

BP-05 TAFT PLUMBING

PROGRESS BILLING

SOU BIRENIC DOWN REVIEWED.

Application: 1

Period: 01/18/2023

OK DW 12/20/22

12/20/22 *[Signature]*

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
SUBMITTALS	3,076.00		3,076.00						3,076.00	
MOBILIZATION	4,615.00		4,615.00						4,615.00	
BOND	6,636.00		6,636.00						6,636.00	
SEWER MATERIAL	4,389.00		4,389.00						4,389.00	
SEWER LABOR	20,007.00		20,007.00						20,007.00	
STORM DRAIN MATERIAL	30,130.00		30,130.00						30,130.00	
STORM DRAIN LABOR	73,256.00		73,256.00						73,256.00	
WATER MATERIAL	15,756.00		15,756.00						15,756.00	
WATER LABOR	41,527.00		41,527.00						41,527.00	
DRYWELL MATERIAL	5,580.00		5,580.00						5,580.00	
DRYWELL LABOR	8,417.00		8,417.00						8,417.00	
E DEMO	1,580.00		1,580.00						1,580.00	
E GAS & CONDENSATE MA	926.00		926.00						926.00	
E GAS & CONDENSATE LAB	4,376.00		4,376.00						4,376.00	
E FIXTURES MATERIAL	7,459.00		7,459.00						7,459.00	
E FIXTURES LABOR	2,692.00		2,692.00						2,692.00	
D DEMO	1,580.00		1,580.00						1,580.00	
D GAS & CONDENSATE MA	1,730.00		1,730.00						1,730.00	
D GAS & CONDENSATE LA	6,309.00		6,309.00						6,309.00	
D FIXTURES MATERIAL	4,478.00		4,478.00						4,478.00	
D FIXTURES LABOR	1,520.00		1,520.00						1,520.00	
C DEMO	2,382.00		2,382.00						2,382.00	
C GAS & CONDENSATE MA	2,202.00		2,202.00						2,202.00	
C GAS & CONDENSATE LA	7,676.00		7,676.00						7,676.00	
C FIXTURES MATERIAL	7,466.00		7,466.00						7,466.00	
C FIXTURES LABOR	2,554.00		2,554.00						2,554.00	
B DEMO	2,380.00		2,380.00						2,380.00	
B GAS & CONDENSATE MA	2,108.00		2,108.00						2,108.00	
B GAS & CONDENSATE LAB	7,441.00		7,441.00						7,441.00	

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: 12/29/22 by: Ruben R.

PROGRESS BILLING

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Period: 01/18/2023

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
B FIXTURES MATERIAL	7,466.00		7,466.00						7,466.00	
B FIXTURES LABOR	2,554.00		2,554.00						2,554.00	
H DEMO	3,696.00		3,696.00						3,696.00	
H GAS & CONDENSATE MA	4,583.00		4,583.00						4,583.00	
H GAS & CONDENSATE LA	6,064.00		6,064.00						6,064.00	
CLOSE OUT	3,076.00		3,076.00						3,076.00	
Totals:	307,687.00		307,687.00						307,687.00	