

CONTINUATION SHEET

REC: 7/26/23

JTS MODULAR

Form 2, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

PROJECT NO:

PO # N/A

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GENERAL								
1	Bonds/Ins.	\$60,000.00	✓	\$0.00		\$0.00	0%	\$60,000.00	\$0.00
2	Plant Mob	\$45,000.00		\$0.00		\$0.00	0%	\$45,000.00	\$0.00
	PLANT								
3	Concrete	\$70,000.00		\$0.00		\$0.00	0%	\$70,000.00	\$0.00
4	Steel Labor	\$195,000.00		\$0.00		\$0.00	0%	\$195,000.00	\$0.00
5	Steel Materials	\$257,000.00		\$0.00		\$0.00	0%	\$257,000.00	\$0.00
6	Framing Labor	\$80,000.00		\$0.00		\$0.00	0%	\$80,000.00	\$0.00
7	Framing Materials	\$90,000.00		\$0.00		\$0.00	0%	\$90,000.00	\$0.00
8	Insulation	\$85,000.00		\$0.00		\$0.00	0%	\$85,000.00	\$0.00
9	Roofing	\$95,000.00		\$0.00		\$0.00	0%	\$95,000.00	\$0.00
10	DFHW Labor	\$18,000.00		\$0.00		\$0.00	0%	\$18,000.00	\$0.00
11	DRHW Materials	\$75,000.00		\$0.00		\$0.00	0%	\$75,000.00	\$0.00
12	Storefront	\$115,000.00		\$0.00		\$0.00	0%	\$115,000.00	\$0.00
13	Accustical. Ceiling Labor	\$20,000.00		\$0.00		\$0.00	0%	\$20,000.00	\$0.00
14	Accustical. Ceiling Materials	\$25,000.00		\$0.00		\$0.00	0%	\$25,000.00	\$0.00
15	Plaster	\$148,000.00		\$0.00		\$0.00	0%	\$148,000.00	\$0.00
16	Drywall Labor	\$35,000.00		\$0.00		\$0.00	0%	\$35,000.00	\$0.00
17	Drywall material	\$35,000.00		\$0.00		\$0.00	0%	\$35,000.00	\$0.00
18	Tile	\$44,000.00		\$0.00		\$0.00	0%	\$44,000.00	\$0.00
19	Paint	\$10,000.00		\$0.00		\$0.00	0%	\$10,000.00	\$0.00
20	Wall Cov Labor	\$20,000.00		\$0.00		\$0.00	0%	\$20,000.00	\$0.00
21	Wall Cov Materials	\$100,000.00		\$0.00		\$0.00	0%	\$100,000.00	\$0.00
22	Accessories Labor	\$5,000.00		\$0.00		\$0.00	0%	\$5,000.00	\$0.00
23	Accessories Materials	\$11,000.00		\$0.00		\$0.00	0%	\$11,000.00	\$0.00
24	Fire Extinguishers	\$2,000.00		\$0.00		\$0.00	0%	\$2,000.00	\$0.00
25	Roof Ladder/Hatch	\$15,000.00		\$0.00		\$0.00	0%	\$15,000.00	\$0.00
26	Plumbing labor	\$25,000.00		\$0.00		\$0.00	0%	\$25,000.00	\$0.00
27	Plumbing Materials	\$40,000.00		\$0.00		\$0.00	0%	\$40,000.00	\$0.00
28	HVAC Labor	\$25,000.00		\$0.00		\$0.00	0%	\$25,000.00	\$0.00
29	HVAC materials	\$100,000.00		\$0.00		\$0.00	0%	\$100,000.00	\$0.00

7/27/23

OK

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REVIEWED 7/27/23

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
30	Rough electrical labor	\$85,000.00		\$0.00		\$0.00	0%	\$85,000.00	\$0.00
31	Rough electrical Material	\$85,000.00		\$0.00		\$0.00	0%	\$85,000.00	\$0.00
32	Finish electrical Labor	\$35,000.00		\$0.00		\$0.00	0%	\$35,000.00	
33	Finish electrical Materials	\$80,000.00		\$0.00		\$0.00	0%	\$80,000.00	\$0.00
34	Transport	\$50,000.00		\$0.00		\$0.00	0%	\$50,000.00	\$0.00
	SITE								
35	Building Set	\$80,000.00		\$0.00		\$0.00	0%	\$80,000.00	\$0.00
36	Welding	\$15,000.00		\$0.00		\$0.00	0%	\$15,000.00	\$0.00
37	Modline Close out	\$40,000.00		\$0.00		\$0.00	0%	\$40,000.00	\$0.00
38	Plumbing	\$15,000.00		\$0.00		\$0.00	0%	\$15,000.00	\$0.00
39	HVAC	\$25,000.00		\$0.00		\$0.00	0%	\$25,000.00	\$0.00
40	Electrical	\$15,000.00		\$0.00		\$0.00	0%	\$15,000.00	\$0.00
41		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
42		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
43		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
44		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
45		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
46		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
47		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
48		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
49		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
50		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
51		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
52		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
53		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
54		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
55		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
56		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
57		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
58		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00

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59		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
60		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
61		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
62		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
63		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
64		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
65		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
66		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
67		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
68		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
69		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
70		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
71		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
72		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
73		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
74		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
75		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
76		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
77		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
78		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
79		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
80		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
81		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
82		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
83		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
84		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
85		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
86		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
87		\$0.00		\$0.00		\$0.00	0%	\$0.00	\$0.00
		\$2,370,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,370,000.00	\$0.00