

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 15 pages

OWNER:
Borough of Ship Bottom
1621 Long Beach Blvd
Ship Bottom, NJ

PROJECT:
New Borough Municipal Building
1621 Long Beach Blvd
Ship Bottom, NJ

APPL. NO. App 10 - 708
PERIOD TO: 9/30/2022
PROJECT NO:

Distribution to:

☒	OWNER
☒	ARCHITECT
☒	CONTRACTOR
☐	
☐	

FROM CONTRACTOR:
J.H. Williams Enterprises, Inc.
231 Haines Drive
Moorestown, NJ 08057

VIA ARCHITECT:
Goldstein Partnership
515 Valley Street, #110
Maplewood, NJ 07040

CONTRACT DATE 27-Apr-21

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$9,490,000.00</u>
2. Net change by Change Order	<u>\$144,229.78</u>
3. CONTRACT SUM TO DATE (Line 1+/- 2)	<u>\$9,634,229.78</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>\$3,808,290.00</u>
(Column G on G703)	
5. RETAINAGE:	
a. .02 % of Completed Work	<u>\$76,165.80</u>
(Columns D + E on G703)	
b. .05 % of Stored Material	<u>\$0.00</u>
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I or G703)	<u>\$76,165.80</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$3,732,124.20</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate)	<u>\$3,137,362.20</u>
8. CURRENT PAYMENT DUE	<u>\$594,762.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	<u>\$5,902,105.58</u>

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	178456.02	34226.24
Total approved this Month		
Totals	\$178,456.02	\$34,226.24
NET CHANGES by Change Order		\$144,229.78

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR:

Date: 9/30/2022

By:

Mark P. Williams

State of: New Jersey

County of: Burlington

Subscribed and sworn

Notary Public:
My Commission expires:

Brendan Sean Williams
ID # 2372566
Commission Expires 4/17/23

ARCHITECT & CM CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progress as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

Construction Manager - T&M Associates

Date:

By:

Architect - Goldstein Partnership

Date:

By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor. Issuance, payment or payment are without prejudice to any rights of any party to this Contract.

CONTINUATION SHEET			AIA Document G703			Page 2 of 15 pages			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. App 10 - 708 APPLICATION DATE: 9/30/2022 PERIOD TO: 9/30/2022 ARCHITECT'S PROJ NO: 0			
A	B	C	D	E	F	G		H	I
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate) 0.02
			from previous applications (D + E)	This Period					
1	General Conditions	571,244	194,000	35,000	0	229,000	40%	342,244	4,580
2	Bond	70,756	70,756		0	70,756	100%	0	1,415
3	Insurance	190,000	64,934	12,000	0	76,934	40%	113,066	1,539
	Submittals								
5	Div 2 - Site Work	3,000	3,000		0	3,000	100%	0	60
6	Div 3 - Concrete	6,000	6,000		0	6,000	100%	0	120
7	Div 4 - Masonry	2,000	2,000		0	2,000	100%	0	40
8	Div 5 - Metals	16,000	16,000		0	16,000	100%	0	320
9	Div 6 - Carpentry	3,000	3,000		0	3,000	100%	0	60
10	Div 7 - Thermal & Moisture Prot.	4,000	4,000		0	4,000	100%	0	80
11	Div 8 - Openings	4,000	4,000		0	4,000	100%	0	80
12	Div 9 - Finishes	4,000	4,000		0	4,000	100%	0	80
13	Div 10 - Specialties	4,000	4,000		0	4,000	100%	0	80
14	Div 11 - Equipment	4,000	4,000		0	4,000	100%	0	80
15	Div 13 - Sprinkler	6,000	6,000		0	6,000	100%	0	120
16	Div 14 - Elevator	16,000	16,000		0	16,000	100%	0	320
17	Div 15 - Plumbing	3,000	3,000		0	3,000	100%	0	60
18	Div 15 - HVAC	6,000	6,000		0	6,000	100%	0	120
19	Div 16 - Electrical	4,000	4,000		0	4,000	100%	0	80
20	Div 17 - IT/AV	6,000	6,000		0	6,000	100%	0	120
21	Scheduling	21,000	7,100	1,200	0	8,300	40%	12,700	166
22	Permits	2,000	2,000		0	2,000	100%	0	40
23	Supervision	141,000	47,800	8,000	0	55,800	40%	85,200	1,116
24	Mobilization and Temp Facilities	51,000	51,000		0	51,000	100%	0	1,020
25	Project Sign	3,000	3,000		0	3,000	100%	0	60
26	Final Cleaning	6,000	0		0	0	0%	6,000	0
27	Final Inspections	6,000	0		0	0	0%	6,000	0
28	Demobilization	55,000	0		0	0	0%	55,000	0
29	Punch List	20,000	0		0	0	0%	20,000	0
30	Close Out	260,000	0		0	0	0%	260,000	0

CONTINUATION SHEET			AIA Document G703			Page 3 of 15 pages			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ NO:		App 10 - 708 9/30/2022 9/30/2022 0	
A	B	C	D	E	F	G		H	I
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)
			from previous applications (D + E)	This Period					
	Division 2 - Site Work								
31	Temporary ADA Access								
	Materials	12,000	12,000		0	12,000	100%	0	240
	Labor	5,000	5,000		0	5,000	100%	0	100
32	Monument Re. - Alternate Bid								
	Materials	24,000	0		0	0	0%	24,000	0
	Labor	26,000	0		0	0	0%	26,000	0
33	Soil Erosion Controls								
	Materials	2,000	2,000		0	2,000	100%	0	40
	Labor	4,000	4,000		0	4,000	100%	0	80
34	Site Demolition								
	Materials	11,000	11,000		0	11,000	100%	0	220
	Labor	22,000	22,000		0	22,000	100%	0	440
35	Survey								
	Materials	1,000	1,000		0	1,000	100%	0	20
	Labor	15,000	15,000		0	15,000	100%	0	300
36	Earthwork								
	Materials	20,000	17,000		0	17,000	85%	3,000	340
	Labor	30,000	25,000		0	25,000	83%	5,000	500
37	Test Piles								
	Materials	3,000	3,000		0	3,000	100%	0	60
	Labor	4,000	4,000		0	4,000	100%	0	80
38	Timber Pilings								
	Materials	48,000	48,000		0	48,000	100%	0	960
	Labor	150,000	150,000		0	150,000	100%	0	3,000
39	Phase 2 - Storm System								
	Materials	30,000	0		0	0	0%	30,000	0
	Labor	37,000	0		0	0	0%	37,000	0
40	Waterline								
	Materials	6,000	0		0	0	0%	6,000	0
	Labor	10,000	0		0	0	0%	10,000	0
41	Block Retaining Walls								
	Materials	5,000	0		0	0	0%	5,000	0
	Labor	6,000	0		0	0	0%	6,000	0
42	Site Concrete - Retaining Wall								
	Materials	50,000	0		0	0	0%	50,000	0
	Labor	75,000	0		0	0	0%	75,000	0
43	Site Concrete - Curbs & Flatwork								
	Materials	20,000	0		0	0	0%	20,000	0
	Labor	42,000	0		0	0	0%	42,000	0
44	Phase 2 - Site Amenities - Pole, Cans Bench etc								
	Materials	50,000	0		0	0	0%	50,000	0
	Labor	15,000	0		0	0	0%	15,000	0
45	Phase 2 - Landscaping								
	Materials	20,000	0		0	0	0%	20,000	0
	Labor	30,000	0		0	0	0%	30,000	0
46	Site Irrigation								
	Materials	20,000	0		0	0	0%	20,000	0
	Labor	30,000	0		0	0	0%	30,000	0
47	Site Lighting								
	Material	2,000	0		0	0	0%	2,000	0
	Labor	2,000	0		0	0	0%	2,000	0

CONTINUATION SHEET			AIA Document G703			Page 4 of 15 pages				
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. App 10 - 708 APPLICATION DATE: 9/30/2022 PERIOD TO: 9/30/2022 ARCHITECT'S PROJ NO: 0				
A	B	C	D		E	F	G		H	I
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)	
			from previous applications (D + E)	This Period						
48	Phase 2 - Bldg & Site Demo									
	Materials	20,000	0		0	0	0%	20,000	0	
	Labor	56,000	0		0	0	0%	56,000	0	
49	Phase 2 - Soil Erosion Controls									
	Materials	9,000	0		0	0	0%	9,000	0	
	Labor	5,000	0		0	0	0%	5,000	0	
50	Phase 2 - Earthwork									
	Materials	20,000	0		0	0	0%	20,000	0	
	Labor	30,000	0		0	0	0%	30,000	0	
51	Phase 2 - Sanitary System									
	Materials	500	0		0	0	0%	500	0	
	Labor	1,500	0		0	0	0%	1,500	0	
52	Phase 2 - Site Concrete									
	Materials	7,000	0		0	0	0%	7,000	0	
	Labor	9,000	0		0	0	0%	9,000	0	
53	Phase 2 - Paving									
	Materials	57,000	0		0	0	0%	57,000	0	
	Labor	40,000	0		0	0	0%	40,000	0	
54	Phase 2 - Striping & Signage									
	Materials	2,000	0		0	0	0%	2,000	0	
	Labor	8,000	0		0	0	0%	8,000	0	
55	Phase 2 - Guiderail									
	Materials	2,000	0		0	0	0%	2,000	0	
	Labor	4,000	0		0	0	0%	4,000	0	
56	Phase 2 - Helical Piles									
	Material	33,000	0		0	0	0%	33,000	0	
	Labor	20,000	0		0	0	0%	20,000	0	
57	Phase 2 - Pile Caps									
	Materials	4,000	0		0	0	0%	4,000	0	
	Labor	6,000	0		0	0	0%	6,000	0	
58	Phase 2 - Metal Fencing									
	Materials	6,000	0		0	0	0%	6,000	0	
	Labor	4,000	0		0	0	0%	4,000	0	
59	Phase 2 - Site Lighting									
	Material	14,000	0		0	0	0%	14,000	0	
	Labor	10,000	0		0	0	0%	10,000	0	

CONTINUATION SHEET			AIA Document G703			Page 5 of 15 pages			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ NO:		App 10 - 708 9/30/2022 9/30/2022 0	
A	B	C	D	E	F	G		H	I
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)
			from previous applications (D + E)	This Period					
	Division 3 - Building Concrete								
60	Pile Caps								
	Materials	51,000	51,000		0	51,000	100%	0	1,020
	Labor	121,000	121,000		0	121,000	100%	0	2,420
61	Grade Beams								
	Materials	86,000	86,000		0	86,000	100%	0	1,720
	Labor	200,000	200,000		0	200,000	100%	0	4,000
62	Column Pedestals								
	Materials	7,000	7,000		0	7,000	100%	0	140
	Labor	20,000	20,000		0	20,000	100%	0	400
63	Reinforcing Steel								
	Materials	25,000	25,000		0	25,000	100%	0	500
	Labor	32,000	32,000		0	32,000	100%	0	640
64	Backfill								
	Materials	8,000	8,000		0	8,000	100%	0	160
	Labor	30,000	30,000		0	30,000	100%	0	600
65	Stone Base at Slab								
	Materials	12,000	12,000		0	12,000	100%	0	240
	Labor	12,000	12,000		0	12,000	100%	0	240
66	Slabs on Grade								
	Materials	26,000	26,000		0	26,000	100%	0	520
	Labor	120,000	120,000		0	120,000	100%	0	2,400
67	Slabs on Deck								
	Materials	8,000	8,000		0	8,000	100%	0	160
	Labor	70,000	70,000		0	70,000	100%	0	1,400
68	Pan Filled Stairs								
	Materials	2,000	0		0	0	0%	2,000	0
	Labor	8,000	0		0	0	0%	8,000	0
69	Phase 2 - Grade Beams								
	Materials	4,000	0		0	0	0%	4,000	0
	Labor	6,000	0		0	0	0%	6,000	0
69	Phase 2 - Cell Concrete Ceilings								
	Materials	4,000	4,000		0	4,000	100%	0	80
	Labor	10,000	10,000		0	10,000	100%	0	200
	Division 4 - Masonry								
70	Interior CMU Walls								
	Materials	5,000	5,000		0	5,000	100%	0	100
	Labor	16,000	16,000		0	16,000	100%	0	320
71	Phase 2 - CMU								
	Materials	20,000	0		0	0	0%	20,000	0
	Labor	20,000	0		0	0	0%	20,000	0
	Division 5 - Structural Steel								
72	Procure Steel								
	Materials	394,000	394,000		0	394,000	100%	0	7,880
	Labor	0	0		0	0	0%	0	0
73	Fabrication								
	Materials	0	0		0	0	0%	0	0
	Labor	194,000	194,000		0	194,000	100%	0	3,880
74	Erection								
	Materials	0	0		0	0	0%	0	0
	Labor	174,000	174,000		0	174,000	100%	0	3,480
72	Metal Floor Deck								
	Materials	20,000	20,000		0	20,000	100%	0	400
	Labor	10,000	10,000		0	10,000	100%	0	200
72	Metal Roof Deck								
	Materials	20,000	20,000		0	20,000	100%	0	400
	Labor	10,000	10,000		0	10,000	100%	0	200
75	Spray On Fireproofing								
	Materials	2,000	0		0	0	0%	2,000	0
	Labor	500	0		0	0	0%	500	0
76	Intumescent Fire Proofing								
	Materials	500	0		0	0	0%	500	0
	Labor	3,000	0		0	0	0%	3,000	0

CONTINUATION SHEET			AIA Document G703			Page 6 of 15 pages			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. App 10 - 708 APPLICATION DATE: 9/30/2022 PERIOD TO: 9/30/2022 ARCHITECT'S PROJ NO: 0			
A	B	C	D	E	F	G		H	I
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)
			from previous applications (D + E)	This Period					
	Division 5 - Miscellaneous Metals								
77	Exterior Stair Railings								
	Materials	12,000	0		0	0	0%	12,000	0
	Labor	10,000	0		0	0	0%	10,000	0
78	Interior Stairs								
	Materials	17,000	0		0	0	0%	17,000	0
	Labor	15,000	0		0	0	0%	15,000	0
79	Lantern Platforms								
	Materials	20,000	20,000		0	20,000	100%	0	400
	Labor	20,000	0		0	0	0%	20,000	0
79	Rooftop Railings								
	Materials	20,000	0		0	0	0%	20,000	0
	Labor	20,000	0		0	0	0%	20,000	0
80	Exterior Metal Framing								
	Materials	20,000	20,000		0	20,000	100%	0	400
	Labor	32,000	24,300	4,500	0	28,800	90%	3,200	576
81	Metal Framing - Lighthouse Walls								
	Materials	15,000	15,000		0	15,000	100%	0	300
	Labor	22,000	5,000	6,000	0	11,000	50%	11,000	220
82	Metal Trusses - Cold Formed Metal Rafters								
	Materials	25,000	25,000		0	25,000	100%	0	500
	Labor	40,000	40,000		0	40,000	100%	0	800
83	Phase 2 - Structural Steel								
	Materials	10,000	0		0	0	0%	10,000	0
	Labor	15,000	0		0	0	0%	15,000	0
	Division 6 - Interior Carpentry								
84	Metal Framing - 1st Floor								
	Materials	15,000	15,000		0	15,000	100%	0	300
	Labor	22,000	12,000	6,000	0	18,000	82%	4,000	360
85	Metal Framing - 2nd Floor								
	Materials	15,000	15,000		0	15,000	100%	0	300
	Labor	22,000	0	18,000	0	18,000	82%	4,000	360
86	Partition Insulation								
	Materials	10,000	0		0	0	0%	10,000	0
	Labor	20,000	0		0	0	0%	20,000	0
87	Miscellaneous Rough Carpentry								
	Materials	1,000	0		0	0	0%	1,000	0
	Labor	5,000	0		0	0	0%	5,000	0
88	Miscellaneous Finish Carpentry								
	Materials	1,000	0		0	0	0%	1,000	0
	Labor	5,000	0		0	0	0%	5,000	0

CONTINUATION SHEET			AIA Document G703			Page 7 of 15 pages			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. App 10 - 708 APPLICATION DATE: 9/30/2022 PERIOD TO: 9/30/2022 ARCHITECT'S PROJ NO: 0			
A	B	C	D	E	F	G	H	I	
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)
			from previous applications (D + E)	This Period					
	Division 6 - Casework & Cabinets								
89	Courtroom								
	Materials	19,000	0		0	0	0%	19,000	0
	Labor	12,000	0		0	0	0%	12,000	0
90	Badges, OEM, Reception								
	Materials	3,000	0		0	0	0%	3,000	0
	Labor	2,000	0		0	0	0%	2,000	0
91	Breakrooms								
	Materials	2,700	0		0	0	0%	2,700	0
	Labor	2,000	0		0	0	0%	2,000	0
92	Restrooms								
	Materials	1,000	0		0	0	0%	1,000	0
	Labor	1,000	0		0	0	0%	1,000	0
93	Locker Rooms								
	Materials	2,000	0		0	0	0%	2,000	0
	Labor	2,000	0		0	0	0%	2,000	0
94	Baseboard								
	Materials	2,000	0		0	0	0%	2,000	0
	Labor	2,000	0		0	0	0%	2,000	0
95	Assessor, Tax Collector								
	Materials	2,000	0		0	0	0%	2,000	0
	Labor	2,000	0		0	0	0%	2,000	0
96	Violations Bureau								
	Materials	1,000	0		0	0	0%	1,000	0
	Labor	1,000	0		0	0	0%	1,000	0
97	Window Sills								
	Materials	7,000	0		0	0	0%	7,000	0
	Labor	7,000	0		0	0	0%	7,000	0
98	Gallery								
	Materials	1,000	0		0	0	0%	1,000	0
	Labor	1,000	0		0	0	0%	1,000	0
99	Courtroom Furniture								
	Materials	15,000	0		0	0	0%	15,000	0
	Labor	8,000	0		0	0	0%	8,000	0

CONTINUATION SHEET			AIA Document G703			Page 8 of 15 pages				
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ NO:		App 10 - 708 9/30/2022 9/30/2022 0		
A	B	C	D	E	F	G		H	I	
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)	
			from previous applications (D + E)	This Period						
	Division 7 - Thermal & Moistire Prot									
100	Sheathing									
	Materials	8,000	0	8,000	0	8,000	100%	0	160	
	Labor	10,000	0	2,000	0	2,000	20%	8,000	40	
101	Weather Barriers									
	Materials	8,000	0		0	0	0%	8,000	0	
	Labor	20,000	0		0	0	0%	20,000	0	
102	Joint Sealants & Fireproofing									
	Materials	3,000	0		0	0	0%	3,000	0	
	Labor	12,000	0		0	0	0%	12,000	0	
103	Rigid Wall Insulation									
	Materials	3,000	0		0	0	0%	3,000	0	
	Labor	6,000	0		0	0	0%	6,000	0	
104	All Roof Insulation									
	Materials	15,000	0	15,000	0	15,000	100%	0	300	
	Labor	20,000	0	20,000	0	20,000	100%	0	400	
105	Siding									
	Materials	18,000	0		0	0	0%	18,000	0	
	Labor	100,000	0		0	0	0%	100,000	0	
106	Nailboard									
	Materials	50,000	0		0	0	0%	50,000	0	
	Labor	50,000	0		0	0	0%	50,000	0	
107	Roof Insulation									
	Materials	20,000	0	20,000	0	20,000	100%	0	400	
	Labor	10,000	0	7,500	0	7,500	75%	2,500	150	
108	Metal Roofing									
	Materials	100,000	0		0	0	0%	100,000	0	
	Labor	90,000	0		0	0	0%	90,000	0	
109	Flat Roofing									
	Materials	10,000	0		0	0	0%	10,000	0	
	Labor	21,000	0		0	0	0%	21,000	0	
110	Phase 2 - Roofing, both types									
	Materials	10,000	0		0	0	0%	10,000	0	
	Labor	15,000	0		0	0	0%	15,000	0	
111	Gutters & Spouts									
	Materials	10,000	0		0	0	0%	10,000	0	
	Labor	10,000	0		0	0	0%	10,000	0	

CONTINUATION SHEET			AIA Document G703			Page 9 of 15 pages			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. 9/30/2022 PERIOD TO: ARCHITECT'S PROJ NO:		App 10 - 708 9/30/2022 9/30/2022 0	
A	B	C	D	E	F	G	H	I	
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)
			from previous applications (D + E)	This Period					
	Division 8 - Doors, Frames, Hardware								
113	Doors								
	Materials	52,000	0		0	0	0%	52,000	0
	Labor	8,000	0		0	0	0%	8,000	0
114	Wood Doors								
	Materials	8,000	0		0	0	0%	8,000	0
	Labor	2,000	0		0	0	0%	2,000	0
115	Frames								
	Materials	25,000	0		0	0	0%	25,000	0
	Labor	10,000	0		0	0	0%	10,000	0
116	Hardware								
	Materials	40,000	0		0	0	0%	40,000	0
	Labor	14,000	0		0	0	0%	14,000	0
117	Glazing								
	Materials	32,000	0		0	0	0%	32,000	0
	Labor	36,000	0		0	0	0%	36,000	0
118	Transaction Windows								
	Materials	18,000	0		0	0	0%	18,000	0
	Labor	14,000	0		0	0	0%	14,000	0
119	Lantern Windows								
	Materials	40,000	0		0	0	0%	40,000	0
	Labor	40,000	0		0	0	0%	40,000	0
120	Aluminum Windows								
	Materials	80,000	0		0	0	0%	80,000	0
	Labor	80,000	0		0	0	0%	80,000	0
121	Aluminum Entry Doors								
	Materials	10,000	0		0	0	0%	10,000	0
	Labor	5,000	0		0	0	0%	5,000	0
122	Security Grill								
	Labor	4,000	0		0	0	0%	4,000	0
	Material	5,000	0		0	0	0%	5,000	0
123	Phase 2 - Overhead Doors								
	Labor	16,000	0		0	0	0%	16,000	0
	Material	10,000	0		0	0	0%	10,000	0
	Division 9 - Finishes								
124	Sheetrock								
	Materials	20,000	0		0	0	0%	20,000	0
	Labor	28,000	0		0	0	0%	28,000	0
125	Painting								
	Materials	10,000	0		0	0	0%	10,000	0
	Labor	26,000	0		0	0	0%	26,000	0
126	Flooring								
	Materials	30,000	0		0	0	0%	30,000	0
	Labor	39,000	0		0	0	0%	39,000	0
127	Epoxy Flooring								
	Materials	1,000	0		0	0	0%	1,000	0
	Labor	3,000	0		0	0	0%	3,000	0
128	Tile Work								
	Materials	15,000	0		0	0	0%	15,000	0
	Labor	15,000	0		0	0	0%	15,000	0
129	Acoustical Ceilings								
	Materials	19,000	0		0	0	0%	19,000	0
	Labor	43,000	0		0	0	0%	43,000	0
130	Cell Block Acoustical Ceilings								
	Materials	3,000	0		0	0	0%	3,000	0
	Labor	5,000	0		0	0	0%	5,000	0
131	Acoustical Wall Panels								
	Materials	13,000	0		0	0	0%	13,000	0
	Labor	13,000	0		0	0	0%	13,000	0
132	Phase 2 - Sheetrock								
	Materials	5,000	0		0	0	0%	5,000	0
	Labor	3,000	0		0	0	0%	3,000	0
133	Phase 2 - Painting								
	Materials	500	0		0	0	0%	500	0
	Labor	2,000	0		0	0	0%	2,000	0

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO. App 10 - 708
APPLICATION DATE: 9/30/2022
PERIOD TO: 9/30/2022
ARCHITECT'S PROJ NO: 0

A Item No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F Materials Presently Stored (not in D or E)	G Total completed and stored to date (D + E + F)	H Balance To Finish (C - G)	I Retainage (if variable rate)
			from previous applications (D + E)	This Period				
	Division 10 - Specialties							
134	All Signs							
	Materials	7,000	0		0	0	7,000	0
	Labor	8,000	0		0	0	8,000	0
135	Toilet Accssories							
	Materials	5,000	0		0	0	5,000	0
	Labor	4,000	0		0	0	4,000	0
136	Toilet Partitions							
	Materials	4,000	0		0	0	4,000	0
	Labor	3,000	0		0	0	3,000	0
137	All Lockers							
	Materials	30,000	0		0	0	30,000	0
	Labor	16,000	0		0	0	16,000	0
138	Floor Mats							
	Materials	6,000	0		0	0	6,000	0
	Labor	1,000	0		0	0	1,000	0
139	Access Flooring System							
	Materials	7,000	0		0	0	7,000	0
	Labor	8,000	0		0	0	8,000	0
140	Window Treatments							
	Materials	4,000	0		0	0	4,000	0
	Labor	8,000	0		0	0	8,000	0
141	Aluminum Louvers							
	Materials	500	0		0	0	500	0
	Labor	500	0		0	0	500	0
142	Kitchenettes							
	Materials	5,000	0		0	0	5,000	0
	Labor	4,000	0		0	0	4,000	0
143	Display Cases							
	Materials	4,000	0		0	0	4,000	0
	Labor	3,000	0		0	0	3,000	0
144	Bulletin Boards							
	Materials	2,000	0		0	0	2,000	0
	Labor	1,000	0		0	0	1,000	0
145	Fingerprint Station							
	Materials	1,000	1,000		0	1,000	0	20
	Labor	1,000	0		0	0	1,000	0
146	Fire Extinguishers							
	Materials	1,000	0		0	0	1,000	0
	Labor	1,000	0		0	0	1,000	0
146	Wire Mesh Partitions							
	Materials	4,000	0		0	0	4,000	0
	Labor	2,000	0		0	0	2,000	0
147	Time Capsule							
	Materials	500	0		0	0	500	0
	Labor	200	0		0	0	200	0
148	Drop Box							
	Materials	200	0		0	0	200	0
	Labor	500	0		0	0	500	0
	Division 11 - Equipment							
149	Detention Doors							
	Materials	20,000	0		0	0	20,000	0
	Labor	6,000	0		0	0	6,000	0
150	Detention Frames							
	Materials	9,000	0		0	0	9,000	0
	Labor	6,000	0		0	0	6,000	0
151	Detention Hardware							
	Materials	18,000	0		0	0	18,000	0
	Labor	6,000	0		0	0	6,000	0
152	Detention Equipment							
	Materials	5,000	0		0	0	5,000	0
	Labor	2,000	0		0	0	2,000	0

CONTINUATION SHEET			AIA Document G703			Page 11 of 15 pages				
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO.		App 10 - 708		
						APPLICATION DATE:		9/30/2022		
						PERIOD TO:		9/30/2022		
						ARCHITECT'S PROJ NO:		0		
A	B	C	D	E	F	G		H	I	
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)	
			from previous applications (D + E)	This Period						
	Division 13 - Sprinkler									
153	Fire Service									
	Materials	5,000	0		0	0	0%	5,000	0	
	Labor	10,000	0		0	0	0%	10,000	0	
154	Fire Equipment									
	Materials	10,000	0		0	0	0%	10,000	0	
	Labor	10,000	0		0	0	0%	10,000	0	
155	1st Floor Sprinkler Work									
	Materials	12,000	0	12,000	0	12,000	100%	0	240	
	Labor	23,000	0	18,500	0	18,500	80%	4,500	370	
156	2nd Floor Sprinkler Work									
	Materials	12,000	0	12,000	0	12,000	100%	0	240	
	Labor	23,000	0	18,500	0	18,500	80%	4,500	370	
157	Sallyport Sprinkler Work									
	Materials	6,000	0		0	0	0%	6,000	0	
	Labor	10,000	0		0	0	0%	10,000	0	
	Division 14 - Elevators									
158	LULA Elevator									
	Materials	30,000	0		0	0	0%	30,000	0	
	Labor	35,000	0		0	0	0%	35,000	0	
	Division 15 - Plumbing									
159	Below Slab Plumbing									
	Materials	35,000	35,000		0	35,000	100%	0	700	
	Labor	40,000	40,000		0	40,000	100%	0	800	
160	1st Floor Waste & Vents									
	Materials	10,000	10,000		0	10,000	100%	0	200	
	Labor	30,000	30,000		0	30,000	100%	0	600	
161	1st Floor Domestic Water Work									
	Materials	10,000	0	10,000	0	10,000	100%	0	200	
	Labor	25,000	0		0	0	0%	25,000	0	
162	2nd Floor Waste & Vents									
	Materials	7,000	7,000		0	7,000	100%	0	140	
	Labor	10,000	500	5,000	0	5,500	55%	4,500	110	
163	2nd Floor Domestic Water									
	Materials	5,000	0	5,000	0	5,000	100%	0	100	
	Labor	5,000	0		0	0	0%	5,000	0	
164	Gas Piping									
	Materials	12,000	12,000		0	12,000	100%	0	240	
	Labor	25,000	10,000	5,000	0	15,000	60%	10,000	300	
165	Fixtures									
	Materials	12,000	0		0	0	0%	12,000	0	
	Labor	26,000	0		0	0	0%	26,000	0	
166	Water Heater									
	Materials	3,000	0		0	0	0%	3,000	0	
	Labor	4,000	0		0	0	0%	4,000	0	
167	Phase 2 - Plumbing									
	Materials	500	0		0	0	0%	500	0	
	Labor	3,000	0		0	0	0%	3,000	0	

CONTINUATION SHEET			AIA Document G703			Page 12 of 15 pages			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ NO:		App 10 - 708 9/30/2022 9/30/2022 0	
A	B	C	D		E	F	G	H	I
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)
			from previous applications (D + E)	This Period					
	Division 15 - HVAC								
168	RTUs								
	Materials	175,000	175,000		0	175,000	100%	0	3,500
	Labor	35,000	35,000		0	35,000	100%	0	700
169	ERU								
	Materials	25,000	0	25,000	0	25,000	100%	0	500
	Labor	5,000	0		0	0	0%	5,000	0
170	Ductless Split Systems								
	Materials	7,500	0	2,500	0	2,500	33%	5,000	50
	Labor	7,500	0		0	0	0%	7,500	0
171	Condenser								
	Materials	5,000	0	5,000	0	5,000	100%	0	100
	Labor	1,000	0		0	0	0%	1,000	0
172	VAV Boxes								
	Materials	18,000	0	18,000	0	18,000	100%	0	360
	Labor	18,000	0	9,000	0	9,000	50%	9,000	180
173	Electric Heat								
	Materials	6,000	0	6,000	0	6,000	100%	0	120
	Labor	3,000	0		0	0	0%	3,000	0
174	Prop Heaters								
	Materials	2,000	0	2,000	0	2,000	100%	0	40
	Labor	1,000	0		0	0	0%	1,000	0
175	Fan Coils								
	Materials	4,000	0	4,000	0	4,000	100%	0	80
	Labor	2,000	0		0	0	0%	2,000	0
176	Boiler								
	Materials	2,000	0	2,000	0	2,000	100%	0	40
	Labor	3,000	0		0	0	0%	3,000	0
177	In Line Pumps								
	Materials	7,500	0	7,500	0	7,500	100%	0	150
	Labor	15,000	0		0	0	0%	15,000	0
178	Expansion Tank								
	Materials	1,000	0	1,000	0	1,000	100%	0	20
	Labor	1,000	0		0	0	0%	1,000	0
179	Air Separator								
	Materials	1,000	0	1,000	0	1,000	100%	0	20
	Labor	1,000	0		0	0	0%	1,000	0

CONTINUATION SHEET			AIA Document G703			Page 13 of 15 pages				
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ NO:		App 10 - 708 9/30/2022 9/30/2022 0		
A	B	C	D	E	F	G		H	I	
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷- C)	Balance To Finish (C - G)	Retainage (if variable rate)	
			from previous applications (D + E)	This Period						
180	Copper Pipe Work									
	Materials	22,000	0	22,000	0	22,000	100%	0	440	
	Labor	44,000	0	39,000	0	39,000	89%	5,000	780	
181	PVC Pipe Work									
	Materials	4,000	0	3,000	0	3,000	75%	1,000	60	
	Labor	8,000	0	6,000	0	6,000	75%	2,000	120	
182	Spiral Pipe									
	Materials	2,000	0	2,000	0	2,000	100%	0	40	
	Labor	4,000	0		0	0	0%	4,000	0	
183	Sheet Metal									
	Materials	80,000	0	78,000	0	78,000	98%	2,000	1,560	
	Labor	80,000	0	40,000	0	40,000	50%	40,000	800	
184	GRDs									
	Materials	8,000	0	5,000	0	5,000	63%	3,000	100	
	Labor	15,000	0		0	0	0%	15,000	0	
185	Fans									
	Materials	3,000	0	3,000	0	3,000	100%	0	60	
	Labor	3,000	0		0	0	0%	3,000	0	
186	Louvers									
	Materials	500	0		0	0	0%	500	0	
	Labor	500	0		0	0	0%	500	0	
187	Sound Attenuator									
	Materials	2,000	0	2,000	0	2,000	100%	0	40	
	Labor	2,000	0		0	0	0%	2,000	0	
189	Fire Damper									
	Materials	2,000	0		0	0	0%	2,000	0	
	Labor	4,000	0		0	0	0%	4,000	0	
190	Pipe Insulation									
	Materials	7,000	0		0	0	0%	7,000	0	
	Labor	20,000	0		0	0	0%	20,000	0	
191	Duct Insulation									
	Materials	10,000	0		0	0	0%	10,000	0	
	Labor	20,000	0		0	0	0%	20,000	0	
192	Balancing									
	Materials	2,000	0		0	0	0%	2,000	0	
	Labor	15,000	0		0	0	0%	15,000	0	
193	ATC									
	Materials	20,000	0		0	0	0%	20,000	0	
	Labor	130,000	0		0	0	0%	130,000	0	
194	Equipment Start-Up									
	Materials	0	0		0	0	0%	0	0	
	Labor	10,000	0		0	0	0%	10,000	0	
195	Training									
	Materials	0	0		0	0	0%	0	0	
	Labor	10,000	0		0	0	0%	10,000	0	
196	Phase 2 - HVAC									
	Materials	500	0		0	0	0%	500	0	
	Labor	3,000	0		0	0	0%	3,000	0	

CONTINUATION SHEET			AIA Document G703			Page 14 of 15 pages				
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ NO:		App 10 - 708 9/30/2022 9/30/2022 0		
A	B	C	D		E	F	G		H	I
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)	
			from previous applications (D + E)	This Period						
	Division 16 - Electrical									
197	Temporary Lighting									
	Materials	1,000	0		0	0	0%	1,000	0	
	Labor	5,000	0		0	0	0%	5,000	0	
198	Electric Service									
	Materials	25,000	25,000		0	25,000	100%	0	500	
	Labor	15,000	15,000		0	15,000	100%	0	300	
199	Generator									
	Materials	65,000	65,000		0	65,000	100%	0	1,300	
	Labor	32,000	0		0	0	0%	32,000	0	
200	Site Conduit									
	Materials	4,000	4,000		0	4,000	100%	0	80	
	Labor	10,000	10,000		0	10,000	100%	0	200	
201	Sign Connection									
	Materials	1,000	0		0	0	0%	1,000	0	
	Labor	1,000	0		0	0	0%	1,000	0	
202	ATS Switches									
	Materials	15,000	0		0	0	0%	15,000	0	
	Labor	3,000	0		0	0	0%	3,000	0	
203	Interior Conduit & Boxes									
	Materials	15,000	0	7,500	0	7,500	50%	7,500	150	
	Labor	54,000	0	21,500	0	21,500	40%	32,500	430	
204	Panelboards, Life Safety Switches									
	Materials	8,000	0		0	0	0%	8,000	0	
	Labor	11,000	0		0	0	0%	11,000	0	
205	MDP 800 AMP									
	Materials	6,000	0		0	0	0%	6,000	0	
	Labor	5,000	0		0	0	0%	5,000	0	
206	Ground Communication Rack									
	Materials	1,000	0		0	0	0%	1,000	0	
	Labor	2,000	0		0	0	0%	2,000	0	
207	Ground Secondary Electrical									
	Materials	2,000	0		0	0	0%	2,000	0	
	Labor	3,000	0		0	0	0%	3,000	0	
208	MC Cable for Charging Circuits									
	Materials	3,000	0		0	0	0%	3,000	0	
	Labor	3,000	0		0	0	0%	3,000	0	
209	Snow Melting System									
	Materials	16,000	0		0	0	0%	16,000	0	
	Labor	11,000	0		0	0	0%	11,000	0	
210	Lightning Protection									
	Materials	15,000	0	5,000	0	5,000	33%	10,000	100	
	Labor	4,000	0	1,300	0	1,300	33%	2,700	26	
211	Branch Wiring									
	Materials	61,500	0		0	0	0%	61,500	0	
	Labor	51,000	0		0	0	0%	51,000	0	
212	Floor Boxes									
	Materials	4,000	0		0	0	0%	4,000	0	
	Labor	4,000	0		0	0	0%	4,000	0	
213	Wiring Devices									
	Materials	3,000	0		0	0	0%	3,000	0	
	Labor	10,000	0		0	0	0%	10,000	0	
214	Interior Lighting & Controls									
	Materials	173,000	0		0	0	0%	173,000	0	
	Labor	73,000	0		0	0	0%	73,000	0	
215	Time Clock									
	Materials	4,000	0		0	0	0%	4,000	0	
	Labor	3,000	0		0	0	0%	3,000	0	

CONTINUATION SHEET			AIA Document G703			Page 15 of 15 pages			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.						APPLICATION NO. APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ NO:		App 10 - 708 9/30/2022 9/30/2022 0	
A	B	C	D	E	F	G		H	I
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		Materials Presently Stored (not in D or E)	Total completed and stored to date (D + E + F)	% (G ÷ C)	Balance To Finish (C - G)	Retainage (if variable rate)
			from previous applications (D + E)	This Period					
216	Terminate HVAC Equipment								
	Materials	6,000	0		0	0	0%	6,000	0
	Labor	20,000	0		0	0	0%	20,000	0
217	Terminate Elevator								
	Materials	1,000	0		0	0	0%	1,000	0
	Labor	23,000	0		0	0	0%	23,000	0
218	Basket Cable Trays & Hangers								
	Materials	6,000	0	4,000	0	4,000	67%	2,000	80
	Labor	14,000	0	9,400	0	9,400	67%	4,600	188
219	Interior Stubs & Boxes - AV, Data, Fire								
	Materials	12,000	0	6,000	0	6,000	50%	6,000	120
	Labor	41,000	0	20,000	0	20,000	49%	21,000	400
	Division 17 - IT/AV/Security								
220	Low Voltage Wiring								
	Materials	38,000	0		0	0	0%	38,000	0
	Labor	75,000	0		0	0	0%	75,000	0
221	Access Control Equipment								
	Materials	343,000	0	0	0	0	0%	343,000	0
	Labor	6,000	0		0	0	0%	6,000	0
222	Tele Data Rack & Equipment								
	Materials	21,000	0		0	0	0%	21,000	0
	Labor	21,000	0		0	0	0%	21,000	0
223	Emergency Alarm								
	Materials	10,000	0		0	0	0%	10,000	0
	Labor	7,000	0		0	0	0%	7,000	0
224	CCTV								
	Materials	9,000	0		0	0	0%	9,000	0
	Labor	11,000	0		0	0	0%	11,000	0
225	Fire Alarm								
	Materials	21,000	0		0	0	0%	21,000	0
	Labor	14,000	0		0	0	0%	14,000	0
226	Intercom								
	Materials	12,000	0		0	0	0%	12,000	0
	Labor	3,000	0		0	0	0%	3,000	0
227	AV Equipment								
	Materials	64,000	0		0	0	0%	64,000	0
	Labor	18,400	0		0	0	0%	18,400	0
228	Engineering/Programming/Training								
	Materials	0	0		0	0	0%	0	0
	Labor	10,000	0		0	0	0%	10,000	0
229	CO 1 - Primavera Credit	-6,000.00	0		0	0	0%	-6,000.00	0
230	CO 2 - Site Revisions	173,330.04	0		0	0	0%	173,330.04	0
231	CO 3 - Pile obstructions	-9,082.81	0		0	0	0%	-9,082.81	0
232	CO 4 - Pew Credit	-11,315.55	0		0	0	0%	-11,315.55	0
233	CO 5 - EV Charging Station Credit	-7,827.88	0		0	0	0%	-7,827.88	0
234	CO 6 - Elevator Bracing	1,334.02	0		0	0	0%	1,334.02	0
235	CO 7 Display Cases	879.32	0		0	0	0%	879.32	0
236	CO 8 Sprinkler Chase	818.68	0		0	0	0%	818.68	0
237	CO9Additional Bench&Steel Angle	2,093.96							
Totals		9634229.78	3,201,390	606,900	0	3,808,290	40%	5825939.78	76166