

PROGRESS BILLING

Application: 1

PHASE III - BUILDING 'L'

Period: 11/18/2023

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
BOND	1,034.00		1,034.00						1,034.00	
SUBMITTALS	827.00		827.00						827.00	
WATER MATERIAL	4,070.00		4,070.00						4,070.00	
WATER LABOR	13,829.00		13,829.00						13,829.00	
SEWER MATERIAL	1,027.00		1,027.00						1,027.00	
SEWER LABOR	3,121.00		3,121.00						3,121.00	
STORM DRYWELL MATERIA	3,693.00		3,693.00						3,693.00	
STORM DRYWELL LABOR	4,770.00		4,770.00						4,770.00	
CONDENSATE MATERIAL	2,016.00		2,016.00						2,016.00	
CONDENSATE LABOR	2,706.00		2,706.00						2,706.00	
DRINKING FOUNTAIN MATE	812.00		812.00						812.00	
DRINKING FOUNTAIN LABO	2,651.00		2,651.00						2,651.00	
CLOSE OUTS	827.00		827.00						827.00	
Totals:	41,383.00		41,383.00						41,383.00	

N.E.T. JASON SITTON
12/4/2023

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: 12/04/2023 by: Ruben R.