

2934 Sunnyside

22-Jan-04

SF00000189

HARD COSTS

Trade	Subcontractor	Total Amount	Paid to Date	Balance Due	THIS REQUEST	(Future Balance) After Request Paid
Painting Exterior	Demos	5,000.00	0.00	5,000.00	5,000.00	0.00
Painting Interior	Demos	13,710.00	0.00	13,710.00	5,000.00	8,710.00
Carpentry	Edon	15,972.00	0.00	15,972.00	8,000.00	7,972.00
Electrical	ABCO	6,310.00	0.00	6,310.00	6,310.00	0.00
Fireplace	Isokern	3,051.96	0.00	3,051.96	2,000.00	1,051.96
Masonry	Minnesota	3,956.68	2,000.00	1,956.68	1,956.68	0.00
Millwork and Windows	Seigles	7,127.57	7,127.57	0.00	0.00	0.00
Hardwood	Regal Flooring	2,800.00	0.00	2,800.00	2,800.00	0.00
Closet Shelving	SCE	1,094.00	1,094.00	0.00	0.00	0.00
Cabinet	Ray/Wray	8,000.00	4,000.00	4,000.00	4,000.00	0.00
Iron Railings	Advance	5,500.00	0.00	5,500.00	4,500.00	1,000.00
Final Cleaning	Squeaky Clean	400.00	0.00	400.00	400.00	0.00
TOTAL SUBCONTRACTORS		72,922.21	14,221.57	58,700.64	39,966.68	18,733.96

SOFT COSTS

Architect	Pappageorge / Haymes	16,251.44	0.00	16,251.44	0.00	16,251.44
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This copy given to Edon B & BSB 1-22-04

