


|  | A | B | c | D | E | F | G | H | 1 | J |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 98 | Appliances |  | 1 |  |  | \$2,500.00 | \$2,500.00 |  |  |  |
| 99 | Electrical Fixtures |  | 1 |  |  | \$1,000.00 | \$1,000.00 |  |  |  |
| 100 | Plumbing Fixtures |  | 1 |  |  | \$500.00 | \$500.00 |  |  |  |
| 101 | Painting |  | 1 |  |  |  |  |  | touch ups prior to 9.25.19 |  |
| 102 | Labor to install bath acc |  | 1 |  |  |  | \$5,000.00 |  |  |  |
| 103 | Cabinets |  | 1 |  |  | \$2,000.00 | \$2,000.00 |  |  |  |
| 104 |  |  |  |  |  |  |  |  |  |  |
| 105 |  |  |  |  |  |  |  |  |  |  |
| 106 | Electrical Service Allowance |  | 1 |  |  |  | \$0.00 |  |  |  |
| 107 | Water/Sewer line allowance |  | 1 |  |  |  | \$0.00 |  |  |  |
| 108 | Electrical |  | 1 |  |  | \$7,000.00 | \$7,000.00 |  |  |  |
| 109 | Plumbing |  | 1 |  |  | \$1,000.00 | \$1,000.00 |  |  |  |
| 110 | HVAC |  | 1 |  |  |  | \$0.00 |  |  |  |
| 111 | Insulation |  | 1 |  |  |  | \$0.00 |  |  |  |
| 112 | Mirrors |  | 8 |  |  | \$250.00 | \$2,000.00 |  |  |  |
| 113 | Gas Piping |  | 1 |  |  |  | \$0.00 |  |  |  |
| 114 | Landscaping |  | 1 |  |  |  | \$0.00 |  |  |  |
| 115 |  |  |  |  |  |  |  |  |  |  |
| 116 | Total |  |  |  |  |  | \$62,141.50 |  |  |  |
| 117 |  |  |  |  |  |  |  |  |  |  |
| 118 | Builders Risk |  | 1 |  |  |  |  |  |  |  |
| 119 | Liability Insurance |  | 1 |  |  |  |  |  |  |  |
| 120 | Profit/CM fee |  | 1 |  |  |  | \$9,321.23 |  |  |  |
| 121 | Total Cost of Work |  |  |  |  |  | \$71,462.73 |  |  |  |
| 122 |  |  |  |  |  |  |  |  |  |  |
| 123 |  |  |  |  |  |  |  |  |  |  |
| 124 |  |  |  |  |  |  |  |  |  |  |
| 125 | Depsoit |  |  |  |  |  |  |  |  |  |
| 126 |  |  |  |  |  |  |  |  |  |  |
| 127 | Balance |  |  |  |  |  |  |  |  |  |
| 128 |  |  |  |  |  |  |  |  |  |  |
| 129 | Retainage |  |  |  |  |  |  |  |  |  |
| 130 |  |  |  |  |  |  |  |  |  |  |
| 131 | Amount due 10.10.19 |  |  |  |  |  |  |  |  |  |

