

Contractor:
 Four C's Construction
 1560 H. Street
 Fresno, Ca. 93721
 CONTRACT #:

OK DW

OK JL 1-17-23

Application number: 0
 Application date: 1/0/00
 Period from: 1/0/00
 Period to: 1/0/00
 Revised

Activity #	Item	Description of Work	Scheduled Values	WORK COMPLETED		Materials Presently Stored Onsite	Materials Presently Stored For	Total Values Completed & Stored	% Complete	Values To Be Completed	Retainage %
				From Previous Application	Values This Period						5
		Sheet Metal / Metal Panels / Gutter									
1		Bid Bond	\$4,400	\$0	\$0	\$0	\$0	\$0	0%	\$4,400	\$0
2		Sheet Metal Shop Drawings	\$4,496	\$0	\$0	\$0	\$0	\$0	0%	\$4,496	\$0
3		Sheet Metal Material Procurement	\$37,000 ²⁵⁰	\$0	\$0	\$0	\$0	\$0	0%	\$37,000	\$0
4		Sheet Metal Install	\$37,000 ²⁵⁰	\$0	\$0	\$0	\$0	\$0	0%	\$37,000	\$0
5		Metal Wall Panel Shop Drawings	\$5,000	\$0	\$0	\$0	\$0	\$0	0%	\$5,000	\$0
6		Metal Wall Panel Material Procurement	\$43,500	\$0	\$0	\$0	\$0	\$0	0%	\$43,500	\$0
7		Metal Wall Panel Install	\$43,500	\$0	\$0	\$0	\$0	\$0	0%	\$43,500	\$0
8		Expansion Joint Shop Drawings	\$5,000	\$0	\$0	\$0	\$0	\$0	0%	\$5,000	\$0
9		Expansion Joint Material Procurement	\$27,000	\$0	\$0	\$0	\$0	\$0	0%	\$27,000	\$0
10		Expansion Joint Install	\$27,000	\$0	\$0	\$0	\$0	\$0	0%	\$27,000	\$0
11		Close Out Documents	\$4,500	\$0	\$0	\$0	\$0	\$0	0%	\$4,500	\$0
12		<div style="border: 2px solid red; padding: 5px;"> <p>Reviewed</p> <p>Submittal has been reviewed in accordance with Contract Documents.</p> <p><input checked="" type="checkbox"/> No Exceptions Taken</p> <p><input type="checkbox"/> Make Corrections Noted</p> <p><input type="checkbox"/> Revise and Resubmit</p> <p><input type="checkbox"/> Rejected</p> <p>IBI Group Architecture Planning date: 01/18/2023 by: <u>Ruben R.</u></p> </div>	\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
13	\$0		\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
14	\$0		\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
15	\$0		\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
16	\$0		\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
17	\$0		\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
18	\$0		\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
			Original Contract Amount	\$238,396	\$0	\$0	\$0	\$0	\$0	0%	\$238,396
			\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
				\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
				\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
		Total Change Orders Amount	\$0	\$0	\$0	\$0	\$0	\$0	0%	\$0	\$0
		Total Revised Contract Amount	\$238,396	\$0	\$0	\$0	\$0	\$0	0%	\$238,396	\$0

Total Billed this Month \$ *238,896*
 :Notes