling-Part C-M	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 3.40
604	Voice Data/Cabling-Part C-L	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
605	Voice Data/Cabling-Part D-M	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 3.40
606	Voice Data/Cabling-Part D-L	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
607	Voice Data/Cabling-Part E-M	\$ 17,000.00	\$ 17,000.00			\$ 17,000.00	100.00%	\$ -	\$ 3.40
608	Voice Data/Cabling-Part E-L	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00	100.00%	\$ -	\$ 3.20
609	TV Equipment - Part A - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
610	TV Equipment - Part A - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
611	TV Equipment - Part B - Mat	\$ 82,000.00	\$ 82,000.00			\$ 82,000.00	100.00%	\$ -	\$ 16.40
612	TV Equipment - Part B - Lab	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
613	TV Equipment - Part C - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
614	TV Equipment - Part C - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
615	TV Equipment - Part D - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
616	TV Equipment - Part D - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
617	TV Equipment - Part E - Mat	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	100.00%	\$ -	\$ 2.00
618	TV Equipment - Part E - Lab	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100.00%	\$ -	\$ 1.00
619	Systems Engineering - Mat	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100.00%	\$ -	\$ 0.80
620	Systems Engineering - Lab	\$ 23,000.00	\$ 23,000.00			\$ 23,000.00	100.00%	\$ -	\$ 4.60
621	Systems Mobilization - Material	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100.00%	\$ -	\$ 0.60

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
622	Systems Mobilization - Labor	\$ 29,000.00	\$ 29,000.00			\$ 29,000.00	100.00%	\$ -	\$ 5.80
623	Systems Demonstration - Material	\$ 100.00	\$ 100.00			\$ 100.00	100.00%	\$ -	\$ 0.02
624	Systems Demonstration - Labor	\$ 900.00	\$ 900.00			\$ 900.00	100.00%	\$ -	\$ 0.18
625	Elec Demonstration - Material	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
626	Elec Demonstration - Labor	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100.00%	\$ -	\$ 0.40
627	CO #1 - Restroom Floor Drains	\$ 1,442.28	\$ 1,442.28			\$ 1,442.28	100.00%	\$ -	\$ 0.29
628	CO #2 - Return Grilles	\$ 417.84	\$ 417.84			\$ 417.84	100.00%	\$ -	\$ 0.08
629	CO #3 - 14 Day Time Extension	\$ -				\$ -	0.00%	\$ -	\$ -
630	CO #4 - Circuit for Folding Part	\$ 1,085.95	\$ 1,085.95			\$ 1,085.95	100.00%	\$ -	\$ 0.22
631	CO #5 - Circuit for Door Holders	\$ 1,882.39	\$ 1,882.39			\$ 1,882.39	100.00%	\$ -	\$ 0.38
632	CO #6 - Battery Elimination in Fixt.	\$ (2,940.00)	\$ (2,940.00)			\$ (2,940.00)	100.00%	\$ -	\$ (0.59)
633	CO #7 - Switchboard Mods	\$ -				\$ -	0.00%	\$ -	\$ -
634	CO #8 - Sanitary in A27	\$ 629.94	\$ 629.94			\$ 629.94	100.00%	\$ -	\$ 0.13
635	CO #9 - Power to Projection Screen	\$ 281.56	\$ 281.56			\$ 281.56	100.00%	\$ -	\$ 0.06
636	CO #10 - Media Center Dome	\$ (3,750.00)	\$ (3,750.00)			\$ (3,750.00)	100.00%	\$ -	\$ (0.75)
637	CO #11 - Modifications to Door A04C	\$ 1,574.13	\$ 1,574.13			\$ 1,574.13	100.00%	\$ -	\$ 0.31
638	CO #12 - Egress Lt. Battery Pack	\$ (10,815.00)	\$ (10,815.00)			\$ (10,815.00)	100.00%	\$ -	\$ (2.16)
639	CO #13 - Toilet Stalls/Urinal Screens	\$ 7,208.22	\$ 7,208.22			\$ 7,208.22	100.00%	\$ -	\$ 1.44
640	CO #14 - Knox Box Addition	\$ 1,194.26	\$ 1,194.26			\$ 1,194.26	100.00%	\$ -	\$ 0.24
641	CO #15 - Gas Piping	\$ 245.00	\$ 245.00			\$ 245.00	100.00%	\$ -	\$ 0.05
642	CO #16 - Ventilation Duct for Dryer	\$ 1,785.88	\$ 1,785.88			\$ 1,785.88	100.00%	\$ -	\$ 0.36
643	CO #17 - Date Stone Addition	\$ 837.86	\$ 837.86			\$ 837.86	100.00%	\$ -	\$ 0.17
644	CO #18 - Time Capsule Addition	\$ 266.19	\$ 266.19			\$ 266.19	100.00%	\$ -	\$ 0.05
645	CO #19 - Workroom Floor Covering	\$ (725.85)	\$ (725.85)			\$ (725.85)	100.00%	\$ -	\$ (0.15)
646	CO #20 - Floor Drains	\$ 3,201.09	\$ 3,201.09			\$ 3,201.09	100.00%	\$ -	\$ 0.64
647	CO #21 - Conduit -Bus Htr. Circuits	\$ 760.31	\$ 760.31			\$ 760.31	100.00%	\$ -	\$ 0.15
648	CO #22 - Sidewalk Elimination	\$ (1,232.00)	\$ (1,232.00)			\$ (1,232.00)	100.00%	\$ -	\$ (0.25)
649	CO #23 - Metal Closure Pan	\$ 6,685.39	\$ 6,685.39			\$ 6,685.39	100.00%	\$ -	\$ 1.34
650	CO #24 - Exp. Tank Backflow Prev.	\$ 970.36	\$ 970.36			\$ 970.36	100.00%	\$ -	\$ 0.19
651	CO #25 - Remove Ctrls Grease Int.	\$ -				\$ -	#DIV/0!	\$ -	\$ -
652	CO #26 - Extension Walls in B10	\$ 699.93	\$ 699.93			\$ 699.93	100.00%	\$ -	\$ 0.14
653	CO #27 - Operable Panel Height	\$ 2,949.25	\$ 2,949.25			\$ 2,949.25	100.00%	\$ -	\$ 0.59
654	CO #28 - Elec. Supply for Bus Htrs	\$ 12,043.68	\$ 12,043.68			\$ 12,043.68	100.00%	\$ -	\$ 2.41
655	CO #29 - Corrected Gas Piping	\$ (585.00)	\$ (585.00)			\$ (585.00)	100.00%	\$ -	\$ (0.12)
656	CO #30 - Frame Paint Color Mods	\$ 4,903.75	\$ 4,903.75			\$ 4,903.75	100.00%	\$ -	\$ 0.98
657	CO #31 - Concrete Staining	\$ 4,658.25	\$ 4,658.25			\$ 4,658.25	100.00%	\$ -	\$ 0.93
658	CO #32 - Time Ext. - 50 Days	\$ -				\$ -	#DIV/0!	\$ -	\$ -
659	CO #33 - Wall in A15	\$ 1,103.98	\$ 1,103.98			\$ 1,103.98	100.00%	\$ -	\$ 0.22
660	CO #34 - Relocate HW Heater	\$ 1,518.64	\$ 1,518.64			\$ 1,518.64	100.00%	\$ -	\$ 0.30
661	CO #35 - R/I for B23 Sink	\$ 130.44	\$ 130.44			\$ 130.44	100.00%	\$ -	\$ 0.03
662	CO #36 - Transfer Duct A09	\$ 645.84	\$ 645.84			\$ 645.84	100.00%	\$ -	\$ 0.13
663	CO #37 - CG-12 Ramp	\$ 430.56	\$ 430.56			\$ 430.56	100.00%	\$ -	\$ 0.09
664	CO #38 - Bulkhead in A08	\$ 841.37	\$ 841.37			\$ 841.37	100.00%	\$ -	\$ 0.17
665	CO #39 - Add'l Comm. Outlets	\$ 9,634.40	\$ 9,634.40			\$ 9,634.40	100.00%	\$ -	\$ 1.93

Kenbridge Construction Company, Inc. - Period Ending - April 30, 2010									
Application for Payment No. 44									
Item #	Description	Scheduled Value	Work Completed		Stored Materials	Total Complete & Stored T-Date	% CPL & STR	Balance to Finish	Retainage
			Previous	Current					
666	CO #40 - CCTV	\$ 35,733.55	\$ 35,733.55			\$ 35,733.55	100.00%	\$ -	\$ 7.15
667	CO #41 - Wiring for Satellite	\$ 734.93	\$ 734.93			\$ 734.93	100.00%	\$ -	\$ 0.15
668	CO #42 - Signage	\$ (310.26)	\$ (310.26)			\$ (310.26)	100.00%	\$ -	\$ (0.06)
669	CO #43 - Dielectric Fittings	\$ (2,000.00)	\$ (2,000.00)			\$ (2,000.00)	100.00%	\$ -	\$ (0.40)
670	CO #44 - Cabinet / Sink in B23	\$ 2,412.59	\$ 2,412.59			\$ 2,412.59	100.00%	\$ -	\$ 0.48
671	CO #45 - Landscape Plan	\$ -				\$ -	#DIV/0!	\$ -	\$ -
672	CO #46 - Solrm Tie-In at Gym	\$ 7,529.55	\$ 7,529.55			\$ 7,529.55	100.00%	\$ -	\$ 1.51
673	CO #47 - CCTV Power	\$ 2,239.20	\$ 2,239.20			\$ 2,239.20	100.00%	\$ -	\$ 0.45
674	CO #48 - Floor Change B16	\$ 167.80	\$ 167.80			\$ 167.80	100.00%	\$ -	\$ 0.03
675	CO #49 - Floor Change B23	\$ 261.42	\$ 261.42			\$ 261.42	100.00%	\$ -	\$ 0.05
676	CO #50 - Wireless Access Wiring	\$ 5,472.18	\$ 5,472.18			\$ 5,472.18	100.00%	\$ -	\$ 1.09
677	CO #51 - Booster Pumps	\$ 31,322.93	\$ 31,322.93			\$ 31,322.93	100.00%	\$ -	\$ 6.26
678	CO #52 - Data Room Cooling Rev.	\$ 5,709.73	\$ 5,709.73			\$ 5,709.73	100.00%	\$ -	\$ 1.14
679	CO #53 - Elec. For A15 Wall	\$ 733.44	\$ 733.44			\$ 733.44	100.00%	\$ -	\$ 0.15
680	CO #54 - Angle Iron for Wd. Block	\$ 7,106.41	\$ 7,106.41			\$ 7,106.41	100.00%	\$ -	\$ 1.42
681	CO #55 - Thermostatic Mixing Valve	\$ 8,144.64	\$ 8,144.64			\$ 8,144.64	100.00%	\$ -	\$ 1.63
682	CO #56 - Landscape Planting	\$ (20,000.00)	\$ (20,000.00)			\$ (20,000.00)	100.00%	\$ -	\$ (4.00)
683	CO #57 - Lawn Sprinkler System	\$ 30,206.26	\$ 30,206.26			\$ 30,206.26	100.00%	\$ -	\$ 6.04
684	CO #58 - TV Brackets for Art/Music	\$ 712.93	\$ 712.93			\$ 712.93	100.00%	\$ -	\$ 0.14
685	CO #59 - Paved Access Path	\$ 2,969.40	\$ 2,969.40			\$ 2,969.40	100.00%	\$ -	\$ 0.59
686	CO #60 - Gas Service Enclosure	\$ 12,215.03	\$ 12,215.03			\$ 12,215.03	100.00%	\$ -	\$ 2.44
687	CO #61 - Ext. Fire Lane Striping	\$ (1,818.90)	\$ (1,818.90)			\$ (1,818.90)	100.00%	\$ -	\$ (0.36)
688	CO #62 - Refrig. Temp. Monitoring	\$ (437.00)	\$ (437.00)			\$ (437.00)	100.00%	\$ -	\$ (0.09)
689	CO #63 - Media Ceiling Cove Mod.	\$ 549.42	\$ 549.42			\$ 549.42	100.00%	\$ -	\$ 0.11
690	CO #64 - Conc. Ext. at Gas Serv. Enc	\$ 1,484.70	\$ 1,484.70			\$ 1,484.70	100.00%	\$ -	\$ 0.30
691	CO #65 - Credit for Lawn Sprinkler	\$ (30,206.26)	\$ (30,206.26)			\$ (30,206.26)	100.00%	\$ -	\$ (6.04)
692	CO #66 - Time Extension	\$ -				\$ -	#DIV/0!	\$ -	\$ -
693	CO #67 - School Address No.	\$ 491.71	\$ 491.71			\$ 491.71	100.00%	\$ -	\$ 0.10
694	CO #68 - Loading Dock Bldg. Prot.	\$ 2,690.27	\$ 2,690.27			\$ 2,690.27	100.00%	\$ -	\$ 0.54
695	CO #69 - Stone Backfill Costs	\$ 18,201.00	\$ 18,201.00			\$ 18,201.00	100.00%	\$ -	\$ 3.64
696	CO #70 - Addn. Excav. In	\$ 15,950.00	\$ 15,950.00			\$ 15,950.00	100.00%	\$ -	\$ 3.19
697	CO #71 - Unsuitable Mat. Behind C	\$ 4,296.00	\$ 4,296.00			\$ 4,296.00	100.00%	\$ -	\$ 0.86
698	CO #72 - Main Ent. Flooring Area B	\$ (1,200.50)	\$ (1,200.50)			\$ (1,200.50)	100.00%	\$ -	\$ (0.24)
699	CO #73 - Exit Sign at Door A16A	\$ 281.84	\$ 281.84			\$ 281.84	100.00%	\$ -	\$ 0.06
700	CO #74 - Relocate 3 Receptacles	\$ 993.39	\$ 993.39			\$ 993.39	100.00%	\$ -	\$ 0.20
701	CO #75 - Addn. Excav in Footing	\$ (11,760.00)	\$ (11,760.00)			\$ (11,760.00)	100.00%	\$ -	\$ (2.35)
702	CO #76 - Rock Excav in Trenches	\$ (6,250.00)	\$ (6,250.00)			\$ (6,250.00)	100.00%	\$ -	\$ (1.25)
703	CO #77 - Dumpster Gate Modification	\$ 1,114.33	\$ 1,114.33			\$ 1,114.33	100.00%	\$ -	\$ 0.22
704	CO #78 - Subsurface Drain	\$ (2,750.00)	\$ (2,750.00)			\$ (2,750.00)	100.00%	\$ -	\$ (0.55)
705	CO #79 - VDOT #1 Stone	\$ (4,500.00)	\$ (4,500.00)			\$ (4,500.00)	100.00%	\$ -	\$ (0.90)
706	CO #80 - VDOT #3 Stone	\$ (4,500.00)	\$ (4,500.00)			\$ (4,500.00)	100.00%	\$ -	\$ (0.90)
707	CO #81 - VDOT #57 Stone	\$ (4,500.00)	\$ (4,500.00)			\$ (4,500.00)	100.00%	\$ -	\$ (0.90)
708	CO #82 - Woven Textile Fabric	\$ (1,000.00)	\$ (1,000.00)			\$ (1,000.00)	100.00%	\$ -	\$ (0.20)
709	CO #83 - Math/Science Rm Casework	\$ 442.91	\$ 442.91			\$ 442.91	100.00%	\$ -	\$ 0.09

