

REC: 5/5/21

CONTINUATION SHEET

Form 2, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

APPROVED AS SUBMITTED

Use Column 1 on Contracts where variable retainage for line items may apply.

DW 5/5/21

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

PROJECT NO: 01-1168 BP 02

PO #

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C - G)	J RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bond	\$21,262.00				\$0.00	0%	\$21,262.00	\$0.00
2	General Conditions	\$20,000.00				\$0.00	0%	\$20,000.00	\$0.00
3	OH&P	\$423,107.00				\$0.00	0%	\$423,107.00	\$0.00
4	Supervision	\$72,000.00				\$0.00	0%	\$72,000.00	\$0.00
5	Submittals	\$2,500.00				\$0.00	0%	\$2,500.00	\$0.00
6	Mobilization & Demobilization	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
7	Close Outs	\$1,000.00				\$0.00	0%	\$1,000.00	\$0.00
8	SWPPP	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
<b>Sitework Rough &amp; Finish - American West</b>									
9	Clear, grub & Demo	\$90,000.00				\$0.00	0%	\$90,000.00	\$0.00
10	Over Ex Building Pads	\$100,000.00				\$0.00	0%	\$100,000.00	\$0.00
11	Backfill & Compact Building Pads	\$50,000.00				\$0.00	0%	\$50,000.00	\$0.00
12	Remove Excess Dirt from Site	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
13	Grade & Compact for Site Concrete	\$100,000.00				\$0.00	0%	\$100,000.00	\$0.00
14	Install 4" Base at Site Concrete	\$20,000.00				\$0.00	0%	\$20,000.00	\$0.00
15	Grade & Compact for New Asphalt Areas	\$50,000.00				\$0.00	0%	\$50,000.00	\$0.00
16	Backfill at Modular Buildings & Seat Walls	\$35,000.00				\$0.00	0%	\$35,000.00	\$0.00
17	Fine Grade Site	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
<b>Building Reinforcement</b>									
18	Install rebar at Admin Building 6	\$25,382.00				\$0.00	0%	\$25,382.00	\$0.00
19	Install rebar at Building C&F Mechanical Chase	\$1,331.00				\$0.00	0%	\$1,331.00	\$0.00
20	Install rebar at Building G Canopy & Sign Cages	\$14,890.00				\$0.00	0%	\$14,890.00	\$0.00
21	Install rebar at Building H	\$8,017.00				\$0.00	0%	\$8,017.00	\$0.00
22	Install rebar at Building J	\$16,462.00				\$0.00	0%	\$16,462.00	\$0.00
23	Install rebar at Building K	\$17,468.00				\$0.00	0%	\$17,468.00	\$0.00
24	Install rebar at Building L	\$8,358.00				\$0.00	0%	\$8,358.00	\$0.00
25	Install rebar at Building M	\$8,358.00				\$0.00	0%	\$8,358.00	\$0.00
26	Install rebar at Electrical Room	\$3,961.00				\$0.00	0%	\$3,961.00	\$0.00
<b>Site Reinforcement</b>									
27	Install rebar at Site Concrete	\$166,761.00				\$0.00	0%	\$166,761.00	\$0.00
28	Install rebar at Light Pole Cages	\$1,643.00				\$0.00	0%	\$1,643.00	\$0.00
<b>Modular Embedments &amp; Vent Boxes &amp; Grates</b>									
29	Material for Building Embeds, Vent Boxes, Grates & Grate Frames	\$109,000.00				\$0.00	0%	\$109,000.00	\$0.00
30	Labor to install Building Embeds, Vent Boxes, Grates & Grate Frames	\$35,000.00				\$0.00	0%	\$35,000.00	\$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: 05/10/2021 by: Ruben R.

**CONTINUATION SHEET**

Form 2, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: [REDACTED]  
 APPLICATION DATE: [REDACTED]  
 PERIOD TO: [REDACTED]  
 PROJECT NO: 01-1168 BP 02

PO # [REDACTED]

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G/C)			
	<b>Building Concrete Formwork &amp; Pour</b>								
31	Building Formwork Labor	\$183,000.00				\$0.00	0%	\$183,000.00	\$0.00
32	Building Formwork Materials & Equipment	\$25,000.00				\$0.00	0%	\$25,000.00	\$0.00
33	Building Pour & Strip Labor	\$75,000.00				\$0.00	0%	\$75,000.00	\$0.00
34	Building Pour Material & Equipment	\$166,000.00				\$0.00	0%	\$166,000.00	\$0.00
	<b>Site Concrete Formwork &amp; Pour</b>								
35	Site Concrete Form Work Labor	\$257,000.00				\$0.00	0%	\$257,000.00	\$0.00
36	Site Concrete Formwork Material & Equipment	\$18,000.00				\$0.00	0%	\$18,000.00	\$0.00
37	Site Concrete Pour & Strip Labor	\$100,000.00				\$0.00	0%	\$100,000.00	\$0.00
38	Site Concrete Pour Material & Equipment	\$315,000.00				\$0.00	0%	\$315,000.00	\$0.00
	<b>CHANGE ORDERS</b>								
		<b>\$2,558,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$2,558,500.00</b>	<b>\$0.00</b>

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