

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 15 - 708
PERIOD TO: 2/28/2022
PROJECT NO:

Distribution to:

x	OWNER
x	ARCHITECT
x	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	\$9,490,000.00
2. Net change by Change Order	\$376,249.56
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$9,866,249.56
4. TOTAL COMPLETED & STORED TO DATE	\$6,074,029.98
(Column G on G703)	
5. RETAINAGE:	
a. .02 % of Completed Work	\$121,480.60
(Columns D + E on G703)	
b. .05 % of Stored Material	\$0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I or G703)	\$121,480.60
6. TOTAL EARNED LESS RETAINAGE	\$5,952,549.38
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
(Line 6 from prior Certificate)	\$5,695,005.38
8. CURRENT PAYMENT DUE	\$257,544.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$3,913,700.18

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	410475.8	34226.24
Total approved this Month		
Totals	\$410,475.80	\$34,226.24
NET CHANGES by Change Order		\$376,249.56

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: 2/28/2022

By: Mark P. Williams

State of: New Jersey
County of: Burlington
Subscribed and sworn

Notary Public: Brendan Sean Williams
My Commission expires: 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. APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ NO:		App 15 - 708 2/28/2022 2/28/2022 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) 0.02
			from previous applications (D + E)	This Period					
1	General Conditions	571,244	343,500	13,000	0	356,500	62%	214,744	7,130
2	Bond	70,756	70,756		0	70,756	100%	0	1,415
3	Insurance	190,000	114,434	4,000	0	118,434	62%	71,566	2,369
	Submittals				0				
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	12,100	1,000	0	13,100	62%	7,900	262
22	Permits	2,000	2,000		0	2,000	100%	0	40
23	Supervision	141,000	84,800	3,000	0	87,800	62%	53,200	1,756
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

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			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	6,000		0	6,000	100%	0	120
	Labor	10,000	10,000		0	10,000	100%	0	200
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	8,500		0	8,500	17%	41,500	170
	Labor	75,000	13,000		0	13,000	17%	62,000	260
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

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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				
48	Phase 2 - Bldg & Site Demo							
	Materials	20,000	0		0	0	20,000	0
	Labor	56,000	0		0	0	56,000	0
49	Phase 2 - Soil Erosion Controls							
	Materials	9,000	0		0	0	9,000	0
	Labor	5,000	0		0	0	5,000	0
50	Phase 2 - Earthwork							
	Materials	20,000	0		0	0	20,000	0
	Labor	30,000	0		0	0	30,000	0
51	Phase 2 - Sanitary System							
	Materials	500	0		0	0	500	0
	Labor	1,500	0		0	0	1,500	0
52	Phase 2 - Site Concrete							
	Materials	7,000	0		0	0	7,000	0
	Labor	9,000	0		0	0	9,000	0
53	Phase 2 - Paving							
	Materials	57,000	0		0	0	57,000	0
	Labor	40,000	0		0	0	40,000	0
54	Phase 2 - Striping & Signage							
	Materials	2,000	0		0	0	2,000	0
	Labor	8,000	0		0	0	8,000	0
55	Phase 2 - Guiderail							
	Materials	2,000	0		0	0	2,000	0
	Labor	4,000	0		0	0	4,000	0
56	Phase 2 - Helical Piles							
	Material	33,000	0		0	0	33,000	0
	Labor	20,000	0		0	0	20,000	0
57	Phase 2 - Pile Caps							
	Materials	4,000	0		0	0	4,000	0
	Labor	6,000	0		0	0	6,000	0
58	Phase 2 - Metal Fencing							
	Materials	6,000	0		0	0	6,000	0
	Labor	4,000	0		0	0	4,000	0
59	Phase 2 - Site Lighting							
	Material	14,000	0		0	0	14,000	0
	Labor	10,000	0		0	0	10,000	0

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			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	2,000		0	2,000	100%	0	40
	Labor	8,000	8,000		0	8,000	100%	0	160
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	2,000		0	2,000	100%	0	40
	Labor	500	500		0	500	100%	0	10
76	Intumescent Fire Proofing								
	Materials	500	500		0	500	100%	0	10
	Labor	3,000	3,000		0	3,000	100%	0	60

CONTINUATION SHEET

AIA Document G703

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ARCHITECT'S PROJ NO: 0

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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	17,000		0	17,000	100%	0	340
	Labor	15,000	15,000		0	15,000	100%	0	300
79	Lantern Platforms								
	Materials	20,000	20,000		0	20,000	100%	0	400
	Labor	20,000	20,000		0	20,000	100%	0	400
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	32,000		0	32,000	100%	0	640
81	Metal Framing - Lighthouse Walls								
	Materials	15,000	15,000		0	15,000	100%	0	300
	Labor	22,000	22,000		0	22,000	100%	0	440
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	21,500	300	0	21,800	99%	200	436
85	Metal Framing - 2nd Floor								
	Materials	15,000	15,000		0	15,000	100%	0	300
	Labor	22,000	20,800	800	0	21,600	98%	400	432
86	Partition Insulation								
	Materials	10,000	10,000		0	10,000	100%	0	200
	Labor	20,000	2,000	15,000	0	17,000	85%	3,000	340
87	Miscellaneous Rough Carpentry								
	Materials	1,000	1,000		0	1,000	100%	0	20
	Labor	5,000	5,000		0	5,000	100%	0	100
88	Miscellaneous Finish Carpentry								
	Materials	1,000	0		0	0	0%	1,000	0
	Labor	5,000	0		0	0	0%	5,000	0

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	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

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	Division 7 - Thermal & Moistire Prot								
100	Sheathing								
	Materials	8,000	8,000		0	8,000	100%	0	160
	Labor	10,000	9,900		0	9,900	99%	100	198
101	Weather Barriers								
	Materials	8,000	8,000		0	8,000	100%	0	160
	Labor	20,000	19,800		0	19,800	99%	200	396
102	Joint Sealants & Fireproofing								
	Materials	3,000	3,000		0	3,000	100%	0	60
	Labor	12,000	2,000	5,000	0	7,000	58%	5,000	140
103	Rigid Wall Insulation								
	Materials	3,000	3,000		0	3,000	100%	0	60
	Labor	6,000	5,950		0	5,950	99%	50	119
104	All Roof Insulation								
	Materials	15,000	15,000		0	15,000	100%	0	300
	Labor	20,000	20,000		0	20,000	100%	0	400
105	Siding								
	Materials	18,000	9,000	9,000	0	18,000	100%	0	360
	Labor	100,000	25,000	25,000	0	50,000	50%	50,000	1,000
106	Nailboard								
	Materials	50,000	50,000		0	50,000	100%	0	1,000
	Labor	50,000	50,000		0	50,000	100%	0	1,000
107	Roof Insulation								
	Materials	20,000	20,000		0	20,000	100%	0	400
	Labor	10,000	10,000		0	10,000	100%	0	200
108	Metal Roofing								
	Materials	100,000	100,000		0	100,000	100%	0	2,000
	Labor	90,000	84,500		0	84,500	94%	5,500	1,690
109	Flat Roofing								
	Materials	10,000	10,000		0	10,000	100%	0	200
	Labor	21,000	21,000		0	21,000	100%	0	420
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

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						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 8 - Doors, Frames, Hardware									
113	Doors									
	Materials	52,000	52,000		0	52,000	100%	0	1,040	
	Labor	8,000	0		0	0	0%	8,000	0	
114	Wood Doors									
	Materials	8,000	8,000		0	8,000	100%	0	160	
	Labor	2,000	0		0	0	0%	2,000	0	
115	Frames									
	Materials	25,000	25,000		0	25,000	100%	0	500	
	Labor	10,000	9,000	1,000	0	10,000	100%	0	200	
116	Hardware									
	Materials	40,000	40,000		0	40,000	100%	0	800	
	Labor	14,000	0		0	0	0%	14,000	0	
117	Glazing									
	Materials	32,000	12,000	13,500	0	25,500	80%	6,500	510	
	Labor	36,000	13,500	15,400	0	28,900	80%	7,100	578	
118	Transaction Windows									
	Materials	18,000	0	18,000	0	18,000	100%	0	360	
	Labor	14,000	0		0	0	0%	14,000	0	
119	Lantern Windows									
	Materials	40,000	0	40,000	0	40,000	100%	0	800	
	Labor	40,000	0	40,000	0	40,000	100%	0	800	
120	Aluminum Windows									
	Materials	80,000	80,000		0	80,000	100%	0	1,600	
	Labor	80,000	56,000	2,400	0	58,400	73%	21,600	1,168	
121	Aluminum Entry Doors									
	Materials	10,000	0	10,000	0	10,000	100%	0	200	
	Labor	5,000	0	5,000	0	5,000	100%	0	100	
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	5,000	15,000	0	20,000	100%	0	400	
	Labor	28,000	5,000	5,000	0	10,000	36%	18,000	200	
125	Painting									
	Materials	10,000	2,000	1,000	0	3,000	30%	7,000	60	
	Labor	26,000	2,000	1,000	0	3,000	12%	23,000	60	
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	

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APPLICATION DATE: 2/28/2022
PERIOD TO: 2/28/2022
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

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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	5,000		0	5,000	100%	0	100	
	Labor	10,000	10,000		0	10,000	100%	0	200	
154	Fire Equipment									
	Materials	10,000	0	8,000	0	8,000	80%	2,000	160	
	Labor	10,000	0	8,000	0	8,000	80%	2,000	160	
155	1st Floor Sprinkler Work									
	Materials	12,000	12,000		0	12,000	100%	0	240	
	Labor	23,000	18,500		0	18,500	80%	4,500	370	
156	2nd Floor Sprinkler Work									
	Materials	12,000	12,000		0	12,000	100%	0	240	
	Labor	23,000	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	30,000		0	30,000	100%	0	600	
	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	10,000		0	10,000	100%	0	200	
	Labor	25,000	25,000		0	25,000	100%	0	500	
162	2nd Floor Waste & Vents									
	Materials	7,000	7,000		0	7,000	100%	0	140	
	Labor	10,000	10,000		0	10,000	100%	0	200	
163	2nd Floor Domestic Water									
	Materials	5,000	5,000		0	5,000	100%	0	100	
	Labor	5,000	5,000		0	5,000	100%	0	100	
164	Gas Piping									
	Materials	12,000	12,000		0	12,000	100%	0	240	
	Labor	25,000	25,000		0	25,000	100%	0	500	
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	

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			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	25,000		0	25,000	100%	0	500
	Labor	5,000	5,000		0	5,000	100%	0	100
170	Ductless Split Systems								
	Materials	7,500	7,500		0	7,500	100%	0	150
	Labor	7,500	3,750		0	3,750	50%	3,750	75
171	Condenser								
	Materials	5,000	5,000		0	5,000	100%	0	100
	Labor	1,000	1,000		0	1,000	100%	0	20
172	VAV Boxes								
	Materials	18,000	18,000		0	18,000	100%	0	360
	Labor	18,000	9,000		0	9,000	50%	9,000	180
173	Electric Heat								
	Materials	6,000	6,000		0	6,000	100%	0	120
	Labor	3,000	0		0	0	0%	3,000	0
174	Prop Heaters								
	Materials	2,000	2,000		0	2,000	100%	0	40
	Labor	1,000	0		0	0	0%	1,000	0
175	Fan Coils								
	Materials	4,000	4,000		0	4,000	100%	0	80
	Labor	2,000	2,000		0	2,000	100%	0	40
176	Boiler								
	Materials	2,000	2,000		0	2,000	100%	0	40
	Labor	3,000	3,000		0	3,000	100%	0	60
177	In Line Pumps								
	Materials	7,500	7,500		0	7,500	100%	0	150
	Labor	15,000	15,000		0	15,000	100%	0	300
178	Expansion Tank								
	Materials	1,000	1,000		0	1,000	100%	0	20
	Labor	1,000	1,000		0	1,000	100%	0	20
179	Air Separator								
	Materials	1,000	1,000		0	1,000	100%	0	20
	Labor	1,000	1,000		0	1,000	100%	0	20

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			from previous applications (D + E)	This Period						
180	Copper Pipe Work									
	Materials	22,000	22,000		0	22,000	100%	0	440	
	Labor	44,000	41,500		0	41,500	94%	2,500	830	
181	PVC Pipe Work									
	Materials	4,000	4,000		0	4,000	100%	0	80	
	Labor	8,000	7,200		0	7,200	90%	800	144	
182	Spiral Pipe									
	Materials	2,000	2,000		0	2,000	100%	0	40	
	Labor	4,000	4,000		0	4,000	100%	0	80	
183	Sheet Metal									
	Materials	80,000	79,600		0	79,600	100%	400	1,592	
	Labor	80,000	80,000		0	80,000	100%	0	1,600	
184	GRDs									
	Materials	8,000	8,000		0	8,000	100%	0	160	
	Labor	15,000	0		0	0	0%	15,000	0	
185	Fans									
	Materials	3,000	3,000		0	3,000	100%	0	60	
	Labor	3,000	3,000		0	3,000	100%	0	60	
186	Louvers									
	Materials	500	500		0	500	100%	0	10	
	Labor	500	500		0	500	100%	0	10	
187	Sound Attenuator									
	Materials	2,000	2,000		0	2,000	100%	0	40	
	Labor	2,000	2,000		0	2,000	100%	0	40	
189	Fire Damper									
	Materials	2,000	2,000		0	2,000	100%	0	40	
	Labor	4,000	4,000		0	4,000	100%	0	80	
190	Pipe Insulation									
	Materials	7,000	7,000		0	7,000	100%	0	140	
	Labor	20,000	19,000		0	19,000	95%	1,000	380	
191	Duct Insulation									
	Materials	10,000	10,000		0	10,000	100%	0	200	
	Labor	20,000	19,000		0	19,000	95%	1,000	380	
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	15,000		0	15,000	75%	5,000	300	
	Labor	130,000	68,000		0	68,000	52%	62,000	1,360	
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	

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Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED from previous applications (D + E)	This Period	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)
	Division 16 - Electrical								
197	Temporary Lighting								
	Materials	1,000	1,000		0	1,000	100%	0	20
	Labor	5,000	5,000		0	5,000	100%	0	100
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	15,000		0	15,000	100%	0	300
	Labor	3,000	3,000		0	3,000	100%	0	60
203	Interior Conduit & Boxes								
	Materials	15,000	15,000		0	15,000	100%	0	300
	Labor	54,000	48,900		0	48,900	91%	5,100	978
204	Panelboards, Life Safety Switches								
	Materials	8,000	8,000		0	8,000	100%	0	160
	Labor	11,000	10,000		0	10,000	91%	1,000	200
205	MDP 800 AMP								
	Materials	6,000	6,000		0	6,000	100%	0	120
	Labor	5,000	2,500		0	2,500	50%	2,500	50
206	Ground Communication Rack								
	Materials	1,000	1,000		0	1,000	100%	0	20
	Labor	2,000	1,500		0	1,500	75%	500	30
207	Ground Secondary Electrical								
	Materials	2,000	2,000		0	2,000	100%	0	40
	Labor	3,000	2,000		0	2,000	67%	1,000	40
208	MC Cable for Charging Circuits								
	Materials	3,000	3,000		0	3,000	100%	0	60
	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	15,000		0	15,000	100%	0	300
	Labor	4,000	1,300		0	1,300	33%	2,700	26
211	Branch Wiring								
	Materials	61,500	57,500		0	57,500	93%	4,000	1,150
	Labor	51,000	47,600		0	47,600	93%	3,400	952
212	Floor Boxes								
	Materials	4,000	4,000		0	4,000	100%	0	80
	Labor	4,000	0		0	0	0%	4,000	0
213	Wiring Devices								
	Materials	3,000	0	3,000	0	3,000	100%	0	60
	Labor	10,000	0		0	0	0%	10,000	0
214	Interior Lighting & Controls								
	Materials	173,000	173,000		0	173,000	100%	0	3,460
	Labor	73,000	37,000		0	37,000	51%	36,000	740
215	Time Clock								
	Materials	4,000	4,000		0	4,000	100%	0	80
	Labor	3,000	2,700		0	2,700	90%	300	54

CONTINUATION SHEET

AIA Document G703

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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 15 - 708
APPLICATION DATE: 2/28/2022
PERIOD TO: 2/28/2022
ARCHITECT'S PROJ NO: 0

A	B	C	D	E	F	G	H	I	
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED from previous applications (D + E)	This Period	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)
216	Terminate HVAC Equipment								
	Materials	6,000	6,000		0	6,000	100%	0	120
	Labor	20,000	15,000		0	15,000	75%	5,000	300
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	6,000		0	6,000	100%	0	120
	Labor	14,000	14,000		0	14,000	100%	0	280
219	Interior Stubs & Boxes - AV, Data, Fire								
	Materials	12,000	12,000		0	12,000	100%	0	240
	Labor	41,000	36,500		0	36,500	89%	4,500	730
	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	31,000		0	31,000	9%	312,000	620
	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	8,000		0	8,000	80%	2,000	160
	Labor	7,000	1,000		0	1,000	14%	6,000	20
224	CCTV								
	Materials	9,000	7,000		0	7,000	78%	2,000	140
	Labor	11,000	8,000		0	8,000	73%	3,000	160
225	Fire Alarm								
	Materials	21,000	13,000		0	13,000	62%	8,000	260
	Labor	14,000	8,500		0	8,500	61%	5,500	170
226	Intercom								
	Materials	12,000	12,000		0	12,000	100%	0	240
	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	52000.00		0.00	52000.00	30%	121,330.04	1,040.00
231	CO 3 - Pile obstructions	-9,082.81	0.00		0.00	0.00	0%	-9,082.81	0.00
232	CO 4 - Pew Credit	-11,315.55	0.00		0.00	0.00	0%	-11,315.55	0.00
233	CO 5 - EV Charging Station Credit	-7,827.88	0.00		0.00	0.00	0%	-7,827.88	0.00
234	CO 6 - Elevator Bracing	1,334.02	0.00		0.00	0.00	0%	1,334.02	0.00
235	CO 7 - Display Cases	879.32	0.00		0.00	0.00	0%	879.32	0.00
236	CO 8 - Sprinkler Chase	818.68	0.00	400.00	0.00	400.00	49%	418.68	8.00
237	CO 9 - Addl Bench & Steel Angle	2,093.96	0.00		0.00	0.00	0%	2,093.96	0.00
238	CO 10 - FI Plan Revisions 4/21/22	232,019.78	12139.98		0.00	12139.98	5%	219,879.80	242.80
Totals		9866249.56	5,811,229.98	262,800.00	0.00	6,074,029.98	62%	3792219.58	121480.60