

## Progress Billing Worksheet

Job # : 220

Lamb Shoes

Client: Lamb Shoes, Inc

Schedule of Work Completed for Application # : 2

Description	Contract	Previous	% Complete	Balance	This Period
1000.000 GENERAL REQUIR	20,785.60			20,785.60	_____
1020.000 Contingency	5,355.00			5,355.00	_____
1310.000 Permits	1,102.46			1,102.46	_____
6100.000 Rough Framing	4,238.89			4,238.89	_____
6120.000 Wall Framing	587.84	587.84	100.00		_____
6200.000 Finish Carpentry	574.19			574.19	_____
6400.000 Custom Casework	1,415.94			1,415.94	_____
6700.000 Rough Hardware	50.33	50.33	100.00		_____
8100.000 Metal Doors & Frame	1,223.30	1,000.00	81.75	223.30	_____
8300.000 Special Doors	7,673.40	400.00	5.21	7,273.40	_____
8700.000 Hardware-Door & Wi	92.53			92.53	_____
9500.000 Acoustical Treatment	2,469.60			2,469.60	_____
9660.000 Resilient Flooring	3,932.76			3,932.76	_____
9680.000 Carpet	5,985.50			5,985.50	_____
10500.000 Lockers & Shelving	7,127.92			7,127.92	_____
10800.000 Bath Accessories	96.46			96.46	_____
15100.000 Plumbing	2,425.50			2,425.50	_____
16100.000 Electrical Wiring	5,251.71			5,251.71	_____
16100.000 Electrical Wiring	1,225.97	600.00	48.94	625.97	_____
Change Order# 1					_____
Change Order# 2					_____
16250.000 Electrical Fixtures	5,000.00	5,000.00	100.00		_____
Totals:	\$76,614.90	\$7,638.17	9.97	\$68,976.73	_____