

Schedule of Values

APPLICATION AND CERTIFICATION FOR PAYMENT

Contractor's signed certification is attached.

APPLICATION NO: 1

APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	\$15,000.00	\$0.00	\$0.00		\$0.00		\$15,000.00	\$0.00
2	Submittals	\$5,000.00	\$0.00	\$0.00		\$0.00		\$5,000.00	\$0.00
3	Rooms 23-30 Abatement	\$28,000.00	\$0.00	\$0.00		\$0.00		\$28,000.00	\$0.00
4	Rooms 23-30 Demolition	\$30,000.00	\$0.00	\$0.00		\$0.00		\$30,000.00	\$0.00
5	MPR Abatement	\$48,000.00	\$0.00	\$0.00		\$0.00		\$48,000.00	\$0.00
6	K1/K2 Abatement	\$37,000.00	\$0.00	\$0.00		\$0.00		\$37,000.00	\$0.00
7	K1/K2 Demolition	\$15,000.00	\$0.00	\$0.00		\$0.00		\$15,000.00	\$0.00
8	31-41 Abatement	\$50,000.00	\$0.00	\$0.00		\$0.00		\$50,000.00	\$0.00
9	31-41 Demolition	\$45,000.00	\$0.00	\$0.00		\$0.00		\$45,000.00	\$0.00
10	Pre K Abatement	\$25,000.00	\$0.00	\$0.00		\$0.00		\$25,000.00	\$0.00
11	Pre K Demolition	\$10,000.00	\$0.00	\$0.00		\$0.00		\$10,000.00	\$0.00
12	Wings C, D, E, and F Abatement	\$195,000.00	\$0.00	\$0.00		\$0.00		\$195,000.00	\$0.00
13	Site Demolition	\$90,000.00	\$0.00	\$0.00		\$0.00		\$90,000.00	\$0.00
TOTALS		\$593,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$593,000.00	\$0.00

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

No Exceptions Taken

Make Corrections Noted

Revise and Resubmit

Rejected

IBI Group Architecture Planning
 date: 05/03/2021 by: Ruben. R.