

REC: 5/17/21

SP

PROGRESS BILLING

DW APPROVED

Application: 1

Period: 05/20/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
SUBMITTALS	9,847.00		9,847.00						9,847.00	
MOBILIZATION	7,144.00		7,144.00						7,144.00	
BOND	15,900.00		15,900.00						15,900.00	
CAP AND DEMO MATERIAL	764.00		764.00						764.00	
CAP AND DEMO LABOR	5,170.00		5,170.00						5,170.00	
SEWER MATERIAL	24,551.00		24,551.00						24,551.00	
SEWER LABOR	86,571.00		86,571.00						86,571.00	
DOMESTIC WATER MATERI	20,339.00		20,339.00						20,339.00	
DOMESTIC WATER LABOR	48,664.00		48,664.00						48,664.00	
FIRE WATER MATERIAL	18,425.00		18,425.00						18,425.00	
FIRE WATER LABOR	32,655.00		32,655.00						32,655.00	
STORM SEWER MATERIAL	85,461.00		85,461.00						85,461.00	
STORM SEWER LABOR	209,363.00		209,363.00						209,363.00	
STORM TECH MATERIAL	99,325.00		99,325.00						99,325.00	
STOM TECH LABOR	163,755.00		163,755.00						163,755.00	
REMOVE SPOILS	6,332.00		6,332.00						6,332.00	
BUILDING A MATERIAL	601.00		601.00						601.00	
BUILDING A LABOR	1,880.00		1,880.00						1,880.00	
BUILDING B MATERIAL	2,308.00		2,308.00						2,308.00	
BUILDING B LABOR	1,248.00		1,248.00						1,248.00	
C CONDENSATE GAS MATE	1,954.00		1,954.00						1,954.00	
C CONDENSATE GAS LABO	6,473.00		6,473.00						6,473.00	
D CONDENSATE GAS MATE	1,954.00		1,954.00						1,954.00	
D CONDENSATE GAS LABO	6,473.00		6,473.00						6,473.00	
C FIXTURES MATERIAL	4,863.00		4,863.00						4,863.00	
C FIXTURES LABOR	1,807.00		1,807.00						1,807.00	
D FIXTURES MATERIAL	4,863.00		4,863.00						4,863.00	
D FIXTURES LABOR	1,807.00		1,807.00						1,807.00	
E DEMO MATERIAL	121.00		121.00						121.00	

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: 05/18/2021 by: Ruben R.

PROGRESS BILLING

Application: 1

Period: 05/20/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
E DEMO LABOR	1,645.00		1,645.00						1,645.00	
F DEMO MATERIAL	121.00		121.00						121.00	
F DEMO LABOR	1,645.00		1,645.00						1,645.00	
E TOPOUT MATERIAL	2,561.00		2,561.00						2,561.00	
E TOPOUT LABOR	4,734.00		4,734.00						4,734.00	
F TOPOUT MATERIAL	2,561.00		2,561.00						2,561.00	
F TOPOUT LABOR	4,734.00		4,734.00						4,734.00	
E CONDENSATE GAS MATE	1,529.00		1,529.00						1,529.00	
E CONDENSATE GAS LABO	2,961.00		2,961.00						2,961.00	
F CONDENSATE GAS MATE	1,529.00		1,529.00						1,529.00	
F CONDENSATE GAS LABO	2,961.00		2,961.00						2,961.00	
E FIXTURES MATERIAL	14,697.00		14,697.00						14,697.00	
E FIXTURES LABOR	5,775.00		5,775.00						5,775.00	
F FIXTURES MATERIAL	14,697.00		14,697.00						14,697.00	
F FIXTURES LABOR	5,775.00		5,775.00						5,775.00	
MODULAR CONNECTION M	5,466.00		5,466.00						5,466.00	
MODULAR CONNECTION L	22,987.00		22,987.00						22,987.00	
MODULAR ROOF DRAIN MA	1,253.00		1,253.00						1,253.00	
MODULAR ROOF DRAIN LA	6,288.00		6,288.00						6,288.00	
CLOSE OUT	9,847.00		9,847.00						9,847.00	
DEMO SEWER	4,000.00		4,000.00						4,000.00	
DEMO WATER	4,000.00		4,000.00						4,000.00	
Totals:	992,384.00		992,384.00						992,384.00	