REC: 5/14/21

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.

SP
DW - APPROVED

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
PO #
PROJECT NO: 19122.00-38 BP#3

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
1	Bond	$4,785.00				$0.00	0%	$4,785.00	$0.00
2	General Conditions	$1,750.00				$0.00	0%	$1,750.00	$0.00
3	OH&P	$76,551.00				$0.00	0%	$76,551.00	$0.00
4	Supervision	$13,500.00				$0.00	0%	$13,500.00	$0.00
5	Submittals	$1,500.00				$0.00	0%	$1,500.00	$0.00
6	Mobilization & Demobilization	$2,500.00				$0.00	0%	$2,500.00	$0.00
7	Close Outs	$1,000.00				$0.00	0%	$1,000.00	$0.00
	Structural Steel Framing & Decking - Medford Construction	$0.00							
8	**Building G Canopy Detailing**	$5,840.00				$0.00	0%	$5,840.00	$0.00
9	**Building G Canopy Material**	$79,643.00				$0.00	0%	$79,643.00	$0.00
10	**Building G Canopy Deck Material**	$25,067.00				$0.00	0%	$25,067.00	$0.00
11	**Building G Canopy Shop Fabrication**	$39,900.00				$0.00	0%	$39,900.00	$0.00
12	**Building G Canopy Structural Field Labor**	$32,868.00				$0.00	0%	$32,868.00	$0.00
13	**Building G Decking Field Labor**	$15,917.00				$0.00	0%	$15,917.00	$0.00
14	**Building G Sign Detailing**	$2,584.00				$0.00	0%	$2,584.00	$0.00
15	**Building G Sign Material**	$35,638.00				$0.00	0%	$35,638.00	$0.00
16	**Building G Sign Shop Fabrication**	$7,183.00				$0.00	0%	$7,183.00	$0.00
17	**Building G Sign Field Labor**	$9,848.00				$0.00	0%	$9,848.00	$0.00
18	**Lunch Shade Detailing**	$4,430.00				$0.00	0%	$4,430.00	$0.00
19	**Lunch Shade Structural Material**	$25,448.00				$0.00	0%	$25,448.00	$0.00
20	**Lunch Shade Deck Material**	$13,206.00				$0.00	0%	$13,206.00	$0.00
21	**Lunch Shade Structural Shop Fabrication**	$18,043.00				$0.00	0%	$18,043.00	$0.00
22	**Lunch Shade Structural Field Labor**	$13,810.00				$0.00	0%	$13,810.00	$0.00
23	**Lunch Shade Deck Field Labor**	$8,990.00				$0.00	0%	$8,990.00	$0.00
24	**Elec Building Detailing**	$660.00				$0.00	0%	$660.00	$0.00
25	**Elec Building Material**	$3,431.00				$0.00	0%	$3,431.00	$0.00
26	**Elec Building Shop Fabrication**	$1,652.00				$0.00	0%	$1,652.00	$0.00
27	**Elec Building Field Labor**	$1,668.00				$0.00	0%	$1,668.00	$0.00
28	**Site Rails Detailing**	$3,100.00				$0.00	0%	$3,100.00	$0.00
29	**Site Rails Material**	$8,998.00				$0.00	0%	$8,998.00	$0.00
30	**Site Rails Shop Fabrication**	$9,174.00				$0.00	0%	$9,174.00	$0.00
31	**Site Rails Field Labor**	$9,816.00				$0.00	0%	$9,816.00	$0.00
	CHANGE ORDERS								
		$478,500.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$478,500.00**	**$0.00**

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

- [X] No Exceptions Taken
- [ ] Make Corrections Noted
- [ ] Revise and Resubmit
- [ ] Rejected

IBI Group Architecture Planning
date: 05/17/2021 by: Ruben