

PREPARED BY	INITIALS	DATE
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PAPA - CUMM SOUTHMAN, INC.
 ANALYSIS OF CONSTRUCTION IN PROGRESS
 @ 7-31-80

25
 30 years

Date	Vendor	Description	Amt.	CR #
2/5	Raymond W. Hill	Architect - Warehouse Add.	500.00	52598
2/17	Raymond W. Hill	" "	780.00	52640
			1280.00	
4/25	Dunnville Co. Permit Co.	Building Permit	219.75	52780
4/4	American Equipment	Bar Saw	55.00	52791
4/4	Carolina Steel	Rebar	494.31	52793
4/18	Design Dimension	Constr. - Warehouse Add.	488.00	52852
4/21	E.C. Edwards (Skid)	Bits	74.25	52861
4/30	Raymond W. Hill	Architectural Service	1440.00	08340
4/24	American Equipment	Bar Saw	55.00	08424
			282631	
5/1	Design Dimension	Constr. - Warehouse Add.	1464.00	52898
5/2	Dere Edwards	Chisels	39.05	52908
5/5	Design Dimension	Constr. Man. Service - Wash.	4584.00	52915
5/9	Robert Wright	Dump Truck & Base	124.00	52931
5/1	Contractors Serv.	Breaker 2 1/2 wk rental	969.77	08733
5/8	Raymond W. Hill	Arch. Service - Office Expansion	202.50	08877
5/15	Metro Mont Mater	3000# Concrete	211.47	08928
5/15	Carolina Cable	Steel Cable & Clamps	125.26	08996
5/15	Design Dimension	Constr. - Warehouse Add.	1876.00	08999
5/22	Metro Mont Mater	3000# Concrete	1150.86	09052
5/27	Metro Mont Mater	Crusher Run, Concrete, etc	4865.61	09168
5/29	Dunnville Steel	Anchor Bolts	2096.72	09218
			17381.64	
6/2	Robert Wright	Truck Rental & gas	45.00	53012
6/20	Willert Concrete	Waste Junk. Jarbo	1518.90	53072
6/5	Metro Mont Mater	Crusher - Run	373.97	09268
6/5	Associates of Dunnville	Stakes, pins, exp. joints, etc.	651.49	09305
6/5	Design Dimension	Constr. - Warehouse Add.	1064.00	09316
6/5	Corp Construction	Metal Building System	4912.00	09317
6/5	Contractors Serv.	Skid Rate Hammer	321.05	09323
6/12	Metro Mont Mater	3000# Concrete	2562.83	09370
6/12	Blackwell Bros.	Truck - Jarbo	365.00	09435
6/12	Design Dimension	Masonry & other Constr. Work	5509.00	09449
6/19	Metro Mont Mater	Crusher - Run	505.03	09520
6/19	Dunnville Steel	Rebar & wire	182.00	09583
6/19	Design Dimension	Constr. Work	193.52	09584
6/19	Wadey Engineering	Stud. Run	39.00	09587

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