DW 7/19/21 - No Exceptions Taken

BM1161

Bessie Owens Jr High

					Previous Invoices		Date 7/16/2021 Current Invoice	
1	**Area 1**	**Electrical & FA**	**$**	**563,820.00**				
		Electrical Job setup, mobilization, PO's	**$**	**42,342.88**	0%	$ -		
		Bond	**$**	**4,454.18**	0%	$ -		
		Insurance	**$**	**5,638.20**	0%	$ -		
		Submittals	**$**	**3,946.74**	0%	$ -	**$**	-
		Gear	**$**	**49,616.16**	0%	$ -	**$**	-
		Lighting	**$**	**12,404.04**	0%	$ -	**$**	-
		Excavation/UG Conduit/Back-Fill(Electrical and Comm	**$**	**253,719.00**	0%	$ -	**$**	-
		Concrete EQ Pads	**$**	**84,573.00**	0%	$ -	**$**	-
		Set Equipment	**$**	**56,382.00**	0%	$ -	**$**	-
		Wire Pull/Terminations	**$**	**28,191.00**	0%	$ -	**$**	-
		Install Lighting	**$**	**16,914.60**	0%	$ -	**$**	-
		Demobolization	**$**	**5,638.20**	0%	$ -	**$**	-
			$	**-**	0%	$ -	**$**	-
			Total Due			$ -	**$**	

Possible CR??

$	**-**	$ -	**$**	-
$	**-**	$ -	**$**	-
$	**-**	$ -	**$**	-
Total Due		$ -	**$**	-

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: 07/20/21 by: Carlos Zaragosa

Total Due		**$**
Retention	**5%**	**$**
Total Invoice		**$**