

ACCOUNT NUMBER: 14246-401-200

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

DANTON CONSTRUCTION SERVICES LLC
 FIRE STATION 10 LIGHTING RETROFIT
 CONTRACT NO. 9280
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NUMBER: 14246-401-200													
90001	Lump Sum Bid	1.00	Lump Sum	\$77,900.00	\$77,900.00		0.246	\$19,163.40	0.000	\$0.00	0.246	\$19,163.40	24.60%
CONTRACT TOTALS					\$77,900.00			\$19,163.40		\$0.00		\$19,163.40	24.60%