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 DW 5/6/21

PO #

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
PROJECT NO: 19122.00-38 BP#9

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	$1,050.00				$0.00	0%	$1,050.00	$0.00
2	General Conditions	$2,500.00				$0.00	0%	$2,500.00	$0.00
3	OH&P	$22,500.00				$0.00	0%	$22,500.00	$0.00
4	Supervision	$6,750.00				$0.00	0%	$6,750.00	$0.00
5	Submittals	$1,500.00				$0.00	0%	$1,500.00	$0.00
6	Mobilization & Demobilization	$1,500.00				$0.00	0%	$1,500.00	$0.00
7	Close Outs	$500.00				$0.00	0%	$500.00	$0.00
	Flag Pole - JTS								
8	Material	$2,250.00				$0.00	0%	$2,250.00	$0.00
9	Labor to Install	$650.00				$0.00	0%	$650.00	$0.00
	Toilet Partitions & Bath Accessories - YTI								
10	Materials	$5,700.00				$0.00	0%	$5,700.00	$0.00
11	Labor to Install	$4,100.00				$0.00	0%	$4,100.00	$0.00
	Makerbords - JTS								
12	Materials	$22,500.00				$0.00	0%	$22,500.00	$0.00
13	Labor to Install	$8,500.00				$0.00	0%	$8,500.00	$0.00
	Signs - Signs of Success								
14	Materials	$18,200.00				$0.00	0%	$18,200.00	$0.00
15	Labor to Install	$6,800.00				$0.00	0%	$6,800.00	$0.00
	CHANGE ORDERS								
		$105,000.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**0%**	**$105,000.00**	**$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: 05/10/2021 by: Ruben R.