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COURT OF CLAIMS
OF OHIO

IN THE COURT OF CLAIMS OF OHIO 2015 FEB 17 AM 11:04

TRANSAMERICA BUILDING COMPANY, INC.,	:	Case No. 2013-00349
Plaintiff,	:	Judge McGrath
v.	:	Referee Wampler
OHIO SCHOOL FACILITIES COMMISSION, nka Ohio Facilities Construction Commission,	:	
Defendant.	:	

ORIGINAL

PLAINTIFF TRANSAMERICA BUILDING COMPANY, INC.'S RENEWED MOTION TO SEPARATE THE TRIAL OF THIRD-PARTY PLAINTIFF OHIO SCHOOLS FACILITIES COMMISSION'S CLAIMS AGAINST ITS AGENTS

Plaintiff TransAmerica Building Company, Inc. ("TransAmerica") hereby renews its Motion to Separate the third-party claims of Ohio School Facilities Commission ("OSFC") brought against Steed Hammond Paul, Inc. ("SHP"), the OSFC's project architect, and Lend Lease (US) Inc. ("Lend Lease"), the OSFC's construction manager/advisor. As shown herein, an agency relationship existed between the OSFC, as principal, and SHP and Lend Lease, as its agents, at all times relevant to this dispute. Therefore, pursuant to Ohio Civ.R. 14(A), the Court must separate the OSFC's third-party claims for indemnity and/or contribution against SHP and Lend Lease. A detailed Memorandum in Support is attached below.

ON COMPUTER

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MEMORANDUM IN SUPPORT

> Any party may move to strike the third-party claims, or for its severance or separate trial. If the third-party defendant is an employee, agent, or servant of the third-party plaintiff, the court shall order a separate trial upon the motion of any plaintiff.

Civ.R. 14 (A) (emphasis added).

As argued in TransAmerica's prior Motion to Separate[1], and as shown herein, an agency relationship existed between the OSFC, as principal, and SHP and Lend Lease, as its agents, at all times relevant to this dispute. Therefore, pursuant to Civ.R. 14(A), the Court "shall" separate the OSFC's third-party claims upon motion of TransAmerica. While the OSFC argues a severance would create judicial inefficiency[2], to not follow the unqualified, clear and unambiguous mandate of Civ.R. 14(A) would be clear legal error. Moreover, separating the OSFC's third-party claims would serve the core purpose of this language in Civ. R. 14(A): avoid unnecessary prejudice to a plaintiff averse to trying its case against the defendant *and* its agents. A severance would also avoid the real and substantial risk that trial is delayed yet again.

Therefore, TransAmerica renews its Motion to Separate the OSFC's third-party claims. The Court should grant this current Motion and issue an Order separating the OSFC's third-party claims from TransAmerica's primary action.

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[1] The Referee denied TransAmerica's prior Motion to Separate "without prejudice." See Decision of Referee, January 28, 2015. Thus, TransAmerica renews its Motion to Separate attaching additional case law and evidence in support.

[2] It should be noted that the OSFC's current argument is in direct conflict with its position in prior disputes. *See, e.g., Converse Electric, Inc. v. OSFC*, Case No. 2011-09571, pg. 5 (**OSFC argued its Construction Manager was "indisputably" an agent of the OSFC**); *infra* pgs. 16-17.

Also, by no means does TransAmerica's position require that "any vendor" on any future construction project will be treated as the OSFC's agent. See OSFC's Response, filed January 20, 2015. To the contrary, it is only where a project participant acts with actual or apparent authority from the OSFC that such a participant will become an agent.

I. Background

On December 30, 2014, the OSFC sought leave of court to file its third-party complaint *instanter* against its project architect, SHP, and its construction manager/advisor, Lend Lease, seeking indemnity and/or contribution for any possible judgment granted in TransAmerica's favor in this case. (See OSFC's Motion for Leave, filed December 30, 2014). In relevant part, the OSFC's third-party complaint asserts:

> 7. SHP was the Architect and Engineer of record for the Project, performing, designing, and supervising the architectural, engineering, and construction administration aspects of the Project before, during, and after construction. The acts performed by agents and employees of Third-Party Defendant SHP concerning the Project were in connection with their duties with said Third-Party Defendant, and they were acting in and about the discharge of those duties and within the scope of their employment and/or agency. . . .
>
> 11. Third-Party Defendant Lend Lease was the Construction Manager ("CM") for the Project, performing oversight, management, inspections, budgeting, coordination, scheduling, and other construction administration aspects of the Project before, during, and after construction. The acts performed by agents and employees of Third-Party Defendant Lend Lease concerning the Project were in connection with their duties with said Third-Party Defendant, and they were acting in and about the discharge of those duties and within the scope of their employment and/or agency. . . .
>
> 21. If OSFC is found to be liable for negligence, breaches of contract, fraudulent or negligent misrepresentations, or breaches of express or implied warranties for the alleged injuries and damages claimed by Plaintiff, which negligence, breaches and misrepresentations are specifically denied, SHP is liable to OSFC for contribution and indemnification for causing such injuries. . . .
>
> 23. [Same for Lend Lease].

(See OSFC's Motion for Leave, ¶¶ 7, 11, 21, 23.).

In response, TransAmerica filed its Memorandum Contra. (See TransAmerica's Memorandum Contra, filed January 9, 2015). TransAmerica argued that leave should not be granted because adding claims against two third-party defendants this late in the litigation would prejudice TransAmerica. In the alternative, TransAmerica moved to separate the OSFC's third-party claims from TransAmerica's claims pursuant to Civ.R. 14(A).

Civ.R. 14(A) is straight-forward and unambiguous. The Rule requires, upon motion of any plaintiff, that the court "**shall**" separate third-party claims from the primary action where the

third-party defendant is an "employee, **agent**, or servant" of the third-party plaintiff. While separating third-party claims is usually within the discretion of the trial court, Civ.R. 14(A) removes that discretion in these circumstances.

On January 28, 2015, the Referee issued an Order granting the OSFC's Motion for Leave. The Referee overruled TransAmerica's arguments about potential delay and costs, reasoning "TA's recovery will depend upon proving the actions or inactions of [SHP and Lend Lease] during the course of the project and how those actions or inactions caused TA's damages." (Decision of Referee, January 28, 2015, pg. 2.). The Referee thereafter denied TransAmerica's alternative argument, "without prejudice," reasoning that TransAmerica did not "reference [] any evidence or authority in support" of its position that SHP and Lend Lease are "agents" of the OSFC. TransAmerica therefore renews its Motion to Separate the OSFC's third-party claims, setting forth case law and evidence in support.

II. Argument

The Court should grant TransAmerica's renewed Motion for two reasons. First, abundant authority exists both in Ohio and elsewhere that supports TransAmerica's argument: that an architect overseeing construction and a construction manager/advisor both act as "agents" of the owner. Second, evidence in this case establishes the essential elements of any agency relationship: (1) the OSFC granted SHP and Lend Lease broad authority to act on its behalf while (2) retaining control over SHP and Lend Lease's conduct. Thus, because SHP and Lend Lease are "agents" of the OSFC, this Court must follow the clear mandate of Civ.R. 14(A) and separate the OSFC's third-party claims—thereby preserving the current trial date.

A. Abundant Authority Supports TransAmerica's Argument That Both SHP And Lend Lease Are "Agents" of the OSFC.

Two Ohio public construction statutes go a long way toward proving TransAmerica's argument. First is O.R.C. § 9.33, which distinguishes (1) a "**construction manager**" (or construction manager/advisor) who acts as an agent of the owner to plan and coordinate construction of the project, from (2) a "**construction manager at risk**" who, as an independent contractor, not only plans and coordinates construction *but also* builds the project.[3] The difference is meaningful here, as Lend Lease was a "construction manager" (advisor) within the meaning of R.C. § 9.33 (A) at all times relevant to this dispute and, thus, was an "agent" of the OSFC.

Second is O.R.C. §153.01, which lies at the heart of this dispute. O.R.C. §153.01 requires that the OSFC "shall cause to be made, by an architect or engineer whose contract of employment shall be prepared and approved by the attorney general," "full and accurate plans" "suitable for use [in] construction" and "so drawn and represented as to be easily understood." In other words, Ohio law requires that the OSFC and similar state agencies join in an agency relationship with an architect or engineer to produce the statutorily-required detailed plans and specifications for a project. SHP was that agent on this particular Project.

Public owners have regularly been held liable for the conduct of their agent architects, agent engineers, or agent construction managers. **This is precisely because an agency relationship exists between the owner and their architect, engineer, or construction manager (advisor).**

[3] See 1 Bruner & O'Connor Construction Law § 2:13, Modern "contextual" contract—Project delivery methods—Construction management ("'The construction management project delivery method contemplates retention of a contractor to manage construction either as an agent for the owner or as an independent contractor guaranteeing a maximum price. **Under the "agency" scenario, the construction manager acts as agent for the owner in entering into contracts and managing construction**. Under the "independent contractor/GMP" scenario, the construction manager performs the same services except that, in guaranteeing an overall price for the project, substantial monetary risk is assumed while the fiduciary responsibilities of an agent are all but eliminated.").

Some examples include:

- *Valentine Concrete, Inc. v. Ohio Dep't of Administrative Services*, 62 Ohio Misc. 2d 591, 599 (Ohio Ct. Cl. 1991) (this Court wrote, an "architect is the agent of the owner and the owner is liable for any omissions that created extra cost," citing *Mason Tire*. "This court finds that Valentine is entitled [to damages] since Trautwein [the architect] is an agent of defendants.").

- *Conti Corp. v. Ohio Dep't of Admin. Servs.*, 1992 Ohio Misc. LEXIS 77, 1 (Ohio Ct. Cl. Nov. 30, 1992) (this Court held owner liable for problems generated from inadequate and defective design of its agent engineer);

- *Mason Tire & Rubber Co. v. Cummins-Blair Co.*, 116 Ohio St. 554, 570 (Ohio 1927) (Supreme Court of Ohio holds owner responsible for conduct of "architect and engineer in charge of the construction" as the Court was "of the opinion that the *engineering company was the agent of the defendant*." The Court reasoned that "throughout the contract it is plain to be observed that the engineering company stands for and represents the owner." Indeed, the engineering company was the owner's "*alter ego*.");

- *J&H Reinforcing & Structural Erectors, Inc. v. Ohio Sch. Facilities Comm'n*, 10th Dist. No. 12AP-588, 2013-Ohio-3827, 2013 Ohio App. LEXIS 3990 (September 5, 2013) (OSFC held liable for conduct of their construction manager, Bovis Lend Lease, where Lend Lease (1) manipulated the construction schedule and (2) failed to exercise good faith and fair dealing in responses to J&H's correspondence and letters in "a strategy employed by Bovis [Lend Lease] and OSFC to prevent J&H from filing a claim.").

- *Cleveland Constr., Inc. v. Ohio Pub. Emps. Retirement Sys.*, 10th Dist. No. 96APE05-686, 2008-Ohio-1630 (public owner liable for scheduling shortcomings of its construction manager).

- *Bank of Oklahoma, N.A. v. Woodland Meadows Partners, L.L.C.*, 10th Dist. No. 10AP-1199, 2011-Ohio-5058, 2011 WL 4541344 (Sept. 30, 2011) (holding that when a general contractor was converted to an "agency construction manager," an unpaid subcontractor was obliged to <u>look to the owner</u> rather than the construction manager for payment).

- *Central Ohio Joint Voc. Sch. Dist. Bd. of Educ. v. Peterson Constr. Co.*, 12th Dist. No. CA97-05-024, CA97-05-026, 129 Ohio App. 3d 58, 61 (July 13, 1998) (School Board liable for negligence of hired soils engineer).

While not always stated expressly, the owner was held liable for the conduct of its architect, engineer, or construction manager/advisor in these (and many other) cases precisely because of the "agency relationship" present between the relevant parties. Just as prime contractors bear the responsibility for the shortcomings of their subcontractors and suppliers, owners bear the

responsibility for the faults of their consultants, including their architects and construction manager advisors. As the Referee acknowledged, that same rule will apply in this case.[4]

Like Ohio, courts in other jurisdictions also hold owners liable for the acts and omissions of their architects, engineers, or construction manager advisors precisely because those parties are "agents" of the owner. To list a few examples:

Architect/Engineer as Agent of Owner

- *City of Mound Bayou v. Roy Collins Const. Co.*, 499 So. 2d 1354 (Miss. 1986) (Acts or omissions of engineering firm which amounted to bad faith were imputed to public owner which hired the engineering firm to serve as its "agent" to perform the owner's duties under the contract);

- *Northrup Contracting, Inc. v. Vill. of Bergen*, 139 Misc. 2d 435, 438, 527 N.Y.S.2d 670, 672 (Sup. Ct. 1986) (engineering group who designed project but also engaged in continuing administration, inspection, and other engineering services during construction phase was an "agent" of the owner; thus, owner could be held liable to contractor for engineering group's negligence);

- *S. Blickman, Inc. v. Chilton*, 114 S.W.2d 646 (Tex. Civ. App. Austin 1938) (owner held to architect's knowledge of defective chair which broke and injured third party);

- *Fifteenth Ave. Christian Church v. Moline Heating & Const. Co.*, 131 Ill. App. 2d 766, 265 N.E.2d 405 (3d Dist. 1970) (engineer's knowledge of customs and usage of their trade imputed to owner).

- *See also* 5 Bruner & O'Connor Construction Law § 17:7, Designer's three distinct professional roles: Independent designer, agent administrator and quasi-adjudicator—Designer as agent during construction—Imputing designer's actions to owner ("[t]he designer's status as agent can bind the owner to the extent of the agency.").

Construction Manager as Agent of Owner

- *Henderson v. Bovis Lend Lease, Inc.*, 848 F. Supp. 2d 847 (N.D. Ill. 2012) (Bovis Lend Lease signed contract with subcontractor as the owner's "agent");

- *Aladdin Const. Co., Inc. v. John Hancock Life Ins. Co.*, 914 So. 2d 169, 178 (Miss. 2005) (if company was a "construction manager," which was to be established at trial, owner

[4] The Referee correctly recognized this in his recent Order, writing "**TA's recovery will depend upon proving the actions or actions of third-party defendants during the course of the project and how those actions or inactions caused TA damages.**" Order of the Referee, January 28, 2015, pg. 2.

would be liable for company's conduct because a construction manager acts as an "agent" of the owner);

- *Brogno v. W & J Associates, Ltd.*, 698 A.2d 191, 194 (R.I. 1997) (explains that a "construction manager" acts as an "agent" of the project's owner);

- *City of Chattanooga v. Hargreaves Associates, Inc.*, 2012 WL 2353688 (Tenn. Ct. App. 2012), appeal denied, (Oct. 17, 2012) (public owner had constructive of information regarding project defects of which the construction manager had been informed by the architect but failed to pass on to the owner, because construction manager was an "agent" of the owner);

- *Coppola Const. Co., Inc. v. Hoffman Enterprises Ltd. Partnership*, 134 Conn. App. 203, 38 A.3d 215 (2012), certification granted in part, 304 Conn. 923, 41 A.3d 663 (2012) (owner could be bound by the acts of a construction manager with apparent authority upon which a third party relied in good faith).

Indeed, the rule is well established: owners are accountable for the conduct of their architects overseeing construction and construction managers managing construction (frequently called "CM advisors" or "CM agents") for the reason that these architects and construction manager advisors act as "agents" of the owner.

B. Evidence In This Case Establishes The Essential Elements Of Any Agency Relationship—Authority And Control—Under Any One Of Four Distinct Theories Of Agency.

If that authority is not enough on its own, evidence in this case also clearly establishes an agency relationship between the OSFC and the third-party defendants. Note that there are two key indicia of any agency relationship: (1) a grant of authority to the purported agent to act on the owner's behalf and (2) the owner's ability to control the purported agent's conduct. **Where both (1) authority to act and (2) control are present, an agency relationship exists.**

Two cases illustrate this point.[5] In *Kmart Corp. v. Meadowbrook, LLC*, 81 Va.Cir. 365, 369 (Va. Cir. Ct. 2010), a Virginian circuit court held that while "there is no rule in Virginia that

[5] For other cases analyzing this issue, *see Integrated Landscape Group, Inc. v. Attisha*, 2008 WL 570445 at *4 (CA. 4th Div., March 4, 2008) (construction manager was owner's agent because (1) the relevant contract set forth duties which are typical of construction management contracts and (2) because the owner "retained control over the

an engineer, architect, or general contractor is *always* an agent of the owner," an agency relationship will exist where there is "exercise of control by the principal and [] exclusivity of the services rendered by the agent." Under that rule, the circuit court held that an engineering firm overseeing construction was an "agent" of the owner. *Id.* at 370. The court found it important that the engineer's services were expressly limited to the "scope of services contained in the Contract." *Id.* at 369. From this language alone, the court found the requisite amount of control to establish an agency relationship. *Id.* SHP and Lend Lease's contracts contain equivalent limitations of authority.[6]

At the other end of the spectrum in *In re Hirsh Electric Co. Inc.*, 461 B.R. 167, 174 (E.D. New York, Oct. 20, 2011), the Eastern District of New York held that a construction manager at risk was not an agent of the owner. Consistent with *Kmart Corp.*, the Eastern District reasoned that of "paramount importance" in determining whether an agency relationship exists are "**contractual provisions addressing agency and owner's right to control**."[7] *Id.* at 175. The court then differentiated the typical agency relationship, characterized by a "relationship of trust and confidence," from an independent contractor relationship:

> When the CM is also acting as a general contractor (by letting contracts, performing some of the work, or guaranteeing a maximum price), the identity of interests necessary to support the 'relationship of trust and confidence' of any agency usually does not exist because the CM/contract has a financial interest in all or part of the work.

Construction Manager's work, an essential feature of a principal-agency relationship."); *see also Cerp. Construction Co, Inc. v. J.J. Cleary Inc.*, 299 N.Y.S.2d 560, 562, 59 Misc.2d 489, 491 (Kings County N.Y. 1968); *Will & Cosby and Associates, Inc. v. Salmonsky*, 48 Va. Cir. 500 at *2 (Ct. Ct. Virginia, April 22, 1999).

[6] See "Limitation of Authority" provision, Section 1.1.11, in SHP's Final Contract for Engineering Services, attached to the OSFC's Motion for Leave as Exhibit A; see also "Limitation of Authority" provision, Section 1.1.11, in Lend Lease's contract for construction management services attached to OSFC's Motion for Leave as Exhibit B.

[7] As to control, the court wrote: "[I]t is the property owner's right to control the construction manager, not whether owner in fact exercises control, that is critical in determining existence of agency relationship between parties." *In re Hirsh*, 461. B.R. at 175.

Id. at 174. Because the construction manager in *In re Hirsh* self-performed work (a construction manager at risk), and had its own financial interest in the project, the Eastern District concluded that no agency relationship existed between the owner and the construction manager. *Id.* Of course, unlike *In re Hirsh*, both SHP and Lend Lease acted at all times in the interests of the OSFC on this Project, not in pursuit of their own. Moreover, the Project's contract documents clearly envision a "relationship of trust and confidence" between the OSFC and the third-party defendants.

While authority to act and control as *key indicia* of any agency relationship, the law requires that an agency relationship is established under any one of four distinct theories of agency. In Ohio,

> An agency can be shown by: (1) actual or express authority of the principal; (2) the actual implied authority of the principal; (3) the apparent authority of the agent, also referred to as agency by estoppel; and (4) ratification of the unauthorized acts of a person or agent by the principal.[8]

Here, sufficient evidence exists to find an agency relationship under any one of four distinct theories of agency: express authority; implied authority; apparent authority; and ratification.

i. Both SHP and Lend Lease are "agents" of the OSFC because both had express authority.

> Express authority is that authority which is directly granted to or conferred upon the agent or employee in express terms by the principal, and it extends only to such powers as the principal gives the agent in direct terms.[9]

Here, SHP and Lend Lease had "express authority" to act on behalf of the OSFC as its agents as seen in the (1) the Project's General Conditions and (2) though SHP and Lend Lease's independent contracts with the OSFC.

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[8] *Texas-Tennessee Int'l., Inc. v. Marshall C. Rardin & Sons*, 9th Dist No. 12431, 1986 Ohio App. LEXIS 7994, citing Restatement of the Law 2d, Agency (1958).

[9] *Master Consol. Corp. v. BancOhio Nat'l Bank*, 575 N.E.2d 817, 820 (Ohio 1991).

SHP's Express Authority

With respect to SHP, the Project's General Conditions[10] demonstrate, first, that SHP had broad authority to act on behalf of the OSFC to achieve the OSFC's Project objectives and, second, that SHP's authority was under the direct supervision and control of the OSFC. With those two key indicia of agency established, it is clear that SHP had express authority to act as the OSFC's "agent" on the Project.

The Project's General Conditions delegate broad authority to SHP to act as the OSFC's agent. SHP was authorized to "take such action as is necessary or appropriate to achieve conformity with the Contract Documents." (General Conditions, Section 3.1.1.1). SHP could disapprove or reject defective work to ensure "the integrity of the design concept of the Project as a functioning whole as indicated by the Contract Documents." (General Conditions, Section 3.1.2). SHP was also authorized to, in consultation with the Construction Manager, "authorize minor changes or alterations in the Work" that were "consistent with the intent of the Contract Documents." (General Conditions, Section 3.1.2).

While broad, SHP's authority was under the direct control and supervision of the OSFC. SHP's role on the Project was to "protect the [OSFC] against Defective Work throughout the completion of the Project" and to ensure the integrity of the Contract Documents. (General Conditions, Article 3.1.). In other words, SHP's authority was limited to achieving *the OSFC's* Project goals—not their own. Moreover, while SHP had authority to observe, review and check the progress and quality of the work, and could reject defective work, SHP could do so only to the extent that (1) those actions "protect[ed] the Commission" or (2) ensured the integrity of the

[10] The Project's General Conditions were attached to Koniewich's Affidavit in Support of Plaintiff TransAmerica Building Company, Inc.'s Objections to the Referee's Decision Denying TransAmerica's Motion to Separate ("TransAmerica's Objections") as Exhibit A-1.

Contract Documents. (See General Conditions, Section 3.1.1). The OSFC's authority over SHP is seen clearly in Section 3.2.2 of the General Conditions:

> 3.2.2 The Architect is the initial interpreter of all requirements of the Contract Documents. All decisions of the Architect are subject to final determination by the Commission.

While SHP was the "initial interpreter" of the Contract Documents, it was the OSFC who retained authority to make "**final determination[s]**" regarding key Project decisions. (General Conditions, Section 3.2.2).

The OSFC retained similar control over SHP with respect to other Project tasks. For example, while SHP could designate its own Project representative, that designation was "subject to approval by the [OSFC]." (General Conditions, Section 3.1.1.1). While the General Conditions instruct SHP to be present on the Project at regular intervals, SHP was also required to attend the Project "as may be deemed necessary by the OSFC." (General Conditions, Section 3.1.1.2). Further, SHP was required to "immediately notify" the OSFC "at any time [SHP] disapproves or rejects an item of Work." (Id.).

Taken as a whole, the General Conditions demonstrate that while SHP had broad authority to act on behalf of the OSFC, the OSFC at all times controlled SHP's work. In short, the General Conditions clearly gave SHP "express authority" to act as the OSFC's agent.

SHP's contract with the OSFC further supports this point.[11] While its authority was broad[12], SHP's was again under the <u>direct control</u> of the OSFC. For example, SHP's services

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[11] SHP's Final Contract for Engineering Services is attached to the OSFC's Motion for Leave as Exhibit A.

[12] SHP was tasked with jobs that would be highly important to any project owner including: monitoring project costs, (SHP Contract, Section 2.7.11.), evaluating and signing the Contractor's applications for payment, (SHP Contract, Section 2.7.12.), and participating directly in the resolution of any Contractor claims, (SHP Contract, Section 2.7.15.).

SHP was also responsible for: providing formal interpretations of the Contract Documents as necessary to complete the work, (SHP Contract, Section 2.7.2.), visiting the Project at regular intervals and observe the progression of the work, (SHP Contract, Section 2.7.4.), participating in all pre-construction, progress, and quality control meetings,

were to comply at all times with the "Ohio School Design Manual (unless otherwise waived by [an OSFC] approved variance)." (SHP Contract, Section 2.1.1.). In other words, the OSFC set the minimum standards of SHP's work at all times. SHP was also required to report directly to the OSFC with respect to: any contract interpretation, any defective work found on the Project, and as to all contractor-submitted pay applications. (SHP Contract, Sections 2.7.2., 2.7.3., 2.7.12.). Perhaps most revealing, SHP's contract **expressly limits** SHP's authority, confining SHP's conduct "on behalf of the Commission" to those acts expressly authorized in SHP's contract:

> **1.1.11 Limitation of Authority. The Architect shall not have any authority to bind the Commission for the payment of any costs or expenses without the express written approval of the Commission or the Commission. The Architect shall have authority to act on behalf of the Commission only to the extent provided herein. The Architect's authority to act on behalf of the Commission shall be modified only by an amendment in accordance with Subparagraph 9.5.2.**

(SHP Contract, Section 1.1.11.). Courts have found similar express limitation provisions compelling enough on their own enough to establish an agency relationship. *See Kmart Corp. v. Meadowbrook, LLC*, 81 Va. Cir. 365, 369, 2010 Va. Cir. LEXIS 280 (December 21, 2010), discussed *supra*, (found agency relationship where "Standard Terms & Conditions" limited engineer's services to the "scope of services contained in the Contract.").

To summarize, the Project's General Conditions and SHP's contract establish that while SHP was given broad authority to act on behalf of the OSFC, SHP's authority was at all times subject to the control of the OSFC. With those two key indicia established, it is clear that an agency relationship existed between SHP and the OSFC at all times relevant to this dispute.

(SHP Contract, Section 2.7.7.), reviewing and assessing submittals by the Construction Manager and the various Contractors, (SHP Contract, Section 2.7.9.), and preparing bulletins and other necessary documentation for changes in the work, (SHP Contract, Section 2.7.10.).

Lend Lease's Express Authority

As to Lend Lease, the General Conditions demonstrate the same two key indicia of any agency relationship: authority and control.

Lend Lease had broad authority to act on behalf of the OSFC. Among other responsibilities, Lend Lease had authority to "develop and keep current the Construction Schedule" and maintain a "schedule of submittals which is coordinated with the Construction Schedule." (General Conditions, Section 4.2.2.). Lend Lease was required to monitor the performance of the work to ensure compliance with its Construction Schedule, (General Conditions, Section 4.2.4.); had authority to disapprove or reject defective work to ensure conformance with the Contract Documents, (General Conditions, Section 4.2.5.); and "with the Assistance of the Architect, shall render written recommendations . . . on any matter in question involving the Contractor." (General Conditions, Section 4.2.10.).

While broad, Lend Lease's authority—similar to the authority of SHP—was at all times subject to the OSFC's control and discretion. For example, while Lend Lease had broad authority to coordinate and schedule the work, the General Conditions required that Lend Lease's scheduling decisions "shall not exceed the time limits specified in the Contract Documents." (General Conditions, Section 4.2.3.1.). Lend Lease could reject work, but only to ensure that the work "conforms to the Contract Documents." (General Conditions, Section 4.2.5.). Moreover, important decisions—such as scheduling the Project's working hours—were subject to the direct approval of the OSFC:

4.2 RESPONSIBILITY AND AUTHORITY OF THE CONSTRUCTION MANAGER

> 4.2.1 The Construction Manager shall consult with the Architect, the Commission and any governmental authority having jurisdiction over the Project, to obtain full knowledge of all rules, regulations or requirements affecting the Project. The Construction Manager shall establish the Project's regular working hours, subject to approval by the Architect and the Commission.

(General Conditions, 4.2.1.).

As with SHP, Lend Lease's contract with the OSFC further supports this point.[13] While Lend Lease had broad authority to act on the OSFC's behalf[14], Lend Lease's authority was at all times under the control of the OSFC. For example, Lend Lease's contract sets forth **detailed procedures** by which Lend Lease was to: record the progress of the work; schedule the project; participate in meetings; and maintain cost-accounting records. (Lend Lease Contract, Sections 2.7.5, 2.7.6. 2.7.7., 2.7.11.). As with SHP, Lend Lease's contract also contains an **express "limitation of authority"** limiting the OSFC's "authority to act on behalf of the Commission only to the extent provided herein." (Lend Lease Contract, Section 1.1.11).

The fact that Lend Lease is an "agent" of the OSFC is further supported by the OSFC's own position on this issue in a prior dispute. In 2012, the OSFC argued before this Court that its Construction Manager was "**indisputably** the agent of OSFC" for the purpose of the attorney-client and attorney work product privileges (next page):

[13] Lend Lease's final contract for Construction Management Services is attached to the OSFC's Motion for Leave, as Exhibit B.

[14] Among other items, Lend Lease was tasked with (1) recording the progress of the work, (Lend Lease Contract, Section 2.7.5.); (2) scheduling the project, (Lend Lease Contract, Section 2.7.6.); (3) scheduling, conducting, and participating in construction-related meetings, (Lend Lease Contract, Section 2.7.7.); and (4) maintaining Project cost accounting records, (Lend Lease Contract, Section 2.7.11.).

> Plaintiff's argument cites to the fact that the communications in question were shared with Rob Kelly, a consultant retained by OSFC. Under the Civil Rules, "A party may obtain discovery of documents and tangible things prepared in anticipation of litigation or for trial by or for another party or by or for that other party's representative (including his attorney, consultant, surety, indemnitor, insurer or agent) only upon a showing of good cause therefor. Civ R. 26(B)(3). Here, Quandel is indisputably the agent of OSFC and Rob Kelly is a consultant retained by OSFC and its attorneys to aid in fact finding for the underlying dispute. Plaintiff's argument overlooks the fact that "an agent acting on behalf of legal counsel. . .is subject to all the legal implications of the attorney-client and attorney work product privileges." *Am Motors Corp.*, 61 Ohio St. 3d, 575 N.E. 2d 116, at 346; see *State v. Post*, 32 Ohio St. 3d 380, 385, 513 N.E. 2d 754 (1987) (The attorney-client privilege "includes communications through persons acting as the attorney's agents.").

Of course, the OSFC's opposite argument is not persuasive here.[15]

Taken as a whole, the Project's General Conditions and Lend Lease's contract with the OSFC establish the two key indicia of any agency relationship: (1) Lend Lease had broad authority to act on behalf of the OSFC as its agent and (2) while Lend Lease had broad authority, Lend Lease was at all times subject to the direct control of the OSFC. Therefore, consistent with the OSFC's prior position on this issue, Lend Lease should also be treated as an "agent" of the OSFC.

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[15] See OSFC's Memorandum Contra Motion To Compel Discovery, *Converse Electric, Inc. v. OSFC*, Oh. Ct. Claims Case No. 2011-09571, pg. 5, attached to TransAmerica's Objections as Exhibit B.

Note also that in the initial stages of discovery in this case, the OSFC took the position that certain emails between the OSFC, SHP and Lend Lease were "privileged," further supporting that an agency relationship existed. See Robert Grinch Email Log—Documents Withheld, attached to TransAmerica's Objections as Exhibit C.

ii. Both SHP and Lend Lease are "agents" of the OSFC because both had implied authority.

An agency relationship can also arise from "implied authority," derived from words and conduct of the parties, and from the totality of the circumstances:

> An implied agency must be based on facts for which the principal is responsible and be such as to imply an intention to create an agency, and the implication must arise from a natural and reasonable, and not from a forced, strained or distorted, construction of such facts. Further, an implied agency exists by reason of actual authority given implicitly by the principal to the agent and does not depend upon what a third party may believe to be the agency relationship.[16]

Even setting aside the Project's General Conditions and the parties' contracts[17], it would not be a "forced, strained, or distorted, construction of [the] facts" to say that both SHP and Lend Lease had implied authority to act as agents of the OSFC on this Project. Rather, such an interpretation would be consistent with the facts of this case, and in keeping with typical practices in the construction industry.

SHP and Lend Lease's authority as agents can be implied from the OSFC's conduct on the Project. Standing in the shoes of the OSFC, both SHP and Lend Lease were actively involved on the Project from start to finish.[18] For instance, SHP and Lend Lease regularly attended project meetings, issued frequent correspondence directly to Project participants, and even maintained a consistent presence on the Project in a work-site trailer.[19] Throughout their

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[16] *Cheverolet v. Calhoun*, 10th Dist. No. 03AP-816, 2004-Ohio-1006, 2004 Ohio App. LEXIS 865, ¶11, citing *Rubbo v. Hughes Provision Co.*, 67 Ohio. App. 123, 36 N.E.2d 144 (1940).

[17] The General Conditions and contracts described above provide clear express authority to SHP and Lend Lease to act on behalf of the OSFC at all times relevant to this dispute. However, those General Conditions and contracts, along with the OSFC's conduct, also demonstrate that SHP and Lend Lease had implied authority to act as the OSFC's agent on the Project. Using the Project's contract documents, the Court can find an agency relationship under either theory: actual authority through express terms or actual authority by implication.

[18] Koniewich Affidavit in Support of TransAmerica's Objections, ¶4.

[19] *Id.* at ¶5.

extensive involvement, it was clear to all Project participants—including TransAmerica—that SHP and Lend Lease were acting in their capacity as representatives (or "agents") of the OSFC.[20]

SHP and Lend Lease's authority to act on behalf of the OSFC, and the OSFC's control over their work, can also be inferred from correspondence between the parties during the Project:

- On July 18, 2011, Madison W. Dowlen, Project Administrator of the OSFC, wrote to SHP notifying SHP that it had failed to deliver important Project Documents on time, including the drawings and specifications for the Campus Wide Bid Package, and were delaying the Project. Dowlen wrote, "**Please note if contractors submit delay claims as a result of drawings and specifications being received late, SHP will be expected to pay those costs.**"[21] The email reveals the extent of the OSFC's control over SHP.

- On August 30, 2011, Clayton Keith, Project Manager for Lend Lease, **reported directly to the OSFC to notify them that because of delays in receiving corrected drawings, the Project was at risk of being delayed.**[22] The email also exhibits the principal-agent relationship between Lend Lease and the OSFC.

- On November 15, 2011, Clayton Keith wrote to Madison Dowlen seeking the OSFC's guidance with questions related to TransAmerica. Keith asked "**can we go ahead and start assessing LD's based on the roof and window enclosure complete milestone,**" again indicating the OSFC's control over its agent's conduct on the Project.[23]

These emails demonstrate that while SHP and Lend Lease had authority to act on the OSFC's behalf, SHP and Lend Lease were under the direct supervision and control of the OSFC throughout the Project.[24]

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[20] *Id.* at ¶6.

[21] See email dated July 18, 2011, from OSFC Project Administrator Madison Dowlen, attached as Exhibit D to TransAmerica's Objections, which was previously authenticated as seen on Page No. 103 in Deposition Transcript of Madison W. Dowlen already on file with the Court.

[22] See email dated August 30, 2011, from Lend Lease Project Manager Clayton Keith, attached as Exhibit E to TransAmerica's Objections, which was previously authenticated as seen on Page Nos. 130-131 in Deposition Transcript of Madison W. Dowlen already on file with the Court.

[23] See email dated November 15, 2011, from Lend Lease Project Manager Clayton Keith, attached as Exhibit F to TransAmerica's Objections, which was previously authenticated as seen on Page No. 143 in Deposition Transcript of Madison W. Dowlen already on file with the Court.

[24] The OSFC's control over the design team was established from day one. In the Pre-proposal Conference for Professional Design Services held on January 26, 2007, the OSFC made clear that the design team would need to follow the OSFC's own detailed design requirements. Further, the OSFC made it clear that a particular firm would

Finally, SHP and Lend Lease's implied authority can be derived from typical practices in the construction industry, and what authority project participants like TransAmerica could reasonably expect an architect and construction manager to have on this type of Project. It is an established industry practice for architects overseeing construction and for construction managers/advisors to fill the shoes of the owner during construction and to act as representatives, or agents, of the owner.[25] These "agents" act with the owner's authority to perform certain tasks, which can bind the owner to the extent their conduct was authorized in the Project's general conditions or in the parties' contracts.

Thus, it would not be a "forced, strained, or distorted, construction of [the] facts" for anyone on the Project to conclude that SHP and Lend Lease were acting as agents of the OSFC through the course of this Project. Such an interpretation would be consistent with established industry practices and norms. Likewise, the Court should have no reservations about treating SHP and Lend Lease as "agents" of the OSFC.

iii. *Both SHP and Lend Lease are "agents" of the OSFC because both had apparent authority.*

The Court could also find an agency relationship under the separate doctrine of apparent authority:

> In order to establish an agency relationship based on apparent authority, the evidence must affirmatively show: (1) the alleged principal held out the alleged agent to the public as possessing sufficient authority to embrace the particular act in question, or knowingly permitted him to act as having such authority; and (2) the person dealing with the agent knew of the facts and, acting in good faith, had reason to believe, and did believe, that the agent possessed the necessary authority.

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only be hired to perform services during the design phase if the OSFC was satisfied with that firm's services in the earlier stages of the Project. See Meeting Minutes, attached to TransAmerica's Objections as Exhibit G.

[25] See Koniewich Affidavit in Support of TransAmerica's Renewed Motion to Separate, attached hereto as Exhibit A, ¶3.

> The authority of an agent is determined by the acts of the principal, not the acts of the agent. However, an apparent agency relationship can arise where an agent is shown to have authority because the principal has permitted and approved his prior similar acts.[26]

Here, the OSFC "held out" the third-party defendants "to the public as possessing sufficient authority to" represent its interests on the Project, a representation upon which TransAmerica and other project participants in good faith reasonably and justifiably relied. Thus, OSFC cloaked both SHP and Lend Lease with "apparent authority" to act on their behalf, establishing an agency relationship by apparent authority.

This can be seen clearly in the Project's Instructions to Bidders.[27] While the Instructions to Bidders left final authority to the OSFC to reject or accept a particular bid, (Instructions to Bidders, Sections 3.6.-3.8.), prospective bidders were ***required*** to deal directly with the Architect and the Construction Manager, rather than the OSFC itself during a pivotal point in the project. Bidders were "strongly encouraged to attend any pre-bid meetings, ***where the Architect and Construction Manager*** [not the OSFC] will answer questions regarding the Contract Documents." (Instructions to Bidders, Section 2.2.1.) (emphasis added). If a prospective bidder "perceived ambiguity, conflict, error, omission or discrepancy within the Contract Documents," the bidder was required to submit an RFI "***to the Architect, through the Construction Manager***, for an interpretation or clarification," rather than to the OSFC itself. (Instructions to Bidders, Section 2.2.1.) (emphasis added). In fact, "[a]ny interpretation or clarification of the Contract Documents made by ***any Person other than the Architect*** . . . shall not be binding." (Instructions to Bidders, Sections 2.2.3.) (emphasis added).

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[26] *Cheverolet v. Calhoun*, 10th Dist. No. 03AP-816, 2004-Ohio-1006, 2004 Ohio App. LEXIS 865, ¶11, citing *Master Consolidated Corp. v. BancOhio Natl. Bank*, 61 Ohio. App. 3d 570, 575 N.E.2d 817 (1991).

[27] The Project's Instructions to Bidders are attached to TransAmerica's Objections as Exhibit G.

In addition, potential bidders were told by statute—O.R.C. § 153.01—that the OSFC, through the architect would prepare "full and accurate plans" "suitable for use [in] construction" and "so drawn and represented as to be easily understood."

Other conduct also established an agency relationship by apparent authority. For example, the OSFC consistently pointed to SHP and Lend Lease as their representatives on the Project. Indeed, the OSFC even allowed SHP and Lend Lease to execute change orders on their behalf[28], and subsequently paid them without objection.[29]

III. Conclusion

Civ.R. 14(A) acknowledges that when a defendant files a third-party claim against its "agent," prejudice can result to the plaintiff. Indeed, the risk of prejudice is so great that Civ.R. 14(A) removes discretion from the court in these circumstances, and ***requires*** the Court to bifurcate those third-party claims to be heard at a separate trial upon motion of the plaintiff. Civ.R. 14(A) requires that result here.

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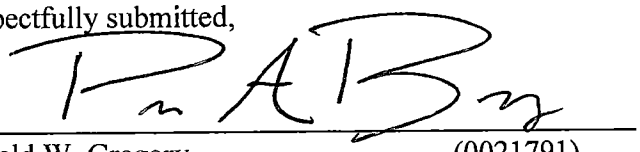
[28] See Koniewich Affidavit in Support of TransAmerica's Objections, ¶8, and Exhibit A-2 attached thereto.

The OSFC's consistent acquiescence to SHP and Lend Lease's conduct on the Project also establishes an agency relationship by ratification.

[29] See Koniewich Affidavit in Support of TransAmerica's Renewed Motion to Separate, attached hereto as Exhibit A, ¶4.

Respectfully submitted,



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CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing RENEWED MOTION TO SEPARATE THE TRIAL OF THIRD-PARTY PLAINTIFF OHIO SCHOOLS FACILITIES COMMISSION'S CLAIMS AGAINST ITS AGENTS was sent via e-mail and by regular U.S. mail, postage prepaid, this 17th day of February, 2015 to:

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IN THE COURT OF CLAIMS OF OHIO

TRANSAMERICA BUILDING COMPANY, INC.,	:	Case No. 2013-00349
Plaintiff,	:	Judge McGrath
v.	:	Referee Wampler
OHIO SCHOOL FACILITIES COMMISSION, nka Ohio Facilities Construction Commission,	:	
Defendant.	:	

AFFIDAVIT OF WILLIAM KONIEWICH IN SUPPORT OF PLAINTIFF TRANSAMERICA BUILDING COMPANY, INC.'S RENEWED MOTION TO SEPARATE THE TRIAL OF THIRD-PARTY PLAINTIFF OHIO SCHOOLS FACILITIES COMMISSION'S CLAIMS AGAINST ITS AGENTS

State of Ohio :
: SS
County of Franklin :

Upon being first duly sworn and cautioned, I, William Koniewich, state that I have personal knowledge of the facts set forth below:

1. I am the President of TransAmerica Building Company, Inc. ("TransAmerica").

2. I have personal knowledge of the events that led to this dispute between TransAmerica and the OSFC.

3. It is an established industry practice for architects overseeing construction and for construction managers/advisors to fill the shoes of the owner during construction and to act as representatives, or agents, of the owner.

4. With respect to at least seven change orders that SHP and Lend Lease executed on the OSFC's behalf, the OSFC paid those change orders without objection. This can be seen in "Application No. Eight (8)," attached hereto as Exhibit A-1, on page "LL045434." Change

Orders # 5, 7, 8, 9, 10, 14, and 19 were executed by SHP and Lend Lease on the OSFC's behalf, as shown in Exhibit A-2 attached to my prior Affidavit In Support Of TransAmerica's Objections, filed with the Court on February 11, 2015.

FURTHER AFFIANT SAYETH NAUGHT

William Koniewich

The foregoing affidavit was acknowledged before me this 16 day of February, 2015, by William Koniewich, who is personally known to me and who did take an oath.

Notary Public
My commission expires: 8-23-2015

PATRICIA H. BIDWELL
NOTARY PUBLIC
STATE OF OHIO
My Commission
Expires
August 23, 2015

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Ohio School Facilities Commission
10 West Broad Street, Suite 1400
Columbus, OH 43215

PROJECT:
Ohio State School for the Blind
Ohio School for the Deaf
Building Packages

APPLICATION No: Eight (8)
PERIOD TO: October 10, 2011
PROJECT NOS: 55055501
CONTRACT DATE: December 20, 2010

FROM CONTRACTOR:
TransAmerica Building Company, Inc.
2000 West Henderson Road
Columbus, OH 43220

VIA ARCHITECT:
SHP Leading Design
250 Civic Center Drive, Suite 200
Columbus, OH 43215

CONTRACT FOR: BP023R - Residential General Trades

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract Continuation sheet is attached.

1.	ORIGINAL CONTRACT SUM.....$	3,975,000.00
2.	Net Change by Change Orders.....$	93,720.65
3.	CONTRACT SUM TO DATE.....$	4,068,720.65
4.	TOTAL COMPLETED & STORED TO DATE.....$	1,940,506.37
5.	RETAINAGE	
	a. 8-50% of Completed Labor.....$	53,629.03
	b. 8% of Stored Material.....$	35,136.44
	Total Retainage.....$	88,765.47
6.	TOTAL EARNED LESS RETAINAGE.....$	1,851,740.90
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT.....$	1,521,210.60
8.	CURRENT PAYMENT DUE..... $	330,530.30
9.	BALANCE TO FINISH, INCLUDING RETAINAGE.....$	2,216,979.75

Change Order/Contract	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous months by Owner		
Total approved this month		
TOTALS		

The Contractor certified that the work covered by this pay request has been completed in accordance with the Contract Documents and that all progress payments previously paid by the State have been applied by the Contractor to discharge in full all of Contractor's obligations incurred in connection with the work covered by all prior pay requests.

Contractor — Date: 10-28-2011

Based upon on-site observations, the firm affirms that the work has progressed to the percentage of completeness indicated on the pay request.

Architect — Date: 10/31/11

Construction Manager — Date: 10-31-11

Approved:

Ohio School Facilities Commission — Date: 11/15/11

osfc-165ss

8/25/99

EXHIBIT A-1

LL045419

CONTINUATION SHEET

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
1.00	Bonds/Insurance	LABOR	0.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00	0.00
1.00	Bonds/Insurance	MATERIAL	34,925.00	34,925.00	0.00	0.00	34,925.00	100.00%	0.00	0.00	0.00
2.00	Project Meetings ($100/each)	LABOR	4,800.00	2,640.00	288.00	0.00	2,928.00	61.00%	1,872.00	234.24	0.00
2.00	Project Meetings ($100/each)	MATERIAL	0.00	0.00	0.00	0.00	0.00	61.00%	0.00	0.00	0.00
3.00	Mobilization (=to Demobilization)	LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	200.00	0.00
3.00	Mobilization (=to Demobilization)	MATERIAL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00	0.00
4.00	Demobilization (=to Mobilization)	LABOR	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00	0.00
4.00	Demobilization (=to Mobilization)	MATERIAL	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00	0.00
5.00	Background Checks	LABOR	495.00	495.00	0.00	0.00	495.00	100.00%	0.00	39.60	0.00
5.00	Background Checks	MATERIAL	825.00	825.00	0.00	0.00	825.00	100.00%	0.00	0.00	0.00
6.00	HAZCOM/MSDS/Site Specific Safety Plan	LABOR	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	40.00	0.00
6.00	HAZCOM/MSDS/Site Specific Safety Plan	MATERIAL	0.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00	0.00
7.00	Cleanup - Daily (80% of 1%)	LABOR	29,800.00	16,390.00	1,768.00	0.00	18,178.00	61.00%	11,622.00	1,454.24	0.00
7.00	Cleanup - Daily (80% of 1%)	MATERIAL	2,000.00	1,100.00	120.00	0.00	1,220.00	61.00%	780.00	0.00	0.00
8.00	Cleanup - Final (20% of 1%)	LABOR	7,450.00	0.00	0.00	0.00	0.00	0.00%	7,450.00	0.00	0.00
8.00	Cleanup - Final (20% of 1%)	MATERIAL	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00	0.00
9.00	Scheduling (0.50%)	LABOR	18,056.00	9,936.30	1,083.96	0.00	11,020.26	61.00%	7,045.74	881.62	0.00
9.00	Scheduling (0.50%)	MATERIAL	0.00	0.00	0.00	0.00	0.00	61.00%	0.00	0.00	0.00
10.00	Submittals - Category A (0.75%)	LABOR	3,333.00	3,333.00	0.00	0.00	3,333.00	100.00%	0.00	266.64	0.00
10.00	Submittals - Category A (0.75%)	MATERIAL	0.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00	0.00
11.00	Submittals - Category B (0.75%)	LABOR	3,333.00	3,333.00	0.00	0.00	3,333.00	100.00%	0.00	266.64	0.00
11.00	Submittals - Category B (0.75%)	MATERIAL	0.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00	0.00
12.00	Submittals - Category C (0.50%)	LABOR	3,334.00	3,334.00	0.00	0.00	3,334.00	100.00%	0.00	266.72	0.00
12.00	Submittals - Category C (0.50%)	MATERIAL	0.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00	0.00
13.00	Demonstration and Testing	LABOR	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00	0.00
13.00	Demonstration and Testing	MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
14.00	Contractor Punchlist (0.50%)	LABOR	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	0.00	0.00
14.00	Contractor Punchlist (0.50%)	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00	0.00
15.00	Complete Arch. Punchlist (1.5%)	LABOR	17,375.00	0.00	0.00	0.00	0.00	0.00%	17,375.00	0.00	0.00
15.00	Complete Arch. Punchlist (1.5%)	MATERIAL	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00	0.00
16.00	Record Drawing Update ($50/month)	LABOR	600.00	330.00	36.00	0.00	366.00	61.00%	234.00	29.28	0.00
16.00	Record Drawing Update ($50/month)	MATERIAL	0.00	0.00	0.00	0.00	0.00	61.00%	0.00	0.00	0.00
17.00	Closeout (1%)	LABOR	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00	0.00
17.00	Closeout (1%)	MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
18.00	Allowance - Temporary Site Lights	LABOR	1,783.00	0.00	0.00	0.00	0.00	0.00%	1,783.00	0.00	0.00
18.00	Allowance - Temporary Site Lights	MATERIAL	1,196.00	0.00	0.00	0.00	0.00	0.00%	1,196.00	0.00	0.00
19.00	Allowance - Additional Laborer Hours	LABOR	2,427.00	0.00	0.00	0.00	0.00	0.00%	2,427.00	0.00	0.00
19.00	Allowance - Additional Laborer Hours	MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
20.00	Allowance - Additional Carpenter Hours	LABOR	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	0.00	0.00
20.00	Allowance - Additional Carpenter Hours	MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
21.00	Allowance - Additional Safety Signage	LABOR	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
21.00	Allowance - Additional Safety Signage	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00	0.00
	[illegible]										
A10392	Rough Grade-Dorm 5	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A10392	Rough Grade-Dorm 5	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11843	Rough Grade-Dorm 1	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11843	Rough Grade-Dorm 1	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11844	Rough Grade-Dorm 6	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11844	Rough Grade-Dorm 6	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11845	Rough Grade-Dorm 2	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11845	Rough Grade-Dorm 2	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11846	Rough Grade-Dorm 7	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11846	Rough Grade-Dorm 7	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11847	Rough Grade-Dorm 3	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11847	Rough Grade-Dorm 3	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11848	Rough Grade-Dorm 4	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11848	Rough Grade-Dorm 4	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11849	Rough Grade-Dorm 8	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11849	Rough Grade-Dorm 8	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
	[illegible]										
A11356	Prepare Building Pad	LABOR	726.00	726.00	0.00	0.00	726.00	100.00%	0.00	58.08	1.00
A11356	Prepare Building Pad	MATERIAL	1,695.00	1,695.00	0.00	0.00	1,695.00	100.00%	0.00	0.00	0.00
A11836	Building Layout (Off-Sets)	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A11836	Building Layout (Off-Sets)	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A11866	Footer & Foundation Penetration Lay-Out	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A11866	Footer & Foundation Penetration Lay-Out	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A11357	Excavate & Pour Footer and Column Pads	LABOR	3,393.00	3,393.00	0.00	0.00	3,393.00	100.00%	0.00	271.44	3.00
A11357	Excavate & Pour Footer and Column Pads	MATERIAL	3,676.00	3,676.00	0.00	0.00	3,676.00	100.00%	0.00	0.00	0.00
A11876	Pin Footers	LABOR	842.00	842.00	0.00	0.00	842.00	100.00%	0.00	67.36	2.00
A11876	Pin Footers	MATERIAL	73.00	73.00	0.00	0.00	73.00	100.00%	0.00	0.00	0.00
A11358	CMU Foundation Walls	LABOR	9,910.00	9,910.00	0.00	0.00	9,910.00	100.00%	0.00	792.80	5.00
A11358	CMU Foundation Walls	MATERIAL	5,336.00	5,336.00	0.00	0.00	5,336.00	100.00%	0.00	0.00	0.00
A11886	Foundation Drains	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A11886	Foundation Drains	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00

LL045420

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11856	Perimeter Rigid Insulation	LABOR	1,394.00	1,394.00	0.00	0.00	1,394.00	100.00%	0.00	111.52	2.00
A11856	Perimeter Rigid Insulation	MATERIAL	930.00	930.00	0.00	0.00	930.00	100.00%	0.00	0.00	0.00
A11359	Backfill Walls	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A11359	Backfill Walls	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A11362	Slab Prep	LABOR	2,208.00	2,208.00	0.00	0.00	2,208.00	100.00%	0.00	176.64	2.00
A11362	Slab Prep	MATERIAL	3,312.00	3,312.00	0.00	0.00	3,312.00	100.00%	0.00	0.00	0.00
A11364	Pour Slab-On-Grade (4" thickness)	LABOR	3,631.00	3,631.00	0.00	0.00	3,631.00	100.00%	0.00	290.48	5.00
A11364	Pour Slab-On-Grade (4" thickness)	MATERIAL	10,894.00	10,894.00	0.00	0.00	10,894.00	100.00%	0.00	0.00	0.00
A11906	Form Foot Grills	LABOR	339.00	339.00	0.00	0.00	339.00	100.00%	0.00	27.12	1.00
A11906	Form Foot Grills	MATERIAL	1,017.00	1,017.00	0.00	0.00	1,017.00	100.00%	0.00	0.00	0.00
A11804	Concrete Curing	LABOR	658.00	658.00	0.00	0.00	658.00	100.00%	0.00	52.64	1.00
A11804	Concrete Curing	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11365	Steel Columns (4 total)	LABOR	329.00	329.00	0.00	0.00	329.00	100.00%	0.00	26.32	1.00
A11365	Steel Columns (4 total)	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11366	Exterior/Bearing Framing	LABOR	6,816.00	6,816.00	0.00	0.00	6,816.00	100.00%	0.00	545.28	3.00
A11366	Exterior/Bearing Framing	MATERIAL	8,331.00	8,331.00	0.00	0.00	8,331.00	100.00%	0.00	0.00	0.00
A11367	Interior Framing	LABOR	3,260.00	3,260.00	0.00	0.00	3,260.00	100.00%	0.00	260.80	2.00
A11367	Interior Framing	MATERIAL	3,984.00	3,984.00	0.00	0.00	3,984.00	100.00%	0.00	0.00	0.00
A11368	Install Roof Trusses and Sheathing	LABOR	13,158.00	13,158.00	0.00	0.00	13,158.00	100.00%	0.00	1,052.64	4.00
A11368	Install Roof Trusses and Sheathing	MATERIAL	19,737.00	19,737.00	0.00	0.00	19,737.00	100.00%	0.00	0.00	0.00
A11371	Install Ice,Water Sheild and Roofing Felt	LABOR	2,964.00	2,964.00	0.00	0.00	2,964.00	100.00%	0.00	237.12	2.00
A11371	Install Ice,Water Sheild and Roofing Felt	MATERIAL	1,596.00	1,596.00	0.00	0.00	1,596.00	100.00%	0.00	0.00	0.00
A11372	Install Roofing (Req 3 sep roof matls)	LABOR	15,507.00	14,731.65	0.00	0.00	14,731.65	95.00%	775.35	1,178.53	5.00
A11372	Install Roofing (Req 3 sep roof matls)	MATERIAL	7,297.00	6,932.15	0.00	364.85	7,297.00	100.00%	0.00	29.19	0.00
A11377	Exterior Masonry	LABOR	10,111.00	1,011.10	6,066.60	0.00	7,077.70	70.00%	3,033.30	566.22	6.00
A11377	Exterior Masonry	MATERIAL	6,741.00	674.10	4,044.60	674.10	5,392.80	80.00%	1,348.20	53.93	0.00
A11817	Framing Punchlist	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11817	Framing Punchlist	MATERIAL	267.00	0.00	0.00	267.00	267.00	100.00%	0.00	21.36	0.00
A11827	Framing Closing Inspection	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11827	Framing Closing Inspection	MATERIAL	267.00	0.00	0.00	267.00	267.00	100.00%	0.00	21.36	0.00
A11378	Ceiling Insulation	LABOR	1,892.00	1,892.00	0.00	0.00	1,892.00	100.00%	0.00	151.36	3.00
A11379	Ceiling Insulation	MATERIAL	7,566.00	7,566.00	0.00	0.00	7,566.00	100.00%	0.00	0.00	0.00
A11380	Hang Fire Rated Drywall Ceiling and Tape	LABOR	4,859.00	971.80	0.00	0.00	971.80	20.00%	3,887.20	77.74	3.00
A11380	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	2,854.00	570.80	0.00	1,855.10	2,425.90	85.00%	428.10	148.41	0.00
A11361	Cementitious Fiber Siding and Trim	LABOR	18,378.00	0.00	0.00	0.00	0.00	0.00%	18,378.00	0.00	6.00
A11361	Cementitious Fiber Siding and Trim	MATERIAL	16,965.00	0.00	0.00	16,965.00	16,965.00	100.00%	0.00	1,357.20	0.00
A11384	Frame Ceiling Bulkheads	LABOR	3,249.00	1,624.50	1,462.05	0.00	3,086.55	95.00%	162.45	246.92	2.00
A11384	Frame Ceiling Bulkheads	MATERIAL	2,659.00	1,329.50	1,196.55	132.95	2,659.00	100.00%	0.00	10.64	0.00
A11916	Downspouts	LABOR	1,976.00	0.00	0.00	0.00	0.00	0.00%	1,976.00	0.00	2.00
A11916	Downspouts	MATERIAL	1,064.00	0.00	0.00	0.00	0.00	0.00%	1,064.00	0.00	0.00
A11390	Wall Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A11390	Wall Insulation	MATERIAL	7,566.00	0.00	0.00	0.00	0.00	0.00%	7,566.00	0.00	0.00
A11926	Downspout Drains	LABOR	3,285.00	0.00	0.00	0.00	0.00	0.00%	3,285.00	0.00	3.00
A11926	Downspout Drains	MATERIAL	2,688.00	0.00	0.00	0.00	0.00	0.00%	2,688.00	0.00	0.00
A11391	Hang and Finish Interior Drywall	LABOR	17,355.00	0.00	0.00	0.00	0.00	0.00%	17,355.00	0.00	4.00
A11391	Hang and Finish Interior Drywall	MATERIAL	11,570.00	0.00	0.00	1,157.00	1,157.00	10.00%	10,413.00	92.56	0.00
A12049	Set Door Frames	LABOR	2,636.00	0.00	263.60	0.00	263.60	10.00%	2,372.40	21.08	4.00
A12049	Set Door Frames	MATERIAL	2,856.00	0.00	285.60	2,570.40	2,856.00	100.00%	0.00	205.63	0.00
A11393	Prime Paint	LABOR	1,281.00	0.00	0.00	0.00	0.00	0.00%	1,281.00	0.00	2.00
A11393	Prime Paint	MATERIAL	854.00	0.00	0.00	0.00	0.00	0.00%	854.00	0.00	0.00
A11395	Ceramic Tile	LABOR	2,593.00	0.00	0.00	0.00	0.00	0.00%	2,593.00	0.00	2.00
A11395	Ceramic Tile	MATERIAL	7,780.00	0.00	0.00	0.00	0.00	0.00%	7,780.00	0.00	0.00
A11397	Touch-up Drywall	LABOR	694.00	0.00	0.00	0.00	0.00	0.00%	694.00	0.00	1.00
A11397	Touch-up Drywall	MATERIAL	77.00	0.00	0.00	0.00	0.00	0.00%	77.00	0.00	0.00
A11396	Drywall Punchlist	LABOR	1,041.00	0.00	0.00	0.00	0.00	0.00%	1,041.00	0.00	1.00
A11396	Drywall Punchlist	MATERIAL	116.00	0.00	0.00	0.00	0.00	0.00%	116.00	0.00	0.00
A11399	Wood Trim	LABOR	5,034.00	0.00	0.00	0.00	0.00	0.00%	5,034.00	0.00	3.00
A11399	Wood Trim	MATERIAL	15,102.00	0.00	0.00	0.00	0.00	0.00%	15,102.00	0.00	0.00
A11402	Finish Paint	LABOR	7,870.00	0.00	0.00	0.00	0.00	0.00%	7,870.00	0.00	4.00
A11402	Finish Paint	MATERIAL	5,246.00	0.00	0.00	0.00	0.00	0.00%	5,246.00	0.00	0.00
A11403	VCT and Carpet	LABOR	4,576.00	0.00	0.00	0.00	0.00	0.00%	4,576.00	0.00	3.00
A11403	VCT and Carpet	MATERIAL	13,729.00	0.00	0.00	0.00	0.00	0.00%	13,729.00	0.00	0.00
A11404	Install Doors and Hardware	LABOR	4,811.00	0.00	0.00	0.00	0.00	0.00%	4,811.00	0.00	3.00
A11404	Install Doors and Hardware	MATERIAL	27,260.00	0.00	0.00	13,630.00	13,630.00	50.00%	13,630.00	1,090.40	0.00
A11408	Toilet Accessories	LABOR	1,220.00	0.00	0.00	0.00	0.00	0.00%	1,220.00	0.00	2.00
A11408	Toilet Accessories	MATERIAL	4,881.00	0.00	0.00	0.00	0.00	0.00%	4,881.00	0.00	0.00
A11407	Appliances	LABOR	305.00	0.00	0.00	0.00	0.00	0.00%	305.00	0.00	1.00
A11407	Appliances	MATERIAL	5,797.00	0.00	0.00	0.00	0.00	0.00%	5,797.00	0.00	0.00
A11411	Exterior Concrete Stoop	LABOR	930.00	465.00	372.00	0.00	837.00	90.00%	93.00	66.96	1.00
A11411	Exterior Concrete Stoop	MATERIAL	620.00	310.00	248.00	0.00	558.00	90.00%	62.00	0.00	0.00
A11838	Final Clean	LABOR	1,922.00	0.00	0.00	0.00	0.00	0.00%	1,922.00	0.00	3.00
A11838	Final Clean	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
	Phase 2										
A11412	Prepare Building Pad	LABOR	691.00	691.00	0.00	0.00	691.00	100.00%	0.00	55.28	1.00
A11412	Prepare Building Pad	MATERIAL	1,612.00	1,612.00	0.00	0.00	1,612.00	100.00%	0.00	0.00	0.00
A11902	Footer & Foundation Penetration Lay-out	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00

LL045421

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11902	Footer & Foundation Penetration Lay-out	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A11912	Building Layout (Off Sets)	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A11912	Building Layout (Off Sets)	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A11413	Excavate & Pour Footer and Column Pads	LABOR	3,195.00	3,195.00	0.00	0.00	3,195.00	100.00%	0.00	255.60	3.00
A11413	Excavate & Pour Footer and Column Pads	MATERIAL	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00%	0.00	0.00	0.00
A11892	Pin Footers	LABOR	724.00	724.00	0.00	0.00	724.00	100.00%	0.00	57.92	2.00
A11892	Pin Footers	MATERIAL	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	0.00	0.00
A11414	CMU Foundation Walls	LABOR	6,112.00	6,112.00	0.00	0.00	6,112.00	100.00%	0.00	488.96	3.00
A11414	CMU Foundation Walls	MATERIAL	3,296.00	3,296.00	0.00	0.00	3,296.00	100.00%	0.00	0.00	0.00
A11872	Perimeter Rigid Insulation	LABOR	663.00	663.00	0.00	0.00	663.00	100.00%	0.00	53.04	1.00
A11872	Perimeter Rigid Insulation	MATERIAL	442.00	442.00	0.00	0.00	442.00	100.00%	0.00	0.00	0.00
A11882	Foundation Drains	LABOR	671.00	671.00	0.00	0.00	671.00	100.00%	0.00	53.68	1.00
A11882	Foundation Drains	MATERIAL	447.00	447.00	0.00	0.00	447.00	100.00%	0.00	0.00	0.00
A11415	Backfill Walls	LABOR	719.00	719.00	0.00	0.00	719.00	100.00%	0.00	57.52	1.00
A11415	Backfill Walls	MATERIAL	479.00	479.00	0.00	0.00	479.00	100.00%	0.00	0.00	0.00
A11418	Stone Prep	LABOR	1,012.00	1,012.00	0.00	0.00	1,012.00	100.00%	0.00	80.96	1.00
A11418	Stone Prep	MATERIAL	1,518.00	1,518.00	0.00	0.00	1,518.00	100.00%	0.00	0.00	0.00
A11420	Pour Slab-On-Grade (4" thickness)	LABOR	2,109.00	2,109.00	0.00	0.00	2,109.00	100.00%	0.00	168.72	3.00
A11420	Pour Slab-On-Grade (4" thickness)	MATERIAL	7,476.00	7,476.00	0.00	0.00	7,476.00	100.00%	0.00	0.00	0.00
A11862	Form Foot Grills	LABOR	160.00	160.00	0.00	0.00	160.00	100.00%	0.00	12.80	1.00
A11862	Form Foot Grills	MATERIAL	639.00	639.00	0.00	0.00	639.00	100.00%	0.00	0.00	0.00
A11810	Concrete Curing	LABOR	532.00	532.00	0.00	0.00	532.00	100.00%	0.00	42.56	1.00
A11810	Concrete Curing	MATERIAL	799.00	799.00	0.00	0.00	799.00	100.00%	0.00	0.00	0.00
A11421	Steel Columns (4 total)	LABOR	241.00	241.00	0.00	0.00	241.00	100.00%	0.00	19.28	1.00
A11421	Steel Columns (4 total)	MATERIAL	723.00	723.00	0.00	0.00	723.00	100.00%	0.00	0.00	0.00
A11422	Exterior/Bearing Framing	LABOR	4,557.00	4,557.00	0.00	0.00	4,557.00	100.00%	0.00	364.56	2.00
A11422	Exterior/Bearing Framing	MATERIAL	5,570.00	5,570.00	0.00	0.00	5,570.00	100.00%	0.00	0.00	0.00
A11423	Interior Framing	LABOR	3,255.00	3,255.00	0.00	0.00	3,255.00	100.00%	0.00	260.40	2.00
A11423	Interior Framing	MATERIAL	3,979.00	3,979.00	0.00	0.00	3,979.00	100.00%	0.00	0.00	0.00
A11424	Install Roof Trusses and Sheathing	LABOR	9,452.00	9,452.00	0.00	0.00	9,452.00	100.00%	0.00	756.16	3.00
A11424	Install Roof Trusses and Sheathing	MATERIAL	14,179.00	14,179.00	0.00	0.00	14,179.00	100.00%	0.00	0.00	0.00
A11427	Install Ice,Water Shield and Roofing Felt	LABOR	1,529.00	1,529.00	0.00	0.00	1,529.00	100.00%	0.00	122.32	1.00
A11427	Install Ice,Water Shield and Roofing Felt	MATERIAL	824.00	824.00	0.00	0.00	824.00	100.00%	0.00	0.00	0.00
A11428	Install Roofing (Req 3 sep roof matls)	LABOR	9,867.00	7,400.25	493.35	0.00	7,893.60	80.00%	1,973.40	631.49	3.00
A11428	Install Roofing (Req 3 sep roof matls)	MATERIAL	4,643.00	3,482.25	232.15	928.60	4,643.00	100.00%	0.00	74.29	0.00
A11433	Exterior Masonry	LABOR	6,769.00	676.90	0.00	0.00	676.90	10.00%	6,092.10	54.15	4.00
A11433	Exterior Masonry	MATERIAL	4,513.00	451.30	0.00	3,158.10	3,610.40	80.00%	902.60	252.73	0.00
A11825	Framing Punchlist	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11825	Framing Punchlist	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
A11835	Framing Closing Inspection	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11835	Framing Closing Inspection	MATERIAL	217.00	0.00	0.00	0.00	0.00	0.00%	217.00	0.00	0.00
A11435	Ceiling Insulation	LABOR	1,417.00	0.00	566.80	0.00	566.80	40.00%	850.20	45.34	2.00
A11435	Ceiling Insulation	MATERIAL	3,305.00	0.00	1,322.00	1,983.00	3,305.00	100.00%	0.00	158.64	0.00
A11436	Hang Fire Rated Drywall Ceiling and Tape	LABOR	2,820.00	0.00	0.00	0.00	0.00	0.00%	2,820.00	0.00	2.00
A11436	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	1,656.00	0.00	0.00	0.00	0.00	0.00%	1,656.00	0.00	0.00
A11437	Cementitious Fiber Siding and Trim	LABOR	11,852.00	0.00	0.00	0.00	0.00	0.00%	11,852.00	0.00	4.00
A11437	Cementitious Fiber Siding and Trim	MATERIAL	10,941.00	0.00	0.00	10,941.00	10,941.00	100.00%	0.00	875.28	0.00
A11440	Frame Ceiling Bulkheads	LABOR	2,918.00	0.00	291.80	0.00	291.80	10.00%	2,626.20	23.34	2.00
A11440	Frame Ceiling Bulkheads	MATERIAL	2,387.00	0.00	238.70	2,148.30	2,387.00	100.00%	0.00	171.86	0.00
A11832	Downspouts	LABOR	1,912.00	0.00	0.00	0.00	0.00	0.00%	1,912.00	0.00	2.00
A11832	Downspouts	MATERIAL	1,029.00	0.00	0.00	0.00	0.00	0.00%	1,029.00	0.00	0.00
A11446	Wall Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11446	Wall Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A11922	Downspout Drains	LABOR	3,285.00	0.00	0.00	0.00	0.00	0.00%	3,285.00	0.00	3.00
A11922	Downspout Drains	MATERIAL	2,688.00	0.00	0.00	0.00	0.00	0.00%	2,688.00	0.00	0.00
A11447	Hang and Finish Interior Drywall	LABOR	11,491.00	0.00	0.00	0.00	0.00	0.00%	11,491.00	0.00	3.00
A11447	Hang and Finish Interior Drywall	MATERIAL	7,660.00	0.00	0.00	0.00	0.00	0.00%	7,660.00	0.00	0.00
A12014	Set Door Frames	LABOR	2,046.00	0.00	0.00	0.00	0.00	0.00%	2,046.00	0.00	3.00
A12014	Set Door Frames	MATERIAL	1,889.00	0.00	0.00	1,889.00	1,889.00	100.00%	0.00	151.12	0.00
A11449	Prime Paint	LABOR	703.00	0.00	0.00	0.00	0.00	0.00%	703.00	0.00	1.00
A11449	Prime Paint	MATERIAL	379.00	0.00	0.00	0.00	0.00	0.00%	379.00	0.00	0.00
A11451	Ceramic Tile	LABOR	1,082.00	0.00	0.00	0.00	0.00	0.00%	1,082.00	0.00	1.00
A11451	Ceramic Tile	MATERIAL	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	0.00
A11453	Touch-up Drywall	LABOR	448.00	0.00	0.00	0.00	0.00	0.00%	448.00	0.00	1.00
A11453	Touch-up Drywall	MATERIAL	50.00	0.00	0.00	0.00	0.00	0.00%	50.00	0.00	0.00
A11819	Drywall Punchlist	LABOR	672.00	0.00	0.00	0.00	0.00	0.00%	672.00	0.00	1.00
A11819	Drywall Punchlist	MATERIAL	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	0.00	0.00
A11455	Wood Trim	LABOR	3,364.00	0.00	0.00	0.00	0.00	0.00%	3,364.00	0.00	2.00
A11455	Wood Trim	MATERIAL	10,093.00	0.00	0.00	0.00	0.00	0.00%	10,093.00	0.00	0.00
A11458	Finish Paint	LABOR	5,690.00	0.00	0.00	0.00	0.00	0.00%	5,690.00	0.00	3.00
A11458	Finish Paint	MATERIAL	3,064.00	0.00	0.00	0.00	0.00	0.00%	3,064.00	0.00	0.00
A11459	VCT and Carpet	LABOR	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	2.00
A11459	VCT and Carpet	MATERIAL	9,739.00	0.00	0.00	0.00	0.00	0.00%	9,739.00	0.00	0.00
A11460	Install Doors and Hardware	LABOR	3,482.00	0.00	0.00	0.00	0.00	0.00%	3,482.00	0.00	2.00
A11460	Install Doors and Hardware	MATERIAL	19,734.00	0.00	0.00	9,867.00	9,867.00	50.00%	9,867.00	789.36	0.00
A11484	Toilet Accessories	LABOR	630.00	0.00	0.00	0.00	0.00	0.00%	630.00	0.00	1.00

LL045422

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11464	Toilet Accessories	MATERIAL	2,518.00	0.00	0.00	0.00	0.00	0.00%	2,518.00	0.00	0.00
A11463	Appliances	LABOR	275.00	0.00	0.00	0.00	0.00	0.00%	275.00	0.00	1.00
A11463	Appliances	MATERIAL	5,234.00	0.00	0.00	0.00	0.00	0.00%	5,234.00	0.00	0.00
A11467	Exterior Concrete Stoop	LABOR	932.00	466.00	372.80	0.00	838.80	90.00%	93.20	67.10	1.00
A11467	Exterior Concrete Stoop	MATERIAL	399.00	199.50	159.60	0.00	359.10	90.00%	39.90	0.00	0.00
A11932	Final Clean	LABOR	1,062.00	0.00	0.00	0.00	0.00	0.00%	1,062.00	0.00	2.00
A11932	Final Clean	MATERIAL	118.00	0.00	0.00	0.00	0.00	0.00%	118.00	0.00	0.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
A11468	Prepare Building Pad	LABOR	726.00	726.00	0.00	0.00	726.00	100.00%	0.00	58.08	1.00
A11468	Prepare Building Pad	MATERIAL	1,695.00	1,695.00	0.00	0.00	1,695.00	100.00%	0.00	0.00	0.00
A11948	Footer & Foundation Penetration Lay-out	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A11948	Footer & Foundation Penetration Lay-out	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A11958	Building Layout (Off Sets)	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A11958	Building Layout (Off Sets)	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A11469	Excavate & Pour Footer and Column Pads	LABOR	3,393.00	3,393.00	0.00	0.00	3,393.00	100.00%	0.00	271.44	3.00
A11469	Excavate & Pour Footer and Column Pads	MATERIAL	3,676.00	3,676.00	0.00	0.00	3,676.00	100.00%	0.00	0.00	0.00
A11938	Pin Footers	LABOR	842.00	842.00	0.00	0.00	842.00	100.00%	0.00	67.36	2.00
A11938	Pin Footers	MATERIAL	73.00	73.00	0.00	0.00	73.00	100.00%	0.00	0.00	0.00
A11470	CMU Foundation Walls	LABOR	9,910.00	9,910.00	0.00	0.00	9,910.00	100.00%	0.00	792.80	5.00
A11470	CMU Foundation Walls	MATERIAL	5,336.00	5,336.00	0.00	0.00	5,336.00	100.00%	0.00	0.00	0.00
A11918	Perimeter Rigid Insulation	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A11918	Perimeter Rigid Insulation	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A11928	Foundations Drains	LABOR	1,394.00	1,394.00	0.00	0.00	1,394.00	100.00%	0.00	111.52	2.00
A11928	Foundations Drains	MATERIAL	930.00	930.00	0.00	0.00	930.00	100.00%	0.00	0.00	0.00
A11471	Backfill Walls	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A11471	Backfill Walls	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A11474	Slab Prep	LABOR	2,208.00	2,208.00	0.00	0.00	2,208.00	100.00%	0.00	176.64	2.00
A11474	Slab Prep	MATERIAL	3,312.00	3,312.00	0.00	0.00	3,312.00	100.00%	0.00	0.00	0.00
A11476	Pour Slab-On-Grade (4" thickness)	LABOR	3,631.00	3,631.00	0.00	0.00	3,631.00	100.00%	0.00	290.48	5.00
A11476	Pour Slab-On-Grade (4" thickness)	MATERIAL	10,894.00	10,894.00	0.00	0.00	10,894.00	100.00%	0.00	0.00	0.00
A11908	Form Foot Grills	LABOR	339.00	339.00	0.00	0.00	339.00	100.00%	0.00	27.12	1.00
A11908	Form Foot Grills	MATERIAL	1,017.00	1,017.00	0.00	0.00	1,017.00	100.00%	0.00	0.00	0.00
A11808	Concrete Curing	LABOR	658.00	658.00	0.00	0.00	658.00	100.00%	0.00	52.64	1.00
A11808	Concrete Curing	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11477	Steel Columns (4 total)	LABOR	329.00	329.00	0.00	0.00	329.00	100.00%	0.00	26.32	1.00
A11477	Steel Columns (4 total)	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11478	Exterior/Bearing Framing	LABOR	6,816.00	6,816.00	0.00	0.00	6,816.00	100.00%	0.00	545.28	3.00
A11478	Exterior/Bearing Framing	MATERIAL	3,331.00	3,331.00	0.00	0.00	3,331.00	100.00%	0.00	0.00	0.00
A11479	Interior Framing	LABOR	3,260.00	3,260.00	0.00	0.00	3,260.00	100.00%	0.00	260.80	2.00
A11479	Interior Framing	MATERIAL	3,984.00	3,984.00	0.00	0.00	3,984.00	100.00%	0.00	0.00	0.00
A11480	Install Roof Trusses and Sheathing	LABOR	13,158.00	13,158.00	0.00	0.00	13,158.00	100.00%	0.00	1,052.64	4.00
A11480	Install Roof Trusses and Sheathing	MATERIAL	19,737.00	19,737.00	0.00	0.00	19,737.00	100.00%	0.00	0.00	0.00
A11483	Install Ice,Water Sheild and Roofing Felt	LABOR	2,964.00	2,964.00	0.00	0.00	2,964.00	100.00%	0.00	237.12	2.00
A11483	Install Ice,Water Sheild and Roofing Felt	MATERIAL	1,596.00	1,596.00	0.00	0.00	1,596.00	100.00%	0.00	0.00	0.00
A11484	Install Roofing (Req 3 sep roof mats)	LABOR	15,507.00	7,753.50	0.00	0.00	7,753.50	50.00%	7,753.50	620.28	5.00
A11484	Install Roofing (Req 3 sep roof mats)	MATERIAL	7,297.00	3,648.50	0.00	3,648.50	7,297.00	100.00%	0.00	291.88	0.00
A11489	Exterior Masonry	LABOR	10,111.00	1,011.10	4,044.40	0.00	5,055.50	50.00%	5,055.50	404.44	6.00
A11489	Exterior Masonry	MATERIAL	6,741.00	674.10	2,696.40	2,022.30	5,392.80	80.00%	1,348.20	161.78	0.00
A11676	Framing Punchlist	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11676	Framing Punchlist	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A11828	Framing Closing Inspection	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11828	Framing Closing Inspection	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A11491	Ceiling Insulation	LABOR	1,892.00	0.00	946.00	0.00	946.00	50.00%	946.00	75.68	3.00
A11491	Ceiling Insulation	MATERIAL	7,566.00	0.00	3,783.00	3,783.00	7,566.00	100.00%	0.00	302.64	0.00
A11493	Cementitious Fiber Siding and Trim	LABOR	4,859.00	0.00	0.00	0.00	0.00	0.00%	4,859.00	0.00	3.00
A11493	Cementitious Fiber Siding and Trim	MATERIAL	2,854.00	0.00	0.00	2,854.00	2,854.00	100.00%	0.00	228.32	0.00
A11492	Hang Fire Rated Drywall Ceiling and Tape	LABOR	18,378.00	0.00	0.00	0.00	0.00	0.00%	18,378.00	0.00	5.00
A11492	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	16,965.00	0.00	0.00	0.00	0.00	0.00%	16,965.00	0.00	0.00
A11496	Frame Ceiling Bulkheads	LABOR	3,249.00	0.00	324.90	0.00	324.90	10.00%	2,924.10	25.99	2.00
A11496	Frame Ceiling Bulkheads	MATERIAL	2,659.00	0.00	265.90	2,393.10	2,659.00	100.00%	0.00	191.45	0.00
A11898	Downspouts	LABOR	1,976.00	0.00	0.00	0.00	0.00	0.00%	1,976.00	0.00	2.00
A11898	Downspouts	MATERIAL	1,064.00	0.00	0.00	0.00	0.00	0.00%	1,064.00	0.00	0.00
A11502	Wall Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A11502	Wall Insulation	MATERIAL	7,566.00	0.00	0.00	0.00	0.00	0.00%	7,566.00	0.00	0.00
A11888	Downspout Drains	LABOR	3,285.00	0.00	0.00	0.00	0.00	0.00%	3,285.00	0.00	3.00
A11888	Downspout Drains	MATERIAL	2,688.00	0.00	0.00	0.00	0.00	0.00%	2,688.00	0.00	0.00
A11503	Hang and Finish Interior Drywall	LABOR	17,355.00	0.00	0.00	0.00	0.00	0.00%	17,355.00	0.00	4.00
A11503	Hang and Finish Interior Drywall	MATERIAL	11,570.00	0.00	0.00	0.00	0.00	0.00%	11,570.00	0.00	0.00
A12059	Set Door Frames	LABOR	2,636.00	0.00	0.00	0.00	0.00	0.00%	2,636.00	0.00	4.00
A12059	Set Door Frames	MATERIAL	2,856.00	0.00	0.00	2,856.00	2,856.00	100.00%	0.00	228.48	0.00
A11505	Prime Paint	LABOR	1,281.00	0.00	0.00	0.00	0.00	0.00%	1,281.00	0.00	2.00
A11505	Prime Paint	MATERIAL	854.00	0.00	0.00	0.00	0.00	0.00%	854.00	0.00	0.00
A11507	Ceramic Tile	LABOR	2,593.00	0.00	0.00	0.00	0.00	0.00%	2,593.00	0.00	2.00
A11507	Ceramic Tile	MATERIAL	7,780.00	0.00	0.00	0.00	0.00	0.00%	7,780.00	0.00	0.00
A11509	Touch-up Drywall	LABOR	694.00	0.00	0.00	0.00	0.00	0.00%	694.00	0.00	1.00
A11509	Touch-up Drywall	MATERIAL	77.00	0.00	0.00	0.00	0.00	0.00%	77.00	0.00	0.00

LL045423

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11829	Drywall Punchlist	LABOR	1,041.00	0.00	0.00	0.00	0.00	0.00%	1,041.00	0.00	1.00
A11829	Drywall Punchlist	MATERIAL	116.00	0.00	0.00	0.00	0.00	0.00%	116.00	0.00	0.00
A11511	Wood Trim	LABOR	5,034.00	0.00	0.00	0.00	0.00	0.00%	5,034.00	0.00	3.00
A11511	Wood Trim	MATERIAL	15,102.00	0.00	0.00	0.00	0.00	0.00%	15,102.00	0.00	0.00
A11514	Finish Paint	LABOR	7,870.00	0.00	0.00	0.00	0.00	0.00%	7,870.00	0.00	4.00
A11514	Finish Paint	MATERIAL	5,246.00	0.00	0.00	0.00	0.00	0.00%	5,246.00	0.00	0.00
A11515	VCT and Carpet	LABOR	4,576.00	0.00	0.00	0.00	0.00	0.00%	4,576.00	0.00	3.00
A11515	VCT and Carpet	MATERIAL	13,729.00	0.00	0.00	0.00	0.00	0.00%	13,729.00	0.00	0.00
A11516	Install Doors and Hardware	LABOR	4,811.00	0.00	0.00	0.00	0.00	0.00%	4,811.00	0.00	3.00
A11516	Install Doors and Hardware	MATERIAL	27,260.00	0.00	0.00	13,630.00	13,630.00	50.00%	13,630.00	1,090.40	0.00
A11519	Appliances	LABOR	1,220.00	0.00	0.00	0.00	0.00	0.00%	1,220.00	0.00	2.00
A11519	Appliances	MATERIAL	4,881.00	0.00	0.00	0.00	0.00	0.00%	4,881.00	0.00	0.00
A11520	Toilet Accessories	LABOR	305.00	0.00	0.00	0.00	0.00	0.00%	305.00	0.00	1.00
A11520	Toilet Accessories	MATERIAL	5,797.00	0.00	0.00	0.00	0.00	0.00%	5,797.00	0.00	0.00
A11523	Exterior Concrete Stoop	LABOR	930.00	623.19	0.00	0.00	623.19	67.01%	306.81	49.86	1.00
A11523	Exterior Concrete Stoop	MATERIAL	620.00	415.46	0.00	0.00	415.46	67.01%	204.54	0.00	0.00
A11878	Final Clean	LABOR	1,922.00	0.00	0.00	0.00	0.00	0.00%	1,922.00	0.00	3.00
A11878	Final Clean	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
A11524	Prepare Building Pad	LABOR	691.00	691.00	0.00	0.00	691.00	100.00%	0.00	55.28	1.00
A11524	Prepare Building Pad	MATERIAL	1,612.00	1,612.00	0.00	0.00	1,612.00	100.00%	0.00	0.00	0.00
A11634	Building Layout (Off Sets)	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A11634	Building Layout (Off Sets)	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A11884	Footer & Foundation Penetration Lay-Out	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A11884	Footer & Foundation Penetration Lay-Out	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A11525	Excavate & Pour Footer and Column Pads	LABOR	3,195.00	3,195.00	0.00	0.00	3,195.00	100.00%	0.00	255.60	3.00
A11525	Excavate & Pour Footer and Column Pads	MATERIAL	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00%	0.00	0.00	0.00
A11894	Pin Footers	LABOR	724.00	724.00	0.00	0.00	724.00	100.00%	0.00	57.92	2.00
A11894	Pin Footers	MATERIAL	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	0.00	0.00
A11526	CMU Foundation Walls	LABOR	6,112.00	6,112.00	0.00	0.00	6,112.00	100.00%	0.00	488.96	3.00
A11526	CMU Foundation Walls	MATERIAL	3,296.00	3,296.00	0.00	0.00	3,296.00	100.00%	0.00	0.00	0.00
A11904	Foundation Drains	LABOR	663.00	663.00	0.00	0.00	663.00	100.00%	0.00	53.04	1.00
A11904	Foundation Drains	MATERIAL	442.00	442.00	0.00	0.00	442.00	100.00%	0.00	0.00	0.00
A11914	Perimeter Rigid Insulation	LABOR	671.00	671.00	0.00	0.00	671.00	100.00%	0.00	53.68	1.00
A11914	Perimeter Rigid Insulation	MATERIAL	447.00	447.00	0.00	0.00	447.00	100.00%	0.00	0.00	0.00
A11527	Backfill Walls	LABOR	719.00	719.00	0.00	0.00	719.00	100.00%	0.00	57.52	1.00
A11527	Backfill Walls	MATERIAL	479.00	479.00	0.00	0.00	479.00	100.00%	0.00	0.00	0.00
A11530	Stone Prep	LABOR	1,012.00	1,012.00	0.00	0.00	1,012.00	100.00%	0.00	80.96	1.00
A11530	Stone Prep	MATERIAL	1,518.00	1,518.00	0.00	0.00	1,518.00	100.00%	0.00	0.00	0.00
A11532	Pour Slab-On-Grade (4" thickness)	LABOR	2,109.00	2,109.00	0.00	0.00	2,109.00	100.00%	0.00	168.72	3.00
A11532	Pour Slab-On-Grade (4" thickness)	MATERIAL	7,476.00	7,476.00	0.00	0.00	7,476.00	100.00%	0.00	0.00	0.00
A11924	Form Foot Grills	LABOR	160.00	160.00	0.00	0.00	160.00	100.00%	0.00	12.80	1.00
A11924	Form Foot Grills	MATERIAL	639.00	639.00	0.00	0.00	639.00	100.00%	0.00	0.00	0.00
A11912	Concrete Curing	LABOR	532.00	532.00	0.00	0.00	532.00	100.00%	0.00	42.56	1.00
A11912	Concrete Curing	MATERIAL	799.00	799.00	0.00	0.00	799.00	100.00%	0.00	0.00	0.00
A11533	Steel Columns (4 total)	LABOR	241.00	241.00	0.00	0.00	241.00	100.00%	0.00	19.28	1.00
A11533	Steel Columns (4 total)	MATERIAL	723.00	723.00	0.00	0.00	723.00	100.00%	0.00	0.00	0.00
A11534	Exterior/Bearing Framing	LABOR	4,557.00	4,557.00	0.00	0.00	4,557.00	100.00%	0.00	364.56	2.00
A11534	Exterior/Bearing Framing	MATERIAL	5,570.00	5,570.00	0.00	0.00	5,570.00	100.00%	0.00	0.00	0.00
A11535	Interior Framing	LABOR	3,255.00	3,255.00	0.00	0.00	3,255.00	100.00%	0.00	260.40	2.00
A11535	Interior Framing	MATERIAL	3,979.00	3,979.00	0.00	0.00	3,979.00	100.00%	0.00	0.00	0.00
A11536	Install Roof Trusses and Sheathing	LABOR	9,452.00	9,452.00	0.00	0.00	9,452.00	100.00%	0.00	756.16	3.00
A11536	Install Roof Trusses and Sheathing	MATERIAL	14,179.00	14,179.00	0.00	0.00	14,179.00	100.00%	0.00	0.00	0.00
A11539	Install Ice,Water Shield and Roofing Felt	LABOR	1,529.00	1,529.00	0.00	0.00	1,529.00	100.00%	0.00	122.32	1.00
A11539	Install Ice,Water Shield and Roofing Felt	MATERIAL	824.00	824.00	0.00	0.00	824.00	100.00%	0.00	0.00	0.00
A11540	Install Roofing (Req 3 sep roof mats)	LABOR	9,867.00	4,933.50	0.00	0.00	4,933.50	50.00%	4,933.50	394.68	3.00
A11540	Install Roofing (Req 3 sep roof mats)	MATERIAL	4,643.00	2,321.50	0.00	2,321.50	4,643.00	100.00%	0.00	185.72	0.00
A11545	Exterior Masonry	LABOR	6,769.00	676.90	0.00	0.00	676.90	10.00%	6,092.10	54.15	4.00
A11545	Exterior Masonry	MATERIAL	4,513.00	451.30	0.00	3,159.10	3,610.40	80.00%	902.60	252.73	0.00
A11746	Framing Punchlist	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11746	Framing Punchlist	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
A11578	Framing Closing Inspection	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11578	Framing Closing Inspection	MATERIAL	217.00	0.00	0.00	0.00	0.00	0.00%	217.00	0.00	0.00
A11547	Ceiling Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11547	Ceiling Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A11548	Hang Fire Rated Drywall Ceiling and Tape	LABOR	2,820.00	0.00	0.00	0.00	0.00	0.00%	2,820.00	0.00	2.00
A11548	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	1,656.00	0.00	0.00	0.00	0.00	0.00%	1,656.00	0.00	0.00
A11549	Cementitious Fiber Siding and Trim	LABOR	11,852.00	0.00	0.00	0.00	0.00	0.00%	11,852.00	0.00	4.00
A11549	Cementitious Fiber Siding and Trim	MATERIAL	10,941.00	0.00	0.00	10,941.00	10,941.00	100.00%	0.00	875.28	0.00
A11552	Frame Ceiling Bulkheads	LABOR	2,918.00	0.00	0.00	0.00	0.00	0.00%	2,918.00	0.00	2.00
A11552	Frame Ceiling Bulkheads	MATERIAL	2,387.00	0.00	0.00	2,387.00	2,387.00	100.00%	0.00	190.96	0.00
A11934	Downspouts	LABOR	1,912.00	0.00	0.00	0.00	0.00	0.00%	1,912.00	0.00	2.00
A11934	Downspouts	MATERIAL	1,029.00	0.00	0.00	0.00	0.00	0.00%	1,029.00	0.00	0.00
A11558	Wall Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11558	Wall Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A11944	Downspout Drains	LABOR	3,285.00	0.00	0.00	0.00	0.00	0.00%	3,285.00	0.00	3.00

LL045424

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11944	Downspout Drains	MATERIAL	2,688.00	0.00	0.00	0.00	0.00	0.00%	2,688.00	0.00	0.00
A11559	Hang and Finish Interior Drywall	LABOR	11,491.00	0.00	0.00	0.00	0.00	0.00%	11,491.00	0.00	3.00
A11559	Hang and Finish Interior Drywall	MATERIAL	7,560.00	0.00	0.00	0.00	0.00	0.00%	7,660.00	0.00	0.00
A12077	Set Door Frames	LABOR	2,046.00	0.00	0.00	0.00	0.00	0.00%	2,046.00	0.00	3.00
A12077	Set Door Frames	MATERIAL	1,885.00	0.00	0.00	1,889.00	1,889.00	100.00%	0.00	151.12	0.00
A11561	Prime Paint	LABOR	703.00	0.00	0.00	0.00	0.00	0.00%	703.00	0.00	1.00
A11561	Prime Paint	MATERIAL	379.00	0.00	0.00	0.00	0.00	0.00%	379.00	0.00	0.00
A11563	Ceramic Tile	LABOR	1,082.00	0.00	0.00	0.00	0.00	0.00%	1,082.00	0.00	1.00
A11563	Ceramic Tile	MATERIAL	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	0.00
A11565	Touch-up Drywall	LABOR	448.00	0.00	0.00	0.00	0.00	0.00%	448.00	0.00	1.00
A11565	Touch-up Drywall	MATERIAL	50.00	0.00	0.00	0.00	0.00	0.00%	50.00	0.00	0.00
A11738	Drywall Punchlist	LABOR	672.00	0.00	0.00	0.00	0.00	0.00%	672.00	0.00	1.00
A11738	Drywall Punchlist	MATERIAL	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	0.00	0.00
A11567	Wood Trim	LABOR	3,364.00	0.00	0.00	0.00	0.00	0.00%	3,364.00	0.00	2.00
A11567	Wood Trim	MATERIAL	10,093.00	0.00	0.00	0.00	0.00	0.00%	10,093.00	0.00	0.00
A11570	Finish Paint	LABOR	5,690.00	0.00	0.00	0.00	0.00	0.00%	5,690.00	0.00	3.00
A11570	Finish Paint	MATERIAL	3,064.00	0.00	0.00	0.00	0.00	0.00%	3,064.00	0.00	0.00
A11571	VCT and Carpet	LABOR	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	2.00
A11571	VCT and Carpet	MATERIAL	9,739.00	0.00	0.00	0.00	0.00	0.00%	9,739.00	0.00	0.00
A11572	Install Doors and Hardware	LABOR	3,482.00	0.00	0.00	0.00	0.00	0.00%	3,482.00	0.00	2.00
A11572	Install Doors and Hardware	MATERIAL	19,734.00	0.00	0.00	9,867.00	9,867.00	50.00%	9,867.00	789.36	0.00
A11575	Appliances	LABOR	630.00	0.00	0.00	0.00	0.00	0.00%	630.00	0.00	1.00
A11575	Appliances	MATERIAL	2,518.00	0.00	0.00	0.00	0.00	0.00%	2,518.00	0.00	0.00
A11576	Toilet Accessories	LABOR	275.00	0.00	0.00	0.00	0.00	0.00%	275.00	0.00	1.00
A11576	Toilet Accessories	MATERIAL	5,234.00	0.00	0.00	0.00	0.00	0.00%	5,234.00	0.00	0.00
A11579	Exterior Concrete Stoop	LABOR	932.00	466.00	372.80	0.00	838.80	90.00%	93.20	67.10	1.00
A11579	Exterior Concrete Stoop	MATERIAL	399.00	199.50	159.60	0.00	359.10	90.00%	39.90	0.00	0.00
A11954	Final Clean	LABOR	1,062.00	0.00	0.00	0.00	0.00	0.00%	1,062.00	0.00	2.00
A11954	Final Clean	MATERIAL	118.00	0.00	0.00	0.00	0.00	0.00%	118.00	0.00	0.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
A11580	Prepare Building Pad	LABOR	726.00	726.00	0.00	0.00	726.00	100.00%	0.00	58.08	1.00
A11580	Prepare Building Pad	MATERIAL	1,695.00	1,695.00	0.00	0.00	1,695.00	100.00%	0.00	0.00	0.00
A11880	Footer & Foundation Penetration Lay-out	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A11880	Footer & Foundation Penetration Lay-out	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A11890	Building Layout (Off Sets)	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A11890	Building Layout (Off Sets)	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A11531	Excavate & Pour Footer and Column Pads	LABOR	3,393.00	3,393.00	0.00	0.00	3,393.00	100.00%	0.00	271.44	3.00
A11531	Excavate & Pour Footer and Column Pads	MATERIAL	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	0.00	0.00
A11870	Pin Footers	LABOR	842.00	842.00	0.00	0.00	842.00	100.00%	0.00	67.36	2.00
A11870	Pin Footers	MATERIAL	73.00	73.00	0.00	0.00	73.00	100.00%	0.00	0.00	0.00
A11582	CMU Foundation Walls	LABOR	9,910.00	9,910.00	0.00	0.00	9,910.00	100.00%	0.00	792.80	5.00
A11582	CMU Foundation Walls	MATERIAL	5,336.00	5,336.00	0.00	0.00	5,336.00	100.00%	0.00	0.00	0.00
A11840	Perimeter Rigid Insulation	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A11840	Perimeter Rigid Insulation	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A11850	Foundation Drains	LABOR	1,394.00	1,394.00	0.00	0.00	1,394.00	100.00%	0.00	111.52	2.00
A11850	Foundation Drains	MATERIAL	930.00	930.00	0.00	0.00	930.00	100.00%	0.00	0.00	0.00
A11583	Backfill Walls	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A11583	Backfill Walls	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A11586	Slab Prep	LABOR	2,208.00	2,208.00	0.00	0.00	2,208.00	100.00%	0.00	176.64	2.00
A11586	Slab Prep	MATERIAL	3,312.00	3,312.00	0.00	0.00	3,312.00	100.00%	0.00	0.00	0.00
A11588	Pour Slab-On-Grade (4" thickness)	LABOR	3,631.00	3,631.00	0.00	0.00	3,631.00	100.00%	0.00	290.48	5.00
A11588	Pour Slab-On-Grade (4" thickness)	MATERIAL	10,894.00	10,894.00	0.00	0.00	10,894.00	100.00%	0.00	0.00	0.00
A11830	Form Foot Grills	LABOR	339.00	339.00	0.00	0.00	339.00	100.00%	0.00	27.12	1.00
A11830	Form Foot Grills	MATERIAL	1,017.00	1,017.00	0.00	0.00	1,017.00	100.00%	0.00	0.00	0.00
A11818	Concrete Curing	LABOR	658.00	658.00	0.00	0.00	658.00	100.00%	0.00	52.64	1.00
A11818	Concrete Curing	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11589	Steel Columns (4 total)	LABOR	329.00	329.00	0.00	0.00	329.00	100.00%	0.00	26.32	1.00
A11589	Steel Columns (4 total)	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11590	Exterior/Bearing Framing	LABOR	6,816.00	6,816.00	0.00	0.00	6,816.00	100.00%	0.00	545.28	3.00
A11590	Exterior/Bearing Framing	MATERIAL	8,331.00	8,331.00	0.00	0.00	8,331.00	100.00%	0.00	0.00	0.00
A11591	Interior Framing	LABOR	3,260.00	1,630.00	1,141.00	0.00	2,771.00	85.00%	489.00	221.68	2.00
A11591	Interior Framing	MATERIAL	3,984.00	1,992.00	1,394.40	597.60	3,984.00	100.00%	0.00	47.81	0.00
A11592	Install Roof Trusses and Sheathing	LABOR	13,158.00	0.00	13,158.00	0.00	13,158.00	100.00%	0.00	1,052.64	4.00
A11592	Install Roof Trusses and Sheathing	MATERIAL	19,737.00	0.00	19,737.00	0.00	19,737.00	100.00%	0.00	0.00	0.00
A11595	Install Ice,Water Shield and Roofing Felt	LABOR	2,964.00	0.00	2,964.00	0.00	2,964.00	100.00%	0.00	237.12	2.00
A11595	Install Ice,Water Shield and Roofing Felt	MATERIAL	1,596.00	0.00	1,596.00	0.00	1,696.00	100.00%	0.00	0.00	0.00
A11596	Install Roofing (Req 3 sep roof mats)	LABOR	15,507.00	0.00	7,753.50	0.00	7,753.50	50.00%	7,753.50	620.28	5.00
A11596	Install Roofing (Req 3 sep roof mats)	MATERIAL	7,297.00	0.00	3,648.50	1,459.40	5,107.90	70.00%	2,189.10	116.75	0.00
A11601	Exterior Masonry	LABOR	10,111.00	0.00	0.00	0.00	0.00	0.00%	10,111.00	0.00	6.00
A11601	Exterior Masonry	MATERIAL	6,741.00	0.00	0.00	5,392.80	5,392.80	80.00%	1,348.20	431.42	0.00
A11816	Framing Punchlist	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11816	Framing Punchlist	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A11821	Framing Closing Inspection	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11821	Framing Closing Inspection	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A11603	Ceiling Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A11603	Ceiling Insulation	MATERIAL	7,566.00	0.00	0.00	0.00	0.00	0.00%	7,566.00	0.00	0.00

LL045425

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11604	Hang Fire Rated Drywall Ceiling and Tape	LABOR	4,859.00	0.00	0.00	0.00	0.00	0.00%	4,859.00	0.00	3.00
A11604	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	2,854.00	0.00	0.00	0.00	0.00	0.00%	2,854.00	0.00	0.00
A11605	Cementitious Fiber Siding and Trim	LABOR	18,378.00	0.00	0.00	0.00	0.00	0.00%	18,378.00	0.00	6.00
A11605	Cementitious Fiber Siding and Trim	MATERIAL	16,965.00	0.00	0.00	16,965.00	16,965.00	100.00%	0.00	1,357.20	0.00
A11608	Frame Ceiling Bulkheads	LABOR	3,249.00	0.00	0.00	0.00	0.00	0.00%	3,249.00	0.00	2.00
A11608	Frame Ceiling Bulkheads	MATERIAL	2,659.00	0.00	0.00	0.00	0.00	0.00%	2,659.00	0.00	0.00
A11910	Downspouts	LABOR	1,976.00	0.00	0.00	0.00	0.00	0.00%	1,976.00	0.00	2.00
A11910	Downspouts	MATERIAL	1,064.00	0.00	0.00	0.00	0.00	0.00%	1,064.00	0.00	0.00
A11614	Wall Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A11614	Wall Insulation	MATERIAL	7,566.00	0.00	0.00	0.00	0.00	0.00%	7,566.00	0.00	0.00
A11900	Downspout Drains	LABOR	3,285.00	0.00	0.00	0.00	0.00	0.00%	3,285.00	0.00	3.00
A11900	Downspout Drains	MATERIAL	2,686.00	0.00	0.00	0.00	0.00	0.00%	2,686.00	0.00	0.00
A11615	Hang and Finish Interior Drywall	LABOR	17,355.00	0.00	0.00	0.00	0.00	0.00%	17,355.00	0.00	4.00
A11615	Hang and Finish Interior Drywall	MATERIAL	11,570.00	0.00	0.00	0.00	0.00	0.00%	11,570.00	0.00	0.00
A12143	Set Door Frames	LABOR	2,636.00	0.00	0.00	0.00	0.00	0.00%	2,636.00	0.00	4.00
A12143	Set Door Frames	MATERIAL	2,856.00	0.00	0.00	2,142.00	2,142.00	75.00%	714.00	171.36	0.00
A11617	Prime Paint	LABOR	1,281.00	0.00	0.00	0.00	0.00	0.00%	1,281.00	0.00	2.00
A11617	Prime Paint	MATERIAL	854.00	0.00	0.00	0.00	0.00	0.00%	854.00	0.00	0.00
A11619	Ceramic Tile	LABOR	2,593.00	0.00	0.00	0.00	0.00	0.00%	2,593.00	0.00	2.00
A11619	Ceramic Tile	MATERIAL	7,780.00	0.00	0.00	0.00	0.00	0.00%	7,780.00	0.00	0.00
A11621	Touch-up Drywall	LABOR	694.00	0.00	0.00	0.00	0.00	0.00%	694.00	0.00	1.00
A11621	Touch-up Drywall	MATERIAL	77.00	0.00	0.00	0.00	0.00	0.00%	77.00	0.00	0.00
A11831	Drywall Punchlist	LABOR	1,041.00	0.00	0.00	0.00	0.00	0.00%	1,041.00	0.00	1.00
A11831	Drywall Punchlist	MATERIAL	116.00	0.00	0.00	0.00	0.00	0.00%	116.00	0.00	0.00
A11623	Wood Trim	LABOR	5,034.00	0.00	0.00	0.00	0.00	0.00%	5,034.00	0.00	3.00
A11623	Wood Trim	MATERIAL	15,102.00	0.00	0.00	0.00	0.00	0.00%	15,102.00	0.00	0.00
A11626	Finish Paint	LABOR	7,870.00	0.00	0.00	0.00	0.00	0.00%	7,870.00	0.00	4.00
A11626	Finish Paint	MATERIAL	5,246.00	0.00	0.00	0.00	0.00	0.00%	5,246.00	0.00	0.00
A11627	VCT and Carpet	LABOR	4,576.00	0.00	0.00	0.00	0.00	0.00%	4,576.00	0.00	3.00
A11627	VCT and Carpet	MATERIAL	13,729.00	0.00	0.00	0.00	0.00	0.00%	13,729.00	0.00	0.00
A11628	Install Doors Hardware	LABOR	4,811.00	0.00	0.00	0.00	0.00	0.00%	4,811.00	0.00	3.00
A11628	Install Doors Hardware	MATERIAL	27,260.00	0.00	0.00	13,630.00	13,630.00	50.00%	13,630.00	1,090.40	0.00
A11632	Toilet Accessories	LABOR	1,220.00	0.00	0.00	0.00	0.00	0.00%	1,220.00	0.00	2.00
A11632	Toilet Accessories	MATERIAL	4,881.00	0.00	0.00	0.00	0.00	0.00%	4,881.00	0.00	0.00
A11631	Appliances	LABOR	305.00	0.00	0.00	0.00	0.00	0.00%	305.00	0.00	1.00
A11631	Appliances	MATERIAL	5,797.00	0.00	0.00	0.00	0.00	0.00%	5,797.00	0.00	0.00
A11635	Exterior Concrete Steep	LABOR	930.00	744.00	0.00	0.00	744.00	80.00%	186.00	59.52	1.00
A11635	Exterior Concrete Steep	MATERIAL	620.00	496.00	0.00	0.00	496.00	80.00%	124.00	0.00	0.00
A11920	Final Clean	LABOR	1,922.00	0.00	0.00	0.00	0.00	0.00%	1,922.00	0.00	3.00
A11920	Final Clean	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
A11636	Prepare Building Pad	LABOR	691.00	691.00	0.00	0.00	691.00	100.00%	0.00	55.28	1.00
A11636	Prepare Building Pad	MATERIAL	1,612.00	1,612.00	0.00	0.00	1,612.00	100.00%	0.00	0.00	0.00
A12037	Building Layout (Off Sets)	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A12037	Building Layout (Off Sets)	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A12047	Footer & Foundation Penetration Lay-out	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A12047	Footer & Foundation Penetration Lay-out	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A11637	Excavate & Pour Footer and Column Pads	LABOR	3,195.00	3,195.00	0.00	0.00	3,195.00	100.00%	0.00	255.60	3.00
A11637	Excavate & Pour Footer and Column Pads	MATERIAL	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00%	0.00	0.00	0.00
A11936	Pin Footers	LABOR	724.00	724.00	0.00	0.00	724.00	100.00%	0.00	57.92	2.00
A11936	Pin Footers	MATERIAL	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	0.00	0.00
A11638	CMU Foundation Walls	LABOR	6,112.00	6,112.00	0.00	0.00	6,112.00	100.00%	0.00	488.96	3.00
A11638	CMU Foundation Walls	MATERIAL	3,296.00	3,296.00	0.00	0.00	3,296.00	100.00%	0.00	0.00	0.00
A11946	Foundation Drains	LABOR	663.00	663.00	0.00	0.00	663.00	100.00%	0.00	53.04	1.00
A11946	Foundation Drains	MATERIAL	442.00	442.00	0.00	0.00	442.00	100.00%	0.00	0.00	0.00
A11956	Perimeter Rigid Insulation	LABOR	671.00	671.00	0.00	0.00	671.00	100.00%	0.00	53.68	1.00
A11956	Perimeter Rigid Insulation	MATERIAL	447.00	447.00	0.00	0.00	447.00	100.00%	0.00	0.00	0.00
A11639	Backfill Walls	LABOR	719.00	719.00	0.00	0.00	719.00	100.00%	0.00	57.52	1.00
A11639	Backfill Walls	MATERIAL	479.00	479.00	0.00	0.00	479.00	100.00%	0.00	0.00	0.00
A11642	Slab Prep	LABOR	1,012.00	1,012.00	0.00	0.00	1,012.00	100.00%	0.00	80.96	1.00
A11642	Slab Prep	MATERIAL	1,518.00	1,518.00	0.00	0.00	1,518.00	100.00%	0.00	0.00	0.00
A11644	Pour Slab-On-Grade (4" thickness)	LABOR	2,109.00	2,109.00	0.00	0.00	2,109.00	100.00%	0.00	168.72	3.00
A11644	Pour Slab-On-Grade (4" thickness)	MATERIAL	7,476.00	7,476.00	0.00	0.00	7,476.00	100.00%	0.00	0.00	0.00
A12057	Form Foot Grills	LABOR	160.00	160.00	0.00	0.00	160.00	100.00%	0.00	12.80	1.00
A12057	Form Foot Grills	MATERIAL	639.00	639.00	0.00	0.00	639.00	100.00%	0.00	0.00	0.00
A11814	Concrete Curing	LABOR	532.00	532.00	0.00	0.00	532.00	100.00%	0.00	42.56	1.00
A11814	Concrete Curing	MATERIAL	799.00	799.00	0.00	0.00	799.00	100.00%	0.00	0.00	0.00
A11645	Steel Columns (4 total)	LABOR	241.00	0.00	241.00	0.00	241.00	100.00%	0.00	19.28	1.00
A11645	Steel Columns (4 total)	MATERIAL	723.00	0.00	723.00	0.00	723.00	100.00%	0.00	0.00	0.00
A11646	Exterior/Bearing Framing	LABOR	4,557.00	0.00	4,557.00	0.00	4,557.00	100.00%	0.00	364.56	2.00
A11646	Exterior/Bearing Framing	MATERIAL	5,570.00	0.00	5,570.00	0.00	5,570.00	100.00%	0.00	0.00	0.00
A11647	Interior Framing	LABOR	3,255.00	0.00	1,627.50	0.00	1,627.50	50.00%	1,627.50	130.20	2.00
A11647	Interior Framing	MATERIAL	3,979.00	0.00	1,989.50	1,989.50	3,979.00	100.00%	0.00	159.16	0.00
A11648	Install Roof Trusses and Sheathing	LABOR	9,452.00	0.00	4,726.00	0.00	4,726.00	50.00%	4,726.00	378.08	3.00
A11648	Install Roof Trusses and Sheathing	MATERIAL	14,179.00	0.00	7,089.50	7,089.50	14,179.00	100.00%	0.00	567.16	0.00
A11651	Install Ice,Water Sheild and Roofing Felt	LABOR	1,529.00	0.00	0.00	0.00	0.00	0.00%	1,529.00	0.00	1.00

LL045426

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11651	Install Ice,Water Shield and Roofing Felt	MATERIAL	824.00	0.00	0.00	0.00	0.00	0.00%	824.00	0.00	0.00
A11652	Install Roofing (Req 3 sep roof mats)	LABOR	9,867.00	0.00	0.00	0.00	0.00	0.00%	9,867.00	0.00	3.00
A11652	Install Roofing (Req 3 sep roof mats)	MATERIAL	4,643.00	0.00	0.00	0.00	0.00	0.00%	4,643.00	0.00	0.00
A11657	Exterior Masonry	LABOR	6,769.00	0.00	0.00	0.00	0.00	0.00%	6,769.00	0.00	4.00
A11657	Exterior Masonry	MATERIAL	4,513.00	0.00	0.00	0.00	0.00	0.00%	4,513.00	0.00	0.00
A11732	Framing Punchlist	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11732	Framing Punchlist	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
A11865	Framing Closing Inspection	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11865	Framing Closing Inspection	MATERIAL	217.00	0.00	0.00	0.00	0.00	0.00%	217.00	0.00	0.00
A11659	Ceiling Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11659	Ceiling Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A11660	Hang Fire Rated Drywall Ceiling and Tape	LABOR	2,820.00	0.00	0.00	0.00	0.00	0.00%	2,820.00	0.00	2.00
A11660	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	1,656.00	0.00	0.00	0.00	0.00	0.00%	1,656.00	0.00	0.00
A11661	Cementitious Fiber Siding and Trim	LABOR	11,852.00	0.00	0.00	0.00	0.00	0.00%	11,852.00	0.00	4.00
A11661	Cementitious Fiber Siding and Trim	MATERIAL	10,941.00	0.00	0.00	10,941.00	10,941.00	100.00%	0.00	875.28	0.00
A11664	Frame Ceiling Bulkheads	LABOR	2,916.00	0.00	0.00	0.00	0.00	0.00%	2,916.00	0.00	2.00
A11664	Frame Ceiling Bulkheads	MATERIAL	2,387.00	0.00	0.00	1,670.90	1,670.90	70.00%	716.10	133.67	0.00
A11986	Downspouts	LABOR	1,912.00	0.00	0.00	0.00	0.00	0.00%	1,912.00	0.00	2.00
A11986	Downspouts	MATERIAL	1,029.00	0.00	0.00	0.00	0.00	0.00%	1,029.00	0.00	0.00
A11670	Wall Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11670	Wall Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A11976	Downspout Drains	LABOR	3,285.00	0.00	0.00	0.00	0.00	0.00%	3,285.00	0.00	3.00
A11976	Downspout Drains	MATERIAL	2,588.00	0.00	0.00	0.00	0.00	0.00%	2,588.00	0.00	0.00
A11671	Hang and Finish Interior Drywall	LABOR	11,491.00	0.00	0.00	0.00	0.00	0.00%	11,491.00	0.00	3.00
A11671	Hang and Finish Interior Drywall	MATERIAL	7,660.00	0.00	0.00	0.00	0.00	0.00%	7,660.00	0.00	0.00
A12061	Set Door Frames	LABOR	2,046.00	0.00	0.00	0.00	0.00	0.00%	2,046.00	0.00	3.00
A12061	Set Door Frames	MATERIAL	1,889.00	0.00	0.00	1,416.75	1,416.75	75.00%	472.25	113.34	0.00
A11673	Prime Paint	LABOR	703.00	0.00	0.00	0.00	0.00	0.00%	703.00	0.00	1.00
A11673	Prime Paint	MATERIAL	379.00	0.00	0.00	0.00	0.00	0.00%	379.00	0.00	0.00
A11675	Ceramic Tile	LABOR	1,082.00	0.00	0.00	0.00	0.00	0.00%	1,082.00	0.00	1.00
A11675	Ceramic Tile	MATERIAL	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	0.00
A11677	Touch-up Drywall	LABOR	448.00	0.00	0.00	0.00	0.00	0.00%	448.00	0.00	1.00
A11677	Touch-up Drywall	MATERIAL	50.00	0.00	0.00	0.00	0.00	0.00%	50.00	0.00	0.00
A11824	Drywall Punchlist	LABOR	672.00	0.00	0.00	0.00	0.00	0.00%	672.00	0.00	1.00
A11824	Drywall Punchlist	MATERIAL	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	0.00	0.00
A11679	Wood Trim	LABOR	3,364.00	0.00	0.00	0.00	0.00	0.00%	3,364.00	0.00	2.00
A11679	Wood Trim	MATERIAL	10,093.00	0.00	0.00	0.00	0.00	0.00%	10,093.00	0.00	0.00
A11682	Finish Paint	LABOR	5,890.00	0.00	0.00	0.00	0.00	0.00%	5,890.00	0.00	3.00
A11682	Finish Paint	MATERIAL	3,064.00	0.00	0.00	0.00	0.00	0.00%	3,064.00	0.00	0.00
A11683	VCT and Carpet	LABOR	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	2.00
A11683	VCT and Carpet	MATERIAL	9,739.00	0.00	0.00	0.00	0.00	0.00%	9,739.00	0.00	0.00
A11684	Install Doors and Hardware	LABOR	3,482.00	0.00	0.00	0.00	0.00	0.00%	3,482.00	0.00	2.00
A11684	Install Doors and Hardware	MATERIAL	19,734.00	0.00	0.00	9,867.00	9,867.00	50.00%	9,867.00	789.36	0.00
A11688	Toilet Accessories	LABOR	630.00	0.00	0.00	0.00	0.00	0.00%	630.00	0.00	1.00
A11688	Toilet Accessories	MATERIAL	2,518.00	0.00	0.00	0.00	0.00	0.00%	2,518.00	0.00	0.00
A11697	Appliances	LABOR	275.00	0.00	0.00	0.00	0.00	0.00%	275.00	0.00	1.00
A11697	Appliances	MATERIAL	5,234.00	0.00	0.00	0.00	0.00	0.00%	5,234.00	0.00	0.00
A11691	Exterior Concrete Stoop	LABOR	932.00	466.00	0.00	0.00	466.00	50.00%	466.00	37.28	1.00
A11691	Exterior Concrete Stoop	MATERIAL	399.00	199.50	0.00	0.00	199.50	50.00%	199.50	0.00	0.00
A11986	Final Clean	LABOR	1,062.00	0.00	0.00	0.00	0.00	0.00%	1,062.00	0.00	2.00
A11986	Final Clean	MATERIAL	118.00	0.00	0.00	0.00	0.00	0.00%	118.00	0.00	0.00
	[illegible]										
A11850	Rough Grade-Dorm 5	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11850	Rough Grade-Dorm 5	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11851	Rough Grade-Dorm 1	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11851	Rough Grade-Dorm 1	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11852	Rough Grade-Dorm 6	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11852	Rough Grade-Dorm 6	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11853	Rough Grade-Dorm 2	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11853	Rough Grade-Dorm 2	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11854	Rough Grade-Dorm 7	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11854	Rough Grade-Dorm 7	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11855	Rough Grade-Dorm 3	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11855	Rough Grade-Dorm 3	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11856	Rough Grade-Dorm 4	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11856	Rough Grade-Dorm 4	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
A11857	Rough Grade-Dorm 8	LABOR	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	0.00	1.00
A11857	Rough Grade-Dorm 8	MATERIAL	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00	0.00
	[illegible]										
A3180	Prepare Building Pad	LABOR	726.00	726.00	0.00	0.00	726.00	100.00%	0.00	58.08	1.00
A3180	Prepare Building Pad	MATERIAL	1,695.00	1,695.00	0.00	0.00	1,695.00	100.00%	0.00	0.00	0.00
A3510	Building Layout (Off Sets)	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A3510	Building Layout (Off Sets)	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A3750	Footer & Foundation Penetration Lay-out	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A3750	Footer & Foundation Penetration Lay-out	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A3190	Excavate & Pour Footer and Column Pads	LABOR	3,393.00	3,393.00	0.00	0.00	3,393.00	100.00%	0.00	271.44	3.00

LL045427

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A3190	Excavate & Pour Footer and Column Pads	MATERIAL	3,676.00	3,676.00	0.00	0.00	3,676.00	100.00%	0.00	0.00	0.00
A3760	Pin Footers	LABOR	842.00	842.00	0.00	0.00	842.00	100.00%	0.00	67.36	2.00
A3760	Pin Footers	MATERIAL	73.00	73.00	0.00	0.00	73.00	100.00%	0.00	0.00	0.00
A3200	CMU Foundation Walls	LABOR	9,910.00	9,910.00	0.00	0.00	9,910.00	100.00%	0.00	792.80	5.00
A3200	CMU Foundation Walls	MATERIAL	5,336.00	5,336.00	0.00	0.00	5,336.00	100.00%	0.00	0.00	0.00
A3770	Foundation Drains	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A3770	Foundation Drains	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A3780	Perimeter Rigid Insulation	LABOR	1,394.00	1,394.00	0.00	0.00	1,394.00	100.00%	0.00	111.52	2.00
A3780	Perimeter Rigid Insulation	MATERIAL	930.00	930.00	0.00	0.00	930.00	100.00%	0.00	0.00	0.00
A3250	Backfill Walls	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A3250	Backfill Walls	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A10497	Slab Prep	LABOR	2,208.00	2,208.00	0.00	0.00	2,208.00	100.00%	0.00	176.64	2.00
A10497	Slab Prep	MATERIAL	3,312.00	3,312.00	0.00	0.00	3,312.00	100.00%	0.00	0.00	0.00
A3240	Pour Slab-On-Grade (4" thickness)	LABOR	3,631.00	3,631.00	0.00	0.00	3,631.00	100.00%	0.00	290.48	5.00
A3240	Pour Slab-On-Grade (4" thickness)	MATERIAL	10,894.00	10,894.00	0.00	0.00	10,894.00	100.00%	0.00	0.00	0.00
A3790	Form Foot Grills	LABOR	339.00	339.00	0.00	0.00	339.00	100.00%	0.00	27.12	1.00
A3790	Form Foot Grills	MATERIAL	1,017.00	1,017.00	0.00	0.00	1,017.00	100.00%	0.00	0.00	0.00
A3210	Concrete Curing	LABOR	658.00	658.00	0.00	0.00	658.00	100.00%	0.00	52.64	1.00
A3210	Concrete Curing	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A3260	Steel Columns (4 total)	LABOR	329.00	329.00	0.00	0.00	329.00	100.00%	0.00	26.32	1.00
A3260	Steel Columns (4 total)	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A3270	Exterior/Bearing Framing	LABOR	6,816.00	6,816.00	0.00	0.00	6,816.00	100.00%	0.00	545.28	3.00
A3270	Exterior/Bearing Framing	MATERIAL	8,331.00	8,331.00	0.00	0.00	8,331.00	100.00%	0.00	0.00	0.00
A3320	Interior Framing	LABOR	3,260.00	3,260.00	0.00	0.00	3,260.00	100.00%	0.00	260.80	2.00
A3320	Interior Framing	MATERIAL	3,984.00	3,984.00	0.00	0.00	3,984.00	100.00%	0.00	0.00	0.00
A10502	Install Roof Trusses and Sheathing	LABOR	13,158.00	13,158.00	0.00	0.00	13,158.00	100.00%	0.00	1,052.64	4.00
A10502	Install Roof Trusses and Sheathing	MATERIAL	19,737.00	19,737.00	0.00	0.00	19,737.00	100.00%	0.00	0.00	0.00
A10929	Install Ice,Water Sheild and Roofing Felt	LABOR	2,964.00	2,964.00	0.00	0.00	2,964.00	100.00%	0.00	237.12	2.00
A10929	Install Ice,Water Sheild and Roofing Felt	MATERIAL	1,596.00	1,596.00	0.00	0.00	1,596.00	100.00%	0.00	0.00	0.00
A3290	Install Roofing (Req 3 sep roof mats)	LABOR	15,507.00	14,731.65	0.00	0.00	14,731.65	95.00%	775.35	1,178.53	5.00
A3290	Install Roofing (Req 3 sep roof mats)	MATERIAL	7,297.00	6,932.15	0.00	364.85	7,297.00	100.00%	0.00	29.19	0.00
A3280	Exterior Masonry	LABOR	10,111.00	1,011.10	0.00	0.00	1,011.10	10.00%	9,099.90	80.89	6.00
A3280	Exterior Masonry	MATERIAL	6,741.00	674.10	0.00	4,718.70	5,392.80	80.00%	1,348.20	377.50	0.00
A3360	Framing Punchlist	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A3360	Framing Punchlist	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A10512	Framing Closing Inspection	LABOR	328.00	0.00	277.10	0.00	277.10	85.00%	48.90	22.17	1.00
A10512	Framing Closing Inspection	MATERIAL	267.00	0.00	226.95	0.00	226.95	85.00%	40.05	0.00	0.00
A10500	Ceiling Insulation	LABOR	1,892.00	1,892.00	0.00	0.00	1,892.00	100.00%	0.00	151.36	3.00
A10500	Ceiling Insulation	MATERIAL	7,566.00	7,566.00	0.00	0.00	7,566.00	100.00%	0.00	0.00	0.00
A10600	Hang Fire Rated Drywall Ceiling and Tape	LABOR	4,859.00	485.90	242.95	0.00	728.85	15.00%	4,130.15	58.31	3.00
A10600	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	2,854.00	285.40	142.70	0.00	428.10	15.00%	2,425.90	0.00	0.00
A10498	Cementitious Fiber Siding and Trim	LABOR	18,378.00	0.00	0.00	0.00	0.00	0.00%	18,378.00	0.00	6.00
A10498	Cementitious Fiber Siding and Trim	MATERIAL	16,965.00	0.00	0.00	16,965.00	16,965.00	100.00%	0.00	1,357.20	0.00
A10598	Frame Ceiling Bulkheads	LABOR	3,249.00	649.80	2,599.20	0.00	3,249.00	100.00%	0.00	259.92	2.00
A10598	Frame Ceiling Bulkheads	MATERIAL	2,659.00	531.80	2,127.20	0.00	2,659.00	100.00%	0.00	0.00	0.00
A3800	Downspouts	LABOR	1,976.00	0.00	0.00	0.00	0.00	0.00%	1,976.00	0.00	2.00
A3800	Downspouts	MATERIAL	1,064.00	0.00	0.00	0.00	0.00	0.00%	1,064.00	0.00	0.00
A3470	Wall Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A3470	Wall Insulation	MATERIAL	7,566.00	0.00	0.00	0.00	0.00	0.00%	7,566.00	0.00	0.00
A3480	Hang and Finish Interior Drywall	LABOR	17,355.00	0.00	0.00	0.00	0.00	0.00%	17,355.00	0.00	4.00
A3480	Hang and Finish Interior Drywall	MATERIAL	11,570.00	0.00	0.00	3,471.00	3,471.00	30.00%	8,099.00	277.68	0.00
A3310	Set Door Frames	LABOR	2,636.00	0.00	0.00	0.00	0.00	0.00%	2,636.00	0.00	4.00
A3310	Set Door Frames	MATERIAL	2,856.00	0.00	0.00	2,856.00	2,856.00	100.00%	0.00	228.48	0.00
A3490	Prime Paint	LABOR	1,281.00	0.00	0.00	0.00	0.00	0.00%	1,281.00	0.00	2.00
A3490	Prime Paint	MATERIAL	854.00	0.00	0.00	0.00	0.00	0.00%	854.00	0.00	0.00
A10574	Ceramic Tile	LABOR	2,593.00	0.00	0.00	0.00	0.00	0.00%	2,593.00	0.00	2.00
A10574	Ceramic Tile	MATERIAL	7,780.00	0.00	0.00	0.00	0.00	0.00%	7,780.00	0.00	0.00
A10602	Touch-up Drywall	LABOR	694.00	0.00	0.00	0.00	0.00	0.00%	694.00	0.00	1.00
A10602	Touch-up Drywall	MATERIAL	77.00	0.00	0.00	0.00	0.00	0.00%	77.00	0.00	0.00
A3420	Drywall Punchlist	LABOR	1,041.00	0.00	0.00	0.00	0.00	0.00%	1,041.00	0.00	1.00
A3420	Drywall Punchlist	MATERIAL	116.00	0.00	0.00	0.00	0.00	0.00%	116.00	0.00	0.00
A10571	Wood Trim	LABOR	5,034.00	0.00	0.00	0.00	0.00	0.00%	5,034.00	0.00	3.00
A10571	Wood Trim	MATERIAL	15,102.00	0.00	0.00	0.00	0.00	0.00%	15,102.00	0.00	0.00
A10572	Finish Paint	LABOR	7,870.00	0.00	0.00	0.00	0.00	0.00%	7,870.00	0.00	4.00
A10572	Finish Paint	MATERIAL	5,246.00	0.00	0.00	0.00	0.00	0.00%	5,246.00	0.00	0.00
A10575	VCT and Carpet	LABOR	4,576.00	0.00	0.00	0.00	0.00	0.00%	4,576.00	0.00	3.00
A10575	VCT and Carpet	MATERIAL	13,729.00	0.00	0.00	0.00	0.00	0.00%	13,729.00	0.00	0.00
A3330	Install Doors and Hardware	LABOR	4,811.00	0.00	0.00	0.00	0.00	0.00%	4,811.00	0.00	3.00
A3330	Install Doors and Hardware	MATERIAL	27,260.00	0.00	0.00	13,630.00	13,630.00	50.00%	13,630.00	1,090.40	0.00
A10577	Appliances	LABOR	1,220.00	0.00	0.00	0.00	0.00	0.00%	1,220.00	0.00	2.00
A10577	Appliances	MATERIAL	4,881.00	0.00	0.00	0.00	0.00	0.00%	4,881.00	0.00	0.00
A10578	Toilet Accessories	LABOR	305.00	0.00	0.00	0.00	0.00	0.00%	305.00	0.00	1.00
A10578	Toilet Accessories	MATERIAL	5,797.00	0.00	0.00	0.00	0.00	0.00%	5,797.00	0.00	0.00
A3520	Exterior Concrete Stoop	LABOR	930.00	465.00	0.00	0.00	465.00	50.00%	465.00	37.20	1.00
A3520	Exterior Concrete Stoop	MATERIAL	620.00	310.00	0.00	0.00	310.00	50.00%	310.00	0.00	0.00
A3810	Final Clean	LABOR	1,922.00	0.00	0.00	0.00	0.00	0.00%	1,922.00	0.00	3.00

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A3810	Final Clean	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
A10964	Prepare Building Pad	LABOR	691.00	691.00	0.00	0.00	691.00	100.00%	0.00	55.28	1.00
A10964	Prepare Building Pad	MATERIAL	1,612.00	1,612.00	0.00	0.00	1,612.00	100.00%	0.00	0.00	0.00
A11004	Building Layout (Off Sets)	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A11004	Building Layout (Off Sets)	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A11074	Footer & Foundation Penetration Lay-out	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A11074	Footer & Foundation Penetration Lay-out	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A10965	Excavate & Pour Footer and Column Pads	LABOR	3,195.00	3,195.00	0.00	0.00	3,195.00	100.00%	0.00	255.60	3.00
A10965	Excavate & Pour Footer and Column Pads	MATERIAL	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00%	0.00	0.00	0.00
A11284	Pin Footers	LABOR	724.00	724.00	0.00	0.00	724.00	100.00%	0.00	57.92	2.00
A11284	Pin Footers	MATERIAL	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	0.00	0.00
A10966	CMU Foundation Walls	LABOR	6,112.00	6,112.00	0.00	0.00	6,112.00	100.00%	0.00	488.96	3.00
A10966	CMU Foundation Walls	MATERIAL	3,296.00	3,296.00	0.00	0.00	3,296.00	100.00%	0.00	0.00	0.00
A11354	Foundation Drains	LABOR	663.00	663.00	0.00	0.00	663.00	100.00%	0.00	53.04	1.00
A11354	Foundation Drains	MATERIAL	442.00	442.00	0.00	0.00	442.00	100.00%	0.00	0.00	0.00
A11964	Perimeter Rigid Insulation	LABOR	671.00	671.00	0.00	0.00	671.00	100.00%	0.00	53.68	1.00
A11964	Perimeter Rigid Insulation	MATERIAL	447.00	447.00	0.00	0.00	447.00	100.00%	0.00	0.00	0.00
A10967	Backfill Walls	LABOR	719.00	719.00	0.00	0.00	719.00	100.00%	0.00	57.52	1.00
A10967	Backfill Walls	MATERIAL	479.00	479.00	0.00	0.00	479.00	100.00%	0.00	0.00	0.00
A10970	Slab Prep	LABOR	1,012.00	1,012.00	0.00	0.00	1,012.00	100.00%	0.00	80.96	1.00
A10970	Slab Prep	MATERIAL	1,518.00	1,518.00	0.00	0.00	1,518.00	100.00%	0.00	0.00	0.00
A10972	Pour Slab-On-Grade (4" thickness)	LABOR	2,109.00	2,109.00	0.00	0.00	2,109.00	100.00%	0.00	168.72	3.00
A10972	Pour Slab-On-Grade (4" thickness)	MATERIAL	7,476.00	7,476.00	0.00	0.00	7,476.00	100.00%	0.00	0.00	0.00
A11974	Form Foot Grils	LABOR	160.00	160.00	0.00	0.00	160.00	100.00%	0.00	12.80	1.00
A11974	Form Foot Grils	MATERIAL	639.00	639.00	0.00	0.00	639.00	100.00%	0.00	0.00	0.00
A11805	Concrete Curing	LABOR	532.00	532.00	0.00	0.00	532.00	100.00%	0.00	42.56	1.00
A11805	Concrete Curing	MATERIAL	799.00	799.00	0.00	0.00	799.00	100.00%	0.00	0.00	0.00
A10973	Steel Columns (4 total)	LABOR	241.00	241.00	0.00	0.00	241.00	100.00%	0.00	19.28	1.00
A10973	Steel Columns (4 total)	MATERIAL	723.00	723.00	0.00	0.00	723.00	100.00%	0.00	0.00	0.00
A10974	Exterior/Bearing Framing	LABOR	4,557.00	4,557.00	0.00	0.00	4,557.00	100.00%	0.00	364.56	2.00
A10974	Exterior/Bearing Framing	MATERIAL	5,570.00	5,570.00	0.00	0.00	5,570.00	100.00%	0.00	0.00	0.00
A10975	Interior Framing	LABOR	3,255.00	3,255.00	0.00	0.00	3,255.00	100.00%	0.00	260.40	2.00
A10975	Interior Framing	MATERIAL	3,979.00	3,979.00	0.00	0.00	3,979.00	100.00%	0.00	0.00	0.00
A10976	Install Roof Trusses and Sheathing	LABOR	9,452.00	9,452.00	0.00	0.00	9,452.00	100.00%	0.00	756.16	3.00
A10976	Install Roof Trusses and Sheathing	MATERIAL	14,179.00	14,179.00	0.00	0.00	14,179.00	100.00%	0.00	0.00	0.00
A10979	Install Ice,Water Sheild and Roofing Felt	LABOR	1,529.00	1,529.00	0.00	0.00	1,529.00	100.00%	0.00	122.32	1.00
A10979	Install Ice,Water Sheild and Roofing Felt	MATERIAL	824.00	824.00	0.00	0.00	824.00	100.00%	0.00	0.00	0.00
A10980	Install Roofing (Req 3 sep roof matls)	LABOR	9,867.00	9,373.65	0.00	0.00	9,373.65	95.00%	493.35	749.89	3.00
A10980	Install Roofing (Req 3 sep roof matls)	MATERIAL	4,643.00	4,410.85	0.00	232.15	4,643.00	100.00%	0.00	18.57	0.00
A10985	Exterior Masonry	LABOR	6,769.00	676.90	0.00	0.00	676.90	10.00%	6,092.10	54.15	4.00
A10985	Exterior Masonry	MATERIAL	4,513.00	451.30	0.00	3,159.10	3,610.40	80.00%	902.60	252.73	0.00
A11837	Framing Punchlist	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11837	Framing Punchlist	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
A11839	Framing Closing Inspection	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11839	Framing Closing Inspection	MATERIAL	217.00	0.00	0.00	0.00	0.00	0.00%	217.00	0.00	0.00
A10987	Ceiling Insulation	LABOR	1,417.00	991.90	425.10	0.00	1,417.00	100.00%	0.00	113.36	2.00
A10987	Ceiling Insulation	MATERIAL	3,305.00	2,313.50	991.50	0.00	3,305.00	100.00%	0.00	0.00	0.00
A10988	Hang Fire Rated Drywall Ceiling and Tape	LABOR	2,820.00	0.00	0.00	0.00	0.00	0.00%	2,820.00	0.00	2.00
A10988	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	1,656.00	0.00	0.00	0.00	0.00	0.00%	1,656.00	0.00	0.00
A10989	Cementitious Fiber Siding and Trim	LABOR	11,852.00	0.00	0.00	0.00	0.00	0.00%	11,852.00	0.00	4.00
A10989	Cementitious Fiber Siding and Trim	MATERIAL	10,941.00	0.00	0.00	10,941.00	10,941.00	100.00%	0.00	875.28	0.00
A10992	Frame Ceiling Bulkheads	LABOR	2,918.00	0.00	291.80	0.00	291.80	10.00%	2,626.20	23.34	2.00
A10992	Frame Ceiling Bulkheads	MATERIAL	2,387.00	0.00	238.70	2,148.30	2,387.00	100.00%	0.00	171.96	0.00
A11984	Downspouts	LABOR	1,912.00	0.00	0.00	0.00	0.00	0.00%	1,912.00	0.00	2.00
A11984	Downspouts	MATERIAL	1,029.00	0.00	0.00	0.00	0.00	0.00%	1,029.00	0.00	0.00
A10998	Wall Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A10998	Wall Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A10999	Hang and Finish Interior Drywall	LABOR	11,491.00	0.00	0.00	0.00	0.00	0.00%	11,491.00	0.00	3.00
A10999	Hang and Finish Interior Drywall	MATERIAL	7,660.00	0.00	0.00	1,149.00	1,149.00	15.00%	6,511.00	91.92	0.00
A12079	Set Door Frames	LABOR	2,046.00	0.00	0.00	0.00	0.00	0.00%	2,046.00	0.00	3.00
A12079	Set Door Frames	MATERIAL	1,889.00	0.00	0.00	1,889.00	1,889.00	100.00%	0.00	151.12	0.00
A11001	Prime Paint	LABOR	703.00	0.00	0.00	0.00	0.00	0.00%	703.00	0.00	1.00
A11001	Prime Paint	MATERIAL	379.00	0.00	0.00	0.00	0.00	0.00%	379.00	0.00	0.00
A11003	Ceramic Tile	LABOR	1,082.00	0.00	0.00	0.00	0.00	0.00%	1,082.00	0.00	1.00
A11003	Ceramic Tile	MATERIAL	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	0.00
A11005	Touch-up Drywall	LABOR	448.00	0.00	0.00	0.00	0.00	0.00%	448.00	0.00	1.00
A11005	Touch-up Drywall	MATERIAL	50.00	0.00	0.00	0.00	0.00	0.00%	50.00	0.00	0.00
A11172	Drywall Punchlist	LABOR	672.00	0.00	0.00	0.00	0.00	0.00%	672.00	0.00	1.00
A11172	Drywall Punchlist	MATERIAL	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	0.00	0.00
A11007	Wood Trim	LABOR	3,364.00	0.00	0.00	0.00	0.00	0.00%	3,364.00	0.00	2.00
A11007	Wood Trim	MATERIAL	10,093.00	0.00	0.00	0.00	0.00	0.00%	10,093.00	0.00	0.00
A11010	Finish Paint	LABOR	5,690.00	0.00	0.00	0.00	0.00	0.00%	5,690.00	0.00	3.00
A11010	Finish Paint	MATERIAL	3,064.00	0.00	0.00	0.00	0.00	0.00%	3,064.00	0.00	0.00
A11011	VCT and Carpet	LABOR	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	2.00
A11011	VCT and Carpet	MATERIAL	9,739.00	0.00	0.00	0.00	0.00	0.00%	9,739.00	0.00	0.00

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ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11012	Install Doors and Hardware	LABOR	3,482.00	0.00	0.00	0.00	0.00	0.00%	3,482.00	0.00	2.00
A11012	Install Doors and Hardware	MATERIAL	19,734.00	0.00	0.00	9,867.00	9,867.00	50.00%	9,867.00	789.36	0.00
A11015	Appliances	LABOR	630.00	0.00	0.00	0.00	0.00	0.00%	630.00	0.00	1.00
A11015	Appliances	MATERIAL	2,518.00	0.00	0.00	0.00	0.00	0.00%	2,518.00	0.00	0.00
A11016	Toilet Accessories	LABOR	275.00	0.00	0.00	0.00	0.00	0.00%	275.00	0.00	1.00
A11016	Toilet Accessories	MATERIAL	5,234.00	0.00	0.00	0.00	0.00	0.00%	5,234.00	0.00	0.00
A11019	Exterior Concrete Stoop	LABOR	932.00	466.00	0.00	0.00	466.00	50.00%	466.00	37.28	1.00
A11019	Exterior Concrete Stoop	MATERIAL	399.00	199.50	0.00	0.00	199.50	50.00%	199.50	0.00	0.00
A11994	Final Clean	LABOR	1,062.00	0.00	0.00	0.00	0.00	0.00%	1,062.00	0.00	2.00
A11994	Final Clean	MATERIAL	118.00	0.00	0.00	0.00	0.00	0.00%	118.00	0.00	0.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
A11020	Prepare Building Pad	LABOR	725.00	726.00	0.00	0.00	726.00	100.00%	0.00	58.08	1.00
A11020	Prepare Building Pad	MATERIAL	1,695.00	1,695.00	0.00	0.00	1,695.00	100.00%	0.00	0.00	0.00
A11528	Building Layout (Off Sets)	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A11528	Building Layout (Off Sets)	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A12163	Footer & Foundation Penetration Lay-out	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A12163	Footer & Foundation Penetration Lay-out	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A11021	Excavate & Pour Footer and Column Pads	LABOR	3,393.00	3,393.00	0.00	0.00	3,393.00	100.00%	0.00	271.44	3.00
A11021	Excavate & Pour Footer and Column Pads	MATERIAL	3,676.00	3,676.00	0.00	0.00	3,676.00	100.00%	0.00	0.00	0.00
A12173	Pin Footers	LABOR	842.00	842.00	0.00	0.00	842.00	100.00%	0.00	67.36	2.00
A12173	Pin Footers	MATERIAL	73.00	73.00	0.00	0.00	73.00	100.00%	0.00	0.00	0.00
A11022	CMU Foundation Walls	LABOR	9,910.00	9,910.00	0.00	0.00	9,910.00	100.00%	0.00	792.80	5.00
A11022	CMU Foundation Walls	MATERIAL	5,336.00	5,336.00	0.00	0.00	5,336.00	100.00%	0.00	0.00	0.00
A12183	Foundation Drains	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A12183	Foundation Drains	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A12193	Perimeter Rigid Insulation	LABOR	1,394.00	1,394.00	0.00	0.00	1,394.00	100.00%	0.00	111.52	2.00
A12193	Perimeter Rigid Insulation	MATERIAL	930.00	930.00	0.00	0.00	930.00	100.00%	0.00	0.00	0.00
A11023	Backfill Walls	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A11023	Backfill Walls	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A11026	Slab Prep	LABOR	2,208.00	2,208.00	0.00	0.00	2,208.00	100.00%	0.00	176.64	2.00
A11026	Slab Prep	MATERIAL	3,312.00	3,312.00	0.00	0.00	3,312.00	100.00%	0.00	0.00	0.00
A11028	Pour Slab-On-Grade (4" thickness)	LABOR	3,631.00	3,631.00	0.00	0.00	3,631.00	100.00%	0.00	290.48	5.00
A11028	Pour Slab-On-Grade (4" thickness)	MATERIAL	10,894.00	10,894.00	0.00	0.00	10,894.00	100.00%	0.00	0.00	0.00
A11060	Form Foot Grills	LABOR	339.00	339.00	0.00	0.00	339.00	100.00%	0.00	27.12	1.00
A11060	Form Foot Grills	MATERIAL	1,017.00	1,017.00	0.00	0.00	1,017.00	100.00%	0.00	0.00	0.00
A11620	Concrete Curing	LABOR	658.00	658.00	0.00	0.00	658.00	100.00%	0.00	52.64	1.00
A11620	Concrete Curing	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11029	Steel Columns (4 total)	LABOR	329.00	329.00	0.00	0.00	329.00	100.00%	0.00	26.32	1.00
A11029	Steel Columns (4 total)	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11030	Exterior/Bearing Framing	LABOR	6,816.00	6,816.00	0.00	0.00	6,816.00	100.00%	0.00	545.28	3.00
A11030	Exterior/Bearing Framing	MATERIAL	8,331.00	8,331.00	0.00	0.00	8,331.00	100.00%	0.00	0.00	0.00
A11031	Interior Framing	LABOR	3,260.00	3,260.00	0.00	0.00	3,260.00	100.00%	0.00	260.80	2.00
A11031	Interior Framing	MATERIAL	3,984.00	3,984.00	0.00	0.00	3,984.00	100.00%	0.00	0.00	0.00
A11032	Install Roof Trusses and Sheathing	LABOR	13,158.00	13,158.00	0.00	0.00	13,158.00	100.00%	0.00	1,052.64	4.00
A11032	Install Roof Trusses and Sheathing	MATERIAL	19,737.00	19,737.00	0.00	0.00	19,737.00	100.00%	0.00	0.00	0.00
A11035	Install Ice,Water Sheild and Roofing Felt	LABOR	2,964.00	2,964.00	0.00	0.00	2,964.00	100.00%	0.00	237.12	2.00
A11035	Install Ice,Water Sheild and Roofing Felt	MATERIAL	1,596.00	1,596.00	0.00	0.00	1,596.00	100.00%	0.00	0.00	0.00
A11036	Install Roofing (Req 3 sep roof mats)	LABOR	15,507.00	7,753.50	0.00	0.00	7,753.50	50.00%	7,753.50	620.28	5.00
A11036	Install Roofing (Req 3 sep roof mats)	MATERIAL	7,297.00	3,648.50	0.00	3,648.50	7,297.00	100.00%	0.00	291.88	0.00
A11041	Exterior Masonry	LABOR	10,111.00	1,011.10	0.00	0.00	1,011.10	10.00%	9,099.90	80.89	6.00
A11041	Exterior Masonry	MATERIAL	6,741.00	674.10	0.00	4,718.70	5,392.80	80.00%	1,348.20	377.50	0.00
A11690	Framing Punchlist	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11690	Framing Punchlist	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A11228	Framing Closing Inspection	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11228	Framing Closing Inspection	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A11043	Ceiling Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A11043	Ceiling Insulation	MATERIAL	7,566.00	0.00	0.00	7,566.00	7,566.00	100.00%	0.00	605.28	0.00
A11044	Hang Fire Rated Drywall Ceiling and Tape	LABOR	4,859.00	0.00	0.00	0.00	0.00	0.00%	4,859.00	0.00	3.00
A11044	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	2,854.00	0.00	0.00	0.00	0.00	0.00%	2,854.00	0.00	0.00
A11045	Cementitious Fiber Siding and Trim	LABOR	18,378.00	0.00	0.00	0.00	0.00	0.00%	18,378.00	0.00	5.00
A11045	Cementitious Fiber Siding and Trim	MATERIAL	16,965.00	0.00	0.00	16,965.00	16,965.00	100.00%	0.00	1,357.20	0.00
A11048	Frame Ceiling Bulkheads	LABOR	3,249.00	0.00	0.00	0.00	0.00	0.00%	3,249.00	0.00	2.00
A11048	Frame Ceiling Bulkheads	MATERIAL	2,659.00	0.00	0.00	2,659.00	2,659.00	100.00%	0.00	212.72	0.00
A11130	Downspouts	LABOR	1,976.00	0.00	0.00	0.00	0.00	0.00%	1,976.00	0.00	2.00
A11130	Downspouts	MATERIAL	1,064.00	0.00	0.00	0.00	0.00	0.00%	1,064.00	0.00	0.00
A11054	Wall Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A11054	Wall Insulation	MATERIAL	7,566.00	0.00	0.00	0.00	0.00	0.00%	7,566.00	0.00	0.00
A11055	Hang and Finish Interior Drywall	LABOR	17,355.00	0.00	0.00	0.00	0.00	0.00%	17,355.00	0.00	4.00
A11055	Hang and Finish Interior Drywall	MATERIAL	11,570.00	0.00	0.00	0.00	0.00	0.00%	11,570.00	0.00	0.00
A11360	Set Door Frames	LABOR	2,535.00	0.00	0.00	0.00	0.00	0.00%	2,535.00	0.00	4.00
A11360	Set Door Frames	MATERIAL	2,856.00	0.00	0.00	2,856.00	2,856.00	100.00%	0.00	228.48	0.00
A11057	Prime Paint	LABOR	1,281.00	0.00	0.00	0.00	0.00	0.00%	1,281.00	0.00	2.00
A11057	Prime Paint	MATERIAL	854.00	0.00	0.00	0.00	0.00	0.00%	854.00	0.00	0.00
A11059	Ceramic Tile	LABOR	2,593.00	0.00	0.00	0.00	0.00	0.00%	2,593.00	0.00	2.00
A11059	Ceramic Tile	MATERIAL	7,780.00	0.00	0.00	0.00	0.00	0.00%	7,780.00	0.00	0.00
A11061	Touch-up Drywall	LABOR	694.00	0.00	0.00	0.00	0.00	0.00%	694.00	0.00	1.00

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11061	Touch-up Drywall	MATERIAL	77.00	0.00	0.00	0.00	0.00	0.00%	77.00	0.00	0.00
A11298	Drywall Punchlist	LABOR	1,041.00	0.00	0.00	0.00	0.00	0.00%	1,041.00	0.00	1.00
A11298	Drywall Punchlist	MATERIAL	116.00	0.00	0.00	0.00	0.00	0.00%	116.00	0.00	0.00
A11063	Wood Trim	LABOR	5,034.00	0.00	0.00	0.00	0.00	0.00%	5,034.00	0.00	3.00
A11063	Wood Trim	MATERIAL	15,102.00	0.00	0.00	0.00	0.00	0.00%	15,102.00	0.00	0.00
A11066	Finish Paint	LABOR	7,870.00	0.00	0.00	0.00	0.00	0.00%	7,870.00	0.00	4.00
A11066	Finish Paint	MATERIAL	5,246.00	0.00	0.00	0.00	0.00	0.00%	5,246.00	0.00	0.00
A11067	VCT and Carpet	LABOR	4,576.00	0.00	0.00	0.00	0.00	0.00%	4,576.00	0.00	3.00
A11067	VCT and Carpet	MATERIAL	13,729.00	0.00	0.00	0.00	0.00	0.00%	13,729.00	0.00	0.00
A11068	Install Doors and Hardware	LABOR	4,811.00	0.00	0.00	0.00	0.00	0.00%	4,811.00	0.00	3.00
A11068	Install Doors and Hardware	MATERIAL	27,260.00	0.00	0.00	13,630.00	13,630.00	50.00%	13,630.00	1,090.40	0.00
A11072	Toilet Accessories	LABOR	1,220.00	0.00	0.00	0.00	0.00	0.00%	1,220.00	0.00	2.00
A11072	Toilet Accessories	MATERIAL	4,881.00	0.00	0.00	0.00	0.00	0.00%	4,881.00	0.00	0.00
A11071	Appliances	LABOR	305.00	0.00	0.00	0.00	0.00	0.00%	305.00	0.00	1.00
A11071	Appliances	MATERIAL	5,797.00	0.00	0.00	0.00	0.00	0.00%	5,797.00	0.00	0.00
A11075	Exterior Concrete Stoop	LABOR	930.00	465.00	0.00	0.00	465.00	50.00%	465.00	37.20	1.00
A11075	Exterior Concrete Stoop	MATERIAL	620.00	310.00	0.00	0.00	310.00	50.00%	310.00	0.00	0.00
A11340	Final Clean	LABOR	1,922.00	0.00	0.00	0.00	0.00	0.00%	1,922.00	0.00	3.00
A11340	Final Clean	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
A11076	Prepare Building Pad	LABOR	691.00	691.00	0.00	0.00	691.00	100.00%	0.00	55.28	1.00
A11076	Prepare Building Pad	MATERIAL	1,612.00	1,612.00	0.00	0.00	1,612.00	100.00%	0.00	0.00	0.00
A12097	Building Layout (Off Sets)	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A12097	Building Layout (Off Sets)	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A12107	Footer & Foundation Lay-out	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A12107	Footer & Foundation Lay-out	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A11077	Excavate & Pour Footer and Column Pads	LABOR	3,195.00	3,195.00	0.00	0.00	3,195.00	100.00%	0.00	255.60	3.00
A11077	Excavate & Pour Footer and Column Pads	MATERIAL	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00%	0.00	0.00	0.00
A12117	Pin Footers	LABOR	724.00	724.00	0.00	0.00	724.00	100.00%	0.00	57.92	2.00
A12117	Pin Footers	MATERIAL	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	0.00	0.00
A11078	CMU Foundation Walls	LABOR	6,112.00	6,112.00	0.00	0.00	6,112.00	100.00%	0.00	488.96	3.00
A11078	CMU Foundation Walls	MATERIAL	3,296.00	3,296.00	0.00	0.00	3,296.00	100.00%	0.00	0.00	0.00
A12127	Foundation Drains	LABOR	663.00	663.00	0.00	0.00	663.00	100.00%	0.00	53.04	1.00
A12127	Foundation Drains	MATERIAL	442.00	442.00	0.00	0.00	442.00	100.00%	0.00	0.00	0.00
A12137	Perimeter Rigid Insulation	LABOR	671.00	671.00	0.00	0.00	671.00	100.00%	0.00	53.68	1.00
A12137	Perimeter Rigid Insulation	MATERIAL	447.00	447.00	0.00	0.00	447.00	100.00%	0.00	0.00	0.00
A11079	Backfill Walls	LABOR	719.00	719.00	0.00	0.00	719.00	100.00%	0.00	57.52	1.00
A11079	Backfill Walls	MATERIAL	479.00	479.00	0.00	0.00	479.00	100.00%	0.00	0.00	0.00
A11082	Slab Prep	LABOR	1,012.00	1,012.00	0.00	0.00	1,012.00	100.00%	0.00	80.96	1.00
A11082	Slab Prep	MATERIAL	1,518.00	1,518.00	0.00	0.00	1,518.00	100.00%	0.00	0.00	0.00
A11084	Pour Slab-On-Grade (4" thickness)	LABOR	2,109.00	2,109.00	0.00	0.00	2,109.00	100.00%	0.00	168.72	3.00
A11084	Pour Slab-On-Grade (4" thickness)	MATERIAL	7,476.00	7,476.00	0.00	0.00	7,476.00	100.00%	0.00	0.00	0.00
A12147	Form Foot Grills	LABOR	160.00	160.00	0.00	0.00	160.00	100.00%	0.00	12.80	1.00
A12147	Form Foot Grills	MATERIAL	639.00	639.00	0.00	0.00	639.00	100.00%	0.00	0.00	0.00
A11807	Concrete Curing	LABOR	532.00	532.00	0.00	0.00	532.00	100.00%	0.00	42.56	1.00
A11807	Concrete Curing	MATERIAL	799.00	799.00	0.00	0.00	799.00	100.00%	0.00	0.00	0.00
A11085	Steel Columns (4 total)	LABOR	241.00	241.00	0.00	0.00	241.00	100.00%	0.00	19.28	1.00
A11085	Steel Columns (4 total)	MATERIAL	723.00	723.00	0.00	0.00	723.00	100.00%	0.00	0.00	0.00
A11086	Exterior/Bearing Framing	LABOR	4,557.00	4,557.00	0.00	0.00	4,557.00	100.00%	0.00	364.56	2.00
A11086	Exterior/Bearing Framing	MATERIAL	5,570.00	5,570.00	0.00	0.00	5,570.00	100.00%	0.00	0.00	0.00
A11087	Interior Framing	LABOR	3,255.00	1,627.50	1,302.00	0.00	2,929.50	90.00%	325.50	234.36	2.00
A11087	Interior Framing	MATERIAL	3,979.00	1,989.50	1,591.60	397.90	3,979.00	100.00%	0.00	31.83	0.00
A11088	Install Roof Trusses and Sheathing	LABOR	9,452.00	7,089.00	2,363.00	0.00	9,452.00	100.00%	0.00	756.16	3.00
A11088	Install Roof Trusses and Sheathing	MATERIAL	14,179.00	10,634.25	3,544.75	0.00	14,179.00	100.00%	0.00	0.00	0.00
A11091	Install Ice,Water Sheild and Roofing Felt	LABOR	1,529.00	0.00	1,529.00	0.00	1,529.00	100.00%	0.00	122.32	1.00
A11091	Install Ice,Water Sheild and Roofing Felt	MATERIAL	824.00	0.00	824.00	0.00	824.00	100.00%	0.00	0.00	0.00
A11092	Install Roofing (Req 3 sep roof matls)	LABOR	9,867.00	0.00	4,933.50	0.00	4,933.50	50.00%	4,933.50	394.68	3.00
A11092	Install Roofing (Req 3 sep roof matls)	MATERIAL	4,643.00	0.00	2,321.50	2,321.50	4,643.00	100.00%	0.00	185.72	0.00
A11097	Exterior Masonry	LABOR	6,769.00	0.00	0.00	0.00	0.00	0.00%	6,769.00	0.00	4.00
A11097	Exterior Masonry	MATERIAL	4,513.00	0.00	0.00	0.00	0.00	0.00%	4,513.00	0.00	0.00
A11823	Framing Punchlist	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11823	Framing Punchlist	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
A11875	Framing Closing Inspection	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11875	Framing Closing Inspection	MATERIAL	217.00	0.00	0.00	0.00	0.00	0.00%	217.00	0.00	0.00
A11099	Ceiling Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11099	Ceiling Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A11100	Hang Fire Rated Drywall Ceiling and Tape	LABOR	2,820.00	0.00	0.00	0.00	0.00	0.00%	2,820.00	0.00	2.00
A11100	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	1,656.00	0.00	0.00	0.00	0.00	0.00%	1,656.00	0.00	0.00
A11101	Cementitious Fiber Siding and Trim	LABOR	11,852.00	0.00	0.00	0.00	0.00	0.00%	11,852.00	0.00	4.00
A11101	Cementitious Fiber Siding and Trim	MATERIAL	10,941.00	0.00	0.00	10,941.00	10,941.00	100.00%	0.00	875.28	0.00
A11104	Frame Ceiling Bulkheads	LABOR	2,918.00	0.00	0.00	0.00	0.00	0.00%	2,918.00	0.00	2.00
A11104	Frame Ceiling Bulkheads	MATERIAL	2,387.00	0.00	0.00	2,387.00	2,387.00	100.00%	0.00	190.96	0.00
A12157	Downspouts	LABOR	1,912.00	0.00	0.00	0.00	0.00	0.00%	1,912.00	0.00	2.00
A12157	Downspouts	MATERIAL	1,029.00	0.00	0.00	0.00	0.00	0.00%	1,029.00	0.00	0.00
A11110	Wall Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11110	Wall Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00

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ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11111	Hang and Finish Interior Drywall	LABOR	11,491.00	0.00	0.00	0.00	0.00	0.00%	11,491.00	0.00	3.00
A11111	Hang and Finish Interior Drywall	MATERIAL	7,660.00	0.00	0.00	0.00	0.00	0.00%	7,660.00	0.00	0.00
A12016	Set Door Frames	LABOR	2,046.00	0.00	0.00	0.00	0.00	0.00%	2,046.00	0.00	3.00
A12016	Set Door Frames	MATERIAL	1,889.00	0.00	0.00	1,889.00	1,889.00	100.00%	0.00	151.12	0.00
A11113	Prime Paint	LABOR	703.00	0.00	0.00	0.00	0.00	0.00%	703.00	0.00	1.00
A11113	Prime Paint	MATERIAL	379.00	0.00	0.00	0.00	0.00	0.00%	379.00	0.00	0.00
A11115	Ceramic Tile	LABOR	1,082.00	0.00	0.00	0.00	0.00	0.00%	1,082.00	0.00	1.00
A11115	Ceramic Tile	MATERIAL	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	0.00
A11117	Touch-up Drywall	LABOR	448.00	0.00	0.00	0.00	0.00	0.00%	448.00	0.00	1.00
A11117	Touch-up Drywall	MATERIAL	50.00	0.00	0.00	0.00	0.00	0.00%	50.00	0.00	0.00
A11885	Drywall Punchlist	LABOR	572.00	0.00	0.00	0.00	0.00	0.00%	572.00	0.00	1.00
A11885	Drywall Punchlist	MATERIAL	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	0.00	0.00
A11119	Wood Trim	LABOR	3,364.00	0.00	0.00	0.00	0.00	0.00%	3,364.00	0.00	2.00
A11119	Wood Trim	MATERIAL	10,093.00	0.00	0.00	0.00	0.00	0.00%	10,093.00	0.00	0.00
A11121	Install Built-In Desks,Shelves,Ent Ctr.	LABOR	5,690.00	0.00	0.00	0.00	0.00	0.00%	5,690.00	0.00	3.00
A11121	Install Built-In Desks,Shelves,Ent Ctr.	MATERIAL	3,064.00	0.00	0.00	0.00	0.00	0.00%	3,064.00	0.00	0.00
A11123	VCT and Carpet	LABOR	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	2.00
A11123	VCT and Carpet	MATERIAL	9,739.00	0.00	0.00	0.00	0.00	0.00%	9,739.00	0.00	0.00
A11124	Install Doors and Hardware	LABOR	3,482.00	0.00	0.00	0.00	0.00	0.00%	3,482.00	0.00	2.00
A11124	Install Doors and Hardware	MATERIAL	19,734.00	0.00	0.00	9,867.00	9,867.00	50.00%	9,867.00	769.36	0.00
A11128	Toilet Accessories	LABOR	630.00	0.00	0.00	0.00	0.00	0.00%	630.00	0.00	1.00
A11128	Toilet Accessories	MATERIAL	2,518.00	0.00	0.00	0.00	0.00	0.00%	2,518.00	0.00	0.00
A11127	Appliances	LABOR	275.00	0.00	0.00	0.00	0.00	0.00%	275.00	0.00	1.00
A11127	Appliances	MATERIAL	5,234.00	0.00	0.00	0.00	0.00	0.00%	5,234.00	0.00	0.00
A11131	Exterior Concrete Stoop	LABOR	932.00	466.00	0.00	0.00	466.00	50.00%	466.00	37.28	1.00
A11131	Exterior Concrete Stoop	MATERIAL	399.00	199.50	0.00	0.00	199.50	50.00%	199.50	0.00	0.00
A11416	Final Clean	LABOR	1,062.00	0.00	0.00	0.00	0.00	0.00%	1,062.00	0.00	2.00
A11416	Final Clean	MATERIAL	118.00	0.00	0.00	0.00	0.00	0.00%	118.00	0.00	0.00
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A11132	Prepare Building Pad	LABOR	726.00	726.00	0.00	0.00	726.00	100.00%	0.00	58.08	1.00
A11132	Prepare Building Pad	MATERIAL	1,695.00	1,695.00	0.00	0.00	1,695.00	100.00%	0.00	0.00	0.00
A11472	Building Layout (Off Set)	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A11472	Building Layout (Off Set)	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A12203	Footer & Foundation Penetration Lay-out	LABOR	685.00	685.00	0.00	0.00	685.00	100.00%	0.00	54.80	2.00
A12203	Footer & Foundation Penetration Lay-out	MATERIAL	60.00	60.00	0.00	0.00	60.00	100.00%	0.00	0.00	0.00
A11133	Excavate & Pour Footer and Column Pads	LABOR	3,393.00	3,393.00	0.00	0.00	3,393.00	100.00%	0.00	271.44	3.00
A11133	Excavate & Pour Footer and Column Pads	MATERIAL	3,876.00	3,876.00	0.00	0.00	3,876.00	100.00%	0.00	0.00	0.00
A12213	Pin Footers	LABOR	842.00	842.00	0.00	0.00	842.00	100.00%	0.00	67.36	2.00
A12213	Pin Footers	MATERIAL	73.00	73.00	0.00	0.00	73.00	100.00%	0.00	0.00	0.00
A11134	CMU Foundation Walls	LABOR	9,910.00	9,910.00	0.00	0.00	9,910.00	100.00%	0.00	792.80	5.00
A11134	CMU Foundation Walls	MATERIAL	5,336.00	5,336.00	0.00	0.00	5,336.00	100.00%	0.00	0.00	0.00
A12223	Foundation Drains	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A12223	Foundation Drains	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A11972	Perimeter Rigid Insulation	LABOR	1,394.00	1,394.00	0.00	0.00	1,394.00	100.00%	0.00	111.52	2.00
A11972	Perimeter Rigid Insulation	MATERIAL	930.00	930.00	0.00	0.00	930.00	100.00%	0.00	0.00	0.00
A11135	Backfill Walls	LABOR	697.00	697.00	0.00	0.00	697.00	100.00%	0.00	55.76	1.00
A11135	Backfill Walls	MATERIAL	465.00	465.00	0.00	0.00	465.00	100.00%	0.00	0.00	0.00
A11138	Slab Prep	LABOR	2,208.00	2,208.00	0.00	0.00	2,208.00	100.00%	0.00	176.64	2.00
A11138	Slab Prep	MATERIAL	3,312.00	3,312.00	0.00	0.00	3,312.00	100.00%	0.00	0.00	0.00
A11140	Pour Slab-On-Grade (4" thickness)	LABOR	3,631.00	3,631.00	0.00	0.00	3,631.00	100.00%	0.00	290.48	5.00
A11140	Pour Slab-On-Grade (4" thickness)	MATERIAL	10,894.00	10,894.00	0.00	0.00	10,894.00	100.00%	0.00	0.00	0.00
A12233	Form Foot Grills	LABOR	339.00	339.00	0.00	0.00	339.00	100.00%	0.00	27.12	1.00
A12233	Form Foot Grills	MATERIAL	1,017.00	1,017.00	0.00	0.00	1,017.00	100.00%	0.00	0.00	0.00
A11813	Concrete Curing	LABOR	658.00	658.00	0.00	0.00	658.00	100.00%	0.00	52.64	1.00
A11813	Concrete Curing	MATERIAL	988.00	988.00	0.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11141	Steel Columns (4 total)	LABOR	329.00	0.00	329.00	0.00	329.00	100.00%	0.00	26.32	1.00
A11141	Steel Columns (4 total)	MATERIAL	988.00	0.00	988.00	0.00	988.00	100.00%	0.00	0.00	0.00
A11142	Exterior/Bearing Framing	LABOR	6,816.00	0.00	6,816.00	0.00	6,816.00	100.00%	0.00	545.28	3.00
A11142	Exterior/Bearing Framing	MATERIAL	8,331.00	0.00	8,331.00	0.00	8,331.00	100.00%	0.00	0.00	0.00
A11143	Interior Framing	LABOR	3,260.00	0.00	2,934.00	0.00	2,934.00	90.00%	326.00	234.72	2.00
A11143	Interior Framing	MATERIAL	3,984.00	0.00	3,585.60	398.40	3,984.00	100.00%	0.00	31.87	0.00
A11144	Install Roof Trusses and Sheathing	LABOR	13,158.00	0.00	9,868.50	0.00	9,868.50	75.00%	3,289.50	789.48	4.00
A11144	Install Roof Trusses and Sheathing	MATERIAL	19,737.00	0.00	14,802.75	4,934.25	19,737.00	100.00%	0.00	394.74	0.00
A11147	Install Ice,Water Shield and Roofing Felt	LABOR	2,964.00	0.00	0.00	0.00	0.00	0.00%	2,964.00	0.00	2.00
A11147	Install Ice,Water Shield and Roofing Felt	MATERIAL	1,596.00	0.00	0.00	0.00	0.00	0.00%	1,596.00	0.00	0.00
A11148	Install Roofing (Req 3 sep roof mats)	LABOR	15,507.00	0.00	0.00	0.00	0.00	0.00%	15,507.00	0.00	5.00
A11148	Install Roofing (Req 3 sep roof mats)	MATERIAL	7,297.00	0.00	0.00	2,408.01	2,408.01	33.00%	4,888.99	192.64	0.00
A11153	Exterior Masonry	LABOR	10,111.00	0.00	0.00	0.00	0.00	0.00%	10,111.00	0.00	6.00
A11153	Exterior Masonry	MATERIAL	6,741.00	0.00	0.00	0.00	0.00	0.00%	6,741.00	0.00	0.00
A11867	Framing Punchlist	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11867	Framing Punchlist	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A11186	Framing Closing Inspection	LABOR	326.00	0.00	0.00	0.00	0.00	0.00%	326.00	0.00	1.00
A11186	Framing Closing Inspection	MATERIAL	267.00	0.00	0.00	0.00	0.00	0.00%	267.00	0.00	0.00
A11155	Ceiling Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A11155	Ceiling Insulation	MATERIAL	7,566.00	0.00	0.00	0.00	0.00	0.00%	7,566.00	0.00	0.00
A11156	Hang Fire Rated Drywall Ceiling and Tape	LABOR	4,859.00	0.00	0.00	0.00	0.00	0.00%	4,859.00	0.00	3.00

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ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11156	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	2,854.00	0.00	0.00	0.00	0.00	0.00%	2,854.00	0.00	0.00
A11157	Cementitious Fiber Siding and Trim	LABOR	18,378.00	0.00	0.00	0.00	0.00	0.00%	18,378.00	0.00	6.00
A11157	Cementitious Fiber Siding and Trim	MATERIAL	16,965.00	0.00	0.00	16,965.00	16,965.00	100.00%	0.00	1,357.20	0.00
A11160	Frame Ceiling Bulkheads	LABOR	3,249.00	0.00	0.00	0.00	0.00	0.00%	3,249.00	0.00	2.00
A11160	Frame Ceiling Bulkheads	MATERIAL	2,659.00	0.00	0.00	2,659.00	2,659.00	100.00%	0.00	212.72	0.00
A12243	Downspouts	LABOR	1,975.00	0.00	0.00	0.00	0.00	0.00%	1,975.00	0.00	2.00
A12243	Downspouts	MATERIAL	1,064.00	0.00	0.00	0.00	0.00	0.00%	1,064.00	0.00	0.00
A11166	Wall Insulation	LABOR	1,892.00	0.00	0.00	0.00	0.00	0.00%	1,892.00	0.00	3.00
A11166	Wall Insulation	MATERIAL	7,566.00	0.00	0.00	0.00	0.00	0.00%	7,566.00	0.00	0.00
A11167	Hang and Finish Interior Drywall	LABOR	17,355.00	0.00	0.00	0.00	0.00	0.00%	17,355.00	0.00	4.00
A11167	Hang and Finish Interior Drywall	MATERIAL	11,570.00	0.00	0.00	0.00	0.00	0.00%	11,570.00	0.00	0.00
A12263	Set Doors Frames	LABOR	2,636.00	0.00	0.00	0.00	0.00	0.00%	2,636.00	0.00	4.00
A12263	Set Doors Frames	MATERIAL	2,856.00	0.00	0.00	2,142.00	2,142.00	75.00%	714.00	171.36	0.00
A11169	Prime Paint	LABOR	1,281.00	0.00	0.00	0.00	0.00	0.00%	1,281.00	0.00	2.00
A11169	Prime Paint	MATERIAL	854.00	0.00	0.00	0.00	0.00	0.00%	854.00	0.00	0.00
A11171	Ceramic Tile	LABOR	2,593.00	0.00	0.00	0.00	0.00	0.00%	2,593.00	0.00	2.00
A11171	Ceramic Tile	MATERIAL	7,780.00	0.00	0.00	0.00	0.00	0.00%	7,780.00	0.00	0.00
A11173	Touch-up Drywall	LABOR	694.00	0.00	0.00	0.00	0.00	0.00%	694.00	0.00	1.00
A11173	Touch-up Drywall	MATERIAL	77.00	0.00	0.00	0.00	0.00	0.00%	77.00	0.00	0.00
A11466	Drywall Punchlist	LABOR	1,041.00	0.00	0.00	0.00	0.00	0.00%	1,041.00	0.00	1.00
A11466	Drywall Punchlist	MATERIAL	116.00	0.00	0.00	0.00	0.00	0.00%	116.00	0.00	0.00
A11175	Wood Trim	LABOR	5,034.00	0.00	0.00	0.00	0.00	0.00%	5,034.00	0.00	3.00
A11175	Wood Trim	MATERIAL	15,102.00	0.00	0.00	0.00	0.00	0.00%	15,102.00	0.00	0.00
A11178	Finish Paint	LABOR	7,870.00	0.00	0.00	0.00	0.00	0.00%	7,870.00	0.00	4.00
A11178	Finish Paint	MATERIAL	5,246.00	0.00	0.00	0.00	0.00	0.00%	5,246.00	0.00	0.00
A11179	VCT and Carpet	LABOR	4,576.00	0.00	0.00	0.00	0.00	0.00%	4,576.00	0.00	3.00
A11179	VCT and Carpet	MATERIAL	13,729.00	0.00	0.00	0.00	0.00	0.00%	13,729.00	0.00	0.00
A11180	Install Doors and Hardware	LABOR	4,811.00	0.00	0.00	0.00	0.00	0.00%	4,811.00	0.00	3.00
A11180	Install Doors and Hardware	MATERIAL	27,260.00	0.00	0.00	13,630.00	13,630.00	50.00%	13,630.00	1,090.40	0.00
A11184	Toilet Accessories	LABOR	1,220.00	0.00	0.00	0.00	0.00	0.00%	1,220.00	0.00	2.00
A11184	Toilet Accessories	MATERIAL	4,881.00	0.00	0.00	0.00	0.00	0.00%	4,881.00	0.00	0.00
A11183	Appliances	LABOR	305.00	0.00	0.00	0.00	0.00	0.00%	305.00	0.00	1.00
A11183	Appliances	MATERIAL	5,797.00	0.00	0.00	0.00	0.00	0.00%	5,797.00	0.00	0.00
A11187	Exterior Concrete Stoop	LABOR	930.00	697.50	0.00	0.00	697.50	75.00%	232.50	55.80	1.00
A11187	Exterior Concrete Stoop	MATERIAL	620.00	465.00	0.00	0.00	465.00	75.00%	155.00	0.00	0.00
A12253	Final Clean	LABOR	1,922.00	0.00	0.00	0.00	0.00	0.00%	1,922.00	0.00	3.00
A12253	Final Clean	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
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A11188	Prepare Building Pad	LABOR	691.00	691.00	0.00	0.00	691.00	100.00%	0.00	55.28	1.00
A11188	Prepare Building Pad	MATERIAL	1,612.00	1,612.00	0.00	0.00	1,612.00	100.00%	0.00	0.00	0.00
A12209	Building Layout (Off Sets)	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A12209	Building Layout (Off Sets)	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A12219	Footer & Foundation Penetration Lay-out	LABOR	326.00	326.00	0.00	0.00	326.00	100.00%	0.00	26.08	1.00
A12219	Footer & Foundation Penetration Lay-out	MATERIAL	28.00	28.00	0.00	0.00	28.00	100.00%	0.00	0.00	0.00
A11189	Excavate & Pour Footer and Column Pads	LABOR	3,195.00	3,195.00	0.00	0.00	3,195.00	100.00%	0.00	255.60	3.00
A11189	Excavate & Pour Footer and Column Pads	MATERIAL	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00%	0.00	0.00	0.00
A12229	Pin Footers	LABOR	724.00	724.00	0.00	0.00	724.00	100.00%	0.00	57.92	2.00
A12229	Pin Footers	MATERIAL	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	0.00	0.00
A11190	CMU Foundation Walls	LABOR	6,112.00	6,112.00	0.00	0.00	6,112.00	100.00%	0.00	488.96	3.00
A11190	CMU Foundation Walls	MATERIAL	3,296.00	3,296.00	0.00	0.00	3,296.00	100.00%	0.00	0.00	0.00
A12239	Foundation Drains	LABOR	663.00	663.00	0.00	0.00	663.00	100.00%	0.00	53.04	1.00
A12239	Foundation Drains	MATERIAL	442.00	442.00	0.00	0.00	442.00	100.00%	0.00	0.00	0.00
A12249	Perimeter Rigid Insulation	LABOR	671.00	671.00	0.00	0.00	671.00	100.00%	0.00	53.68	1.00
A12249	Perimeter Rigid Insulation	MATERIAL	447.00	447.00	0.00	0.00	447.00	100.00%	0.00	0.00	0.00
A11191	Backfill Walls	LABOR	719.00	719.00	0.00	0.00	719.00	100.00%	0.00	57.52	1.00
A11191	Backfill Walls	MATERIAL	479.00	479.00	0.00	0.00	479.00	100.00%	0.00	0.00	0.00
A11194	Slab Prep	LABOR	1,012.00	1,012.00	0.00	0.00	1,012.00	100.00%	0.00	80.96	1.00
A11194	Slab Prep	MATERIAL	1,518.00	1,518.00	0.00	0.00	1,518.00	100.00%	0.00	0.00	0.00
A11196	Pour Slab-On-Grade (4" thickness)	LABOR	2,109.00	2,109.00	0.00	0.00	2,109.00	100.00%	0.00	168.72	3.00
A11196	Pour Slab-On-Grade (4" thickness)	MATERIAL	7,476.00	7,476.00	0.00	0.00	7,476.00	100.00%	0.00	0.00	0.00
A12259	Form Foot Grills	LABOR	160.00	160.00	0.00	0.00	160.00	100.00%	0.00	12.80	1.00
A12259	Form Foot Grills	MATERIAL	639.00	639.00	0.00	0.00	639.00	100.00%	0.00	0.00	0.00
A11809	Concrete Curing	LABOR	532.00	532.00	0.00	0.00	532.00	100.00%	0.00	42.56	1.00
A11809	Concrete Curing	MATERIAL	799.00	799.00	0.00	0.00	799.00	100.00%	0.00	0.00	0.00
A11197	Steel Columns (4 total)	LABOR	241.00	0.00	241.00	0.00	241.00	100.00%	0.00	19.28	1.00
A11197	Steel Columns (4 total)	MATERIAL	723.00	0.00	723.00	0.00	723.00	100.00%	0.00	0.00	0.00
A11198	Exterior/Bearing Framing	LABOR	4,557.00	0.00	4,557.00	0.00	4,557.00	100.00%	0.00	364.56	2.00
A11198	Exterior/Bearing Framing	MATERIAL	5,570.00	0.00	5,570.00	0.00	5,570.00	100.00%	0.00	0.00	0.00
A11199	Interior Framing	LABOR	3,255.00	0.00	2,604.00	0.00	2,604.00	80.00%	651.00	208.32	2.00
A11199	Interior Framing	MATERIAL	3,979.00	0.00	3,183.20	795.80	3,979.00	100.00%	0.00	63.66	0.00
A11200	Install Roof Trusses and Sheathing	LABOR	9,452.00	0.00	0.00	0.00	0.00	0.00%	9,452.00	0.00	3.00
A11200	Install Roof Trusses and Sheathing	MATERIAL	14,179.00	0.00	0.00	14,179.00	14,179.00	100.00%	0.00	1,134.32	0.00
A11203	Install Ice,Water Shield and Roofing Felt	LABOR	1,529.00	0.00	0.00	0.00	0.00	0.00%	1,529.00	0.00	1.00
A11203	Install Ice,Water Shield and Roofing Felt	MATERIAL	824.00	0.00	0.00	0.00	0.00	0.00%	824.00	0.00	0.00
A11204	Install Roofing (Req 3 sep roof mats)	LABOR	9,867.00	0.00	0.00	0.00	0.00	0.00%	9,867.00	0.00	3.00
A11204	Install Roofing (Req 3 sep roof mats)	MATERIAL	4,643.00	0.00	0.00	1,532.19	1,532.19	33.00%	3,110.81	122.58	0.00

ITEM NUMBER	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPS.	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED & STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE	CREW SIZE
A11209	Exterior Masonry	LABOR	6,769.00	0.00	0.00	0.00	0.00	0.00%	6,769.00	0.00	4.00
A11209	Exterior Masonry	MATERIAL	4,513.00	0.00	0.00	0.00	0.00	0.00%	4,513.00	0.00	0.00
A11895	Framing Punchlist	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11895	Framing Punchlist	MATERIAL	214.00	0.00	0.00	0.00	0.00	0.00%	214.00	0.00	0.00
A11242	Framing Closing Inspection	LABOR	265.00	0.00	0.00	0.00	0.00	0.00%	265.00	0.00	1.00
A11242	Framing Closing Inspection	MATERIAL	217.00	0.00	0.00	0.00	0.00	0.00%	217.00	0.00	0.00
A11211	Ceiling Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11211	Ceiling Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A11212	Hang Fire Rated Drywall Ceiling and Tape	LABOR	2,820.00	0.00	0.00	0.00	0.00	0.00%	2,820.00	0.00	2.00
A11212	Hang Fire Rated Drywall Ceiling and Tape	MATERIAL	1,656.00	0.00	0.00	0.00	0.00	0.00%	1,656.00	0.00	0.00
A11213	Cementitious Fiber Siding and Trim	LABOR	11,852.00	0.00	0.00	0.00	0.00	0.00%	11,852.00	0.00	4.00
A11213	Cementitious Fiber Siding and Trim	MATERIAL	10,941.00	0.00	0.00	10,941.00	10,941.00	100.00%	0.00	375.28	0.00
A11216	Frame Ceiling Bulkheads	LABOR	2,918.00	0.00	0.00	0.00	0.00	0.00%	2,918.00	0.00	2.00
A11216	Frame Ceiling Bulkheads	MATERIAL	2,387.00	0.00	0.00	2,387.00	2,387.00	100.00%	0.00	190.96	0.00
A12269	Downspouts	LABOR	1,912.00	0.00	0.00	0.00	0.00	0.00%	1,912.00	0.00	2.00
A12269	Downspouts	MATERIAL	1,029.00	0.00	0.00	0.00	0.00	0.00%	1,029.00	0.00	0.00
A11222	Wall Insulation	LABOR	1,417.00	0.00	0.00	0.00	0.00	0.00%	1,417.00	0.00	2.00
A11222	Wall Insulation	MATERIAL	3,305.00	0.00	0.00	0.00	0.00	0.00%	3,305.00	0.00	0.00
A11223	Hang and Finish Interior Drywall	LABOR	11,491.00	0.00	0.00	0.00	0.00	0.00%	11,491.00	0.00	3.00
A11223	Hang and Finish Interior Drywall	MATERIAL	7,660.00	0.00	0.00	0.00	0.00	0.00%	7,660.00	0.00	0.00
A12289	Set Doors Frames	LABOR	2,046.00	0.00	0.00	0.00	0.00	0.00%	2,046.00	0.00	3.00
A12289	Set Doors Frames	MATERIAL	1,889.00	0.00	0.00	1,416.75	1,416.75	75.00%	472.25	113.34	0.00
A11225	Prime Paint	LABOR	703.00	0.00	0.00	0.00	0.00	0.00%	703.00	0.00	1.00
A11225	Prime Paint	MATERIAL	379.00	0.00	0.00	0.00	0.00	0.00%	379.00	0.00	0.00
A11227	Ceramic Tile	LABOR	1,082.00	0.00	0.00	0.00	0.00	0.00%	1,082.00	0.00	1.00
A11227	Ceramic Tile	MATERIAL	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	0.00
A11229	Touch-up Drywall	LABOR	448.00	0.00	0.00	0.00	0.00	0.00%	448.00	0.00	1.00
A11229	Touch-up Drywall	MATERIAL	50.00	0.00	0.00	0.00	0.00	0.00%	50.00	0.00	0.00
A11861	Drywall Punchlist	LABOR	672.00	0.00	0.00	0.00	0.00	0.00%	672.00	0.00	1.00
A11861	Drywall Punchlist	MATERIAL	75.00	0.00	0.00	0.00	0.00	0.00%	75.00	0.00	0.00
A11231	Wood Trim	LABOR	3,364.00	0.00	0.00	0.00	0.00	0.00%	3,364.00	0.00	2.00
A11231	Wood Trim	MATERIAL	10,093.00	0.00	0.00	0.00	0.00	0.00%	10,093.00	0.00	0.00
A11234	Finish Paint	LABOR	5,690.00	0.00	0.00	0.00	0.00	0.00%	5,690.00	0.00	3.00
A11234	Finish Paint	MATERIAL	3,064.00	0.00	0.00	0.00	0.00	0.00%	3,064.00	0.00	0.00
A11235	VCT and Carpet	LABOR	3,246.00	0.00	0.00	0.00	0.00	0.00%	3,246.00	0.00	2.00
A11235	VCT and Carpet	MATERIAL	9,739.00	0.00	0.00	0.00	0.00	0.00%	9,739.00	0.00	0.00
A11236	Install Doors and Hardware	LABOR	3,482.00	0.00	0.00	0.00	0.00	0.00%	3,482.00	0.00	2.00
A11236	Install Doors and Hardware	MATERIAL	19,734.00	0.00	0.00	9,867.00	9,867.00	50.00%	9,867.00	789.36	0.00
A11239	Appliances	LABOR	630.00	0.00	0.00	0.00	0.00	0.00%	630.00	0.00	1.00
A11239	Appliances	MATERIAL	2,518.00	0.00	0.00	0.00	0.00	0.00%	2,518.00	0.00	0.00
A11243	Exterior Concrete Stoop	LABOR	275.00	137.50	0.00	0.00	137.50	50.00%	137.50	11.00	1.00
A11243	Exterior Concrete Stoop	MATERIAL	5,234.00	2,617.00	0.00	0.00	2,617.00	50.00%	2,617.00	0.00	0.00
A11240	Toilet Accessories	LABOR	932.00	0.00	0.00	0.00	0.00	0.00%	932.00	0.00	1.00
A11240	Toilet Accessories	MATERIAL	399.00	0.00	0.00	0.00	0.00	0.00%	399.00	0.00	0.00
A12279	Final Clean	LABOR	1,062.00	0.00	0.00	0.00	0.00	0.00%	1,062.00	0.00	2.00
A12279	Final Clean	MATERIAL	118.00	0.00	0.00	0.00	0.00	0.00%	118.00	0.00	0.00
	Change Order #1		0.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00	
	Change Order #2		(5,493.70)	(5,493.70)	0.00	0.00	(5,493.70)	100.00%	0.00	0.00	
	Change Order #3		23,455.79	23,455.79	0.00	0.00	23,455.79	100.00%	0.00	0.00	
	Change Order #4		23,055.42	23,055.42	0.00	0.00	23,055.42	100.00%	0.00	0.00	
	Change Order #5		6,742.50	6,742.50	0.00	0.00	6,742.50	100.00%	0.00	0.00	
	Change Order #6		24,790.86	24,790.86	0.00	0.00	24,790.86	100.00%	0.00	0.00	
	Change Order #7		6,802.78	5,442.22	1,360.56	0.00	6,802.78	100.00%	0.00	0.00	
	Change Order #8		1,422.16	1,422.16	0.00	0.00	1,422.16	100.00%	0.00	0.00	
	Change Order #9		4,295.18	3,436.14	859.04	0.00	4,295.18	100.00%	0.00	0.00	
	Change Order #10		4,712.16	0.00	4,712.16	0.00	4,712.16	100.00%	0.00	0.00	
	Change Order #11		0.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00	
	Change Order #12		3,937.50	0.00	3,937.50	0.00	3,937.50	100.00%	0.00	0.00	
	Change Order #13		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Change Order #14		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Change Order #15		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Change Order #16		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Change Order #17		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Change Order #18		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Change Order #19		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Change Order #20		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Total GC Labor		118,596.00								
	Total GC Material		48,946.00								
	Total OSSB Labor		843,935.00								
	Total OSSB Material		1,077,713.00								
	Total OSD Labor		824,225.00								
	Total OSD Material		1,061,585.00								
	TOTAL		4,068,720.65	1,288,485.00	212,815.91	439,205.45	1,940,506.37	47.69%	2,128,214.29	53,629.03	Labor Retaina
										35,136.44	Matl Retainage
										88,765.47	
		Total Labor	1,788,756.00								
		50% of Labor	893,378.00								

LL045434

The Ohio School Facilities Commission
10 West Broad Street, 14th Floor
Columbus, OH 43215
Phone: 614-466-6290 Fax: 614-466-7749

CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐–☐☐☐☐–☐☐☐☐☐☐☐–☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A11645		8	Schlegel	Steel columns	723.00		723.00	
A11141		8	Schlegel	Steel columns	988.00		988.00	
A11197		8	Schlegel	Steel columns	723.00		723.00	
A11048		8	Automated Bldg	Lumber	2,659.00			2,659.00
A11087		8	Automated Bldg	Lumber	1,989.50		1,591.60	397.90
A11088		8	Automated Bldg	Lumber	3,544.75		3,544.75	
A11104		8	Automated Bldg	Lumber	2,387.00			2,387.00
A11552		8	Automated Bldg	Lumber	2,387.00			2,387.00
A11384		8	Automated Bldg	Lumber	1,329.50		1,196.55	132.95
A11496		8	Automated Bldg	Lumber	2,659.00		265.90	2,393.10
A11440		8	Automated Bldg	Lumber	2,387.00		238.70	2,148.30
A10598		8	Automated Bldg	Lumber	2,127.20		2,127.20	
A10992		8	Automated Bldg	Lumber	2,387.00		238.70	2,148.30
A11381		8	5th Ave Lumber	Siding	16,965.00			16,965.00

Total $ 31,618.55

Less 8% Retainage $

Total Stored Off site $

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

Architect Date 10/31/11

Contractor Date

Construction Manager Date 10-31-11

LL045435

The Ohio School Facilities Commission
10 West Broad Street, 14th Floor
Columbus, OH 43215
Phone: 614-466-6290 Fax: 614-466-7749

CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐–☐☐☐☐–☐☐☐☐☐☐☐–☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A11484		8	AAA Roofing	Roofing	3,648.50			3,648.50
A3290		8	AAA Roofing	Roofing	364.85			364.85
A11540		8	AAA Roofing	Roofing	2,321.50			2,321.50
A11437		8	5th Ave Lumber	Siding	10,941.00			10,941.00
A11493		8	5th Ave Lumber	Siding	2,854.00			2,854.00
A11549		8	5th Ave Lumber	Siding	10,941.00			10,941.00
A11605		8	5th Ave Lumber	Siding	16,965.00			16,965.00
A11661		8	5th Ave Lumber	Siding	10,941.00			10,941.00
A10498		8	5th Ave Lumber	Siding	16,965.00			16,965.00
A11045		8	5th Ave Lumber	Siding	16,965.00			16,965.00
A11101		8	5th Ave Lumber	Siding	10,941.00			10,941.00
A11157		8	5th Ave Lumber	Siding	16,965.00			16,965.00
A11213		8	5th Ave Lumber	Siding	10,941.00			10,941.00
A10989		8	5th Ave Lumber	Siding	10,941.00			10,941.00

Total $ 142,694.85
Less 8% Retainage $
Total Stored On site $

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

10/31/11
Architect Date

10.31.11
Construction Manager Date

Contractor Date

LL045436

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10 West Broad Street, 14th Floor
Columbus, OH 43215
Phone: 614-466-6290 Fax: 614-466-7749

CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐ – ☐☐☐☐ – ☐☐☐☐☐☐☐ – ☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A10980		8	AAA Roofing	Roofing	232.15			232.15
A11372		8	AAA Roofing	Roofing	364.85			364.85
A11036		8	AAA Roofing	Roofing	1,459.40	2,189.10		3,648.50
A11091		8	AAA Roofing	Roofing	824.00		824.00	
A11092		8	AAA Roofing	Roofing	3,250.10		928.60	2,321.50
A11428		8	AAA Roofing	Roofing	1,160.75		232.15	928.60
A11148		8	AAA Roofing	Roofing	2,408.01			2,408.01
A11204		8	AAA Roofing	Roofing	1,532.19			1,532.19
A12049		8	Central Ind Hard	Door frames	571.20	1,999.20		2,570.40
A12014		8	Central Ind Hard	Door frames	377.80	1,511.20		1,889.00
A3310		8	Central Ind Hard	Door frames	2,856.00			2,856.00
A12079		8	Central Ind Hard	Door frames	944.50	944.50		1,889.00

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

Total $ 20,640.20
Less 8% Retainage $
Total Stored On site $

10/31/11
Architect Date

10.31.11
Construction Manager Date

Contractor Date

LL045437

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10 West Broad Street, 14th Floor
Columbus, OH 43215
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CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐–☐☐☐☐–☐☐☐☐☐☐☐–☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A11380		8	Smith Evans	Drywall	856.20	998.90		1,855.10
A11391		8	Smith Evans	Drywall	1,157.00			1,157.00
A10600		8	Smith Evans	Drywall	2,568.60		2,568.60	
A3480		8	Smith Evans	Drywall	3,471.00			3,471.00
A10999		8	Smith Evans	Drywall	1,149.00			1,149.00
A11591		8	Automated Buildir	Lumber	1,992.00		1,394.40	597.60
A11592		8	Automated Buildir	Lumber	19,737.00		19,737.00	
A11646		8	Automated Buildir	Lumber	2,506.50		2,506.50	
A11647		8	Automated Buildir	Lumber	1,790.55	198.95		1,989.50
A11664		8	Automated Buildir	Lumber	1,670.90			1,670.90
A11142		8	Automated Buildir	Lumber	8,331.00		8,331.00	
A11143		8	Automated Buildir	Lumber	3,984.00		3,585.60	398.40
A11144		8	Automated Buildir	Lumber	19,737.00		14,802.75	4,934.25
A11160		8	Automated Buildir	Lumber	2,659.00			2,659.00

Total $ 19,881.75
Less 8% Retainage $
Total Stored On site $

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

Architect — Date

Construction Manager — Date 10·31·11

Contractor — Date

LL045438

The Ohio School Facilities Commission
10 West Broad Street, 14th Floor
Columbus, OH 43215
Phone: 614-466-6290 Fax: 614-466-7749

CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐–☐☐☐☐–☐☐☐☐☐☐☐–☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A11377		8	Casagrande	Masonry	4,718.70		4,044.60	674.10
A11433		8	Casagrande	Masonry	3,159.10			3,159.10
A11489		8	Casagrande	Masonry	4,718.70		2,696.40	2,022.30
A11545		8	Casagrande	Masonry	3,159.10			3,159.10
A3280		8	Casagrande	Masonry	4,718.70			4,718.70
A10985		8	Casagrande	Masonry	3,159.10			3,159.10
A11041		8	Casagrande	Masonry	4,718.70			4,718.70
A10987		8	Masco	Insulation	991.50		991.50	
A11817		8	Smith Dodson	Lumber		267.00		267.00
A11827		8	Smith Dodson	Lumber		267.00		267.00

Total $ 22,145.10
Less 8% Retainage $
Total Stored On site $

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

10/31/11
Architect Date

10.31.11
Construction Manager Date

Contractor Date

LL045439

The Ohio School Facilities Commission
10 West Broad Street, 14th Floor
Columbus, OH 43215
Phone: 614-466-6290 Fax: 614-466-7749

CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐ – ☐☐☐☐ – ☐☐☐☐☐☐☐ – ☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A11404		8	Central Ind Hard	Doors		13,630.00		13,630.00
A11460		8	Central Ind Hard	Doors		9,867.00		9,867.00
A12059		8	Central Ind Hard	Door frames		2,856.00		2,856.00
A11516		8	Central Ind Hard	Doors		13,630.00		13,630.00
A12077		8	Central Ind Hard	Door frames		1,889.00		1,889.00
A11572		8	Central Ind Hard	Doors		9,867.00		9,867.00
A12143		8	Central Ind Hard	Door frames		2,142.00		2,142.00
A11628		8	Central Ind Hard	Doors		13,630.00		13,630.00
A12061		8	Central Ind Hard	Door frames		1,416.75		1,416.75
A11684		8	Central Ind Hard	Doors		9,867.00		9,867.00
A3330		8	Central Ind Hard	Doors		13,630.00		13,630.00
A11012		8	Central Ind Hard	Doors		9,867.00		9,867.00
A11360		8	Central Ind Hard	Door frames		2,856.00		2,856.00
A11068		8	Central Ind Hard	Doors		13,630.00		13,630.00

Total $ 118,777.75
Less 8% Retainage $
Total Stored Off site $

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

Architect — Date 10/31/11

Construction Manager — Date 10-31-11

Contractor — Date

LL045440

The Ohio School Facilities Commission
10 West Broad Street, 14th Floor
Columbus, OH 43215
Phone: 614-466-6290 Fax: 614-466-7749

CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐–☐☐☐☐–☐☐☐☐☐☐☐–☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A11435		8	Masco	Insulation		1,983.00		1,983.00
A11491		8	Masco	Insulation		3,783.00		3,783.00
A11043		8	Masco	Insulation		7,566.00		7,566.00

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

Total $ 13,332.00
Less 8% Retainage $
Total Stored Off site $

Architect Date

Contractor Date

Construction Manager 10·31·11 Date

LL045441

The Ohio School Facilities Commission
10 West Broad Street, 14th Floor
Columbus, OH 43215
Phone: 614-466-6290 Fax: 614-466-7749

CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐–☐☐☐☐–☐☐☐☐☐☐☐–☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A11596		8	AAA Roofing	Roofing		1,459.40		1,459.40
A11648		8	AAA Roofing	Roofing		7,089.50		7,089.50
A11601		8	Casagrande	Masonry		5,392.80		5,392.80
A12016		8	Central Ind Hard	Door frames		1,889.00		1,889.00
A11124		8	Central Ind Hard	Doors		9,867.00		9,867.00
A12263		8	Central Ind Hard	Door frames		2,142.00		2,142.00
A11180		8	Central Ind Hard	Doors		13,630.00		13,630.00
A12289		8	Central Ind Hard	Door frames		1,416.75		1,416.75
A11236		8	Central Ind Hard	Doors		9,867.00		9,867.00
A11199		8	Automated Bldg	Lumber		795.80		795.80
A11200		8	Automated Bldg	Lumber		14,179.00		14,179.00

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

Total $ 67,728.25
Less 8% Retainage $
Total Stored Off site $

Architect 10/31/11 Date

Construction Manager 10.31.11 Date

Contractor Date

LL045442

The Ohio School Facilities Commission
10 West Broad Street, 14th Floor
Columbus, OH 43215
Phone: 614-466-6290 Fax: 614-466-7749

CERTIFICATION OF MATERIAL STORED ON SITE

Contract No. ☐☐ – ☐☐☐☐ – ☐☐☐☐☐☐☐ – ☐☐ **Contract Type**

Line Item Reference No.	Invoice No.	Pay App. No.	Material Supplier	Description (Material Supplied)	Previous Stored Amount	New Materials Stored (Add)	Mat. Installed This Period (Deduct)	Total Materials Stored on Site
A11216		8	Automated Bldg	Lumber		2,387.00		2,387.00
				FROM PAGE 1				31,618.55
				FROM PAGE 2				142,694.85
				FROM PAGE 3				20,640.20
				FROM PAGE 4				19,881.75
				FROM PAGE 5				22,145.10
				FROM PAGE 6				118,777.75
				FROM PAGE 7				13,332.00
				FROM PAGE 8				67,728.25

The undersigned have visited, inspected, and approved the place for storage of the fabricated materials for which the Contractor is requesting payment. The fabricated materials are in conformity with the Specifications and are on site.

Total $	439,205.45
Less 8% Retainage $	35,136.44
Total Stored Off site $	**404,069.01**

Architect — Date 10/31/11

Contractor — Date 10-28-2011

Construction Manager — Date 10-31-11

LL045443