

CONTINUATION SHEET

REC: 5/5/21 *SP*

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.

APPROVED AS SUBMITTED 5/6/21

APPLICATION NO: [Redacted]
 APPLICATION DATE: [Redacted]
 PERIOD TO: [Redacted]
 PROJECT NO: 19122.00-38 BP#4

PO # [Redacted]

GSM?

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)	RETAINAGE 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Bond	\$5,925.00				\$0.00	0%	\$5,925.00	\$0.00
2	General Conditions	\$9,000.00				\$0.00	0%	\$9,000.00	\$0.00
3	OH&P	\$89,568.00				\$0.00	0%	\$89,568.00	\$0.00
4	Supervision	\$22,500.00				\$0.00	0%	\$22,500.00	\$0.00
5	Submittals	\$2,500.00				\$0.00	0%	\$2,500.00	\$0.00
6	Mobilization & Demobilization	\$3,000.00				\$0.00	0%	\$3,000.00	\$0.00
7	Close Outs	\$1,586.00				\$0.00	0%	\$1,586.00	\$0.00
8	Allowance	\$25,000.00				\$0.00	0%	\$25,000.00	\$0.00
Rough Carpentry - JTS									
9	Rough Framing, Blocking and Backing Materials	\$11,500.00				\$0.00	0%	\$11,500.00	\$0.00
10	Rough Framing, Blocking and Backing Labor	\$38,500.00				\$0.00	0%	\$38,500.00	\$0.00
Finish Carpentry									
11	Finish Carpentry - Plywood Materials at Building B	\$2,250.00				\$0.00	0%	\$2,250.00	\$0.00
12	Finish Carpentry - Plywood Labor at Building B	\$4,250.00				\$0.00	0%	\$4,250.00	\$0.00
Metal Siding Flashing - Four C's									
13	GSM Submittals	\$4,000.00				\$0.00	0%	\$4,000.00	\$0.00
14	GSM Material	\$20,000.00				\$0.00	0%	\$20,000.00	\$0.00
15	GSM Labor	\$20,000.00				\$0.00	0%	\$20,000.00	\$0.00
16	MWP Submittals	\$3,000.00				\$0.00	0%	\$3,000.00	\$0.00
17	MWP Material	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
18	MWP Labor	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
19	Expansion Joint Submittals	\$3,000.00				\$0.00	0%	\$3,000.00	\$0.00
20	Expansion Joint Material	\$16,465.00				\$0.00	0%	\$16,465.00	\$0.00
21	Expansion Joint Labor	\$20,000.00				\$0.00	0%	\$20,000.00	\$0.00
Drywall & Stucco - Plasterworks									
	Drywall Material	\$3,500.00				\$0.00	0%	\$3,500.00	\$0.00
	Drywall Labor	\$21,000.00				\$0.00	0%	\$21,000.00	\$0.00
	Building B Scaffold	\$8,500.00				\$0.00	0%	\$8,500.00	\$0.00
	Lath Material	\$6,000.00				\$0.00	0%	\$6,000.00	\$0.00
	Lath Labor	\$19,000.00				\$0.00	0%	\$19,000.00	\$0.00
	Plaster Material	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
	Plaster Labor	\$47,000.00				\$0.00	0%	\$47,000.00	\$0.00
Colling Doors - Varsity Doors									
	Submittals	\$250.00				\$0.00	0%	\$250.00	\$0.00
	Material	\$3,000.00				\$0.00	0%	\$3,000.00	\$0.00
	Labor	\$1,950.00				\$0.00	0%	\$1,950.00	\$0.00
Building Wall & Wall Insulation - Coast Building									
	Materials	\$7,000.00				\$0.00	0%	\$7,000.00	\$0.00
	Labor	\$19,560.00				\$0.00	0%	\$19,560.00	\$0.00
	Hollow Metal Door - Frames & Hardware - JTS								#VALUE!

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.

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PERIOD TO: [REDACTED]
PROJECT NO: 19122.00-38 BP#4

PO # [REDACTED]

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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD					
	Materials	\$11,803.00				\$0.00	0%	\$11,803.00	\$0.00
	Labor	\$2,000.00				\$0.00	0%	\$2,000.00	\$0.00
	Ceramic Tile - Visalia Tile								#VALUE!
	Material	\$30,000.00				\$0.00	0%	\$30,000.00	\$0.00
	Labor	\$44,893.00				\$0.00	0%	\$44,893.00	\$0.00
	CHANGE ORDERS								#VALUE!
		\$0.00				\$0.00	#####	\$0.00	\$0.00
		\$0.00				\$0.00	#####	\$0.00	\$0.00
		\$592,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$592,500.00	#VALUE!