

REC: 1/25/23

DW OK
JL OK

APPLICATION AND CERTIFICATE FOR PAYMENT CONTINUATION SHEET								SOV
PROJECT NAME: 								Application Date 1/19/2016
SCHEDULE OF VALUES								ARCH. Project No:
CONTRACTOR NAME: 								CM Project No.:
								BID PACKAGE NO:
								Application # 1

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not In "D" or "E")	TOTAL COMPLETED & STORED TO DATE ("D"+"E"+"F")	PERCENT (%) (G + C)	BALANCE TO FINISH ("C" - "G")	RETAINAGE
1	General Conditions	47,000.00	-	-	-	-	0%	47,000.00	-
2	Bonds/Insurance	17,500.00	-	-	-	-	0%	17,500.00	-
3	Supervision	45,000.00	-	-	-	-	0%	45,000.00	-
4	Submittals	5,000.00	-	-	-	-	0%	5,000.00	-
5	Allowance	25,000.00	-	-	-	-	0%	25,000.00	-
6	Atheletic Equipment Material	30,000.00	-	-	-	-	0%	30,000.00	-
7	Atheletic Equipment Labor	24,000.00	-	-	-	-	0%	24,000.00	-
8	Atheletic Equipment EQUIPMENT	2,500.00	-	-	-	-	0%	2,500.00	-
9	Rough Carpentry Labor	89,500.00	-	-	-	-	0%	89,500.00	-
10	Rough Carpentry Material	75,000.00	-	-	-	-	0%	75,000.00	-
11	Rough Carpentry Equipment	15,500.00	-	-	-	-	0%	15,500.00	-
12	Roof Deck Insulation	76,000.00	-	-	-	-	0%	76,000.00	-
13	Doors and Hardware Material	85,000.00	-	-	-	-	0%	85,000.00	-
14	Doors and Hardware Labor	45,000.00	-	-	-	-	0%	45,000.00	-
15	Viusal Display (VDU)	48,000.00	-	-	-	-	0%	48,000.00	-
16	Signs Material	13,500.00	-	-	-	-	0%	13,500.00	-
17	Signs Labor	6,000.00	-	-	-	-	0%	6,000.00	-
18	Data Board Labor	1,500.00	-	-	-	-	0%	1,500.00	-
19	Data Board Material	1,500.00	-	-	-	-	0%	1,500.00	-
20	Punchlist	2,500.00	-	-	-	-	0%	2,500.00	-
21	Close outs	2,500.00	-	-	-	-	0%	2,500.00	-
	Original Contract	657,500.00	-	-	-	-	0%	655,000.00	-

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: 01/26/2023 by: Ruben R. _____