

Arlington High School Building Committee  
Finance Subcommittee Meeting  
Thursday, September 16, 2021  
Conducted by Remote Participation  
4:00 pm – 5:00 pm

Agenda

- ◆ Budget Update
- ◆ Requisition Review/Approval
- ◆ Change Order #5 Review/Approval
- ◆ Change Logs Review
- ◆ Meeting Minutes Review/Approval
- ◆ New Business

<https://www.mass.gov/doc/open-meeting-law-order-march-12-2020/download>

Adam Chapdelaine is inviting you to a scheduled Zoom meeting.

Topic: AHS Finance Subcommittee Meeting

Time: Sep 16, 2021 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://town-arlington-ma-us.zoom.us/j/89521537388>

Meeting ID: 895 2153 7388

One tap mobile

+13126266799,,89521537388# US (Chicago)

+16468769923,,89521537388# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Washington DC)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

+1 669 900 6833 US (San Jose)

Meeting ID: 895 2153 7388

Find your local number: <https://town-arlington-ma-us.zoom.us/j/89521537388>

**Contingencies**

Owner's Contingency		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$2,769,807	\$1,629,680	\$1,629,680 →
Construction Contingency		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$7,075,741	\$6,672,837	\$6,672,837 →
TBD		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$0	\$0	\$0 →
TBD		
\$ Original	\$ Remaining Current	\$ Remaining Anticipated
\$0	\$0	\$0 →

**Current Pay Period**

Pay App No.: **48**  
 Pay App Amount: **\$6,419,387.37**

**Pro Pay**

Amount Submitted: **\$70,257,467.27**  
 Amount Reimbursed: **\$26,128,505.00**

**Change Events**

	Number	Amount
Change as % of Orig. Budget:	<b>0.1%</b>	
Approved Changes:	<b>33</b>	<b>\$402,904</b>
Submitted Changes:	<b>0</b>	<b>\$0</b>
Pending Changes:	<b>0</b>	<b>\$0</b>
Rejected Changes:	<b>0</b>	<b>\$0</b>
Approved Budget Transfers:	<b>29</b>	<b>\$2,077,556</b>

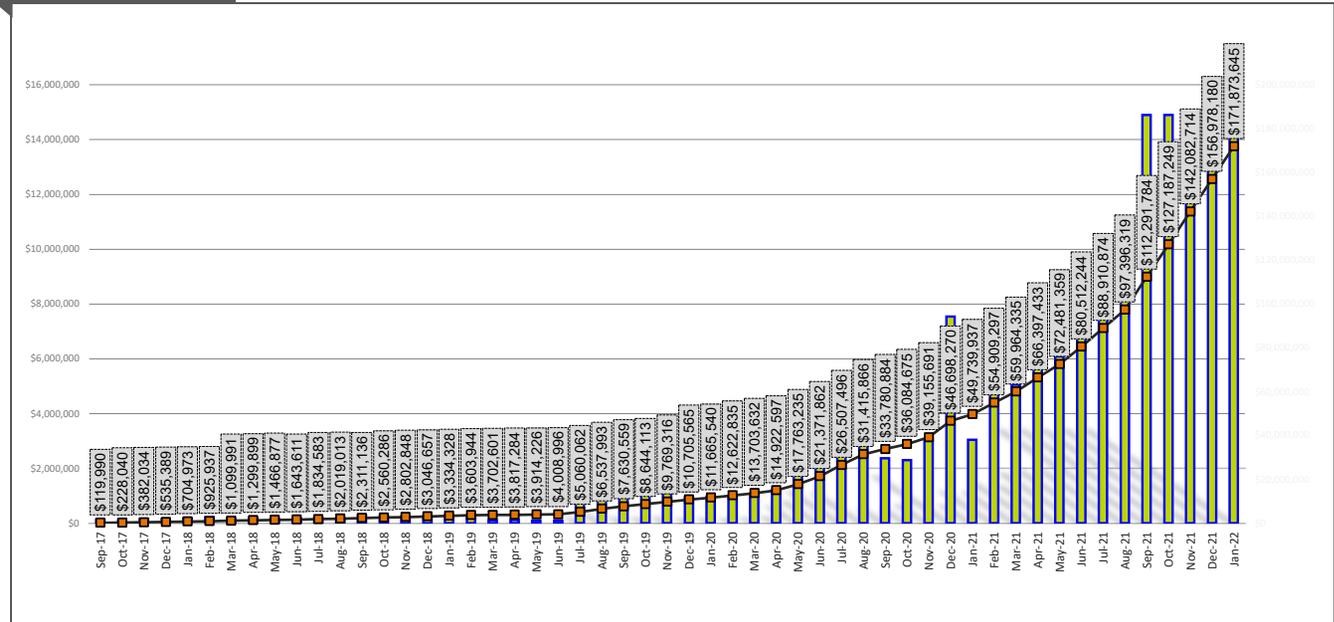
Total Budget:	<b>\$289,892,340</b>
Cost of work + Contingency	

Total Committed:	<b>\$273,379,267</b>	<b>94%</b>
Contracts / PO's executed		

Total Spent	<b>\$83,224,500</b>	<b>30%</b>
Amount Invoiced		

Cost of Completion:	<b>\$273,379,267</b>	<b>94%</b>
Committed + Submitted Changes		

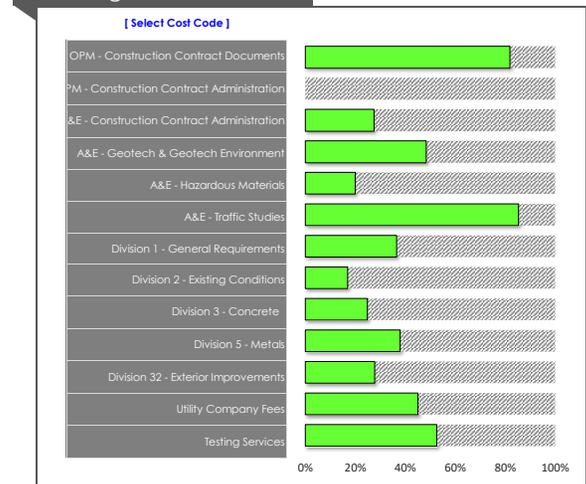
**Cash Flow**



**Key Contracts**

Firm:	Original Contract Amount:	Contract Changes to Date:	Total Amount:	Invoiced to Date:	Contract Amount Remaining:	% Invoiced
<b>Skanska USA Building</b>	\$442,880	\$7,384,600	\$7,827,480	\$2,818,790	\$5,008,691	<b>36%</b>
<b>HMHF Architects, Inc.</b>	\$1,169,533	\$21,310,510	\$22,480,043	\$15,325,772	\$7,154,272	<b>68%</b>
<b>McPhail Associated</b>	\$1,024,936	\$823,413	\$1,848,349	\$982,337	\$866,012	<b>53%</b>
<b>Consignl Construction Company</b>	\$237,143,157	\$475,950	\$237,619,107	\$62,182,802	\$175,436,306	<b>26%</b>

**Budget vs. Actual**



**Report By Cost Code - Summary**

		TOTAL:	\$281,186,919	\$273,379,267	\$7,807,651	\$83,224,500	\$190,154,768
Cost Code Description	Cost Code	Approved Budget Amount	Committed Amount	Budget Remaining	Invoice to Date	Remaining Invoice Amount	
OPM - Feasibility Study	0001-0000	\$442,880	\$442,880	\$0	\$439,550	\$3,331	
A&E - Feasibility Study	0002-0000	\$1,285,582	\$1,285,582	\$0	\$1,285,582	\$0	
Environmental & Site	0003-0000	\$261,690	\$261,690	\$0	\$257,009	\$4,681	
Other	0004-0000	\$9,848	\$2,138	\$7,710	\$2,138	(\$0)	
OPM - Design Development	0102-0400	\$738,194	\$738,194	\$0	\$738,194	\$0	
OPM - Construction Contract Documents	0102-0500	\$1,564,643	\$1,564,643	\$0	\$1,280,949	\$283,694	
OPM - Bidding	0102-0600	\$360,097	\$360,097	\$0	\$360,097	\$0	
OPM - Construction Contract Administration	0102-0700	\$4,355,342	\$4,355,342	\$0	\$0	\$4,355,342	
OPM - Closeout	0102-0800	\$366,324	\$366,324	\$0	\$0	\$366,324	
Owner's Insurance	0105-0000	\$725,825	\$725,825	\$0	\$725,825	\$0	
A&E - Basic Services	0201-0000	\$0	\$0	\$0	\$0	\$0	
A&E - Design Development	0201-0400	\$4,224,185	\$4,224,185	\$0	\$4,224,185	\$0	
A&E - Construction Contract Documents	0201-0500	\$6,873,625	\$6,873,625	\$0	\$6,873,625	\$0	
A&E - Bidding	0201-0600	\$422,419	\$422,419	\$0	\$422,419	\$0	
A&E - Construction Contract Administration	0201-0700	\$9,346,945	\$9,346,945	\$0	\$2,576,200	\$6,770,746	
A&E - Closeout	0201-0800	\$372,521	\$372,521	\$0	\$0	\$372,521	
A&E - Other Basic Services	0201-9900	\$39,781	\$35,750	\$4,031	\$0	\$35,750	
A&E - Other Reimbursable Costs	0203-9900	\$2,369	\$2,370	(\$0)	\$2,239	\$131	
A&E - Hazardous Materials	0204-0200	\$525,000	\$379,324	\$145,676	\$104,973	\$274,351	
A&E - Geotech & Geotech Environment	0204-0300	\$1,662,009	\$1,662,009	\$0	\$804,447	\$857,561	

**Report By Cost Code - Summary**

		TOTAL:	\$281,186,919	\$273,379,267	\$7,807,651	\$83,224,500	\$190,154,768
Cost Code Description	Cost Code	Approved Budget Amount	Committed Amount	Budget Remaining	Invoice to Date	Remaining Invoice Amount	
A&E - Wetlands	0204-0500	\$1,090	\$0	\$1,090	\$0	\$0	
A&E - Traffic Studies	0204-1200	\$95,810	\$95,810	\$0	\$81,695	\$14,115	
Pre-Construction Services	0501-0000	\$305,508	\$305,508	\$0	\$305,508	\$0	
GMP - Fee	0502-0010	\$4,733,848	\$4,733,848	\$0	\$1,297,984	\$3,435,864	
GMP - Insurance	0502-0020	\$6,212,555	\$6,212,555	\$0	\$6,173,054	\$39,501	
GMP - Contingency	0502-0030	\$7,883,560	\$7,883,560	\$0	\$216,604	\$7,666,957	
Division 1 - General Requirements	0502-0100	\$17,512,259	\$17,512,259	\$0	\$6,394,343	\$11,117,916	
Division 2 - Existing Conditions	0502-0200	\$7,032,406	\$7,032,406	\$0	\$1,189,214	\$5,843,192	
Division 3 - Concrete	0502-0300	\$15,511,220	\$15,511,220	\$0	\$3,854,993	\$11,656,227	
Division 4 - Masonry	0502-0400	\$6,668,000	\$6,668,000	\$0	\$1,395,550	\$5,272,450	
Division 5 - Metals	0502-0500	\$19,717,018	\$19,717,018	\$0	\$7,483,014	\$12,234,004	
Division 6 - Woods, Plastics and Composites	0502-0600	\$3,636,763	\$3,636,763	\$0	\$17,857	\$3,618,906	
Division 7 - Thermal and Moisture Protection	0502-0700	\$9,172,086	\$9,172,086	\$0	\$2,288,157	\$6,883,929	
Division 8 - Openings	0502-0800	\$8,572,580	\$8,572,580	\$0	\$1,489,509	\$7,083,071	
Division 9 - Finishes	0502-0900	\$31,134,737	\$31,134,737	\$0	\$6,334,525	\$24,800,212	
Division 10 - Specialties	0502-1000	\$1,778,736	\$1,778,736	\$0	\$38,051	\$1,740,685	
Division 11 - Equipment	0502-1100	\$2,533,302	\$2,533,302	\$0	\$40,300	\$2,493,002	
Division 12 - Furnishings	0502-1200	\$2,505,022	\$2,505,022	\$0	\$2,000	\$2,503,022	
Division 14 - Conveying Systems	0502-1400	\$690,000	\$690,000	\$0	\$117,200	\$572,800	
Division 21 - Fire Suppression	0502-2100	\$2,752,300	\$2,752,300	\$0	\$1,178,573	\$1,573,728	

**Report By Cost Code - Summary**

		TOTAL:	\$281,186,919	\$273,379,267	\$7,807,651	\$83,224,500	\$190,154,768
Cost Code Description	Cost Code	Approved Budget Amount	Committed Amount	Budget Remaining	Invoice to Date	Remaining Invoice Amount	
Division 22 - Plumbing	0502-2200	\$5,881,250	\$5,881,250	\$0	\$2,435,519	\$3,445,731	
Division 23 - HVAC	0502-2300	\$30,581,035	\$30,581,035	\$0	\$7,512,332	\$23,068,703	
Division 26 - Electrical	0502-2600	\$20,348,587	\$20,348,587	\$0	\$4,982,490	\$15,366,097	
Division 31 - Earthwork	0502-3100	\$2,595,698	\$2,595,698	\$0	\$129,019	\$2,466,679	
Division 32 - Exterior Improvements	0502-3200	\$26,834,384	\$26,834,384	\$0	\$7,445,829	\$19,388,555	
Utility Company Fees	0601-0000	\$250,000	\$114,640	\$135,360	\$112,640	\$2,000	
Testing Services	0602-0000	\$750,000	\$744,362	\$5,638	\$394,716	\$349,645	
Swing-Space/Modulars	0603-0000	\$2,580,810	\$2,580,810	\$0	\$2,576,882	\$3,928	
Other Project Costs	0699-0000	\$939,780	\$652,918	\$286,862	\$177,786	\$475,132	
Furnishings	0701-0000	\$4,036,500	\$286,888	\$3,749,612	\$0	\$286,888	
Equipment	0702-0000	\$4,036,500	\$269,384	\$3,767,116	\$0	\$269,384	
Other Furnishings & Equipment	0799-0000	\$40,000	\$0	\$40,000	\$0	\$0	

**Owner's Contingency Summary**

Dated: 9/14/2021

BRR No.	Company	Funds From Cost Code	Amount	Funds to Cost Code	Transfer Description
BRR #3	HMFH Architects, Inc.	Owner's Contingency	\$50,850.00	A&E - Construction Contract Documents	Additional Services - HMFH Mechanical Change
BRR #3	Construction Risk Partners	Owner's Contingency	\$580,041.00	Owner's Insurance	Owner's Insurance Overage - Builders Risk & Terrorism
BRR #3	HMFH Architects, Inc.	Owner's Contingency	\$27,500.00	A&E - Construction Contract Administration	Additional Services - PV Additional Support - CA Services
BRR #3	HMFH Architects, Inc.	Owner's Contingency	\$5,500.00	A&E - Construction Contract Documents	Additional Services - PV Additional Support - CD Services
BRR #3	Consigli Construction Company	Owner's Contingency	\$179,120.00	Swing-Space/Modulars	Parmenter Construction Overage
BRR #3	Bryant Associates	Owner's Contingency	\$11,900.00	A&E - Traffic Studies	Additional Services - Traffic Signal Design CA
BRR #3	Bryant Associates	Owner's Contingency	\$13,750.00	A&E - Construction Contract Administration	Additional Services - Traffic Signal Design
BRR #3	Samiotes Consultants, Inc.	Owner's Contingency	\$63,130.00	A&E - Site Survey	Additional Services - Site Survey & MWRA/ConCom/Conservation Request
BRR #3	HMFH Architects, Inc.	Owner's Contingency	\$29,370.00	A&E - Construction Contract Documents	Additional Services - Virus Mitigation Addtl. Engineering
BBR#4	Cabot Risk Strategies, LLC	Owner's Contingency	\$37,379.00	Owner's Insurance	Parmenter Insurance Overage - General Liability & Builders Risk
BBR#4	McPhail Associated	Owner's Contingency	\$39,158.70	A&E - Geotech & Geotech Environment	Additional Services - McPhail Geotech & Geoenvironmental
BBR#4	Samiotes Consultants, Inc.	Owner's Contingency	\$2,475.00	A&E - Site Survey	Project
BBR#4	Samiotes Consultants, Inc.	Owner's Contingency	\$12,485.00	A&E - Construction Contract Administration	Additional Services -CA related to Arlington DPW Project
BBR#4	Samiotes Consultants, Inc.	Owner's Contingency	\$8,690.00	A&E - Site Survey	Additional Services - Eversource Design Changes
Future BRR#5	BALA Consulting Engineers, Inc.	Owner's Contingency	\$21,593.00	A&E - Construction Contract Documents	Additional Services - Eversource & Ameresco Design Changes
Future BRR#5	Town of Arlington - Custodial	Owner's Contingency	\$50,000.00	Other Project Costs	AHS Custodial Overtime
Future BRR#5	Construction Risk Partners	Owner's Contingency	\$7,185.00	Owner's Insurance	Builders Risk - Contents Coverage
<b>Total Owner's Contingency Spent</b>			<b>\$1,140,126.70</b>		
<b>Owner's Contingency Budget</b>			<b>\$2,769,807.00</b>		
<b>Remaining</b>			<b>\$1,629,680.30</b>		

**Other Budget Transfers**

BRR No.	Company	Funds From Cost Code	Amount	Funds to Cost Code	Transfer Description
BRR #1	HMFH Architects, Inc.	Environmental & Site	\$49,100.00	A&E - Feasibility Study	Additional Services - Revisions to Sports Fields & New Toilet Facility
BRR #1	Universal Environmental Consultants	A&E - Feasibility Study	\$210,020.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	Skanska USA Building	OPM - Feasibility Study	\$7,120.00	Other	OPM Contract Savings Transfer
BRR #2	FSA BRR #2	Other	\$50,000.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	FSA BRR #2	A&E - Feasibility Study	\$770.00	Environmental & Site	Environmental & Site Subconsultant Procurement Overage
BRR #2	FSA BRR #2	A&E - Feasibility Study	\$2,728.00	Other	A&E Feasibility Contract Savings Transfer
BRR #3	Consigli Construction Company	Pre-Construction Services	\$194,492.20	Swing-Space/Modulars	Parmenter Construction Overage
BRR #3	HMFH Architects, Inc.	A&E - Printing (Over Minimum)	\$40,000.00	A&E - Other Basic Services	Additional Services - McPhail Geotech & Geoenvironmental
BBR#4	McPhail Associated	A&E - Other Reimbursable Costs	\$372,850.00	A&E - Geotech & Geotech Environment	Additional Services - McPhail Geotech & Geoenvironmental
BBR#4	Bryant Associates	A&E - Wetlands	\$8,910.00	A&E - Traffic Studies	Additional Services - Traffic Study - TOA Transp. Advisory Committee Request
Future BRR#5	Renaissance Alliance Insurance Services	Other Project Costs	\$1,219.92	Owner's Insurance	Parmenter School General Liability Audit Additional Premium
Future BRR#5	HMFH Architects, Inc.	A&E - Other Basic Services	\$219.43	A&E - Other Reimbursable Costs	Phase 1 FF&E Procurement Advertisement
<b>Total "Other" Transfers</b>			<b>\$937,429.55</b>		

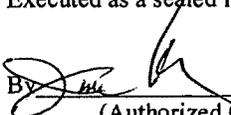
**GENERAL CONTRACTOR PROGRESS PAYMENT  
CERTIFICATION AND WAIVER (Conditional)**

PROJECT: Arlington High School  
CONTRACTOR: Consigli Construction Co., Inc.  
OWNER: Town of Arlington, 730 Massachusetts Ave, Arlington, MA 02476

Conditioned upon receipt of payment to be made on its progress Application for Payment No. 17 in the amount of \$ 6,084,631.23 for services, labor, material and equipment provided to the above-referenced Project by Contractor through 08/31/21 (the "Payment Period"), Contractor hereby:

1. CERTIFIES to Owner and any lender of Owner that, upon receipt of payment of the amount stated in the prior paragraph, Contractor will be paid in full for all services, labor, materials, equipment, and other items furnished in connection with improvements to real property on the Project for base contract work and approved Change Orders through and including the last day of the Payment Period, except for retainage and not including pending changes or claims, all in accordance with the written contract between the parties for construction of the Project.
2. WAIVES, relinquishes and dissolves all rights to any lien (including, without limitation, liens under the mechanic's lien law of any state wherein the Project may lie) upon the property, real estate, buildings, or improvement for to the extent of sums billed and paid to Contractor through the last day of the Payment Period.
3. AGREES TO INDEMNIFY, defend, and save harmless the Owner and any lender of Owner from all liens, claims and demands, and all expenses incurred, including attorneys' fees and costs of defense, on account of claims brought by anyone claiming by, through or under Contractor, for payment of any services or labor performed or material or equipment furnished in connection with improvements to real property for the Project to the extent of sums billed and paid to Contractor through the last day of the Payment Period.
4. REPRESENTS AND WARRANTS to the Owner and any lender of Owner that all laborers, subcontractors, materialmen and others providing services, labor, material, and/or equipment and all taxes and contributions of any other descriptive title in connection with the work furnished for and through Contractor have been paid in full through the last day of the Payment Period.
5. REPRESENTS AND WARRANTS that no other person or entity has any prior interest in the claims, demands, allegations or causes of action arising on its behalf on account of the work; that Contractor has the sole right and authority to execute this progress certification and waiver and received the sums specified herein; and that Contractor has not sold, assigned, transferred, conveyed, or otherwise disposed of the claims, demands or rights released hereby.

Executed as a sealed instrument this 10th day of September, 2021.

By   
(Authorized Officer)

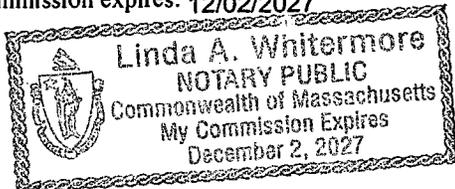
Printed Name: Julie Kuchenbrod

State of: Massachusetts

9/10/21  
(Date)

Then personally appeared before me the above-named Julie Kuchenbrod, who being duly sworn did say that he/she is the Director of Project Accounting of Consigli Construction Co. that the foregoing instrument was signed on behalf of said corporation by authority of its Board of Directors, and that said instrument was acknowledged to be the free act and deed of said corporation.

  
Notary Public  
My commission expires: 12/02/2027



**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF \_\_\_\_ PAGES

TO OWNER: Town of Arlington  
730 Massachusetts Ave  
Arlington, MA 02476

PROJECT: Arlington High School

Invoice 17  
Draw  
Application date: 9/09/2021  
Period ending date: 8/31/2021

- DISTRIBUTE TO:
- OWNER
  - ARCHITECT
  - CONTRACTOR
  - 
  -

FROM CONTRACTOR: Consigli Construction Co., Inc.  
72 Sumner Street  
Milford, MA 01757

VIA ARCHITECT: HMFH Architects, Inc  
130 Bishop Allen Drive  
Cambridge, MA 02139

PROJECT NO: 2153

CONTRACT DATE: 6/26/2019

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1 ORIGINAL CONTRACT SUM	\$234,287,347.00
2. NET CHANGE BY CHANGE ORDERS	\$402,903.57
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$234,690,250.57
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$61,902,514.14
5. RETAINAGE:	
a. 4.46 % of Completed Work (Column D + E on G703)	\$ 2,762,556.51
b. 4.46 % of Stored Material (Column F on G703)	\$ 889.94
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$2,763,446.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$59,139,067.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$53,054,436.46
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$6,084,631.23
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$175,551,182.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	321,135.65	
Total approved this Month	81,767.92	
<b>TOTALS</b>	<b>402,903.57</b>	
NET CHANGES by Change Order	402,903.57	

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

CONTRACTOR: Consigli Construction Co., Inc.

By: [Signature] Date: 9/10/21

State of: MA County of: Worcester

On this the 10th day of September 2021 before me,

proved to me through satisfactory evidence of identity, which was/were

personal knowledge  
to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature]  
My Commission expires: 12/2/2025

**Linda A. Whittemore**  
NOTARY PUBLIC  
Commonwealth of Massachusetts  
My Commission Expires  
December 2, 2027

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 6,084,631.23

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: 09/10/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2153-01 / Arlington High School**

Invoice **17**  
 Draw  
 Application date: **9/09/2021**  
 Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL BUDGET	D APPROVED CHANGE ORDERS	E APPROVED TRANSFERS	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D / E)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)	J % (G / C)	K BALANCE TO FINISH (C - G)	L RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
1-000	Arlington High School											
	Subtotal		.00	.00				.00				
	Total		.00	.00				.00				
25-001	0502-0010 Contractor's Fee (62 Mo.)	4,733,848.00			4,733,848.00	1,221,632.00	76,352.00		1,297,984.00	27.42	3,435,864.00	64,899.20
	Subtotal	4,733,848.00	.00	.00	4,733,848.00	1,221,632.00	76,352.00	.00	1,297,984.00	27.42	3,435,864.00	64,899.20
	0502-0010 Total	4,733,848.00	.00	.00	4,733,848.00	1,221,632.00	76,352.00	.00	1,297,984.00	27.42	3,435,864.00	64,899.20
1-910	0502-0020 Payment & Performance Bond	2,262,450.00			2,262,450.00	2,262,450.00			2,262,450.00	100.00		113,122.50
1-920	Builder's Risk Insurance											
1-930	General Liability Insurance	2,604,288.00			2,604,288.00	2,578,245.12			2,578,245.12	99.00	26,042.88	128,912.26
1-940	Sub Default Insurance	1,345,817.00			1,345,817.00	1,332,358.83			1,332,358.83	99.00	13,458.17	66,617.94
	Subtotal	6,212,555.00	.00	.00	6,212,555.00	6,173,053.95		.00	6,173,053.95	99.36	39,501.05	308,652.70
	0502-0020 Total	6,212,555.00	.00	.00	6,212,555.00	6,173,053.95		.00	6,173,053.95	99.36	39,501.05	308,652.70
19-001	0502-0030 Construction Contingency	5,817,419.00		-54,898.49	5,762,520.51						5,762,520.51	
19-002	Buyout Savings			763,156.00	763,156.00						763,156.00	
19-003	Design Contingency											
19-004	Owner Change Contingency	1,150,000.00		-1,140,191.69	9,808.31						9,808.31	
24-010	ALLOW - Parmenter Changes	217,534.00			217,534.00						217,534.00	
24-013	ALLOW - Accel. & OT	700,000.00		-94,318.22	605,681.78						605,681.78	
	Subtotal	7,884,953.00	.00	-526,252.40	7,358,700.60			.00			7,358,700.60	
	0502-0030 Total	7,884,953.00	.00	-526,252.40	7,358,700.60			.00			7,358,700.60	
1-001	0502-0100 01-GC's Phase 1 & 2 GC's (41 Mo.)	8,829,106.00			8,829,106.00	3,445,504.00	215,344.00		3,660,848.00	41.46	5,168,258.00	183,042.40
1-002	Phase 3 & 4 GC's (21 Mo.)	3,102,119.00			3,102,119.00						3,102,119.00	
	01-GC's Subtotal	11,931,225.00	.00	.00	11,931,225.00	3,445,504.00	215,344.00	.00	3,660,848.00	30.68	8,270,377.00	183,042.40
	02-GR's											
1-012	Survey/Engineering			240,037.50	240,037.50	166,378.00	73,659.50		240,037.50	100.00		12,001.88
1-099	Riggs General Requirements	1,322,836.00		1,568,129.25	2,890,965.25	1,515,596.00	270,954.00		1,786,550.00	61.80	1,104,415.25	89,327.50
1-120	Office Furniture			17,703.00	17,703.00	7,238.00			7,238.00	40.89	10,465.00	361.90
1-121	Owner Office Furniture/Equip	16,000.00		-10,000.00	6,000.00	117.00			117.00	1.95	5,883.00	5.85
1-125	Office Supplies	20,000.00		7,995.00	27,995.00	17,995.00	1,278.00		19,273.00	68.84	8,722.00	963.65
1-130	Computers & Communications	118,533.00		-28,000.00	90,533.00	65,141.00	2,898.00		68,039.00	75.15	22,494.00	3,401.95
1-140	Temp Power			122,158.25	122,158.25	66,968.00	55,190.25		122,158.25	100.00		6,107.91
1-145	Temp Water			30,000.00	30,000.00	2,428.00	72.00		2,500.00	8.33	27,500.00	125.00
1-150	Toilets	108,500.00		16,825.10	125,325.10	61,012.00	7,717.00		68,729.00	54.84	56,596.10	3,436.46
1-153	Drinking Water	18,600.00			18,600.00	5,386.00	629.00		6,015.00	32.34	12,585.00	300.75
1-185	Blueprints			2,005.00	2,005.00	2,005.00			2,005.00	100.00		100.25

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)			
1-210	Storage Trailers	56,000.00		-20,000.00	36,000.00	2,102.00	33.00		2,135.00	5.93	33,865.00	106.75
1-213	Office Trailers	148,800.00		-22,329.68	126,470.32	39,817.00	1,647.00		41,464.00	32.79	85,006.32	2,073.20
1-214	Owner Temp Office Trailer	37,200.00		-6,477.92	30,722.08	11,993.00	473.00		12,466.00	40.58	18,256.08	623.30
1-216	Setup Trailer	25,000.00		-12,196.00	12,804.00						12,804.00	
1-217	Owner Temp Office Setup/Remv	5,000.00		-2,000.00	3,000.00						3,000.00	
1-218	Owner Telephone Service	59,266.00			59,266.00						59,266.00	
1-230	Barricades	20,000.00			20,000.00						20,000.00	
1-248	Temp Pest Control	13,500.00			13,500.00	7,898.00	600.00		8,498.00	62.95	5,002.00	424.90
1-250	Construction Sign Materials			2,162.46	2,162.46	2,162.46			2,162.46	100.00		108.12
1-275	Site Security	25,000.00		-7,310.00	17,690.00						17,690.00	
1-301	BLDG Enclosure - Bldg D&E			701,117.84	701,117.84	530,937.21	106,349.79		637,287.00	90.90	63,830.84	31,864.35
1-310	Temp Heat Setup			40,888.00	40,888.00	9,250.00	31,638.00		40,888.00	100.00		2,044.40
1-320	Temp Heat Fuel			127,080.96	127,080.96	127,080.96			127,080.96	100.00		6,354.05
1-350	Winter Conditions											
1-410	Covered Walway/OH Protection			129,500.08	129,500.08	94,000.00	3,000.00		97,000.00	74.90	32,500.08	4,850.00
1-810	Dumpsters			510,438.00	510,438.00	73,234.00	10,837.00		84,071.00	16.47	426,367.00	4,203.55
1-820	Cleanup/Dumpster Allowance	1,911,152.00		-1,892,850.80	18,301.20	13,426.00	285.00		13,711.00	74.92	4,590.20	685.55
1-840	Indoor Air Quality	5,000.00		60,000.00	65,000.00	27,399.00	1,100.00		28,499.00	43.84	36,501.00	1,424.95
1-860	Final Cleaning (Jerez)			11,500.00	11,500.00	11,500.00			11,500.00	100.00		575.00
1-985	Textura Project Fee			30,000.00	30,000.00	28,688.00			28,688.00	95.63	1,312.00	1,434.40
24-001	ALLOW-Temp Electric Consumed	200,000.00		-122,158.25	77,841.75						77,841.75	
24-002	ALLOW-Temp Heating System	125,000.00		-63,682.68	61,317.32						61,317.32	
24-003	ALLOW-Temp Heat Fuel Consumpt	125,000.00		-110,040.96	14,959.04						14,959.04	
24-004	ALLOW-Permits,Insp,Testing	250,000.00			250,000.00						250,000.00	
24-006	ALLOW-Project Identification	15,000.00		-721.00	14,279.00						14,279.00	
24-007	ALLOW-Police Details	22,500.00			22,500.00						22,500.00	
24-008	ALLOW-Humidity Control	200,000.00			200,000.00						200,000.00	
24-009	ALLOW - Winter Conditions	150,000.00		-58,619.89	91,380.11						91,380.11	
24-014	ALLOW - COVID-19	600,000.00		-114,357.57	485,642.43						485,642.43	
24-022	ALLOW-EBP Chngs GR's	48,221.00		-48,221.00								
	02-GR's Subtotal	5,646,108.00	.00	1,098,574.69	6,744,682.69	2,889,751.63	568,360.54	.00	3,458,112.17	51.27	3,286,570.52	172,905.62
	0502-0100 Total	17,577,333.00	.00	1,098,574.69	18,675,907.69	6,335,255.63	783,704.54	.00	7,118,960.17	38.12	11,556,947.52	355,948.02
	0502-0200											
2-001	Selective Demo (Costello)	6,111,075.00		-392,240.02	5,718,834.98	464,596.98			464,596.98	8.12	5,254,238.00	23,229.85
2-002	HOLD-Trade Support			110,000.00	110,000.00						110,000.00	
2-003	Demo Sub EBP3 - Costello	52,500.00		-52,500.00								
2-004	HOLD-Street Swp & Lab Clean			37,125.00	37,125.00						37,125.00	
2-005	HOLD-Temp Construction/Cond			100,000.00	100,000.00						100,000.00	
2-007	HOLD-Layout for Demo											
2-008	HOLD-Shoring/Brac per SE			48,710.04	48,710.04						48,710.04	
2-009	HOLD-Add Air Monit. W/School											
2-011	HOLD-Unforeseen Conditions			60,000.00	60,000.00						60,000.00	
2-012	Vinyl Asbestos Tile (VAT)	780,000.00			780,000.00						780,000.00	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
2-013	Underground Storage Tank (UST)	65,000.00			65,000.00						65,000.00	
24-023	ALLOW-EBP Chngs Demo	40,815.00		-37,584.98	3,230.02						3,230.02	
	Subtotal	7,049,390.00	.00	-126,489.96	6,922,900.04	464,596.98		.00	464,596.98	6.71	6,458,303.06	23,229.85
	0502-0200 Total	7,049,390.00	.00	-126,489.96	6,922,900.04	464,596.98		.00	464,596.98	6.71	6,458,303.06	23,229.85
	0502-0300											
24-025	ALLOW-EBP Chngs Concrete	68,000.00		-72,993.75	-4,993.75	-4,993.75			-4,993.75	100.00		-249.69
24-038	ALLOW-DD Post GMP Ph.2-4 Con			100,000.00	100,000.00						100,000.00	
3-100	Concrete EBP#4 - Riggs	3,830,000.00		32,432.49	3,862,432.49	3,842,528.58	7,068.91		3,849,597.49	99.67	12,835.00	96,416.67
3-101	Concrete Sub - Ph. 2-4	11,281,900.00		-228,571.00	11,053,329.00						11,053,329.00	
3-102	Polished Concrete Sub	326,854.00		-147,934.00	178,920.00						178,920.00	
3-103	HOLD-Polished Conc TU/Repair			40,000.00	40,000.00						40,000.00	
3-104	HOLD-Floor Protection 30k SF			52,780.00	52,780.00						52,780.00	
3-110	Concrete EBP#3 - Riggs	17,100.00		-6,710.71	10,389.29	10,389.29			10,389.29	100.00		
3-111	GMP Hold - Trade Support EBP4											
3-112	GMP Hold - Weather Conditions											
3-113	GMP Hold - Add Rebar MEP Coord			7,014.31	7,014.31						7,014.31	
3-114	HOLD-Trade Support			100,000.00	100,000.00						100,000.00	
3-115	HOLD-Insulation Topping Slabs			15,000.00	15,000.00						15,000.00	
3-116	HOLD-Add'l Reb. MEP Coord			10,000.00	10,000.00						10,000.00	
	Subtotal	15,523,854.00	.00	-98,982.66	15,424,871.34	3,847,924.12	7,068.91	.00	3,854,993.03	24.99	11,569,878.31	96,166.98
	0502-0300 Total	15,523,854.00	.00	-98,982.66	15,424,871.34	3,847,924.12	7,068.91	.00	3,854,993.03	24.99	11,569,878.31	96,166.98
	0502-0400											
4-220	Concrete Masonry Units	6,668,000.00			6,668,000.00	817,775.00	577,775.00		1,395,550.00	20.93	5,272,450.00	69,777.50
	Subtotal	6,668,000.00	.00	.00	6,668,000.00	817,775.00	577,775.00	.00	1,395,550.00	20.93	5,272,450.00	69,777.50
	0502-0400 Total	6,668,000.00	.00	.00	6,668,000.00	817,775.00	577,775.00	.00	1,395,550.00	20.93	5,272,450.00	69,777.50
	0502-0500											
24-026	ALLOW-EBP Chngs Steel	413,541.00		-396,854.01	16,686.99						16,686.99	
24-039	ALLOW-Steel & Deck Op Support			300,000.00	300,000.00						300,000.00	
24-042	ALLOW-Additional Misc. Metals			200,000.00	200,000.00						200,000.00	
5-120	Structural Steel	7,260,500.00		-130,847.96	7,129,652.04	6,945,367.80	4,709.29		6,950,077.09	97.48	179,574.95	173,752.04
5-121	GMP Hold - Trade Support	10,318,500.00		90,000.00	10,408,500.00						10,408,500.00	
5-122	GMP Hold - Weather Delay			27,203.25	27,203.25						27,203.25	
5-123	GMP Hold - Add Pen & Framed Op			48,000.00	48,000.00						48,000.00	
5-124	GMP Hold - Add Picks for Trade			50,000.00	50,000.00						50,000.00	
5-125	GMP Hold - Add Stl MEP Fac Coo			172,630.63	172,630.63						172,630.63	
5-126	GMP Hold - Add Supp Stl CurWal			60,000.00	60,000.00						60,000.00	
5-127	GMP Hold - Maint & Rem Cab Rai			35,000.00	35,000.00						35,000.00	
5-128	GMP Hold - Baseline Con & Surv											
5-129	GMP Hold - Crane Pad			50,000.00	50,000.00						50,000.00	
5-130	Structural Steel - Ph. 2 & 3			482,000.00	482,000.00	214,322.70			214,322.70	44.47	267,677.30	10,716.14
5-501	Miscellaneous Metals Sub	1,525,000.00		6,966.00	1,531,966.00	232,459.25	86,155.00		318,614.25	20.80	1,213,351.75	15,930.72

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						WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
5-502	Allowance For Misc. Metals	200,000.00		-200,000.00								
	Subtotal	19,717,541.00	.00	794,097.91	20,511,638.91	7,392,149.75	90,864.29	.00	7,483,014.04	36.48	13,028,624.87	200,398.90
	0502-0500 Total	19,717,541.00	.00	794,097.91	20,511,638.91	7,392,149.75	90,864.29	.00	7,483,014.04	36.48	13,028,624.87	200,398.90
	0502-0600											
24-015	ALLOW-Phasing Wood/Composites	65,000.00			65,000.00						65,000.00	
24-027	ALLOW-EBP Chngs Carpentry	5,150.00		-4,747.40	402.60						402.60	
6-601	Finish Carp. Furnish (Padco)	12,760.00		-5,406.00	7,354.00	7,354.00			7,354.00	100.00		192.50
6-603	Finish Carp. Install (Riggs)	3,553,853.00		177,489.40	3,731,342.40	10,503.40			10,503.40	0.28	3,720,839.00	62.37
6-604	HOLD-Add Frm Bckup for ME Pnl			45,000.00	45,000.00						45,000.00	
	Subtotal	3,636,763.00	.00	212,336.00	3,849,099.00	17,857.40		.00	17,857.40	.46	3,831,241.60	254.87
	0502-0600 Total	3,636,763.00	.00	212,336.00	3,849,099.00	17,857.40		.00	17,857.40	.46	3,831,241.60	254.87
	0502-0700											
24-016	ALLOW-Phasing Moisture Protect	65,000.00			65,000.00						65,000.00	
7-101	Water/Dampproof/caulking Sub	1,542,000.00			1,542,000.00	408,175.00	17,575.00		425,750.00	27.61	1,116,250.00	21,287.50
7-260	Sub Slab Vapor Membrane	766,000.00		-96,000.00	670,000.00	278,998.79			278,998.79	41.64	391,001.21	13,949.93
7-261	Engineered Barrier	161,250.00		-42,600.00	118,650.00						118,650.00	
7-262	HOLD-Geomembrane Pen.Patch			60,000.00	60,000.00						60,000.00	
7-263	HOLD-Slab Vent Syst Add'l Mob			36,000.00	36,000.00						36,000.00	
7-264	HOLD - Geomembrane patching			36,800.00	36,800.00						36,800.00	
7-265	HOLD - Add Mobs >1 Base Bid			1,800.00	1,800.00						1,800.00	
7-475	Exterior Wall Panels	1,827,800.00		-386,800.00	1,441,000.00	84,438.13	7,010.00	12,250.00	103,698.13	7.20	1,337,301.87	5,184.91
7-476	HOLD-MockUp if Larger 3x3			10,000.00	10,000.00						10,000.00	
7-477	HOLD-Cust Panel Col Match CW			15,000.00	15,000.00						15,000.00	
7-478	HOLD-Add Roof Protect Install			60,000.00	60,000.00						60,000.00	
7-479	HOLD-Snow & Ice Removal			25,000.00	25,000.00						25,000.00	
7-480	HOLD-Supt Ext Col Cvr Inst			20,000.00	20,000.00						20,000.00	
7-501	Membrane Roofing Sub	3,483,000.00		15,906.15	3,498,906.15	916,177.71	20,592.19		936,769.90	26.77	2,562,136.25	46,838.50
7-726	Roof Davit Install -Titan EBP3			27,036.00	27,036.00	27,036.00			27,036.00	100.00		
7-810	Fireproofing	1,300,000.00		-5,335.42	1,294,664.58	515,553.78	350.00		515,903.78	39.85	778,760.80	25,795.13
7-811	HOLD-Add'l Moves & Patching			12,000.00	12,000.00						12,000.00	
	Subtotal	9,145,050.00	.00	-211,193.27	8,933,856.73	2,230,379.41	45,527.19	12,250.00	2,288,156.60	25.61	6,645,700.13	113,055.97
	0502-0700 Total	9,145,050.00	.00	-211,193.27	8,933,856.73	2,230,379.41	45,527.19	12,250.00	2,288,156.60	25.61	6,645,700.13	113,055.97
	0502-0800											
8-001	DFH Supplier (Horner)	34,260.00		-11,360.00	22,900.00	22,900.00			22,900.00	100.00		1,145.00
8-002	Doors & Hardware	1,680,770.00		-457,672.30	1,223,097.70	261,940.20	4,609.60	7,685.00	274,234.80	22.42	948,862.90	13,711.73
8-003	D&H Install (Riggs)			10,860.00	10,860.00	10,860.00			10,860.00	100.00		543.00
8-004	D&H Install - Riggs			464,400.00	464,400.00						464,400.00	
8-005	HOLD-Quick Ship Cost											
8-006	HOLD-Temp D&H MEP Closets											
8-007	HOLD-Quick Ship Ph.1 Frames											
8-310	Access Doors	26,875.00			26,875.00						26,875.00	

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						WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
8-360	Overhead Doors	182,300.00		-66,100.00	116,200.00	18,700.00			18,700.00	16.09	97,500.00	935.00
8-361	HOLD-Accordion Fire Door			52,610.00	52,610.00						52,610.00	
8-362	HOLD-Low Volt Wiring OHD-Cntrl			5,000.00	5,000.00						5,000.00	
8-363	HOLD-Pocket Door 1,4/A9.7.3			6,000.00	6,000.00						6,000.00	
8-520	Aluminum Windows	5,670,175.00			5,670,175.00	632,927.70	331,912.48		964,840.18	17.02	4,705,334.82	48,242.00
8-620	Modular Skylights	144,000.00		-144,000.00								
8-801	Glass & Glazing (A&A Wndw)	9,000.00		900.00	9,900.00	9,900.00			9,900.00	100.00		
8-802	Glass & Glazing - Kapiloff	718,000.00			718,000.00	167,046.25	16,278.25		183,324.50	25.53	534,675.50	9,166.25
8-803	Folding Glass Door	107,000.00		-6,120.00	100,880.00	4,750.00			4,750.00	4.71	96,130.00	237.50
8-804	HOLD - Mt Blckg CW Door Gap			6,000.00	6,000.00						6,000.00	
	Subtotal	8,572,380.00	.00	-139,482.30	8,432,897.70	1,129,024.15	352,800.33	7,685.00	1,489,509.48	17.66	6,943,388.22	73,980.48
	0502-0800 Total	8,572,380.00	.00	-139,482.30	8,432,897.70	1,129,024.15	352,800.33	7,685.00	1,489,509.48	17.66	6,943,388.22	73,980.48
	0502-0900											
24-017	ALLOW-Phasing Finishes	260,000.00		-33,443.80	226,556.20						226,556.20	
24-040	ALLOW-Temp Electric Cons-Addit			250,000.00	250,000.00						250,000.00	
24-041	ALLOW-Temp Heating Fuel Constr			165,000.00	165,000.00						165,000.00	
24-043	ALLOW-Pedestrian Protcn Ph.2-4			220,000.00	220,000.00						220,000.00	
24-046	ALLOW-Hoisting Not Assigned			300,000.00	300,000.00						300,000.00	
9-101	Temporary Construction	1,500,000.00		-504,698.32	995,301.68						995,301.68	
9-102	Trade Support	1,867,140.00		-913,935.32	953,204.68						953,204.68	
9-103	Pedestrian Protection	440,750.00		-402,102.00	38,648.00						38,648.00	
9-220	Drywall (TJ McCartney)	79,100.00		-761.77	78,338.23	78,338.23			78,338.23	100.00		
9-221	Drywall & Carpentry	17,741,616.00		-1,458,803.57	16,282,812.43	5,248,623.88	641,510.21		5,890,134.09	36.17	10,392,678.34	294,506.71
9-222	HOLD-Temp Construction Items			20,000.00	20,000.00						20,000.00	
9-223	HOLD-EBP3 Patch/Rep Plast			156.77	156.77						156.77	
9-224	HOLD-Inst Temp Plywood Skylght			54,661.81	54,661.81						54,661.81	
9-225	HOLD-Add'l Blocking for FFE			60,000.00	60,000.00						60,000.00	
9-226	HOLD-Acc Sealants @ JB's			150,000.00	150,000.00						150,000.00	
9-227	HOLD-Misc Patching Rough Carp			100,000.00	100,000.00						100,000.00	
9-228	HOLD-Add'l Firestopping			150,000.00	150,000.00						150,000.00	
9-229	HOLD-Ins/Tape 1&3/A6.1.3			50,000.00	50,000.00						50,000.00	
9-230	HOLD-Labor Trade Support			600,000.00	600,000.00						600,000.00	
9-231	HOLD-Lightwell Staging Sp In			25,000.00	25,000.00						25,000.00	
9-232	HOLD-Baseline Cntrl & Survey											
9-301	Tile Subcontractor	1,341,480.00		710,117.87	2,051,597.87						2,051,597.87	
9-401	Terrazzo Flooring	665,510.00			665,510.00						665,510.00	
9-501	Acoustical Ceilings	2,700.00			2,700.00						2,700.00	
9-502	Acoustical Tile - K&K	2,358,000.00			2,358,000.00	44,030.00	48,820.00		92,850.00	3.94	2,265,150.00	4,642.50
9-620	Resinous Flooring	250,513.00		-190,223.00	60,290.00						60,290.00	
9-621	HOLD-Floor Protection			20,132.00	20,132.00						20,132.00	
9-622	HOLD-Spcl Pwr Rqmt 480v 3Ph			10,000.00	10,000.00						10,000.00	
9-623	HOLD-FLr Lvl. Mitigation @Slab			20,000.00	20,000.00						20,000.00	
9-627	Athletic Flooring - Synthetic	156,500.00		-35,860.00	120,640.00						120,640.00	

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A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL BUDGET	D APPROVED CHANGE ORDERS	E APPROVED TRANSFERS	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D / E)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)	J % (G / I)	K BALANCE TO FINISH (C - G)	L RETAINAGE (IF VARIABLE RATE)
						D FROM PREV. APPLICATION (D + E)	E THIS PERIOD					
9-628	HOLD-Add FI Lvl. Ptc - Athleti			30,000.00	30,000.00						30,000.00	
9-640	Wood Flooring	497,000.00		-91,570.00	405,430.00						405,430.00	
9-641	HOLD-Floor Protct Gym Per Arts			25,000.00	25,000.00						25,000.00	
9-650	Resilient Flooring	33,990.00		18,719.59	52,709.59	46,949.59			46,949.59	89.07	5,760.00	
9-651	Resilient Floors - Capital	1,629,939.00		548,117.61	2,178,056.61						2,178,056.61	
9-680	Carpet Subcontractor	383,075.00		-37,975.00	345,100.00	29,070.00			29,070.00	8.42	316,030.00	1,453.50
9-681	HOLD-Floor Protection			27,000.00	27,000.00						27,000.00	
9-801	Acoustical Insulation	457,268.00		-44,468.00	412,800.00		33,000.00		33,000.00	7.99	379,800.00	1,650.00
9-802	HOLD-Patch @ \$2,500/day Lift			20,000.00	20,000.00						20,000.00	
9-840	Acoustical Wall Panels	440,800.00		-200,000.00	240,800.00						240,800.00	
9-841	HOLD-Sup. Access Dance Floor			100,000.00	100,000.00						100,000.00	
9-842	HOLD-Trade Support			50,000.00	50,000.00						50,000.00	
9-860	Carpet & Entrance Mats											
9-901	Painting (Color Concepts)	37,800.00		2,441.17	40,241.17	40,241.17			40,241.17	100.00		
9-902	Painting - New Gen	971,000.00		-17,188.90	953,811.10	64,252.00	59,700.00		123,952.00	13.00	829,859.10	6,197.60
	Subtotal	31,114,181.00	.00	-204,682.86	30,909,498.14	5,551,504.87	783,030.21	.00	6,334,535.08	20.49	24,574,963.06	308,450.31
	0502-0900 Total	31,114,181.00	.00	-204,682.86	30,909,498.14	5,551,504.87	783,030.21	.00	6,334,535.08	20.49	24,574,963.06	308,450.31
	0502-1000											
10-001	Specialties	1,322,805.00		-666,424.00	656,381.00						656,381.00	
10-002	Visual Display Boards - NEIS			290,185.00	290,185.00						290,185.00	
10-003	Specialties (TP, TA, FEC, PS)			436,365.00	436,365.00						436,365.00	
10-100	HOLD-Locker Fill/Rep Panels			5,000.00	5,000.00						5,000.00	
10-102	HOLD-Proj Screens NIC Electr			15,000.00	15,000.00						15,000.00	
10-103	HOLD-Aud PS Attach to Steel			10,000.00	10,000.00						10,000.00	
10-401	Signage			2,600.00	2,600.00						2,600.00	
10-402	Signage	302,609.00		87,108.00	389,717.00						389,717.00	
10-650	Operable Partitions	73,000.00		-12,000.00	61,000.00	10,500.00			10,500.00	17.21	50,500.00	525.00
10-651	HOLD - PrePnch Steel fr Op Par			3,040.24	3,040.24						3,040.24	
10-710	Photoluminescent Safety	46,545.00			46,545.00						46,545.00	
10-801	Toilet & Bath Accessories	29,308.00			29,308.00	27,551.00			27,551.00	94.01	1,757.00	
10-802	HOLD-EBP3 FE Cab. Install											
10-803	HOLD-EBP3 Inst Salv Locker											
24-028	ALLOW-EBP Chngs Specialties	678.00		-624.00	54.00						54.00	
	Subtotal	1,774,945.00	.00	170,250.24	1,945,195.24	38,051.00		.00	38,051.00	1.96	1,907,144.24	525.00
	0502-1000 Total	1,774,945.00	.00	170,250.24	1,945,195.24	38,051.00		.00	38,051.00	1.96	1,907,144.24	525.00
	0502-1100											
11-060	Theater Equipment	782,353.00		-306,853.00	475,500.00						475,500.00	
11-061	HOLD - Labor Support			50,000.00	50,000.00						50,000.00	
11-062	HOLD - Smoke Hatch Closure Rig			5,791.24	5,791.24						5,791.24	
11-063	HOLD - Stage Floor Protection			20,000.00	20,000.00						20,000.00	
11-401	Food Service Equipment	669,012.00		-113,000.00	556,012.00						556,012.00	
11-402	HOLD-SS Panels for Temp Kitchn			10,000.00	10,000.00						10,000.00	

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)			
11-450	Residential Appliances	223,058.00		1,030.00	224,088.00						224,088.00	
11-480	Gymnasium Equipment	731,884.00		-45,806.00	686,078.00	1,000.00			1,000.00	0.15	685,078.00	50.00
11-481	Sup Steel for Mat Hoist Attach			15,000.00	15,000.00						15,000.00	
11-482	HOLD-Ath Equip - LV Wiring			5,000.00	5,000.00						5,000.00	
11-910	Window Washing Equipment	83,700.00		-6,000.00	77,700.00	39,300.00			39,300.00	50.58	38,400.00	1,965.01
11-911	HOLD-Window Wash Layout Ass			5,000.00	5,000.00						5,000.00	
11-912	HOLD-Ph.2 Hoisting Support			1,000.00	1,000.00						1,000.00	
11-920	Clock	43,295.00			43,295.00						43,295.00	
24-044	ALLOW-Additional Kitchen Equip			103,000.00	103,000.00						103,000.00	
	Subtotal	2,533,302.00	.00	-255,837.76	2,277,464.24	40,300.00		.00	40,300.00	1.77	2,237,164.24	2,015.01
	0502-1100 Total	2,533,302.00	.00	-255,837.76	2,277,464.24	40,300.00		.00	40,300.00	1.77	2,237,164.24	2,015.01
	0502-1200											
12-350	Laboratory Casework	1,983,800.00		-5,909.00	1,977,891.00						1,977,891.00	
12-351	HOLD - Add Fume Hood Training			1,000.00	1,000.00						1,000.00	
12-352	HOLD - Fume Hood Testin			5,000.00	5,000.00						5,000.00	
12-490	Window Treatments	225,000.00		-40,205.00	184,795.00						184,795.00	
12-491	HOLD-Wiring WT Motors			13,000.00	13,000.00						13,000.00	
12-610	Auditorium Seating	296,222.00		-26,205.00	270,017.00	3,000.00			3,000.00	1.11	267,017.00	150.00
12-611	HOLD - Baseline Control/Survey											
12-612	HOLD - F/I (30) Add Storage Ra			1,000.00	1,000.00						1,000.00	
12-613	HOLD - Offsite Seating Storage			5,000.00	5,000.00						5,000.00	
	Subtotal	2,505,022.00	.00	-47,319.00	2,457,703.00	3,000.00		.00	3,000.00	.12	2,454,703.00	150.00
	0502-1200 Total	2,505,022.00	.00	-47,319.00	2,457,703.00	3,000.00		.00	3,000.00	.12	2,454,703.00	150.00
	0502-1400											
14-210	Elevator (Delta)	690,000.00			690,000.00	61,200.00	55,000.00		116,200.00	16.84	573,800.00	5,810.00
	Subtotal	690,000.00	.00	.00	690,000.00	61,200.00	55,000.00	.00	116,200.00	16.84	573,800.00	5,810.00
	0502-1400 Total	690,000.00	.00	.00	690,000.00	61,200.00	55,000.00	.00	116,200.00	16.84	573,800.00	5,810.00
	0502-2100											
15-301	Fire Protection (Rustic)	125,000.00			125,000.00	125,000.00			125,000.00	100.00		
15-302	Fire Protection - Delta	2,562,300.00			2,562,300.00	857,137.50	196,435.00		1,053,572.50	41.12	1,508,727.50	52,678.63
24-018	ALLOW-Phasing Fire Suppression	65,000.00			65,000.00						65,000.00	
	Subtotal	2,752,300.00	.00	.00	2,752,300.00	982,137.50	196,435.00	.00	1,178,572.50	42.82	1,573,727.50	52,678.63
	0502-2100 Total	2,752,300.00	.00	.00	2,752,300.00	982,137.50	196,435.00	.00	1,178,572.50	42.82	1,573,727.50	52,678.63
	0502-2200											
15-401	Plumbing (PJ Kennedy)	118,900.00			118,900.00	118,900.00			118,900.00	100.00		
15-402	Plumbing EBP#3 (Irvine & Sons)	48,880.00		13,695.73	62,575.73	62,575.73			62,575.73	100.00		
15-403	Plumbing - E. Amanti	5,640,000.00		7,743.00	5,647,743.00	2,135,783.00	118,260.00		2,254,043.00	39.91	3,393,700.00	112,702.15
24-019	ALLOW-Phasing Plumbing	65,000.00			65,000.00						65,000.00	
24-029	ALLOW-EBP Chngs Plumbing	5,957.00		-5,489.81	467.19						467.19	
	Subtotal	5,878,737.00	.00	15,948.92	5,894,685.92	2,317,258.73	118,260.00	.00	2,435,518.73	41.32	3,459,167.19	112,702.15
	0502-2200 Total	5,878,737.00	.00	15,948.92	5,894,685.92	2,317,258.73	118,260.00	.00	2,435,518.73	41.32	3,459,167.19	112,702.15

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						FROM PREV. APPLICATION (D + E)	THIS PERIOD					
0502-2300												
15-501	HVAC (CAM HVAC)	167,000.00		21,354.30	188,354.30	188,354.30			188,354.30	100.00		
15-502	HVAC - PJ Kennedy	30,173,000.00			30,173,000.00	6,247,735.50	1,076,242.55		7,323,978.05	24.27	22,849,021.95	366,198.91
15-503	Vapor Mitigation Fan Allowance	175,000.00		-175,000.00								
24-020	ALLOW-Phasing HVAC	65,000.00		-29,104.35	35,895.65						35,895.65	
24-030	ALLOW-EBP Chngs HVAC	1,035.00		-953.09	81.91						81.91	
24-047	ALLOW-Vapor Mitigation Fans			175,000.00	175,000.00						175,000.00	
	Subtotal	30,581,035.00	.00	-8,703.14	30,572,331.86	6,436,089.80	1,076,242.55	.00	7,512,332.35	24.57	23,059,999.51	366,198.91
	0502-2300 Total	30,581,035.00	.00	-8,703.14	30,572,331.86	6,436,089.80	1,076,242.55	.00	7,512,332.35	24.57	23,059,999.51	366,198.91
0502-2600												
16-001	Electrical (WJGE)	187,200.00		80,571.95	267,771.95	267,771.95			267,771.95	100.00		
16-002	Electrical - WJGE	18,758,000.00		134,548.67	18,892,548.67	2,476,829.78	2,016,372.07		4,493,201.85	23.78	14,399,346.82	224,660.09
16-003	Electrical EBP#3 (WJGE)	194,890.00		15,906.20	210,796.20	210,796.20			210,796.20	100.00		
16-004	Temp Electric - YES			15,421.64	15,421.64	10,719.63			10,719.63	69.51	4,702.01	
16-005	Allowances for Electrical	750,000.00		-750,000.00								
24-011	ALLOW - Temp IT/DPW Coord	300,000.00			300,000.00						300,000.00	
24-021	ALLOW-Phasing Electrical	65,000.00		-49,409.61	15,590.39						15,590.39	
24-031	ALLOW-EBP Chngs Electrical	43,514.00		-25,930.01	17,583.99						17,583.99	
24-045	ALLOW-Additional Electrical			668,590.85	668,590.85						668,590.85	
	Subtotal	20,298,604.00	.00	89,699.69	20,388,303.69	2,966,117.56	2,016,372.07	.00	4,982,489.63	24.44	15,405,814.06	224,660.09
	0502-2600 Total	20,298,604.00	.00	89,699.69	20,388,303.69	2,966,117.56	2,016,372.07	.00	4,982,489.63	24.44	15,405,814.06	224,660.09
0502-3100												
1-220	Temp Fencing (Riggs)	184,330.00		-12,303.00	172,027.00	129,019.00			129,019.00	75.00	43,008.00	6,450.95
1-223	HOLD-Temp Fence Maintenance			12,303.00	12,303.00						12,303.00	
2-304	Temporary Fencing	244,568.00			244,568.00						244,568.00	
2-740	Piles	2,166,800.00		-170,750.00	1,996,050.00						1,996,050.00	
2-741	HOLD-Extra PIFs/Rejected PIFs			56,250.00	56,250.00						56,250.00	
2-742	HOLD-50hrs Down Time Obstruct			90,000.00	90,000.00						90,000.00	
2-743	HOLD-Fill Aband Holes W. Conc			15,000.00	15,000.00						15,000.00	
2-744	HOLD-Disp of Pile Cutoff			9,500.00	9,500.00						9,500.00	
	Subtotal	2,595,698.00	.00	.00	2,595,698.00	129,019.00		.00	129,019.00	4.97	2,466,679.00	6,450.95
	0502-3100 Total	2,595,698.00	.00	.00	2,595,698.00	129,019.00		.00	129,019.00	4.97	2,466,679.00	6,450.95
0502-3200												
2-401	Sitework (Derenzo)	8,130,000.00		-24,419.92	8,105,580.08	7,305,286.06	34,803.33		7,340,089.39	90.56	765,490.69	367,004.52
2-402	HOLD-Obs. Rem. @ All SOE			63,067.25	63,067.25						63,067.25	
24-024	ALLOW-EBP Chngs Sitework	140,000.00		-155,660.26	-15,660.26	-15,660.26			-15,660.26	100.00		-783.02
2-403	Sitework - Phase 2-4	12,468,000.00		-753,000.00	11,715,000.00	22,800.00	35,600.00		58,400.00	0.50	11,656,600.00	2,920.00
24-032	ALLOW-Clean Corridor			100,000.00	100,000.00						100,000.00	
24-033	ALLOW-Add'l Water Treat Bynd 9			100,000.00	100,000.00						100,000.00	
24-034	ALLOW-Foundation Obstructions			75,000.00	75,000.00						75,000.00	
24-035	ALLOW-Sewer Bypass			50,000.00	50,000.00						50,000.00	

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Invoice **17**  
 Draw  
 Application date: **9/09/2021**  
 Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL BUDGET	D APPROVED CHANGE ORDERS	E APPROVED TRANSFERS	F SCHEDULED VALUE	G WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D / E)	I TOTAL COMPLETED AND STORED TO DATE (D + E + F)	J % (G / C)	K BALANCE TO FINISH (C - G)	L RETAINAGE (IF VARIABLE RATE)
						D FROM PREV. APPLICATION (D + E)	E THIS PERIOD					
24-036	ALLOW-Repair Eng. Barrier			50,000.00	50,000.00						50,000.00	
24-037	ALLOW-Street Sweep Bynd Base C			90,000.00	90,000.00						90,000.00	
2-404	HOLD-Add Grnd. Improvements			36,526.00	36,526.00						36,526.00	
2-405	HOLD-Summer 21 PE Exst Cond Su											
2-406	HOLD-Mod Ex. W. Lot Ret Wall			26,393.75	26,393.75						26,393.75	
2-407	HOLD-Snow Plowing Ph. 1			40,000.00	40,000.00						40,000.00	
2-408	HOLD-Snow Plow & Sand			90,000.00	90,000.00						90,000.00	
2-409	HOLD-BY-PASS for Storm Line			48,655.08	48,655.08						48,655.08	
2-410	HOLD-6" Grav at Bollard L7.09			70,000.00	70,000.00						70,000.00	
2-411	HOLD-Conc DB Encas RFI-131			56,000.00	56,000.00						56,000.00	
2-412	HOLD-Baseline Control/Survey											
2-890	Synthetic Athletic Surfacing	1,551,300.00		-316,600.00	1,234,700.00						1,234,700.00	
2-891	HOLD-Out of Seq Mat. Handling			50,000.00	50,000.00						50,000.00	
2-892	HOLD-Perim Anchor Trench Coord			20,000.00	20,000.00						20,000.00	
2-922	Fencing (>6' h)	1,067,430.00			1,067,430.00						1,067,430.00	
2-970	Landscapping Subcontractor	3,485,126.00		-657,926.00	2,827,200.00		63,000.00		63,000.00	2.23	2,764,200.00	3,150.00
2-971	HOLD-Temp Topsoil, Seeding, LS			40,000.00	40,000.00						40,000.00	
2-972	HOLD-Layout & Control Phase 4			50,000.00	50,000.00						50,000.00	
2-973	HOLD-Truck&Disp Suprl Soil Ph4			90,000.00	90,000.00						90,000.00	
	Subtotal	26,841,856.00	.00	-761,964.10	26,079,891.90	7,312,425.80	133,403.33	.00	7,445,829.13	28.55	18,634,062.77	372,291.50
	0502-3200 Total	26,841,856.00	.00	-761,964.10	26,079,891.90	7,312,425.80	133,403.33	.00	7,445,829.13	28.55	18,634,062.77	372,291.50
CR-072	0508-0000 CO-01 PR-002 Expand Terrazzo Flr Caf		219,338.20		219,338.20						219,338.20	
	CO-01 Subtotal		219,338.20	.00	219,338.20			.00			219,338.20	
CR-095	CO-02 CCD-013.1 Rev Toilet Rm Layout		4,931.14		4,931.14	4,931.14			4,931.14	100.00		246.56
CR-108	ASI-045.1 - 045 - RFI#267 Gas		5,483.32		5,483.32	4,198.00			4,198.00	76.56	1,285.32	209.90
CR-120	ASI051.2-051.1 & 051-Rev Workb		21,881.43		21,881.43	21,881.43			21,881.43	100.00		1,094.07
CR-131	ASI062 Rev Door 227B		936.37		936.37						936.37	
	CO-02 Subtotal		33,232.26	.00	33,232.26	31,010.57		.00	31,010.57	93.31	2,221.69	1,550.53
CR-079	CO-03 ASI-034 Revs to Steel Part E		-246.40		-246.40		-246.40		-246.40	100.00		-12.32
CR-103	RFI-221 Custodian Plumbing Fur		1,343.66		1,343.66		1,343.66		1,343.66	100.00		67.18
CR-106	CCD-017 Remv Elev Pit Walls &B		10,731.04		10,731.04		10,731.04		10,731.04	100.00		536.55
CR-110	RFI-269 Plumb Pipe for P-9 Snk		4,717.58		4,717.58						4,717.58	
CR-144	F/I Beam Wrap S. Lobby Entranc		23,645.14		23,645.14		10,894.62		10,894.62	46.08	12,750.52	544.62
CR-151	RFI-339 D Lab Soffit Revs Shad		8,935.46		8,935.46		8,935.46		8,935.46	100.00		446.77
CR-162	ASI-091 RFI-252 Steps @Elevati		19,038.40		19,038.40						19,038.40	
CR-164	RFI-356 F/I Added Quad Outlet		400.31		400.31		400.31		400.31	100.00		20.02
	CO-03 Subtotal		68,565.19	.00	68,565.19		32,058.69	.00	32,058.69	46.76	36,506.50	1,602.82
CR-086	CO-04 CCD-011 RFI167 Bldg D Roof Edg		40,668.63		40,668.63		19,193.86		19,193.86	47.20	21,474.77	959.69
CR-093	RFI216.1 Stair 2 Fire Rated Ce		4,093.65		4,093.65		4,093.65		4,093.65	100.00		204.68
CR-104	ASI-039 Bldg D Partition Shift		1,426.09		1,426.09		1,426.09		1,426.09	100.00		71.30

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2153-01 / Arlington High School**

Invoice **17**  
 Draw  
 Application date: **9/09/2021**  
 Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		% (G / C)			
CR-109	RFI-285.3, .2, .1, 285 Emergen		3,616.12		3,616.12		3,616.12		3,616.12	100.00		180.81
CR-111	RFI-279 Drywall Tops @Elec. Rm		11,592.09		11,592.09		11,592.09		11,592.09	100.00		579.60
CR-125	Unclouded Duct Revs ASI-033		20,371.34		20,371.34						20,371.34	
CR-126	ASI-059 RFI299 Ensemble Rm											
CR-173	ASI-100 Photoluminescent Nosin											
	CO-04 Subtotal		81,767.92	.00	81,767.92		39,921.81	.00	39,921.81	48.82	41,846.11	1,996.08
	0508-0000 Total		402,903.57	.00	402,903.57	31,010.57	71,980.50	.00	102,991.07	25.56	299,912.50	5,149.43
<b>GRAND TOTALS</b>		234,287,347.00	402,903.57	.00	234,690,250.57	55,497,763.22	6,384,815.92	19,935.00	61,902,514.14	26.38	172,787,736.43	2,763,446.45

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

2153 Arlington High School

**1-012 Survey/Engineering**

Includes transactions from 4-02-2021 to

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-012 Survey / engineering</b>								
1-012	S	Sbcntrct Brennan Consulting	58461	21015744	02-24-2021			167.00
1-012	S	Sbcntrct Brennan Consulting	58461	21015744	02-24-2021			12,913.00
1-012	S	Sbcntrct Brennan Consulting	58461	21025753	03-05-2021			23,996.50
1-012	S	Sbcntrct Brennan Consulting	58461	21035850	04-23-2021			25,755.00
1-012	S	Sbcntrct Brennan Consulting	58461	21045852	05-19-2021			30,392.50
1-012	S	Sbcntrct Brennan Consulting	58461	21055949	06-19-2021			28,860.00
1-012	S	Sbcntrct Brennan Consulting	58461	21065956	07-14-2021			13,275.00
Totals:						<u>.00</u>		<u>135,359.00</u>
1012 Survey / engineering Totals:						<u>.00</u>		<u>135,359.00</u>
Division 1 Totals:						<u>.00</u>		<u>135,359.00</u>
2153 Totals:						<u>.00</u>		<u>135,359.00</u>
Report Totals:						<u>.00</u>		<u>135,359.00</u>

**Billing up to 100% of the current budget = \$73,659.50**

**Balance of \$61,699.50 to be billed once budgets adjustments are made**

# Brennan Consulting

ENGINEERING • TRANSPORTATION • SURVEYING

A WBE Certified Company

INVOICE DATE:	<u>2/24/2021</u>	INVOICE NUMBER:	<u>21015744</u>
JOB NUMBER:	<u>20005</u>	JOB/CLIENT NAME:	<u>Consigli Construction</u>
REFERENCE:	<u>Construction Survey</u>	ADDRESS:	<u>72 Sumner Street</u>
	<u>Arlington, HS</u>		<u>Milford, MA 01757</u>
PO #:	<u></u>		<u></u>
Work Period:	<u>11/29/20 -1/2/21</u>	ATTENTION:	<u>Chris Weber</u>

## BILLING DESCRIPTION:

Performed a professional land surveying services for the Arlington HS. Continue to review and process field work, emails and calls, download and review future edge of slab layout, revised baseline plans and sent, downloaded most recent cad, reviewed edge of slab calc', prepare and send pdf of notes and coords.

Survey Crew:	1/4/2021	2 man crew @ \$1,250/half day	\$1,250.00
	1/14/2021	2 man crew @ \$2,200/day	\$2,200.00
	1/19/2021	2 man crew @ \$1,250/half day	\$1,250.00
	1/22/2021	2 man crew @ \$1,250/half day	\$1,250.00
	1/25/2021	2 man crew @ \$2,200/day	\$2,200.00
	1/28/2021	2 man crew @ \$2,200/day	\$2,200.00

Office:	Licensed Surveyor, mh @ \$160.00/hr	\$0.00
	Survey Tech, 19.5mh @ \$140.00/hr reg	\$2,730.00

**TOTAL FEE FOR PROFESSIONAL SERVICES = \$13,080.00**

CONTRACT BUDGET:	\$75,000
PREVIOUSLY INVOICED:	\$132,166
AMOUNT THIS INVOICE:	\$13,080

REMAINING: -\$70,246

**OUR WORLD IS ACCURACY AND PRECISION**

# Brennan Consulting

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INVOICE DATE:	<u>3/5/2021</u>	INVOICE NUMBER:	<u>21025753</u>
JOB NUMBER:	<u>20005</u>	JOB/CLIENT NAME:	<u>Consigli Construction</u>
REFERENCE:	<u>Construction Survey</u>	ADDRESS:	<u>72 Sumner Street</u>
	<u>Arlington, HS</u>		<u>Milford, MA 01757</u>
PO #:	<u></u>		<u></u>
Work Period:	<u>1/31/21-2/27/21</u>	ATTENTION:	<u>Chris Weber</u>

## BILLING DESCRIPTION:

Performed a professional construction surveying services for the Arlington HS. Continue to review and process field work, emails and calls, created slab elevation As Built plan, drafted slab As Builts, created PDF progress prints, prepared and sent highlighted notes and coords, Box girder zoom meeting, edge of slab asb, , worked with crew for additional points on 3rd floor needed to

Survey Crew:	2/1/2021	2 man crew @ \$1,250/half day	\$1,250.00
	2/8/2021	2 man crew @ \$1,250/half day	\$1,250.00
	2/9/2021	2 man crew @ \$2,200/day	\$2,200.00
	2/12/2021	2 man crew @ \$2,200/day	\$2,200.00
	2/16/2021	2 man crew @ \$2,200/day	\$2,200.00
	2/18/2021	2 man crew @ \$2,200/day +2.5 hrs OT	\$3,231.50
	2/23/2021	2 man crew @ \$2,200/day 3 hrs only	\$825.00
	2/24/2021	2 man crew @ \$2,200/day	\$2,200.00
	2/25/2021	2 man crew @ \$2,200/day	\$2,200.00

Office:	Licensed Surveyor, 0 mh @ \$160.00/hr	\$0.00
	Survey Tech, 46 mh @ \$140.00/hr reg	\$6,440.00

**TOTAL FEE FOR PROFESSIONAL SERVICES = \$23,996.50**

CONTRACT BUDGET:	\$75,000
PREVIOUSLY INVOICED:	\$145,245
AMOUNT THIS INVOICE:	\$23,997
REMAINING:	-\$94,242

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INVOICE DATE: 4/23/2021  
JOB NUMBER: 20005  
REFERENCE: Construction Survey  
Arlington, HS  
PO #: \_\_\_\_\_  
Work Period: 2/28/21-4/3/21

INVOICE NUMBER: 21035850  
JOB/CLIENT NAME: Consigli Construction  
ADDRESS: 72 Sumner Street  
Milford, MA 01757  
ATTENTION: Chris Weber

## BILLING DESCRIPTION:

Performed a professional construction surveying services for the Arlington HS. Continue to review and process field work, emails, calls, send highlighted notes to client. Created edge of slab worksheet, set up of 2nd,3rd, and 4th floor edge of slab (eos) cad. EOS as built for level 5, revised level 5 slab as built, revised level 4 slab as built plan. Slab elevation as built for level 3 building D and calc'd 3rd floor balcony slab. Needed to review ASI-37 and found varies changes on grid. Calc'd additional points for "D" lab seating, calc'd 2nd floor construction joints. Resolved 3rd floor balcony issues and sent pdf to client for discussion, revised level 3 slab elevations, QAQC on all elevations, level run, construction joint etc.

Survey Crew:	3/4/2021	2 man crew @ \$2,200/day	\$2,200.00
	3/10/2021	2 man crew @ \$2,200/day	\$2,200.00
	3/15/2021	2 man crew @ \$1,250/ half day	\$1,250.00
	3/17/2021	2 man crew @ \$2,200/day 5 hours only	\$1,375.00
	3/22/2021	2 man crew @ \$2,200/day	\$2,200.00
	3/23/2021	2 man crew @ \$2,200/day	\$2,200.00
	3/25/2021	2 man crew @ \$2,200/day	\$2,200.00
	3/29/2021	2 man crew @ \$2,200/day	\$2,200.00
	3/31/2021	2 man crew @ \$2,200/day	\$2,200.00
	4/2/2021	2 man crew @ \$2,200/day	\$2,200.00

Office: Licensed Surveyor, 0 mh @ \$160.00/hr  
Survey Tech, 39.5 mh @ \$140.00/hr reg

**TOTAL FEE FOR PROFESSIONAL SERVICES =** \$25,755.00

CONTRACT BUDGET:	\$75,000.00
PREVIOUSLY INVOICED:	\$169,241.50
AMOUNT THIS INVOICE:	\$25,755.00
REMAINING:	\$119,996.50

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INVOICE DATE:	5/19/2021	INVOICE NUMBER:	21045852
JOB NUMBER:	20005	JOB/CLIENT NAME:	Consigli Construction
REFERENCE:	Construction Survey Arlington, HS	ADDRESS:	72 Sumner Street Milford, MA 01757
PO #:		ATTENTION:	Chris Weber
Work Period:	4/4/21-5/1/21		

## BILLING DESCRIPTION:

Performed a professional construction surveying services for the Arlington HS. Prepped crew for all field days, review and processed field work, emails, calls, sent highlighted notes to client. Calc'd auditorium stairs, draft slab as built elevation on 2nd and 3rd floors, revised plans on 2nd and 3rd, review asi 48, calcs on 3rd floor balcony, sent Level 2 survey control plan, created concrete joint for edge of slab construction drawing plan, qaqc on all

Survey Crew:	4/5/2021	2 man crew @ \$2,200/day	\$2,200.00
	4/6/2021	2 man crew @ \$2,200/day	\$2,200.00
	4/7/2021	2 man crew @ \$1,250/ half day	\$1,250.00
	4/9/2021	2 man crew @ \$2,200/day	\$2,200.00
	4/13/2021	2 man crew @ \$2,200/day	\$2,200.00
	4/14/2021	2 man crew @ \$2,200/day 6 hrs only	\$1,650.00
	4/15/2021	2 man crew @ \$2,200/day	\$2,200.00
	4/20/2021	2 man crew @ \$2,200/day	\$2,200.00
	4/23/2021	2 man crew @ \$1,250/ half day	\$1,250.00
	4/26/2021	2 man crew @ \$2,200/day	\$2,200.00
	4/28/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/1/2021	2 man crew @ \$2,200/day 5 hrs OT	\$2,062.50

Office:	Licensed Surveyor, 0 mh @ \$160.00/hr	\$0.00
	Survey Tech, 47 mh @ \$140.00/hr reg	\$6,580.00

**TOTAL FEE FOR PROFESSIONAL SERVICES = \$30,392.50**

CONTRACT BUDGET:	\$75,000
PREVIOUSLY INVOICED:	\$194,997
AMOUNT THIS INVOICE:	\$30,393
REMAINING:	-\$150,389

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INVOICE DATE: 6/19/2021  
JOB NUMBER: 20005  
REFERENCE: Construction Survey  
Arlington, HS  
PO #: \_\_\_\_\_  
Work Period: 5/2/21-5/29/21

INVOICE NUMBER: 21055949  
JOB/CLIENT NAME: Consigli Construction  
ADDRESS: 72 Sumner Street  
Milford, MA 01757  
ATTENTION: Chris Weber

## BILLING DESCRIPTION:

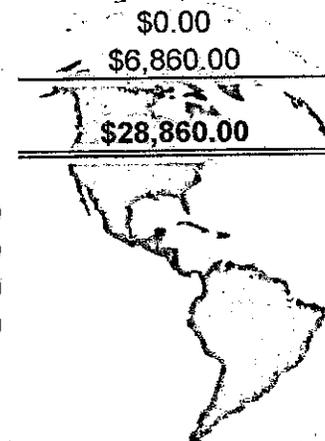
Performed a professional construction surveying services for the Arlington HS. Prepped crew for all field days, review and processed field work, emails, calls, sent highlighted notes to client. Calc 2nd level 2 Junction boxes, draft relieving angles as built, draft and sent box girder as built plan and relieving angle as built, resent building baseline cad file and pdf along with text file of coords, drafted final relieving angle as built and combined all as built and sent as one file per client request, reviewed slab elevation data and drafted/revised level 2 plan, created and sent relieving angels as built excel spread sheet, revised relieving angle as built.

Survey Crew:	5/3/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/5/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/7/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/10/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/12/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/14/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/18/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/20/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/25/2021	2 man crew @ \$2,200/day	\$2,200.00
	5/26/2021	2 man crew @ \$2,200/day	\$2,200.00

Office: Licensed Surveyor, 0 mh @ \$160.00/hr  
Survey Tech, 49 mh @ \$140.00/hr reg

**TOTAL FEE FOR PROFESSIONAL SERVICES =**

CONTRACT BUDGET: \$75,000  
PREVIOUSLY INVOICED: \$225,389  
AMOUNT THIS INVOICE: \$28,860  
REMAINING: -\$179,249



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# Brennan Consulting

ENGINEERING • TRANSPORTATION • SURVEYING  
A WBE Certified Company

INVOICE DATE:	<u>7/14/2021</u>	INVOICE NUMBER:	<u>21065956</u>
JOB NUMBER:	<u>20005</u>	JOB/CLIENT NAME:	<u>Consigli Construction</u>
REFERENCE:	<u>Construction Survey</u> <u>Arlington, HS</u>	ADDRESS:	<u>72 Sumner Street</u> <u>Milford, MA 01757</u>
PO #:	<u></u>		
Work Period:	<u>5/30/21-7/3/21</u>	ATTENTION:	<u>Chris Weber</u>

## BILLING DESCRIPTION:

Performed a professional construction surveying services for the Arlington HS. Prepped crew for all field days, review and processed field work, emails, calls, sent highlighted notes to client. Revised level 2 slab elevation as built plan, qa/qc level notes and slab elevation

Survey Crew:	6/1/2021	2 man crew @ \$2,200/day	\$2,200.00
	6/4/2021	2 man crew @ \$1,250/half day	\$1,250.00
	6/9/2021	2 man crew @ \$2,200/day	\$2,200.00
	6/14/2021	2 man crew @ \$2,200/day	\$2,200.00
	6/17/2021	2 man crew @ \$2,200/day Only 3 hrs	\$825.00
	6/22/2021	2 man crew @ \$2,200/day Only 2 hrs	\$550.00
	6/25/2021	2 man crew @ \$2,200/day Only 2 hrs	\$550.00

Office:	Licensed Surveyor, 0 mh @ \$160.00/hr	\$0.00
	Survey Tech, 25 mh @ \$140.00/hr reg	\$3,500.00

**TOTAL FEE FOR PROFESSIONAL SERVICES = \$13,275.00**

CONTRACT BUDGET:	\$75,000
PREVIOUSLY INVOICED:	\$254,249
AMOUNT THIS INVOICE:	\$13,275
REMAINING:	-\$192,524

**OUR WORLD IS ACCURACY AND PRECISION**

2153 Arlington High School

GENERAL REQUIREMENTS

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-099 Riggs GR's</b>								
1-099	S	Sbcntrct Riggs Contractng Inc.	3278	R-2153-16	08-25-2021			270,954.07
						Totals:	.00	270,954.07
						1099 Riggs GR's Totals:	.00	270,954.07
<b>1-125 Office supplies</b>								
1-125	O	Other W.B. Mason Co., Inc.	13045	221816506	07-20-2021			572.29
1-125	O	Other Grubhub- CC	58607	81829	07-07-2021			126.29
1-125	O	Other Grubhub- CC	58607	70962	07-13-2021			114.64
1-125	O	Other Olympic Pizza - CC	55360	72793	07-20-2021			114.17
1-125	O	Other Olympic Pizza - CC	55360	32424	07-27-2021			91.95
1-125	O	Other W.B. Mason Co., Inc.	13045	222228000	08-04-2021			258.66
						Totals:	.00	1,278.00
						1125 Office supplies Totals:	.00	1,278.00
<b>1-130 Computers &amp; communications</b>								
1-130	O	Other Wells Fargo -GE	7018	5015927713	07-10-2021			954.13
1-130	O	Other Kyocera	14237	55L2111287	07-19-2021			330.26
1-130	O	Other Verizon Wireless	22080	9886352980	08-15-2021			659.27
1-130	O	Other Wells Fargo -GE	7018	5016336564	08-10-2021			954.13
						Totals:	.00	2,897.79
						1130 Computers & communications Totals:	.00	2,897.79
<b>1-145 Temporary water</b>								
1-145	O	Other Town of Arlington	59446	300000100JUL21	07-15-2021			71.72
						Totals:	.00	71.72
						1145 Temporary water Totals:	.00	71.72
<b>1-150 Toilets</b>								
1-150	O	Other Untd Sit Srvcs Nrthst	8025	114-12177729	07-14-2021			4,087.97
						Totals:	.00	4,087.97
<b>AT043 C19 - Direct Safety - July 21</b>								
1-150	O	Other Untd Sit Srvcs Nrthst	8025	114-12177729	07-14-2021			3,629.43
						Extra AT043 Totals:	.00	3,629.43
						1150 Toilets Totals:	.00	7,717.40
<b>1-153 Drinking water</b>								
1-153	O	Other Ready Refresh Nestle	15085	01M6701641256	07-27-2021			628.57
						Totals:	.00	628.57
						1153 Drinking water Totals:	.00	628.57
<b>1-210 Storage trailers</b>								
1-210	Z	Equipmnt	550	20 FT CONTAINER	07-19-2021	5.00	1.00	5.00
1-210	Z	Equipmnt	552	8-10FT Container	07-19-2021	5.00	.65	3.25
1-210	Z	Equipmnt	550	20 FT CONTAINER	07-26-2021	5.00	1.00	5.00
1-210	Z	Equipmnt	552	8-10FT Container	07-26-2021	5.00	.65	3.25
1-210	Z	Equipmnt	550	20 FT CONTAINER	08-02-2021	5.00	1.00	5.00
1-210	Z	Equipmnt	552	8-10FT Container	08-02-2021	5.00	.65	3.25
1-210	Z	Equipmnt	550	20 FT CONTAINER	08-09-2021	5.00	1.00	5.00
1-210	Z	Equipmnt	552	8-10FT Container	08-09-2021	5.00	.65	3.25
						Totals:	40.00	33.00
						1210 Storage trailers Totals:	40.00	33.00
<b>1-213 Office trailers</b>								
1-213	O	Other Modulease USA	13899	15769	08-11-2021			1,646.88
						Totals:	.00	1,646.88
						1213 Office trailers Totals:	.00	1,646.88

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b><u>1-214 Owner Temp Office Trail -Rent</u></b>								
1-214	O	Other	Modulease USA	13899	15770	08-11-2021		472.81
						Totals:	.00	472.81
1214 Owner Temp Office Trail -Rent						Totals:	.00	472.81
<b><u>1-248 Pest control</u></b>								
1-248	S	Sbcntrct	Modern Pest Services	50027	4808314	06-18-2021		150.00
1-248	S	Sbcntrct	Modern Pest Services	50027	4858896	07-02-2021		150.00
1-248	S	Sbcntrct	Modern Pest Services	50027	4859272	07-14-2021		150.00
1-248	S	Sbcntrct	Modern Pest Services	50027	4902011	08-04-2021		150.00
						Totals:	.00	600.00
1248 Pest control						Totals:	.00	600.00
<b><u>1-810 Dumpsters</u></b>								
1-810	O	Other	EL Harvey & Sons Inc	8090	654489	07-17-2021		2,819.30
1-810	O	Other	EL Harvey & Sons Inc	8090	654723	07-24-2021		3,423.90
1-810	O	Other	EL Harvey & Sons Inc	8090	659163	07-31-2021		115.00
1-810	O	Other	EL Harvey & Sons Inc	8090	659189	07-31-2021		1,978.40
1-810	O	Other	EL Harvey & Sons Inc	8090	667066	08-07-2021		2,500.00
						Totals:	.00	10,836.60
1810 Dumpsters						Totals:	.00	10,836.60
<b><u>1-820 Cleanup / housekeeping</u></b>								
1-820	M	Material	Home Dept Recpts - CC	51699	03507a	08-03-2021		284.58
						Totals:	.00	284.58
1820 Cleanup / housekeeping						Totals:	.00	284.58
<b><u>1-840 Indoor air quality monitoring</u></b>								
1-840	S	Sbcntrct	Cashns & Asscts, Inc.	3428	102394	06-21-2021		1,100.00
						Totals:	.00	1,100.00
1840 Indoor air quality monitoring						Totals:	.00	1,100.00
Division 1						Totals:	40.00	298,521.42
2153						Totals:	40.00	298,521.42
Report						Totals:	40.00	298,521.42

1-099 Riggs General Requirements

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-051 Labor Foreman</b>									
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-12-2021	4.00	154.23	616.92
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-19-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-20-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-21-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-22-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-23-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-19-2021	1.50	154.23	231.35
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-20-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-21-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-22-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-23-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-26-2021	4.00	102.82	411.28
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-27-2021	4.00	102.82	411.28
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-28-2021	4.00	102.82	411.28
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-29-2021	4.00	102.82	411.28
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-30-2021	4.00	102.82	411.28
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-27-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-28-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	07-29-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-02-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-03-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-04-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-05-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-06-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-02-2021	2.00	154.23	308.46
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-03-2021	2.00	154.23	308.46
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-04-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-05-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-06-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-09-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-10-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-11-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-12-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-13-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-11-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-13-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-16-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-17-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-18-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-19-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-20-2021	8.00	102.82	822.56
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-16-2021	.50	154.23	77.12
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-17-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-18-2021	.50	154.23	77.12
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-19-2021	1.00	154.23	154.23
1-051	L	Labor	JEFFREY C. WOOD	3070	2 - ULABFORM	08-20-2021	1.00	154.23	154.23
Totals:							205.50		22,440.46
1051 Labor Foreman Totals:							205.50		22,440.46
<b>1-052 Carpenter Foreman</b>									
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	07-19-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	07-20-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	07-21-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	07-22-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	07-23-2021	8.00	110.24	881.92
1-052	L	Labor	NICHOLAS M. CHRISTIAN	7283	2 - UCARPAPP	07-31-2021	8.00	165.36	1,322.88
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	07-26-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	07-27-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	07-30-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	07-26-2021	1.00	165.36	165.36
1-052	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	07-27-2021	1.00	165.36	165.36
1-052	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	07-29-2021	1.00	165.36	165.36
1-052	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	07-30-2021	1.00	165.36	165.36
1-052	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	07-31-2021	8.00	165.36	1,322.88
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	08-02-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	08-03-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	08-04-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	08-05-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	1 - UCARPENTER	08-06-2021	8.00	110.24	881.92
1-052	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	08-02-2021	1.00	165.36	165.36
1-052	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	08-03-2021	1.00	165.36	165.36
1-052	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	08-04-2021	1.00	165.36	165.36

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-052 Carpenter Foreman</b>								
1-052	L	Labor MARK ZACCAGNINI	5240	2 - UCARPENTER	08-05-2021	1.00	165.36	165.36
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-09-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-10-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-11-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-12-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-13-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	2 - UCARPENTER	08-09-2021	1.00	165.36	165.36
1-052	L	Labor MARK ZACCAGNINI	5240	2 - UCARPENTER	08-10-2021	1.00	165.36	165.36
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-16-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-17-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-18-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	1 - UCARPENTER	08-19-2021	8.00	110.24	881.92
1-052	L	Labor MARK ZACCAGNINI	5240	2 - UCARPENTER	08-19-2021	2.00	165.36	330.72
Totals:						204.00		24,032.32
1052 Carpenter Foreman Totals:						204.00		24,032.32
<b>1-105 STS - Small tools &amp; supplies</b>								
1-105	M	Material Home Depot Receipts	51706	7972525	07-14-2021			566.31
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0318617	07-17-2021			38.32
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0320953	07-17-2021			219.99
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0320953	07-17-2021			13.75
1-105	M	Material New England Gypsum	18105	5123586-00	07-14-2021			5,238.40
1-105	M	Material New England Gypsum	18105	5123586-00	07-14-2021			10,217.09
1-105	M	Material R.W Shattck Ace Hrdwr	60050	237206/1	07-01-2021			20.49
1-105	M	Material R.W Shattck Ace Hrdwr	60050	237206/1	07-01-2021			2.06
1-105	M	Material R.W Shattck Ace Hrdwr	60050	237206/1	07-01-2021			1.41
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0316664	07-16-2021			49.87
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0316664	07-16-2021			36.00
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0316664	07-16-2021			279.99
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0316664	07-16-2021			116.60
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0316664	07-16-2021			105.69
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0217987	06-04-2021			59.95
1-105	M	Material Colny Hrdw Sup Co Inc	3514	INV-0217987	06-04-2021			22.40
1-105	O	Other R.G. Mearn Co., Inc.	18176	210860	07-16-2021			268.50
1-105	O	Other R.G. Mearn Co., Inc.	18176	210860	07-16-2021			38.25
1-105	O	Other R.G. Mearn Co., Inc.	18176	210860	07-16-2021			19.17
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0266592	06-24-2021			26.42
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0283815	07-01-2021			26.42
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0302168	07-10-2021			9.25
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0302168	07-10-2021			.58
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0316664	07-16-2021			291.00
1-105	O	Other Commonwealth Masschstts	54836	INV-0266592TAX	06-24-2021			1.65
1-105	O	Other Commonwealth Masschstts	54836	INV-0283815TAX	07-01-2021			1.65
1-105	O	Other Cnsgl Cnstrct Co, In.	51209	1500-07-2021	07-31-2021			3,146.99
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0242855	06-15-2021			1,849.70
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0242855	06-15-2021			193.26
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0242855	06-15-2021			20.56
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0242855	06-15-2021			127.68
1-105	O	Other R.W Shattck Ace Hrdwr	60050	238195/1	07-29-2021			29.38
1-105	O	Other R.W Shattck Ace Hrdwr	60050	238195/1	07-29-2021			6.29
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0212318	05-29-2021			3.13
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0218020	06-04-2021			4.34
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0221325	06-04-2021			39.06
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0221325	06-04-2021			12.48
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0241001	06-12-2021			20.40
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0349464	07-30-2021			10.50
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0343336	07-28-2021			19.62
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0343336	07-28-2021			11.10
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0343336	07-28-2021			168.90
1-105	O	Other Colny Hrdw Sup Co Inc	3514	INV-0343336	07-28-2021			11.25
1-105	O	Other Commonwealth Masschstts	54836	INV-0212318TAX	05-29-2021			.20
1-105	O	Other Commonwealth Masschstts	54836	INV-0217987TAX	06-04-2021			1.40
1-105	O	Other Commonwealth Masschstts	54836	INV-0218020TAX	06-04-2021			.27
1-105	O	Other Commonwealth Masschstts	54836	INV-0221325TAX	06-04-2021			3.22
1-105	O	Other Commonwealth Masschstts	54836	INV-0241001TAX	06-12-2021			1.28
1-105	O	Other Commonwealth Masschstts	54836	INV-0343336TAX	07-28-2021			1.23
1-105	O	Other Commonwealth Masschstts	54836	INV-0349464TAX	07-30-2021			.66
Totals:						.00		23,354.11
1105 STS - Small tools & supplies Totals:						.00		23,354.11

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-110 Superintendent vehicle</b>								
1-110	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-07-2021		07-31-2021	1,008.00
						Totals:	.00	1,008.00
1110 Superintendent vehicle						Totals:	.00	1,008.00
<b>1-141 Furnish Fusco AC</b>								
<b>CR017 Fusco AC Furnish</b>								
1-141	O	Other	Grainger	7066	9935878166		06-17-2021	5,648.90
1-141	O	Other	Grainger	7066	9935878174		06-17-2021	1,494.50
1-141	O	Other	Grainger	7066	9935878174		06-17-2021	1,559.74
						Extra CR017 Totals:	.00	8,703.14
1141 Furnish Fusco AC						Totals:	.00	8,703.14
<b>1-156 Safety &amp; First Aid</b>								
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		07-19-2021	330.72
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		07-20-2021	440.96
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		07-21-2021	551.20
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		07-22-2021	110.24
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		07-23-2021	440.96
1-156	L	Labor	WILLIAM CORREA	7427	1 - ULABORER		07-19-2021	195.04
1-156	L	Labor	WILLIAM CORREA	7427	1 - ULABORER		07-20-2021	292.56
1-156	L	Labor	WILLIAM CORREA	7427	1 - ULABORER		07-22-2021	292.56
1-156	L	Labor	WILLIAM CORREA	7427	2 - ULABORER		07-12-2021	438.84
1-156	L	Labor	WILLIAM CORREA	7427	2 - ULABORER		07-14-2021	292.56
1-156	L	Labor	FILIBE GOMES-PENEDA	5953	2 - ULABORER		07-14-2021	292.56
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		07-19-2021	220.48
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		07-20-2021	881.92
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		07-21-2021	551.20
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		07-22-2021	110.24
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		07-23-2021	440.96
1-156	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER		07-27-2021	195.04
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		07-26-2021	440.96
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		07-27-2021	220.48
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		07-30-2021	220.48
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		07-26-2021	440.96
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		07-27-2021	220.48
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		07-30-2021	220.48
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		08-02-2021	220.48
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		08-03-2021	220.48
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		08-04-2021	220.48
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		08-05-2021	220.48
1-156	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR		08-06-2021	220.48
1-156	L	Labor	WILLIAM CORREA	7427	1 - ULABORER		08-09-2021	780.16
1-156	L	Labor	WILLIAM CORREA	7427	1 - ULABORER		08-10-2021	780.16
1-156	L	Labor	WILLIAM CORREA	7427	1 - ULABORER		08-11-2021	780.16
1-156	L	Labor	WILLIAM CORREA	7427	1 - ULABORER		08-12-2021	780.16
1-156	L	Labor	WILLIAM CORREA	7427	1 - ULABORER		08-13-2021	780.16
1-156	L	Labor	PAUL CROSBY	2564	1 - UCARPENTER		08-02-2021	881.92
1-156	L	Labor	PAUL CROSBY	2564	1 - UCARPENTER		08-03-2021	881.92
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		08-09-2021	440.96
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		08-10-2021	440.96
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		08-11-2021	440.96
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		08-12-2021	440.96
1-156	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR		08-13-2021	440.96
1-156	L	Labor	JAMIE A. WELCH	8920	1 - ULABAPPR		08-20-2021	585.12
1-156	M	Material	New England Gypsum	18105	5123586-00		07-14-2021	71.50
1-156	M	Material	New England Gypsum	18105	5123586-00		07-14-2021	643.54
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0303639		07-10-2021	73.44
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0303639		07-10-2021	4.59
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0316664		07-16-2021	174.81
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0316664		07-16-2021	759.96
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0316664		07-16-2021	-80.00
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0316664		07-16-2021	162.90
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0316664		07-16-2021	81.79
1-156	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-07-2021		07-31-2021	1,839.60
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0353405		07-31-2021	514.02
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0353405		07-31-2021	32.13
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV 0185884		05-19-2021	44.64
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV 0185884		05-19-2021	45.60
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0218020		06-04-2021	87.60
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0218020		06-04-2021	41.54

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-156 Safety &amp; First Aid</b>									
1-156	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0219611	06-04-2021			157.62
1-156	O	Other	Commonwlth Masschstts	54836	INV-0185884TAX	05-19-2021			5.64
1-156	O	Other	Commonwlth Masschstts	54836	INV-0218020TAX	06-04-2021			5.48
1-156	O	Other	Commonwlth Masschstts	54836	INV-0219611TAX	06-04-2021			9.85
Totals:							162.00		22,075.09
1156 Safety & First Aid Totals:							162.00		22,075.09
<b>1-213 Office trailers</b>									
1-213	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-07-2021	07-31-2021			672.00
Totals:							.00		672.00
1213 Office trailers Totals:							.00		672.00
<b>1-223 Temp fence maintenance</b>									
1-223	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-07-2021	07-31-2021			800.00
Totals:							.00		800.00
1223 Temp fence maintenance Totals:							.00		800.00
<b>1-245 Dust control</b>									
1-245	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-07-2021	07-31-2021			4,704.00
Totals:							.00		4,704.00
1245 Dust control Totals:							.00		4,704.00
<b>1-246 Humidity/Moisture Control</b>									
1-246	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-07-2021	07-31-2021			880.00
Totals:							.00		880.00
1246 Humidity/Moisture Control Totals:							.00		880.00
<b>1-325 Temp heat removal</b>									
1-325	O	Other	Cnsgl Cnstrct Co, In.	51209	1500-07-2021	07-31-2021			1,088.00
Totals:							.00		1,088.00
1325 Temp heat removal Totals:							.00		1,088.00
<b>1-401 Temp enclosures / barricades</b>									
1-401	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-19-2021	8.00	110.24	881.92
Totals:							8.00		881.92
1401 Temp enclosures / barricades Totals:							8.00		881.92
<b>1-408 Guardrail/cable maintenance</b>									
1-408	O	Other	Maine Oxy	13823	70492627	07-31-2021			29.33
1-408	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0252371	06-18-2021			268.41
1-408	O	Other	Commonwlth Masschstts	54836	INV-0252371TAX	06-18-2021			16.78
Totals:							.00		314.52
1408 Guardrail/cable maintenance Totals:							.00		314.52
<b>1-440 Temporary stair</b>									
1-440	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-19-2021	4.00	110.24	440.96
1-440	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-20-2021	3.00	110.24	330.72
1-440	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	07-20-2021	2.00	97.52	195.04
1-440	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-21-2021	3.00	110.24	330.72
1-440	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-16-2021	4.00	110.24	440.96
1-440	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-17-2021	3.00	110.24	330.72
1-440	M	Material	Home Depot Receipts	51706	1510130	08-01-2021			143.87
Totals:							19.00		2,212.99
1440 Temporary stair Totals:							19.00		2,212.99
<b>1-455 Temp partitions - exterior</b>									

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Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost	
<b>1-455 Temp partitions - exterior</b>									
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-21-2021	3.00	110.24	330.72
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-22-2021	6.00	110.24	661.44
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-23-2021	2.00	110.24	220.48
1-455	L	Labor	MARK W. ANDERSON	8065	2 - UCARPENTER	07-13-2021	2.00	165.36	330.72
1-455	L	Labor	MARK W. ANDERSON	8065	2 - UCARPENTER	07-14-2021	2.00	165.36	330.72
1-455	L	Labor	ANDRES I. CALDERON	8171	2 - UCARPAPPR	07-13-2021	2.00	165.36	330.72
1-455	L	Labor	ANDRES I. CALDERON	8171	2 - UCARPAPPR	07-14-2021	2.00	165.36	330.72
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	2 - UCARPAPPR	07-13-2021	2.00	165.36	330.72
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	2 - UCARPAPPR	07-14-2021	2.00	165.36	330.72
1-455	L	Labor	NICHOLAS COLASANTI-MA	5695	2 - ULABORER	07-14-2021	2.00	146.28	292.56
1-455	L	Labor	WILLIAM CORREA	7427	2 - ULABORER	07-13-2021	2.00	146.28	292.56
1-455	L	Labor	FILIPE GOMES-PENEDA	5953	2 - ULABORER	07-13-2021	2.00	146.28	292.56
1-455	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	07-13-2021	2.00	165.36	330.72
1-455	L	Labor	MARK ZACCAGNINI	5240	2 - UCARPENTER	07-14-2021	2.00	165.36	330.72
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-19-2021	5.00	110.24	551.20
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-22-2021	6.00	110.24	661.44
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-23-2021	2.00	110.24	220.48
1-455	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-27-2021	4.00	97.52	390.08
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-26-2021	4.00	110.24	440.96
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-27-2021	4.00	110.24	440.96
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-30-2021	2.00	110.24	220.48
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	2 - UCARPAPPR	07-27-2021	1.00	165.36	165.36
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-26-2021	4.00	110.24	440.96
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-27-2021	4.00	110.24	440.96
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-30-2021	2.00	110.24	220.48
1-455	L	Labor	ANDRES I. CALDERON	8171	2 - UCARPAPPR	07-27-2021	1.00	165.36	165.36
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-02-2021	2.00	110.24	220.48
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-03-2021	2.00	110.24	220.48
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-04-2021	2.00	110.24	220.48
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-05-2021	2.00	110.24	220.48
1-455	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-06-2021	2.00	110.24	220.48
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-04-2021	2.00	110.24	220.48
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-05-2021	2.00	110.24	220.48
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-09-2021	3.00	110.24	330.72
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-10-2021	3.00	110.24	330.72
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-11-2021	3.00	110.24	330.72
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-12-2021	3.00	110.24	330.72
1-455	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-13-2021	3.00	110.24	330.72
1-455	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0302168	07-10-2021			191.80
1-455	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0302168	07-10-2021			64.80
1-455	O	Other	Colny Hrdw Sup Co Inc	3514	INV-0212318	05-29-2021			738.54
1-455	O	Other	Commonwlth Masschstts	54836	INV-0212318TAX	05-29-2021			46.15
						Totals:	101.00		13,333.05
1455 Temp partitions - exterior						Totals:	101.00		13,333.05
<b>1-460 Temporary door/hardware</b>									
1-460	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-16-2021	4.00	110.24	440.96
1-460	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-17-2021	5.00	110.24	551.20
						Totals:	9.00		992.16
1460 Temporary door/hardware						Totals:	9.00		992.16
<b>1-465 Temporary window</b>									
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-19-2021	1.00	110.24	110.24
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-20-2021	1.00	110.24	110.24
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-22-2021	1.00	110.24	110.24
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-23-2021	2.00	110.24	220.48
1-465	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-19-2021	1.00	110.24	110.24
1-465	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-22-2021	1.00	110.24	110.24
1-465	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-23-2021	2.00	110.24	220.48
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	07-30-2021	2.00	110.24	220.48
1-465	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	07-30-2021	2.00	110.24	220.48
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-02-2021	2.00	110.24	220.48
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-03-2021	2.00	110.24	220.48
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-04-2021	2.00	110.24	220.48
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-05-2021	2.00	110.24	220.48
1-465	L	Labor	NICHOLAS M. CHRISTIAN	7283	1 - UCARPAPPR	08-06-2021	2.00	110.24	220.48
1-465	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	08-16-2021	8.00	97.52	780.16
1-465	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	08-17-2021	8.00	97.52	780.16
1-465	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	08-18-2021	4.00	97.52	390.08
1-465	L	Labor	ANDRES I. CALDERON	8171	1 - UCARPAPPR	08-20-2021	8.00	110.24	881.92

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-465 Temporary window</b>								
1-465	L	Labor ANDRES I. CALDERON	8171	2 - UCARPAPPR	08-21-2021	8.00	165.36	1,322.88
1-465	M	Material Colny Hrdw Sup Co Inc	3514	INV-0302041	07-10-2021			539.85
1-465	M	Material Colny Hrdw Sup Co Inc	3514	INV-0366689	08-06-2021			359.90
1-465	O	Other Arlngtn Cl & Lum - CC	57964	243496	07-06-2021			373.96
Totals:						59.00		7,964.43
1465 Temporary window Totals:						59.00		7,964.43
<b>1-530 Protect floors - sheet</b>								
1-530	L	Labor PRESTON HARRISON	5121	1 - ULABORER	07-22-2021	4.00	97.52	390.08
1-530	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-22-2021	4.00	97.52	390.08
1-530	L	Labor PRESTON HARRISON	5121	1 - ULABORER	07-30-2021	4.00	97.52	390.08
1-530	L	Labor PRESTON HARRISON	5121	2 - ULABORER	07-31-2021	4.00	146.28	585.12
1-530	M	Material HDS Wht Cap Cnst. Sup	51855	50016422811	07-28-2021			1,080.00
1-530	M	Material Ashland Lumber	1141	I126861	08-11-2021			142.50
Totals:						16.00		2,977.86
<b>AT042 Seal Slab Abated Areas Sw Sp</b>								
1-530	O	Other HDS Wht Cap Cnst. Sup	51855	50016354858	07-21-2021			599.00
1-530	O	Other HDS Wht Cap Cnst. Sup	51855	50016354858	07-21-2021			121.93
1-530	O	Other HDS Wht Cap Cnst. Sup	51855	50016354858	07-21-2021			7.62
Extra AT042 Totals:						.00		728.55
1530 Protect floors - sheet Totals:						16.00		3,706.41
<b>1-770 Lull operation</b>								
1-770	L	Labor FILIPE GOMES-PENEDA	5953	1 - ULABORER	07-19-2021	8.00	97.52	780.16
1-770	L	Labor FILIPE GOMES-PENEDA	5953	1 - ULABORER	07-20-2021	8.00	97.52	780.16
1-770	L	Labor FILIPE GOMES-PENEDA	5953	1 - ULABORER	07-21-2021	8.00	97.52	780.16
1-770	L	Labor FILIPE GOMES-PENEDA	5953	1 - ULABORER	07-22-2021	8.00	97.52	780.16
1-770	L	Labor FILIPE GOMES-PENEDA	5953	1 - ULABORER	07-23-2021	8.00	97.52	780.16
1-770	L	Labor FILIPE GOMES-PENEDA	5953	2 - ULABORER	07-24-2021	8.00	146.28	1,170.24
1-770	L	Labor FILIPE GOMES-PENEDA	5953	2 - ULABORER	07-12-2021	1.00	146.28	146.28
1-770	L	Labor JEFFREY C. WOOD	3070	1 - ULABFORM	07-26-2021	4.00	102.82	411.28
1-770	L	Labor JEFFREY C. WOOD	3070	1 - ULABFORM	07-27-2021	4.00	102.82	411.28
1-770	L	Labor JEFFREY C. WOOD	3070	1 - ULABFORM	07-28-2021	4.00	102.82	411.28
1-770	L	Labor JEFFREY C. WOOD	3070	1 - ULABFORM	07-29-2021	4.00	102.82	411.28
1-770	L	Labor JEFFREY C. WOOD	3070	1 - ULABFORM	07-30-2021	4.00	102.82	411.28
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-02-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-03-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-04-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-05-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-06-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-09-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-10-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-11-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-12-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-13-2021	8.00	97.52	780.16
1-770	L	Labor PRESTON HARRISON	5121	2 - ULABORER	08-13-2021	1.00	146.28	146.28
1-770	L	Labor FILIPE GOMES-PENEDA	5953	2 - ULABORER	08-21-2021	6.00	146.28	877.68
1-770	O	Other Cnsgl Cnstrct Co, In.	51209	1500-07-2021	07-31-2021			3,856.00
Totals:						156.00		19,955.28
1770 Lull operation Totals:						156.00		19,955.28
<b>1-775 Aerial lift</b>								
1-775	E	Equipmnt Sunbelt Rentals	14013	111430331-0007	07-17-2021			395.00
Totals:						.00		395.00
1775 Aerial lift Totals:						.00		395.00
<b>1-820 Cleanup / housekeeping</b>								
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	07-19-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	07-20-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	07-21-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	07-22-2021	4.00	97.52	390.08
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	07-23-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	2 - ULABORER	07-23-2021	1.00	146.28	146.28

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost	
<b>1-820 Cleanup / housekeeping</b>									
1-820	L	Labor	PRESTON HARRISON	5121	2 - ULABORER	07-24-2021	8.00	146.28	1,170.24
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-19-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-20-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-21-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-22-2021	4.00	97.52	390.08
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-23-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	2 - ULABORER	07-19-2021	2.00	146.28	292.56
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	2 - ULABORER	07-20-2021	2.00	146.28	292.56
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	2 - ULABORER	07-21-2021	2.00	146.28	292.56
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	2 - ULABORER	07-22-2021	3.00	146.28	438.84
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	2 - ULABORER	07-24-2021	8.00	146.28	1,170.24
1-820	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	07-19-2021	6.00	97.52	585.12
1-820	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	07-20-2021	3.00	97.52	292.56
1-820	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	07-21-2021	8.00	97.52	780.16
1-820	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	07-22-2021	5.00	97.52	487.60
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-19-2021	4.00	97.52	390.08
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-20-2021	4.00	97.52	390.08
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-21-2021	4.00	97.52	390.08
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-22-2021	4.00	97.52	390.08
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-23-2021	4.00	97.52	390.08
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-19-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-20-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-21-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-22-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-23-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	2 - ULABORER	07-22-2021	1.00	146.28	146.28
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	2 - ULABORER	07-24-2021	8.00	146.28	1,170.24
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-12-2021	8.00	97.52	780.16
1-820	L	Labor	PRESTON HARRISON	5121	1 - ULABORER	07-26-2021	8.00	97.52	780.16
1-820	L	Labor	PRESTON HARRISON	5121	1 - ULABORER	07-27-2021	8.00	97.52	780.16
1-820	L	Labor	PRESTON HARRISON	5121	1 - ULABORER	07-28-2021	8.00	97.52	780.16
1-820	L	Labor	PRESTON HARRISON	5121	1 - ULABORER	07-29-2021	8.00	97.52	780.16
1-820	L	Labor	PRESTON HARRISON	5121	1 - ULABORER	07-30-2021	4.00	97.52	390.08
1-820	L	Labor	PRESTON HARRISON	5121	2 - ULABORER	07-27-2021	1.00	146.28	146.28
1-820	L	Labor	PRESTON HARRISON	5121	2 - ULABORER	07-31-2021	4.00	146.28	585.12
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-27-2021	2.00	97.52	195.04
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-28-2021	4.00	97.52	390.08
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-29-2021	4.00	97.52	390.08
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	07-30-2021	8.00	97.52	780.16
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-26-2021	4.00	97.52	390.08
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-27-2021	4.00	97.52	390.08
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-28-2021	4.00	97.52	390.08
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-29-2021	4.00	97.52	390.08
1-820	L	Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-30-2021	4.00	97.52	390.08
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-26-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-27-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-28-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-29-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	07-30-2021	8.00	97.52	780.16
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	2 - ULABORER	07-28-2021	1.00	146.28	146.28
1-820	L	Labor	JENNIFER E. TOLEDO ME	8906	2 - ULABORER	07-31-2021	8.00	146.28	1,170.24
1-820	L	Labor	NICHOLAS D. MARCHETTI	8921	1 - ULABAPPR	07-26-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS D. MARCHETTI	8921	1 - ULABAPPR	07-27-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS D. MARCHETTI	8921	1 - ULABAPPR	07-28-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS D. MARCHETTI	8921	1 - ULABAPPR	07-29-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS D. MARCHETTI	8921	1 - ULABAPPR	07-30-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS D. MARCHETTI	8921	2 - ULABAPPR	07-31-2021	8.00	146.28	1,170.24
1-820	L	Labor	RONALD SIMPSON	8040	2 - ULABORER	07-31-2021	8.00	146.28	1,170.24
1-820	L	Labor	JAMIE A. WELCH	8920	1 - ULABAPPR	07-26-2021	8.00	97.52	780.16
1-820	L	Labor	JAMIE A. WELCH	8920	1 - ULABAPPR	07-27-2021	8.00	97.52	780.16
1-820	L	Labor	JAMIE A. WELCH	8920	1 - ULABAPPR	07-28-2021	8.00	97.52	780.16
1-820	L	Labor	JAMIE A. WELCH	8920	1 - ULABAPPR	07-29-2021	8.00	97.52	780.16
1-820	L	Labor	JAMIE A. WELCH	8920	1 - ULABAPPR	07-30-2021	8.00	97.52	780.16
1-820	L	Labor	JAMIE A. WELCH	8920	2 - ULABAPPR	07-31-2021	8.00	146.28	1,170.24
1-820	L	Labor	PRESTON HARRISON	5121	2 - ULABORER	08-07-2021	8.00	146.28	1,170.24
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-02-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-03-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-04-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-05-2021	8.00	97.52	780.16
1-820	L	Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-06-2021	8.00	97.52	780.16
1-820	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	08-02-2021	8.00	97.52	780.16
1-820	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	08-03-2021	8.00	97.52	780.16
1-820	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	08-04-2021	8.00	97.52	780.16
1-820	L	Labor	WILLIAM CORREA	7427	1 - ULABORER	08-05-2021	8.00	97.52	780.16

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-820 Cleanup / housekeeping</b>								
1-820	L	Labor WILLIAM CORREA	7427	1 - ULABORER	08-06-2021	8.00	97.52	780.16
1-820	L	Labor WILLIAM CORREA	7427	2 - ULABORER	08-07-2021	8.00	146.28	1,170.24
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-02-2021	8.00	97.52	780.16
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-03-2021	8.00	97.52	780.16
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-04-2021	8.00	97.52	780.16
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-05-2021	8.00	97.52	780.16
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-06-2021	8.00	97.52	780.16
1-820	L	Labor RONALD SIMPSON	8040	2 - ULABORER	08-07-2021	8.00	146.28	1,170.24
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-02-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-03-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-04-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-05-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-06-2021	8.00	97.52	780.16
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-09-2021	4.00	97.52	390.08
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-10-2021	4.00	97.52	390.08
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-11-2021	4.00	97.52	390.08
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-12-2021	4.00	97.52	390.08
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-13-2021	4.00	97.52	390.08
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	2 - ULABORER	08-14-2021	4.00	146.28	585.12
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-09-2021	8.00	97.52	780.16
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-10-2021	8.00	97.52	780.16
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-11-2021	8.00	97.52	780.16
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-12-2021	8.00	97.52	780.16
1-820	L	Labor JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-13-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-09-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-10-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-11-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-12-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-13-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-16-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-17-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-18-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-19-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	1 - ULABORER	08-20-2021	8.00	97.52	780.16
1-820	L	Labor PRESTON HARRISON	5121	2 - ULABORER	08-17-2021	1.00	146.28	146.28
1-820	L	Labor PRESTON HARRISON	5121	2 - ULABORER	08-19-2021	1.00	146.28	146.28
1-820	L	Labor PRESTON HARRISON	5121	2 - ULABORER	08-21-2021	8.00	146.28	1,170.24
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-16-2021	8.00	97.52	780.16
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-17-2021	8.00	97.52	780.16
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-18-2021	8.00	97.52	780.16
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-19-2021	8.00	97.52	780.16
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-20-2021	8.00	97.52	780.16
1-820	L	Labor NICHOLAS COLASANTI-MA	5695	2 - ULABORER	08-21-2021	8.00	146.28	1,170.24
1-820	L	Labor FILIPE GOMES-PENEDA	5953	2 - ULABORER	08-21-2021	2.00	146.28	292.56
1-820	L	Labor WILLIAM CORREA	7427	1 - ULABORER	08-18-2021	4.00	97.52	390.08
1-820	L	Labor WILLIAM CORREA	7427	1 - ULABORER	08-19-2021	8.00	97.52	780.16
1-820	L	Labor WILLIAM CORREA	7427	1 - ULABORER	08-20-2021	8.00	97.52	780.16
1-820	L	Labor WILLIAM CORREA	7427	2 - ULABORER	08-21-2021	8.00	146.28	1,170.24
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-16-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-17-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-18-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-19-2021	8.00	97.52	780.16
1-820	L	Labor JAMIE A. WELCH	8920	1 - ULABAPPR	08-20-2021	2.00	97.52	195.04
1-820	L	Labor JAMIE A. WELCH	8920	2 - ULABAPPR	08-21-2021	8.00	146.28	1,170.24
1-820	M	Material Colny Hrdw Sup Co Inc	3514	INV-0303639	07-10-2021			246.39
1-820	O	Other Pro Tool & Supply	15120	5245644	06-29-2021			799.60
1-820	O	Other Pro Tool & Supply	15120	5245644	06-29-2021			49.98
1-820	O	Other Cnsgl Cnstrct Co, In.	51209	1500-07-2021	07-31-2021			3,292.80
1-820	O	Other Colny Hrdw Sup Co Inc	3514	INV-0349944	07-30-2021			55.73
1-820	O	Other Colny Hrdw Sup Co Inc	3514	INV-0349944	07-30-2021			3.48
1-820	O	Other Colny Hrdw Sup Co Inc	3514	INV-0349464	07-30-2021			60.94
1-820	O	Other Colny Hrdw Sup Co Inc	3514	INV-0349464	07-30-2021			791.04
1-820	O	Other Colny Hrdw Sup Co Inc	3514	INV-0349464	07-30-2021			53.25
Totals:						887.00		98,533.57
1820 Cleanup / housekeeping Totals:						887.00		98,533.57

**1-825 Covid Daily Cleaning**

1-825	L	Labor BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-19-2021	4.00	97.52	390.08
1-825	L	Labor BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-20-2021	4.00	97.52	390.08
1-825	L	Labor BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-21-2021	4.00	97.52	390.08
1-825	L	Labor BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-22-2021	4.00	97.52	390.08
1-825	L	Labor BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-23-2021	4.00	97.52	390.08

2153 Arlington High School

Type of Work: None

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>1-825 CoVid Daily Cleaning</b>								
1-825	L Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-26-2021	4.00	97.52	390.08
1-825	L Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-27-2021	4.00	97.52	390.08
1-825	L Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-28-2021	4.00	97.52	390.08
1-825	L Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-29-2021	4.00	97.52	390.08
1-825	L Labor	BRIGITTE SANABRIA	8620	1 - ULABAPPR	07-30-2021	4.00	97.52	390.08
1-825	L Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-09-2021	4.00	97.52	390.08
1-825	L Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-10-2021	4.00	97.52	390.08
1-825	L Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-11-2021	4.00	97.52	390.08
1-825	L Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-12-2021	4.00	97.52	390.08
1-825	L Labor	NICHOLAS COLASANTI-MA	5695	1 - ULABORER	08-13-2021	4.00	97.52	390.08
1-825	L Labor	NICHOLAS COLASANTI-MA	5695	2 - ULABORER	08-14-2021	4.00	146.28	585.12
1-825	L Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-16-2021	8.00	97.52	780.16
1-825	L Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-17-2021	8.00	97.52	780.16
1-825	L Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-18-2021	8.00	97.52	780.16
1-825	L Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-19-2021	8.00	97.52	780.16
1-825	L Labor	JENNIFER E. TOLEDO ME	8906	1 - ULABORER	08-20-2021	8.00	97.52	780.16
Totals:						104.00		10,337.12
1825 CoVid Daily Cleaning Totals:						104.00		10,337.12
Division 1 Totals:						1,930.50		268,383.57
<b>20-109 Travel Time</b>								
20-109	L Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-24-2021	5.00	102.82	514.10
20-109	L Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	07-31-2021	5.00	102.82	514.10
20-109	L Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-07-2021	5.00	102.82	514.10
20-109	L Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-14-2021	5.00	102.82	514.10
20-109	L Labor	JEFFREY C. WOOD	3070	1 - ULABFORM	08-21-2021	5.00	102.82	514.10
Totals:						25.00		2,570.50
20109 Travel Time Totals:						25.00		2,570.50
Division 20 Totals:						25.00		2,570.50
2153 Totals:						1,955.50		270,954.07
Report Totals:						1,955.50		270,954.07

# INVOICE



Commercial Account



Invoice #: **7972525**

Please pay from this invoice.

RIGGS CONTRACTING  
72 SUMNER STREET

2153/1-105

Account **xxxx xxxx xxxx 1271**  
Amount Due **\$566.31**  
Transaction Date **07/14/21**  
Payment Due Date **09/20/21**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00369	BURTON JON	BURTON JON	2153-ARLINGTONHIG	H2609-140408
Store / Register #: 2609, MANSFIELD, MA / 97				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HINGE, SPR_ADJ_4.5"_SC	00001632380000400004	50.0000	EA	\$10.66	\$533.00

<b>SUBTOTAL</b>	<b>\$533.00</b>
<b>TAX</b>	<b>\$33.31</b>
<b>SHIPPING</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$566.31</b>

Please pay from this invoice.

**Questions About Your Account**  
**ACCT MGR** NICOLE PATRICK EXT 4676677 **PHONE** 1-800-494-1946  
**EMAIL** NICOLE.L.PATRICK@CITI.COM **FAX** 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 14 This Account Is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records. ↓



P.O. Box 790420  
St. Louis, MO 63179

Your Account Number Is xxxx xxxx xxxx 1271

Amount Due **\$566.31**  
Due Date **September 20, 2021**  
Invoice Number **7972525**

Invoice Enclosed



Print address changes on the reverse side.  
Make Checks Payable to ▼

RIGGS CONTRACTING  
72 SUMNER STREET  
MILFORD, MA 01757-1663

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx1271  
PO BOX 78047  
PHOENIX, AZ 85062-8047

# INVOICE

Account #: C-12555  
 Invoice #: INV-0318617  
 Date: 7/17/2021  
 Page: 1 of 1

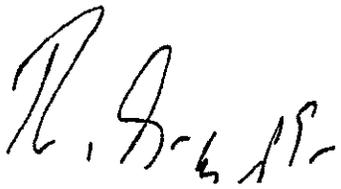
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12945	7/13/2021	7/14/2021	01 House Account Orange	294905	Our Truck	8/16/2021
Ordered By		Job	Backordered From Order #			
Marc Richardson		2153	284456			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
CS300	#8x3" Black Phl Bugle HD Coarse Drywall Screw 2M	150078	1	38.3200	BX	38.32	N



Ronnie simpson 07/15/2021 10:00 AM.

Merchandise	38.32
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>38.32</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account #: C-12555  
 Invoice #: INV-0320953  
 Date: 7/17/2021  
 Page: 1 of 1

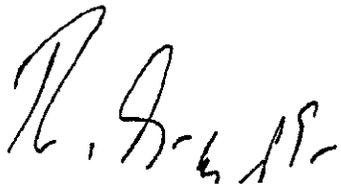
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12945	7/14/2021	7/14/2021	01 House Account Orange	302355	Our Truck	8/16/2021
Ordered By		Job	Backordered From Order #			
Marc Richardson		2153	284456			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
2730-20	Milw M18 6-1/2" Circular Saw	101917	1	219.9900	EA	219.99	Y



Ronnie simpson 07/15/2021 10:00 AM.

Merchandise	219.99
Freight	0.00
Tax Total	13.75
<b>Total</b>	<b>233.74</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

480 EAST FIRST STREET  
BOSTON, MA 02127

INVOICE



Robert N. Karpp Company

REMIT TO  
NEW ENGLAND GYPSUM  
P.O. BOX 782431  
PHILADELPHIA, PA  
19178-2431

SHIP TO  
ARLINGTON HIGH SCHOOL  
JOB# 2153  
869 MASS AVE  
CAM 774-737-3321  
ARLINGTON, MA

RIGGS CONTRACTING  
72 SUMNER ST  
ATTN ACCOUNTS PAYABLE  
MILFORD, MA 01757

Customer No.	Date	Order No [SO]
3452	07/14/21	5123586-00
Customer PO No.	Customer Job No.	
R-12946	JOB# 2153	
Order Date	Entered By	Sales Rep
07/13/21	mcb	0046
Payment Date	Date Shipped	Page No.
08/31/21	07/14/21	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [2]
Any Truck	1%10Prox N30	MARC	ANY WED 7/14 ASAP

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
34CD	50	50	0	each	3/4 CDX 4X8	MSF	1600.00	3,274.00	5,238.40
2416KD	294	294	0	each	2 X 4 X 16 KD SPRUCE	MLF	4704.00	2,172.00	10,217.09
21216KD	10	10	0	each	2 X 12 X 16 KD SPRUCE	MLF	160.00	4,469.00	715.04
					TOTAL=				
					BOARD 0.00 , METAL 0.00 , INSUL				
					0.00 , TILE 0.00 , GRID 0.00				
					Deduct 161.71 If Paid By 08/10/21				
					Net Due by 08/31/21				
JUL 19 2021									

1-105 = \$5,238.40  
1-105 = \$10,217.09  
1-156 = \$71.50  
1-156 = \$643.54

Tax Details	Received By	Checked By	Totals
Taxable: Yes - MA - State	X	X	SUBTOTAL 16,170.53
	Delivered By		TAX <del>1,010.66</del>
	RNK ATTLEBORO YARD		ADD'L CHARGES 0.00
			TOTAL <del>17,181.19</del>

INTEREST AT 1 1/2% PER MONTH ON ALL PAST DUE INVOICES (18% ANNUAL INTEREST). 10% HANDLING CHARGE ON ALL MERCHANDISE RETURNED. A TRUCKING CHARGE MAY BE ADDED TO SMALL LOTS. TRUCKS WILL CROSS CURBS, SIDEWALKS, ETC. ONLY IF CONSIGNEE ASSUMES ALL RESPONSIBILITIES FOR ANY DAMAGES. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">HTTPS://WWW.GMS.COM/TERMS-CONDITIONS</a>	Payments
	0.00



Robert N. Karpp Company

3250 Main St.  
Hartford, CT 06120  
PH: 860-541-5911

53 Wallace Ave  
South Portland, ME 04106  
PH: 207-558-9988

468 Pepsi Rd  
Manchester, NH 03109  
PH: 603-351-5045

480 East 1st St  
Boston, MA 02127  
PH: 617-269-5880

245 North Ave  
Abington, MA 02351  
PH: 781-871-1915

50 Fuller Ave  
Attleboro, MA 02703  
Materials PH: 508-431-2255  
Doors PH: 508-431-1205

R.W.SHATTUCK ACE HARDWARE  
 24 MILL STREET  
 ARLINGTON, MA 02476

*RIGGS*

PHONE: (781) 643-0114  
 THANK YOU FOR SHOPPING WITH US

CUST NO: 111888    JOB NO: 000    PURCHASE ORDER: R-12723    REFERENCE: PO # R-12723    TERMS: NET EOM    CLERK: JMM    DATE / TIME: 7/1/21 12:10

DUE DATE: 8/31/21    TERMINAL: 557

SOLD TO:  
 CONSIGLI CONSTRUCTION COMPANY  
 72 SUMNER ST

SHIP TO: -

MILFORD    MA 01757  
 508-473-2580

TAX: 001 MA SALES TAX

**INVOICE: 237206/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	5007444	TRIM SHIMS 50PK	7.59	3	6.831 /EA	20.49 C
2	1	1	EA	5677372	WOOD SHIMS 8" 12PK	2.29	1	2.061 /EA	2.06 C

TAXABLE                    22.55  
 NON-TAXABLE            0.00  
 SUBTOTAL                22.55

(CAM PATCH)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    23.96

TAX AMOUNT            1.41  
**TOTAL                    23.96**

TOT WT: 1.00

*[Signature]*  
 Received By

# INVOICE

Account # :C-12555  
 Invoice # :INV-0316664  
 Date :7/16/2021  
 Page :1 of 2

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12945	7/13/2021	7/13/2021	01 House Account Orange	284456	Our Truck	8/15/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
CS300	#8x3" Black Phl Bugle HD Coarse Drywall Screw 2M	150078	1	38.3200	BX	38.32	N
CS158	#6x1-5/8" Black Phl Bugle HD Coarse Drywall Screw 5m	150072	2	49.8700	BX	99.74	N
T50-1/2	Arrow 1/2" 508 T50 Narrow Crown Staple Pack of 1250	150269	10	3.6000	PK	36.00	N
2803-22	Milw M18 Gen Iii Fuel 1/2" Drill Driver Kit W/2 5.0ah Bat	101105	1	279.9900	EA	279.99	Y
102384N	4-1/2" Safety Hasp - Bright Zinc	200071	20	5.8300	EA	116.60	N
5KAA389	5ka Keyed Alike To A389	140515	20	14.5500	EA	291.00	Y
H312002	Werner Litefit Standard Back D-ring Harness TB Legs Sz M/I	N/A	3	58.2700	EA	174.81	Y
00101	GFP Beamer 2000 Anchor 3.5"-14" Beam 1-1/4" Thick	140337	4	189.9900	EA	759.96	Y
REBATE-20-GUARD	\$20 Guardian Instant Mfr Rebate	N/A	-4	20.0000	EA	(-80.00)	Y
A111006	Werner 6' Cross Arm Strap Web, O Ring D Ring	N/A	6	27.1500	EA	162.90	Y

For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account # :C-12555  
 Invoice # :INV-0316664  
 Date :7/16/2021  
 Page :2 of 2

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12945	7/13/2021	7/13/2021	01 House Account Orange	284456	Our Truck	8/15/2021
Ordered By		Job	Backordered From Order #			
Marc Richardson		2153				



Felipe peneda 07/14/2021 9:40 AM.

Merchandise	1879.32
Freight	0.00
Tax Total	99.29
<b>Total</b>	<b>1978.61</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).



1-105 = \$49.87  
 1-105 = \$36.00  
 1-105 = \$279.99  
 1-105 = \$116.60  
 1-105 = \$291.00  
 1-105 = \$105.69  
 1-156 = \$174.81  
 1-156 = \$759.96  
 1-156 = (\$80.00)  
 1-156 = \$162.90  
 1-156 = \$81.79

For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or kbarbuto@colonyhardware.com

# INVOICE

Account # :C-12555  
 Invoice # :INV-0217987  
 Date :6/4/2021  
 Page :1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11905	6/1/2021	6/1/2021	01 House Account Orange	986487	Our Truck	7/4/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon Reardon		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
DN16	3" 8ga Bright Double HD Shank Duplex Nail 50lb	150209	1	59.9500	BX	59.95	N
48-89-4605	Milw 1/8" Shockwave Hex Drill Bit 2-pack	N/A	5	4.4800	EA	22.40	N



06/02/2021 10:07 AM.

Merchandise	82.35
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>82.35</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)



CONTRACTOR TOOLS & SAFETY SUPPLIES  
 157 HAMPDEN STREET - BOSTON, MA 02119  
 617-445-8665 | www.rgmearn.com

# Invoice

Invoice # 210860  
 Date 7/16/2021

Ship To  
 RIGGS #2153  
 CAM PATCH 774-737-3321  
 869 MASSACHUSETTS AVE  
 Arlington MA 02476

Sold To  
 RIGGS CONTRACTING  
 72 SUMMER ST.  
 MILFORD MA 01757

Memo  
 ORDERED BY SHANNON REARDON

Cust. #		Purchase Order #		Terms	Rep.	Ship Via	Order #
CONCON : RIGC...		R-12974		Net 30	Cloutier, Robert R	TRK	Sales Order #S218562
Ship QTY	UN	B.O. Qty	Item	Description	Unit Price	Extension	
150	EA	0	SAI22021	WHEEL, CUTTING -4-1/2" X.045 X 7/8" ARBOR METAL	1.79	268.50	
1	EA	0	KIDFE25	EXTINGUISHER, FIRE -2.5 LBS. ABC "TAGGED"	38.25	38.25	

JUL 21 2021

Sales Amount: 306.75  
 Sales Tax: 19.17  
 Shipping: 0.00  
 TOTAL: 325.92

# INVOICE

Account #: C-12555  
 Invoice #: INV-0266592  
 Date: 6/24/2021  
 Page: 1 of 1

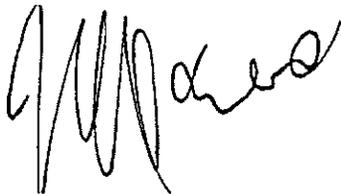
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12026	6/9/2021	6/19/2021	01 House Account Orange	008722	Our Truck	7/24/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon		2153		999865		

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
HS1485	Bosch Sds-plus Stubby Scaling Chisel	421934	1	26.4200	EA	26.42	N



J. Wood 06/22/2021 8:34 AM.

Merchandise	26.42
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>26.42</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account #: C-12555  
 Invoice #: INV-0283815  
 Date: 7/1/2021  
 Page: 1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12026	6/19/2021	6/26/2021	01 House Account Orange	067954	Our Truck	7/31/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon		2153		999865		

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
HS1485	Bosch Sds-plus Stubby Scaling Chisel	421934	1	26.4200	EA	26.42	N



06/29/2021 11:08 AM.

Merchandise	26.42
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>26.42</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account # :C-12555  
 Invoice # :INV-0302168  
 Date :7/10/2021  
 Page :1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12793	7/7/2021	7/7/2021	01 House Account Orange	255890	Our Truck	8/9/2021
Ordered By		Job	Backordered From Order #			
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
250PB2	#2 Phillips 1" Insert Bit w/ 1" Shank	103901	25	0.3700	EA	9.25	Y
ZIPWALL-ZDC	Zipdoor Commercial Size For 4' x 8' Doorways Flame Retrdnt	141362	4	47.9500	EA	191.80	N
ZIPWALL-Z2	Zipwal Hdaz2 7' HD Zippers w/ Zipper Knife 2-pack	140886	2	32.4000	PK	64.80	N

Merchandise	265.85
Freight	0.00
Tax Total	0.58
<b>Total</b>	<b>266.43</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



1-105 = \$9.25  
 1-105 = \$0.58  
 1-455 = \$191.80  
 1-455 = \$64.80

# INVOICE

Account #: C-12555  
 Invoice #: INV-0266592 **TAX**  
 Date: 6/24/2021  
 Page: 1 of 1

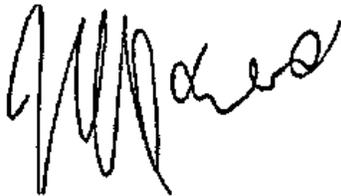
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12026	6/9/2021	6/19/2021	01 House Account Orange	008722	Our Truck	7/24/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon		2153		999865		

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
HS1485	Bosch Sds-plus Stubby Scaling Chisel	421934	1	26.4200	EA	26.42	N



J. Wood 06/22/2021 8:34 AM.

Merchandise	26.42
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>26.42</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

**Tax = \$1.65**



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account #: C-12555  
 Invoice #: INV-0283815 **TAX**  
 Date: 7/1/2021  
 Page: 1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12026	6/19/2021	6/26/2021	01 House Account Orange	067954	Our Truck	7/31/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon		2153		999865		

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
HS1485	Bosch Sds-plus Stubby Scaling Chisel	421934	1	26.4200	EA	26.42	N



06/29/2021 11:08 AM.

Merchandise	26.42
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>26.42</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

**Tax = \$1.65**



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or kbarbuto@colonyhardware.com

1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>Extra 2153 - Arlington Hgh Schl</b>								
1-105	O	Other R.W.Shattck Ace Hrdwr	60050	237161/1	06-30-2021			14.51
1-105	O	Other R.W.Shattck Ace Hrdwr	60050	237167/1	06-30-2021			30.09
1-105	O	Other R.W.Shattck Ace Hrdwr	60050	237189/1	07-01-2021			30.09
1-105	O	Other R.W.Shattck Ace Hrdwr	60050	237092/1	06-29-2021			6.30
1-105	Z	Equipmnt	805	Barrel Fan	07-01-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-02-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-01-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-02-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	823	Drywall Cart	07-01-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-02-2021	48.00	.50	24.00
1-105	Z	Equipmnt	864	Hammer Drills	07-01-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-02-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	805	Barrel Fan	07-06-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-07-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-08-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-09-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-06-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-07-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-08-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-09-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	823	Drywall Cart	07-06-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-07-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-08-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-09-2021	48.00	.50	24.00
1-105	Z	Equipmnt	864	Hammer Drills	07-06-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-07-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-08-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-09-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	805	Barrel Fan	07-06-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-07-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-08-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-09-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-06-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-07-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-08-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-09-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	823	Drywall Cart	07-06-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-07-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-08-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-09-2021	48.00	.50	24.00
1-105	Z	Equipmnt	864	Hammer Drills	07-06-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-07-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-08-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-09-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	805	Barrel Fan	07-12-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-13-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-14-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-15-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-16-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-12-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-13-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-14-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-15-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-16-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	823	Drywall Cart	07-12-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-13-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-14-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-15-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-16-2021	48.00	.50	24.00
1-105	Z	Equipmnt	864	Hammer Drills	07-12-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-13-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-14-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-15-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-16-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	805	Barrel Fan	07-06-2021	-32.00	1.75	-56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-07-2021	-32.00	1.75	-56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-08-2021	-32.00	1.75	-56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-09-2021	-32.00	1.75	-56.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-06-2021	-24.00	2.25	-54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-07-2021	-24.00	2.25	-54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-08-2021	-24.00	2.25	-54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-09-2021	-24.00	2.25	-54.00
1-105	Z	Equipmnt	823	Drywall Cart	07-06-2021	-48.00	.50	-24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-07-2021	-48.00	.50	-24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-08-2021	-48.00	.50	-24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-09-2021	-48.00	.50	-24.00
1-105	Z	Equipmnt	864	Hammer Drills	07-06-2021	-8.00	1.50	-12.00

1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	Accounting PayID/Invoice/Equip	Date	Units	Rate	Standard Cost
<b>Extra 2153 - Arlington Hgh Schl</b>								
1-105	Z	Equipmnt	864	Hammer Drills	07-07-2021	-8.00	1.50	-12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-08-2021	-8.00	1.50	-12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-09-2021	-8.00	1.50	-12.00
1-105	Z	Equipmnt	805	Barrel Fan	07-19-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-20-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-21-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-22-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-23-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-19-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-20-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-21-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-22-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-23-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	823	Drywall Cart	07-19-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-20-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-21-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-22-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-23-2021	48.00	.50	24.00
1-105	Z	Equipmnt	864	Hammer Drills	07-19-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-20-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-21-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-22-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-23-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	805	Barrel Fan	07-26-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-27-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-28-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-29-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	805	Barrel Fan	07-30-2021	32.00	1.75	56.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-26-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-27-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-28-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-29-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	815	Pallett Jacks	07-30-2021	24.00	2.25	54.00
1-105	Z	Equipmnt	823	Drywall Cart	07-26-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-27-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-28-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-29-2021	48.00	.50	24.00
1-105	Z	Equipmnt	823	Drywall Cart	07-30-2021	48.00	.50	24.00
1-105	Z	Equipmnt	864	Hammer Drills	07-26-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-27-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-28-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-29-2021	8.00	1.50	12.00
1-105	Z	Equipmnt	864	Hammer Drills	07-30-2021	8.00	1.50	12.00
1105 STS - Small tools & supplies Totals:						2,352.00		3,146.99

**R.W.SHATTUCK ACE HARDWARE**  
**24 MILL STREET**  
**ARLINGTON, MA 02476**

**PHONE: (781) 643-0114**  
 THANK YOU FOR SHOPPING WITH US

CUST NO: 111888    JOB NO: 000    PURCHASE ORDER: 2153    REFERENCE: PO # 2153    TERMS: NET EOM    CLERK: GA    DATE / TIME: 6/30/21 11:20

DUE DATE: 7/31/21    TERMINAL: 553

SOLD TO:  
 CONSIGLI CONSTRUCTION COMPANY  
 72 SUMNER ST

SHIP TO:

MILFORD    MA 01757  
 508-473-2580

TAX: 001 MA SALES TAX

**INVOICE: 237161/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	5007444	TRIM SHIMS 50PK	7.59	2	6.831 /EA	13.66 C

TAXABLE 13.66  
 NON-TAXABLE 0.00  
 SUBTOTAL 13.66

(CAM PATCH)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 14.51

TAX AMOUNT 0.85  
**TOTAL 14.51**

TOT WT: 0.40

*[Signature]*  
 Received By

**R.W.SHATTUCK ACE HARDWARE**  
**24 MILL STREET**  
**ARLINGTON, MA 02476**

PAGE NO 1

**PHONE: (781) 643-0114**  
 THANK YOU FOR SHOPPING WITH US

CUST NO: 111888    JOB NO: 000    PURCHASE ORDER: 2153    REFERENCE: PO # 2153    TERMS: NET EOM    CLERK: GA    DATE / TIME: 6/30/21 12:54

DUE DATE: 7/31/21    TERMINAL: 557

SOLD TO:  
 CONSIGLI CONSTRUCTION COMPANY  
 72 SUMNER ST

SHIP TO:

MILFORD    MA 01757  
 508-473-2580

TAX: 001 MA SALES TAX

**INVOICE: 237167/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	48	48	EA	56	FASTENERS		48	0.59 /EA	28.32 *

TAXABLE                    28.32  
 NON-TAXABLE            0.00  
 SUBTOTAL                28.32

(CAM PATCH)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    30.09

TAX AMOUNT            1.77  
**TOTAL                    30.09**

TOT WT: 0.00

  
 Received By

**R.W.SHATTUCK ACE HARDWARE**  
**24 MILL STREET**  
**ARLINGTON, MA 02476**

**PHONE: (781) 643-0114**  
 THANK YOU FOR SHOPPING WITH US

CUST NO: 111888    JOB NO: 000    PURCHASE ORDER: 2153    REFERENCE: PO # 2153    TERMS: NET EOM    CLERK: MK1    DATE / TIME: 7/1/21 8:08

DUE DATE: 8/31/21    TERMINAL: 553

SOLD TO:  
 CONSIGLI CONSTRUCTION COMPANY  
 72 SUMNER ST

SHIP TO:

MILFORD    MA 01757  
 508-473-2580

TAX: 001 MA SALES TAX

**INVOICE: 237189/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	48	48	EA	56	FASTENERS		48	0.59 /EA	28.32 *

TAXABLE                    28.32  
 NON-TAXABLE            0.00  
 SUBTOTAL                28.32

(CAM PATCH)  
**\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\***

30.09

TAX AMOUNT            1.77

**TOTAL                    30.09**

TOT WT: 0.00

*[Signature]*  
 Received By

**R.W.SHATTUCK ACE HARDWARE**  
**24 MILL STREET**  
**ARLINGTON, MA 02476**

PAGE NO 1

**PHONE: (781) 643-0114**  
 THANK YOU FOR SHOPPING WITH US

CUST NO: 111888    JOB NO: 000    PURCHASE ORDER: 2153    REFERENCE: PO # 2153    TERMS: NET EOM    CLERK: JRT    DATE / TIME: 6/29/21 7:32

DUE DATE: 7/31/21    TERMINAL: 552

SOLD TO:  
 CONSIGLI CONSTRUCTION COMPANY  
 72 SUMNER ST

SHIP TO:

MILFORD    MA 01757  
 508-473-2580

TAX: 001 MA SALES TAX

**INVOICE: 237092/1**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	1001089	SPRYPNT FLUOR GRN 11OZ	6.59	1	5.931 /EA	5.93 C

(CAM PATCH)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

6.30

TAXABLE    5.93  
 NON-TAXABLE    0.00  
 SUBTOTAL    5.93

TAX AMOUNT    0.37

**TOTAL    6.30**

TOT WT: 1.00

  
 Received By

# INVOICE

Account # :C-12555  
 Invoice # :INV-0242855  
 Date :6/15/2021  
 Page :1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12125	6/9/2021	6/9/2021	01 House Account Orange	009306	Our Truck	7/15/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
MHD-36-BDF	Master 36" 3/4hp Galvanized Steel Belt Drive Barrel Fan	250750	5	369.9400	EA	1849.70	Y
74055CC-CONSIGLI	**1 2/3 50' Consigli Cords-red W/black Print - Lighted Ends	4117030	6	32.2100	EA	193.26	Y
EN95	Energizer Industrial D-cell Alkaline Battery	121163	8	2.5700	EA	20.56	N

Merchandise	2063.52
Freight	0.00
Tax Total	127.68
<b>Total</b>	<b>2191.20</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

Can patch 06/11/2021 1:12 PM.



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

**R.W.SHATTUCK ACE HARDWARE  
24 MILL STREET  
ARLINGTON, MA 02476**

**PHONE: (781) 643-0114  
THANK YOU FOR SHOPPING WITH US**

CUST NO: 111888    JOB NO: 000    PURCHASE ORDER: R-1336    REFERENCE: PO # R-1336    TERMS: NET EOM    CLERK: JMM    DATE / TIME: 7/29/21 9:54  
DUE DATE: 8/31/21    TERMINAL: 557

SOLD TO:  
CONSIGLI CONSTRUCTION COMPANY  
72 SUMNER ST

SHIP TO:

MILFORD    MA 01757  
508-473-2580

TAX: 001 MA SALES TAX

**INVOICE: 238195/1**

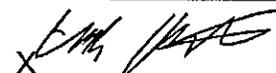
LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	8	8	EA	1214543	CONSTR ADHESIVE TAN 10OZ DISCOUNT: 20.00%	4.59	8	3.672 /EA	29.38 Q
2	1	1	EA	12912	CAULK DFLEX230 WHT10.1OZ	6.99	1	6.291 /EA	6.29 C

TAXABLE    35.67  
NON-TAXABLE    0.00  
SUBTOTAL    35.67

(CAM PATCH)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*    37.90

TAX AMOUNT    ~~2.23~~  
**TOTAL    ~~37.90~~**

TOT WT: 9.90

  
\_\_\_\_\_  
Received By

# INVOICE

Account # :C-12555  
 Invoice # :INV-0212318  
 Date :05/29/2021  
 Page :1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-10951	05/27/2021	05/27/2021	01 House Account Orange	981294	Counter	06/28/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbi
6HDSWIV-D	6" HD Caster 4/swivel Set Consists Of;	161526	6	123.0900	GR	738.54	N
48-X1-5037	Milw 12" 5tpi Thin Kerf Wood Recip Blade Single	103437	1	3.1300	EA	3.13	N
	From Inv-0173004 & Inv-0150221	N/A					
	Credit & Rebill W/proper Tax	N/A					

Merchandise	741.67
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>741.67</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

1-105 = \$3.13  
 1-455 = \$738.54



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account # :C-12555  
 Invoice # :INV-0218020  
 Date :6/4/2021  
 Page :1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11876	5/28/2021	5/28/2021	01 House Account Orange	982684	Our Truck	7/4/2021
Ordered By		Job	Backordered From Order #			
Dan Donahue		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
1LCT100COLY	Radians Lens Cleaning Wipe w/ Colony Private Label Box	140048	8	10.9500	EA	87.60	N
CS158	#6x1-5/8" Black Phl Bugle HD Coarse Drywall Screw 5m	150072	1	41.5400	BX	41.54	N
48-X1-5027	Milw 12" 5tpi Ax Demo Wood Recip Blade Single	103220	1	4.3400	EA	4.34	N



P. Roberts 06/01/2021 9:18 AM.

Merchandise	133.48
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>133.48</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

1-105 = \$4.34  
 1-156 = \$87.60  
 1-156 = \$41.54



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account #: C-12555  
 Invoice #: INV-0221325  
 Date: 6/4/2021  
 Page: 1 of 1

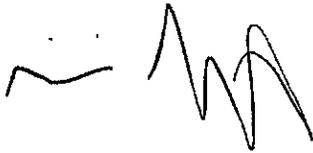
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11876	5/28/2021	5/28/2021	01 House Account Orange	983159	Our Truck	7/4/2021
Ordered By		Job	Backordered From Order #			
Dan Donahue		2153	982684			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-X1-5027	Milw 12" 5tpi Ax Demo Wood Recip Blade Single	103220	9	4.3400	EA	39.06	N
11430	3/16" HSS General Purpose Jobber Length Drill Bit	290011	12	1.0400	EA	12.48	N



P. Roberts 06/01/2021 9:18 AM.

Merchandise	51.54
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>51.54</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account # :C-12555  
 Invoice # :INV-0241001  
 Date :6/12/2021  
 Page :1 of 1

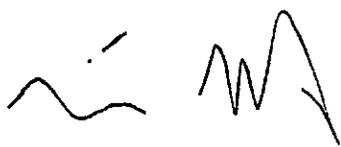
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12026	6/7/2021	6/9/2021	01 House Account Orange	003306	Our Truck	7/12/2021
<b>Ordered By</b>		<b>Job</b>	<b>Backordered From Order #</b>			
Shannon		2153	999865			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-20-7484	Milw 9/16"x10"x12" SDS Plus 2-cutter Carbide Bit Carded	990355	1	20.4000	EA	20.40	N



William roberts 06/10/2021 11:01 AM.

Merchandise	20.40
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>20.40</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account # :C-12555  
 Invoice # :INV-0349464  
 Date :7/30/2021  
 Page :1 of 1

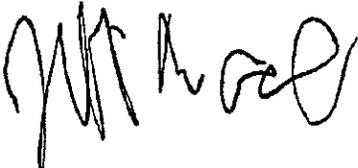
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-13289	7/27/2021	7/27/2021	01 House Account Orange	517291	Our Truck	8/29/2021
Ordered By		Job	Backordered From Order #			
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
VB140	Bosch 14-gal Airsweep Paper Filter Bag 5pk	250278	2	30.4700	PK	60.94	Y
SC-GNS70-NYC	70# Sweep Compound Nyc IN Drum no Sand Universal Water Blend	250705	24	32.9600	DR	791.04	Y
22021S	4-1/2x.045x7/8 Thin Cutting Wheel A60s For Steel Type 27	121317	10	1.0500	EA	10.50	N



Merchandise	862.48
Freight	0.00
Tax Total	53.25
<b>Total</b>	<b>915.73</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).

J. Wood 07/28/2021 12:12 PM.

1-105 = \$10.50  
 1-820 = \$60.94  
 1-820 = \$791.04  
 1-820 = \$53.25



# INVOICE

Account #: C-12555  
 Invoice #: INV-0343336  
 Date: 07/28/2021  
 Page: 1 of 1

Please Remit To:  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-13229	07/23/2021	07/23/2021	01 House Account Orange	487799	Our Truck	08/27/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Dan Donahue		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-20-7511	Milw 3/16"x4"x6" SDS Plus 2-cutter Carbide Bit	990306	6	3.2700	EA	19.62	N
250PB2	#2 Phillips 1" Insert Bit w/ 1" Shank	103901	30	0.3700	EA	11.10	Y
FB802	Peninsular Transit Field Book 4-5/8 x 7-1/4, 6col, 8x4 Grid	501100	10	16.8900	EA	168.90	Y



07/26/2021 10:33 AM.

Merchandise	199.62
Freight	0.00
Tax Total	11.25
<b>Total</b>	<b>210.87</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).



\* per vendor dispute: Items non-tax

# COLONY

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# INVOICE

Account # : C-12555

Invoice # : INV-0212318

Date : 05/29/2021

Page : 1 of 1

**TAX**

**Please Remit To:**

Colony Hardware Corporation  
PO Box 21216  
New York, NY 10087-1216

Riggs Construction  
Attn: Accounts Payable  
72 Sumner St  
Milford MA 01757

ShipTo: 2153  
Riggs Construction  
Arlington High School  
869 Mass Ave  
Arlington MA 02476  
United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-10951	05/27/2021	05/27/2021	01 House Account Orange	981294	Counter	06/28/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
6HDSWIV-D	6" HD Caster 4/swivel Set Consists Of;	161526	6	123.0900	GR	738.54	N
48-X1-5037	Milw 12" 5tpi Thin Kerf Wood Recip Blade Single	103437	1	3.1300	EA	3.13	N
	From Inv-0173004 & Inv-0150221	N/A					
	Credit & Rebill W/proper Tax	N/A					

Merchandise	741.67
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>741.67</b>

Returns with written authorization within 60 days.  
A 15% restock may apply. NO RETURNS after 60 days.  
Special order/customized items are not returnable.



**Tax = \$46.35**

**1-105 = \$0.20**

**1-455 = \$46.15**

For questions about this invoice, please contact  
Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

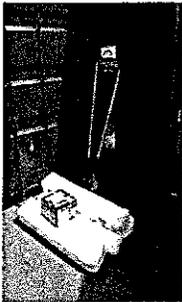
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11905	6/1/2021	6/1/2021	01 House Account Orange	986487	Our Truck	7/4/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Shannon Reardon		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
DN16	3" 8ga Bright Double HD Shank Duplex Nail 50lb	150209	1	59.9500	BX	59.95	N
48-89-4605	Milw 1/8" Shockwave Hex Drill Bit 2-pack	N/A	5	4.4800	EA	22.40	N



06/02/2021 10:07 AM.

Merchandise	82.35
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>82.35</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

Tax on drill bits = \$1.40



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

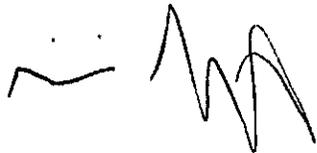
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11876	5/28/2021	5/28/2021	01 House Account Orange	982684	Our Truck	7/4/2021
Ordered By	Job	Backordered From Order #				
Dan Donahue	2153					

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
1LCT100COLY	Radians Lens Cleaning Wipe w/ Colony Private Label Box	140048	8	10.9500	EA	87.60	N
CS158	#6x1-5/8" Black Phl Bugle HD Coarse Drywall Screw 5mm	150072	1	41.5400	BX	41.54	N
48-X1-5027	Milw 12" 5tpi Ax Demo Wood Recip Blade Single	103220	1	4.3400	EA	4.34	N



P. Roberts 06/01/2021 9:18 AM.

Merchandise 133.48  
 Freight 0.00  
 Tax Total 0.00  
 Total 133.48

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



**Tax on cleaning wipes and blades.  
 No tax on screws**

**Tax - \$5.75**

**1-105 = \$0.27**

**1-156 = \$5.48**

# INVOICE

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11876	5/28/2021	5/28/2021	01 House Account Orange	983159	Our Truck	7/4/2021
Ordered By	Job	Backordered From Order #				
Dan Donahue	2153	982684				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-X1-5027	Milw 12" 5tpi Ax Demo Wood Recip Blade Single	103220	9	4.3400	EA	39.06	N
11430	3/16" HSS General Purpose Jobber Length Drill Bit	290011	12	1.0400	EA	12.48	N



P. Roberts 06/01/2021 9:18 AM.

Merchandise 51.54  
 Freight 0.00  
 Tax Total 0.00  
**Total 51.54**

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

**Tax = \$3.22**



# INVOICE

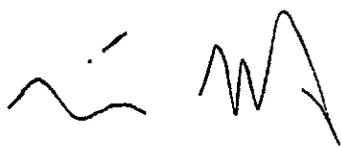
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12026	6/7/2021	6/9/2021	01 House Account Orange	003306	Our Truck	7/12/2021
<b>Ordered By</b>		<b>Job</b>	<b>Backordered From Order #</b>			
Shannon		2153	999865			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-20-7484	Milw 9/16"x10"x12" SDS Plus 2-cutter Carbide Bit Carded	990355	1	20.4000	EA	20.40	N



William roberts 06/10/2021 11:01 AM.

Merchandise	20.40
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>20.40</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

Tax = \$1.28



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account # :C-12555  
 Invoice # :INV-0343336 **TAX**  
 Date :07/28/2021  
 Page :1 of 1

Please Remit To:  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-13229	07/23/2021	07/23/2021	01 House Account Orange	487799	Our Truck	08/27/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Dan Donahue		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-20-7511	Milw 3/16"x4"x6" SDS Plus 2-cutter Carbide Bit	990306	6	3.2700	EA	19.62	N
250PB2	#2 Phillips 1" Insert Bit w/ 1" Shank	103901	30	0.3700	EA	11.10	Y
FB802	Peninsular Transit Field Book 4-5/8 x 7-1/4, 6col, 8x4 Grid	501100	10	16.8900	EA	168.90	Y

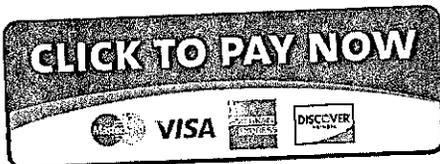


07/26/2021 10:33 AM.

Merchandise	199.62
Freight	0.00
Tax Total	11.25
<b>Total</b>	<b>210.87</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).

**Tax on carbide bits = \$1.23**



# INVOICE

Account # :C-12555  
 Invoice # :INV-0349464 **TAX**  
 Date :7/30/2021  
 Page :1 of 1

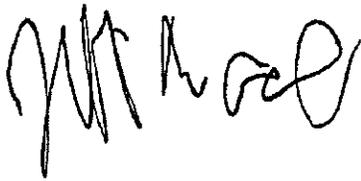
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-13289	7/27/2021	7/27/2021	01 House Account Orange	517291	Our Truck	8/29/2021
<b>Ordered By</b>		<b>Job</b>	<b>Backordered From Order #</b>			
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
VB140	Bosch 14-gal Airsweep Paper Filter Bag 5pk	250278	2	30.4700	PK	60.94	Y
SC-GNS70-NYC	70# Sweep Compound Nyc IN Drum no Sand Universal Water Blend	250705	24	32.9600	DR	791.04	Y
22021S	4-1/2x.045x7/8 Thin Cutting Wheel A60s For Steel Type 27	121317	10	1.0500	EA	10.50	N



J. Wood 07/28/2021 12:12 PM.

Merchandise	862.48
Freight	0.00
Tax Total	53.25
<b>Total</b>	<b>915.73</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).

**Tax on cutting wheels = \$0.66**



1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
Extra	2153	- Arlington Hgh Schl						

1-110	Z	Equipmnt	310	Gator	07-01-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-02-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-06-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-07-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-08-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-09-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-06-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-07-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-08-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-09-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-12-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-13-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-14-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-15-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-16-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-06-2021	-8.00	6.00	-48.00
1-110	Z	Equipmnt	310	Gator	07-07-2021	-8.00	6.00	-48.00
1-110	Z	Equipmnt	310	Gator	07-08-2021	-8.00	6.00	-48.00
1-110	Z	Equipmnt	310	Gator	07-09-2021	-8.00	6.00	-48.00
1-110	Z	Equipmnt	310	Gator	07-19-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-20-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-21-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-22-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-23-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-26-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-27-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-28-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-29-2021	8.00	6.00	48.00
1-110	Z	Equipmnt	310	Gator	07-30-2021	8.00	6.00	48.00

1110 Superintendent vehicle Totals:

168.00

1,008.00



428 UNIVERSITY AVE.  
NORWOOD, MA 02062-2638  
www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 886049022  
INVOICE NUMBER 9935878166  
INVOICE DATE 06/17/2021  
DUE DATE 07/17/2021  
AMOUNT DUE \$5,648.90

SHIP TO

RIGGS CONTRACTING  
72 SUMNER ST  
MILFORD MA 01757-1663

PO NUMBER: R-11388  
CALLER: CHRIS WEBER  
CUSTOMER PHONE: 5084732580  
ORDER NUMBER: 1414476822  
INCO TERMS: FOB ORIGIN

BILL TO  
RIGGS CONTRACTING  
72 SUMNER ST  
MILFORD MA 01757-1663

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	494L50	AIR CONDITIONER,21,000 BTUH COOL,230VAC MANUFACTURER # KCM21A30  Delivery #6508477105 Date Shipped:06/17/2021 PICKED UP FROM: WOBURN BRANCH 089 31 CABOT RD.,WOBURN,MA 01801-1003	5	1,129.78	5,648.90

*THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

INVOICE SUB TOTAL 5,648.90

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$5,648.90**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:  
RIGGS CONTRACTING  
72 SUMNER ST  
MILFORD MA 01757-1663  
UNITED STATES OF AMERICA

REMIT TO:  
GRAINGER  
DEPT. 886049022  
PALATINE, IL 60038-0001

886049022993587816610005648901000000010000000100000021071754

X ACCOUNT NUMBER 886049022 DATE 06/17/2021 INVOICE NUMBER 9935878166 AMOUNT DUE \$5,648.90



428 UNIVERSITY AVE.  
NORWOOD, MA 02062-2638  
www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 886049022  
INVOICE NUMBER 9935878174  
INVOICE DATE 06/17/2021  
DUE DATE 07/17/2021  
AMOUNT DUE \$3,054.24

SHIP TO

RIGGS CONTRACTING  
72 SUMNER ST  
MILFORD MA 01757-1663

PO NUMBER: R-11388  
CALLER: CHRIS WEBER  
CUSTOMER PHONE: 5084732580  
ORDER NUMBER: 1414476822  
INCO TERMS: FOB ORIGIN

BILL TO  
RIGGS CONTRACTING  
72 SUMNER ST  
MILFORD MA 01757-1663

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	494L46	AIR CONDITIONER,24,000 BTUH COOL,230VAC MANUFACTURER # KCL24A30	1	1,494.50	1,494.50
	494L47	AIR CONDITIONER,28,000 BTUH COOL,230VAC MANUFACTURER # KCL28A30  Delivery #6508701866 Date Shipped:06/17/2021 PICKED UP FROM: WOBURN BRANCH 089 31 CABOT RD.,WOBURN,MA 01801-1003	1	1,559.74	1,559.74

**THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS**

INVOICE SUB TOTAL 3,054.24

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$3,054.24**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:  
RIGGS CONTRACTING  
72 SUMNER ST  
MILFORD MA 01757-1663  
UNITED STATES OF AMERICA

REMIT TO:  
GRAINGER  
DEPT. 886049022  
PALATINE, IL 60038-0001

886049022993587817410003054241000000010000000100000021071703

<b>X</b>	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	886049022	06/17/2021	9935878174	<b>\$3,054.24</b>

# INVOICE

Account #: C-12555  
 Invoice #: INV-0303639  
 Date: 7/10/2021  
 Page: 1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12804	7/7/2021	7/7/2021	01 House Account Orange	257521	Our Truck	8/9/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txb1
S2520S-CONSIGLI	Ztek Gray Frame/lens Safety Glasses w/ Consigli Logo	142472	36	2.0400	EA	73.44	Y
CG1036DP	Coverguard 36"x393' 10mil Blue fr Floor Protection	250557	1	246.3900	RL	246.39	N

<b>Merchandise</b>	319.83
<b>Freight</b>	0.00
<b>Tax Total</b>	4.59
<b>Total</b>	324.42

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

1-156 = \$73.44  
 1-156 = \$4.59  
 1-820 = \$246.39



1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
Extra 2153	-	Arlington Hgh Schl						
1-156	Z	Equipmnt	800	Garlock Rails	07-01-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-02-2021	160.00	.50	80.00
1-156	Z	Equipmnt	863	Table Saw	07-01-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-02-2021	8.00	.95	7.60
1-156	Z	Equipmnt	800	Garlock Rails	07-06-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-07-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-08-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-09-2021	160.00	.50	80.00
1-156	Z	Equipmnt	863	Table Saw	07-06-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-07-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-08-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-09-2021	8.00	.95	7.60
1-156	Z	Equipmnt	800	Garlock Rails	07-06-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-07-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-08-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-09-2021	160.00	.50	80.00
1-156	Z	Equipmnt	863	Table Saw	07-06-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-07-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-08-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-09-2021	8.00	.95	7.60
1-156	Z	Equipmnt	800	Garlock Rails	07-12-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-13-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-14-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-15-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-16-2021	160.00	.50	80.00
1-156	Z	Equipmnt	863	Table Saw	07-12-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-13-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-14-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-15-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-16-2021	8.00	.95	7.60
1-156	Z	Equipmnt	800	Garlock Rails	07-06-2021	-160.00	.50	-80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-07-2021	-160.00	.50	-80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-08-2021	-160.00	.50	-80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-09-2021	-160.00	.50	-80.00
1-156	Z	Equipmnt	863	Table Saw	07-06-2021	-8.00	.95	-7.60
1-156	Z	Equipmnt	863	Table Saw	07-07-2021	-8.00	.95	-7.60
1-156	Z	Equipmnt	863	Table Saw	07-08-2021	-8.00	.95	-7.60
1-156	Z	Equipmnt	863	Table Saw	07-09-2021	-8.00	.95	-7.60
1-156	Z	Equipmnt	800	Garlock Rails	07-19-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-20-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-21-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-22-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-23-2021	160.00	.50	80.00
1-156	Z	Equipmnt	863	Table Saw	07-19-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-20-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-21-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-22-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-23-2021	8.00	.95	7.60
1-156	Z	Equipmnt	800	Garlock Rails	07-26-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-27-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-28-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-29-2021	160.00	.50	80.00
1-156	Z	Equipmnt	800	Garlock Rails	07-30-2021	160.00	.50	80.00
1-156	Z	Equipmnt	863	Table Saw	07-26-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-27-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-28-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-29-2021	8.00	.95	7.60
1-156	Z	Equipmnt	863	Table Saw	07-30-2021	8.00	.95	7.60

1156 Safety & first aid Totals:

3,528.00

1,839.60

# INVOICE

Account #: C-12555  
 Invoice #: INV-0353405  
 Date: 7/31/2021  
 Page: 1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-13323	7/28/2021	7/28/2021	01 House Account Orange	520242	Our Truck	8/30/2021
Ordered By		Job	Backordered From Order #			
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbt
466204K-INSP	10lb Extinguisher Insp	149877	6	85.6700	EA	514.02	Y

Merchandise	514.02
Freight	0.00
Tax Total	32.13
<b>Total</b>	<b>546.15</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).



# INVOICE

Account #: C-12555  
 Invoice #: INV-0185884  
 Date: 5/19/2021  
 Page: 1 of 1

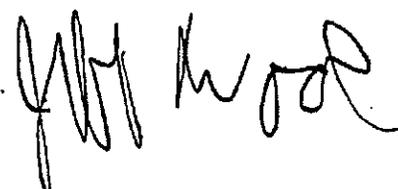
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11509	5/14/2021	5/14/2021	01 House Account Orange	947292	Our Truck	6/18/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Dan Donahue		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
88816	99916 1 x 6 Wood Drill Speedbore	270932	3	6.0800	EA	18.24	N
S25805	Ztek I/O Mirror Lens Safety Glasses	138999	24	1.8600	EA	44.64	N
S25105-CONSIGLI	Ztek Clear Frame/lens Safety Glasses w/ Consigli Logo	142471	24	1.9000	EA	45.60	N



J. Wood 05/17/2021 8:40 AM.

Merchandise	108.48
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>108.48</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

1-156 = \$44.64  
 1-156 = \$45.60  
 3-015 = \$18.24



# INVOICE

Account # :C-12555  
 Invoice # :INV-0219611  
 Date :6/4/2021  
 Page :1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11876	5/28/2021	5/28/2021	01 House Account Orange	984060	Our Truck	7/4/2021
Ordered By		Job	Backordered From Order #			
Dan Donahue		2153	982684			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
13407	Smart Lens Photochromic Lens Black Frame Safety Glasses	139039	2	78.8100	EA	157.62	N



Merchandise	157.62
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>157.62</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

06/02/2021 10:07 AM.



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Account #: C-12555  
 Invoice #: INV-0185884 **TAX**  
 Date: 5/19/2021  
 Page: 1 of 1

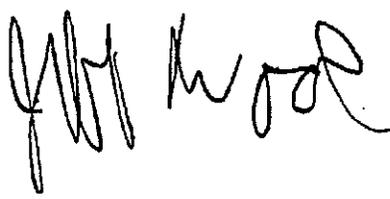
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11509	5/14/2021	5/14/2021	01 House Account Orange	947292	Our Truck	6/18/2021
<b>Ordered By</b>		<b>Job</b>	<b>Backordered From Order #</b>			
Dan Donahue		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
88816	99916 1 x 6 Wood Drill Speedbore	270932	3	6.0800	EA	18.24	N
S25805	Ztek I/O Mirror Lens Safety Glasses	138999	24	1.8600	EA	44.64	N
S25105-CONSIGLI	Ztek Clear Frame/lens Safety Glasses w/ Consigli Logo	142471	24	1.9000	EA	45.60	N



J. Wood 05/17/2021 8:40 AM.

Merchandise	108.48
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>108.48</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



**Tax = \$6.78**

**1-156 = \$5.64**  
**3-015 = \$1.14**

# INVOICE

Account #: C-12555  
 Invoice #: INV-0219611 **TAX**  
 Date: 6/4/2021  
 Page: 1 of 1

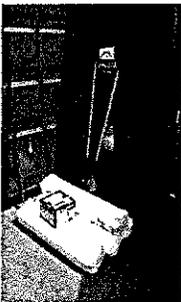
**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11876	5/28/2021	5/28/2021	01 House Account Orange	984060	Our Truck	7/4/2021
Ordered By		Job	Backordered From Order #			
Dan Donahue		2153	982684			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
13407	Smart Lens Photochromic Lens Black Frame Safety Glasses	139039	2	78.8100	EA	157.62	N



Merchandise	157.62
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>157.62</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

06/02/2021 10:07 AM.

Tax = \$9.85



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

<u>Cost Code</u>	<u>Cat</u>	<u>Tran Type</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
Extra	2153	-	Arlington Hgh Schl						

1-213	Z	Equipmnt		832	Generator 4500	07-01-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-02-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-06-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-07-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-08-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-09-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-06-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-07-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-08-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-09-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-12-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-13-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-14-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-15-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-16-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-06-2021	-8.00	4.00	-32.00

1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

<u>Cost Code</u>	<u>Cat</u>	<u>Tran Type</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>FayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
<b>Extra 2153</b>			<b>- Arlington Hgh Schl</b>						
1-213	Z	Equipmnt		832	Generator 4500	07-07-2021	-8.00	4.00	-32.00
1-213	Z	Equipmnt		832	Generator 4500	07-08-2021	-8.00	4.00	-32.00
1-213	Z	Equipmnt		832	Generator 4500	07-09-2021	-8.00	4.00	-32.00
1-213	Z	Equipmnt		832	Generator 4500	07-19-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-20-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-21-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-22-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-23-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-26-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-27-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-28-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-29-2021	8.00	4.00	32.00
1-213	Z	Equipmnt		832	Generator 4500	07-30-2021	8.00	4.00	32.00
1213 Office trailers Totals:							168.00	672.00	



# CONSIGLI

Est. 1905

<b>Consigli Construction</b>		<b>Date:</b> <u>7/18/2021</u>
<b>72 Sumner Street</b>		
<b>Milford, MA 01757</b>		<b>Invoice:</b> <u>Fence-2153-EQP1</u>
DESCRIPTION	HRS/ QTY	UNIT PRICE
Project Number: 2153 Project Name: Arlington HS RE: Fence Rental Cost Code: R 1-223  40 Sections of Fence @ \$20.00 per section		
		\$ 800.00
<b>TOTAL DUE THIS INVOICE:</b>		\$ 800.00
GL Code Offset	1-5389	



1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

<u>Cost Code</u>	<u>Cat</u>	<u>Tran Type</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>FayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
Extra 2153			- Arlington Hgh Schl						

1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-16-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-19-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-20-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-21-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-22-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-23-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-26-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-27-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-28-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-29-2021	16.00	5.00	80.00
1-246	Z	Equipmnt		615	Drieaz Dehumidifier	07-30-2021	16.00	5.00	80.00

1246 x Totals:							176.00	880.00
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# CONSIGLI

Est. 1905

<b>Consigli Construction</b>		<b>Date: <u>7/10/2021</u></b>
<b>72 Sumner Street</b>		
<b>Milford, MA 01757</b>		<b>Invoice: <u>JB-2153-EQP11</u></b>
<b>DESCRIPTION</b>	<b>HRS/ QTY</b>	<b>UNIT PRICE</b>
Project Number: 2153 Project Name: Arlington HS RE: 17 Jersey Barriers #695 Cost Code: R 1-325  <u>17@64.00 per month</u>		\$ 1,088.00
<b>TOTAL DUE THIS INVOICE:</b>		\$ 1,088.00
GL Code Offset 1-5389		

# MAINE OXY

**SpecAir** Specialty Gases

## CYLINDER RENTAL INVOICE



MAINE OXY  
 100 WASHINGTON STREET N  
 AUBURN ME 04210  
 ORDERS/INQUIRIES: 207-784-5788  
 PAYMENTS: 207-440-5870

CUSTOMER: CCC16	PAGE: 1
INVOICE: 70492627	
INV DATE: 07/31/21	
SALESPERSON: SA2	TERR: SA2
BRANCH: OSA	
P/O:	
TERMS: NET 30	

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 CONSIGLI CONSTRUCTIONS CO, INC  
 72 SUMNER STREET  
 MILFORD MA 01757

**S  
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O**  
 RIGGS CONTRACTING JOB # 2153  
 859 MASS AVENUE  
 ARLINGTON MA 02476

**INVOICE AMOUNT: 29.33**

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL/DAYS	CYLINDER RATE	EXTENDED AMOUNT
P	100	COMMERCIAL CYLINDER		2	0	0	2	0	2	12.30	24.60
R	NOI	ADMINISTRATION FEE								3.00	3.00
MAKE CHECKS PAYABLE TO: MAINE OXY											
											TAX: 1.73

CONSIGLI CONSTRUCTIONS CO, INC  
 72 SUMNER STREET  
 MILFORD MA 01757

CUSTOMER: CCC16  
 INVOICE: 70492627  
 INVOICE DATE: 07/31/21  
 TOTAL CYL VALUE:

**TOTAL** 29.33

P/O:

# INVOICE

Account # :C-12555  
 Invoice # :INV-0252371  
 Date :6/18/2021  
 Page :1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11524	6/17/2021	6/17/2021	01 House Account Orange	046984	Our Truck	7/18/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-00-8788	Milw 9" 18t Sawzall Torch Blade 25-pack	102368	3	89.4700	PK	268.41	N
48-00-5788	Milw 9" 18t Sawzall Torch Blade 5/pk	N/A	2	0.0000	PK	0.00	N
	From Inv-0188887	N/A					
	Credit & Rebill W/ Proper Tax	N/A					

<b>Merchandise</b>	268.41
<b>Freight</b>	0.00
<b>Tax Total</b>	0.00
<b>Total</b>	268.41

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE

Please Remit To:  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-11524	6/17/2021	6/17/2021	01 House Account Orange	046984	Our Truck	7/18/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-00-8788	Milw 9" 18t Sawzall Torch Blade 25-pack	102368	3	89.4700	PK	268.41	N
48-00-5788	Milw 9" 18t Sawzall Torch Blade 5/pk	N/A	2	0.0000	PK	0.00	N
	From Inv-0188887	N/A					
	Credit & Rebill W/ Proper Tax	N/A					

Merchandise	268.41
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>268.41</b>

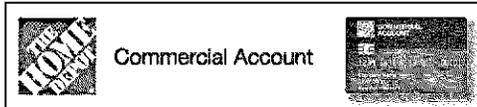
Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.

**Tax = \$16.78**



For questions about this invoice, please contact  
 Karen Barbuto at (203) 672-9007 or [kbarbuto@colonyhardware.com](mailto:kbarbuto@colonyhardware.com)

# INVOICE



**Invoice #:** 1510130

Please pay from this invoice.

CONSIGLI CONSTRUCTION CO  
72 SUMMER ST

2153/1-440  
RIGGS

**Account** xxxx xxxx xxxx 3970  
**Amount Due** \$143.87  
**Transaction Date** 07/20/21  
**Payment Due Date** 10/12/21

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00068	MCWILLIAMS CHUCK	MCWILLIAMS CHUCK	2153	
<b>Store / Register #: 2688, EVERETT, MA / 51</b>				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DEWALT 4GAL BACKPACK SPRAYER	10057866020000100008	1.0000	EA	\$99.00	\$99.00
ARMSTRONG SAHARA 2X2 TILE - 4 PK	10023150190000500002	1.0000	CA	\$36.41	\$36.41

<b>SUBTOTAL</b>	\$135.41
<b>TAX</b>	\$8.46
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$143.87

Please pay from this invoice.

**Questions About Your Account**  
**ACCT MGR** NICOLE PATRICK EXT 4676677  
**EMAIL** NICOLE.L.PATRICK@CITI.COM

**PHONE** 1-800-494-1946 (TTY: 711)  
**FAX** 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 2

8 HP 20

This Account Is Issued by Citibank, N.A.

↓ Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records. ↓



P.O. Box 790420  
St. Louis, MO 63179

Your Account Number Is xxxx xxxx xxxx 3970

**Amount Due** \$143.87  
**Due Date** October 12, 2021  
**Invoice Number** 1510130

Invoice Enclosed



Print address changes on the reverse side.  
Make Checks Payable to ▼

CONSIGLI CONSTRUCTION CO  
72 SUMMER ST  
MILFORD, MA 01757-1663

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx3970  
PO BOX 70293  
PHILADELPHIA, PA 19176-0293

# INVOICE

Account #: C-12555  
 Invoice #: INV-0302041  
 Date: 7/10/2021  
 Page: 1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

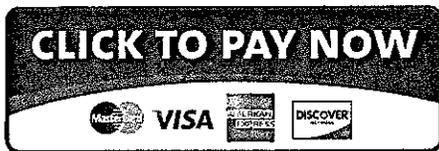
ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-12804	7/7/2021	7/7/2021	01 House Account Orange	262394	Our Truck	8/9/2021
<b>Ordered By</b>		<b>Job</b>		<b>Backordered From Order #</b>		
Marc Richardson		2153		257521		

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
FRSTRPOLY20X100	6mil 20'x100' Flame Retardant String Reinforced Poly	140839	3	179.9500	EA	539.85	N

Merchandise	539.85
Freight	0.00
Tax Total	0.00
<b>Total</b>	<b>539.85</b>

Returns with written authorization within 60 days.  
 A 15% restock may apply. NO RETURNS after 60 days.  
 Special order/customized items are not returnable.



**Please Remit To:**Colony Hardware Corporation  
PO Box 21216  
New York, NY 10087-1216Riggs Construction  
Attn: Accounts Payable  
72 Sumner St  
Milford MA 01757ShipTo: 2153  
Riggs Construction  
Arlington High School  
869 Mass Ave  
Arlington MA 02476  
United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-13458	8/3/2021	8/3/2021	01 House Account Orange	536362	Our Truck	9/5/2021
Ordered By		Job	Backordered From Order #			
Marc Richardson		2153				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
FRSTRPOLY20X100	6mil 20'x100' Flame Retardant String Reinforced Poly	140839	2	179.9500	EA	359.90	N



08/04/2021 9:57 AM.

<b>Merchandise</b>	359.90
<b>Freight</b>	0.00
<b>Tax Total</b>	0.00
<b>Total</b>	359.90

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).



Arlington Coal and Lumber Co.

41 Park Avenue  
Arlington, Massachusetts 02476  
(781) 643-8100

39TAPE 12 RL \$351.96

SUBTOTAL: \$351.96

TAX: \$22.00

TOTAL: \$373.96

SALE

MERCHANT ID	XXXXXXXXXX1124
TERMINAL ID	XXXXXXXXXX5393
RESP CD	00
INVOICE	0000420759
ENTRY METHOD	KEYED
APPROVED	243496
DATE/TIME	07/06/2021 10:46:33
CARD TYPE	American Express
CARD #	XXXXXXXXXX9244

AMOUNT USD \$373.96

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT (  
MERCHANT AGREEMENT IF CREDIT VOUCHER)

MANUALLY/ENTERED  
CUSTOMER COPY

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81) 643-8

TAPE

2153/1-465  
Riggs



# WHITE CAP

White Cap, L.P.

White Cap, L.P.  
PO Box 4944, Orlando, FL 32802-4944

# INVOICE

**BRANCH ADDRESS**

139 - PLAINVILLE MA (AHH) (PZ10)  
(774) 847-9046  
6 COMMERCE BLVD  
PLAINVILLE MA 02762  
NORFOLK

INVOICE NUMBER
50016422811
INVOICE DATE
07/28/2021
CUSTOMER PO NUMBER
R-13287

ENROLLMENT TOKEN: PVH GQD GGR

SOLD TO: 10000218994

TERRITORY:

SHIP TO: 10002692348

PLEASE REMIT PAYMENT TO:

White Cap, L.P.  
P.O. Box 4852  
ORLANDO, FL 32802-4852

RIGGS CONTRACTING  
72 SUMNER STREET  
MILFORD MA 01757

JOB# 2153 ARLINGTON HIGH SCHOOL  
869 MASSACHUSETTS AVE  
ARLINGTON HIGH SCHOOL  
ARLINGTON MA 02476

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/27/2021	43444869	CAM PATCH	MCCADDEN, THOMAS L	HEYL, DEREK
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
139	10002692348	NET 30 DAYS	2. OUR TRUCK	JOB 2153 ARLINGTON

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 18326290 SHIPPING NOTES: CAM PATCH-774-737-3321 *****	1	0	0	1	0.00	
1	255CSWB255	5GAL 25 PERCENT WB CURE AND SEAL SPECHEM	8	135.000 EA	0	8	1,080.00	0.00

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit <https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale> to view complete terms and conditions.

TOTAL GROSS	1,080.00
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,080.00

RECEIVED BY: CAM

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.



134 Front Street  
Ashland, MA 01721  
P:(508) 881-2660  
Tax No. : IE 12345

### INVOICE

Date: 08/11/2021 05:03 PM  
SO # S89624  
INV # I126861  
Ent.By: Larry S  
PO# R-13637

**BILL TO :**  
Riggs Contracting, Inc.  
Ph# :(508) 473-2580  
Fax# :(508) 473-3588  
Notes:

**SHIP TO :**  
2153-Arlington  
Job : 2153-Arlington  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476  
Contact: Cam Patch (774) 737-3321

Line #	Qty	UOM	Part Number	Description	Price	UOM	Total
1	5	Sheet	12HOMA	1/2" HOMASOTE 440 Board 4 x 8	\$ 28.50	Sheet	\$ 142.50
2	20	Piece	112LB16	1 X 12 SPRUCE BOARDS 16'	\$ 31.99	Piece	\$ 639.80
3	50	Bundle	STR-16	1 x 3 KD STRAPPING 16'	\$ 7.80	Piece	\$ 390.00
						<b>SubTotal</b>	<b>\$ 1,172.30</b>

Payments	
	Total Taxable: \$ 1,172.30
	Total Non-Taxable: \$ 0.00
	<b>SubTotal: \$ 1,172.30</b>
	Total Tax: \$ 0.00
	<b>Total: \$ 1,172.30</b>
	<b>Amount Due: \$ 1,172.30</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

All sales are final. Returns are only recognized if receipt is provided, & product is in original condition. No Returns on Lumber & PVC Items after 10 days. Thank you for your business. Ashland Lumber



# WHITE CAP

White Cap, L.P.  
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS  
139 - PLAINVILLE MA (AHH) (PZ10)  
(774) 847-9046  
6 COMMERCE BLVD  
PLAINVILLE MA 02762  
NORFOLK

## INVOICE

INVOICE NUMBER
50016354858
INVOICE DATE
07/21/2021
CUSTOMER PO NUMBER
R-13099

ENROLLMENT TOKEN: PVH GQD GGR

SOLD TO: 10000218994

TERRITORY:  
SHIP TO: 10002692348

PLEASE REMIT PAYMENT TO:  
White Cap, L.P.  
P.O. Box 4852  
ORLANDO, FL 32802-4852

RIGGS CONTRACTING  
72 SUMNER STREET  
MILFORD MA 01757

JOB# 2153 ARLINGTON HIGH SCHOOL  
869 MASSACHUSETTS AVE  
ARLINGTON HIGH SCHOOL  
ARLINGTON MA 02476

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
07/19/2021	43315084	CAM PATCH	MCCADDEN, TOM L	FREEDLEY, JONATHAN				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING					CUSTOMER JOB NO.
139	10002692348	NET 30 DAYS	7. SALESPERSON DELIVERY					JOB 2153 ARLINGTON
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 18267596 SHIPPING NOTES: ***DEREK HEYL TO DELIVER*** *****	1	0	0	1	0.00	
1	255CSWB255	5GAL 25 PERCENT WB CURE AND SEAL SPECHEM	4	149.75 EA	0	4	599.00	0.00
2	444BR12622	3.5GAL TRI-POXY COATED STEEL CONCRETE SPRAYER CHAPIN BRIGADE	1	121.93 EA	0	1	121.93	7.62

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit <https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale> to view complete terms and conditions.

TOTAL GROSS	720.93
TOTAL TAX	7.62
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	728.55

ED BY: CAM PATCH

SIGNATURE COPY ON FILE

verify that the remit to address you are using agrees to the address shown at the top of this invoice.

1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

<u>Cost Code</u>	<u>Cat</u>	<u>Tran Type</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>FayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
Extra	2153	-	Arlington Hgh Schl						

1-770	O	Other	Cnsgl Cnstrct Co, In.	51209	LULL-2153-8320	07-20-2021			3,520.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-01-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-02-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-06-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-07-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-08-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-09-2021	8.00	2.00	16.00

1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

Cost Code	Tran Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equip	Accounting Date	Units	Rate	Standard Cost
<b>Extra 2153</b>			<b>- Arlington Hgh Schl</b>						
1-770	Z	Equipmnt		673	Lull - Bucket	07-06-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-07-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-08-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-09-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-12-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-13-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-14-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-15-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-16-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-06-2021	-8.00	2.00	-16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-07-2021	-8.00	2.00	-16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-08-2021	-8.00	2.00	-16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-09-2021	-8.00	2.00	-16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-19-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-20-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-21-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-22-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-23-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-26-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-27-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-28-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-29-2021	8.00	2.00	16.00
1-770	Z	Equipmnt		673	Lull - Bucket	07-30-2021	8.00	2.00	16.00
1770 Lull operation Totals:							168.00	3,856.00	



Order Number 8320



RECEIPT

**Customer's Name**  
2153 Arlington High School  
**From Date/Time**  
June 22, 2021 09:11  
**Cost Code**  
R 1-770

**Order Location**  
**To Date/Time**  
July 20, 2021 09:10

Item #	Item Name	Duration/Quantity	Price
01-0002-0015	Telehandler 10K	1 Month	\$3,520.00

Item Sub-Total	\$3,520.00
Net Amount (Before Tax)	\$3,520.00
Total	\$3,520.00
Paid Amount	\$3,520.00
Net Paid Amount	\$3,520.00



**INVOICE**  
**SEND ALL PAYMENTS TO:**  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	111430331-0007
ACCOUNT NO.	662063
INVOICE DATE	7/17/21
PAGE	1 of 1

INVOICE TO

1oz - 3915 - 4601  
 RIGGS CONTRACTING INC  
 72 SUMNER ST  
 MILFORD MA 01757-1663



JOB ADDRESS  
 RIGGS CONTRACTING INC  
 869 MASSACHUSETTS AVE  
 ARLINGTON HIGH  
 ARLINGTON, MA 02476 4701  
 774-737-3321

RECEIVED BY <b>CENEDELLA, BOBBI</b>	CONTRACT NO. <b>111430331</b>
PURCHASE ORDER NO. <b>7504</b>	
JOB NO. <b>ARLINGTON HS</b>	
BRANCH <b>WOBURN PC518        195 NEW BOSTON ST        WOBURN, MA 01801 6216        781-932-0310</b>	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	19' ELECT SCISSORLIFT 547023	150.00	150.00	285.00	395.00	395.00
	Make: SKYJACK Model: SJIII 3219 Ser #: 22053412					
	HR OUT: 133.000 HR IN:					
	TOTAL: 133.000					
	Rental Sub-total:					395.00

BILLED FOR FOUR WEEKS 7/09/21 THRU 8/05/21.

JUL 26 2021

**Equipment. Service. Guaranteed.**

REMIT TO:  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT  
 Invoices not paid within 30 days may be subject  
 to a 1-1/2% per month charge.

SUBTOTAL	395.00
SALES TAX	<del>24.69</del>
INVOICE TOTAL	<del>419.69</del>

4 WEEK BILL

# INVOICE

Pro Tool and Supply Inc  
 Branch: 000 Waltham  
 126 CALVARY ST  
 P O BOX 541586  
 Waltham, MA 02454

781-899-0790

**Bill To:**  
 RIGGS CONTRACTING  
 72 SUMNER STREET  
 ATTN ACCOUNTS PAYABLE  
 MILFORD, MA 01757  
 USA

**Ship To:**  
 ARLINGTON HIGH SCHOOL #2153  
 869 MASSACHUSETTS AVE  
 OPENS AT 8AM  
 ARLINGTON, MA

Ordered By: Mrs. SHANNON REARDON

Customer ID: 26930

INVOICE	
5245644	
Invoice Date	Page
6/29/2021 10:46:15	1 of 1
ORDER NUMBER	
1223667	

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
R-12609	Net 30	7/29/2021	7/29/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/28/2021 15:21:40	3269228	JONATHAN GOODWIN	CDEBALSI

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Delivery Instructions: CAM PATCH 774-737-3321

Carrier: O/T

Tracking #:

Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
4	4	0	EA		EW8865906	GEYSER PUMP 1/4HP W/AUTO FLOAT SMART PUMP	EA	199.9000	799.60
			1.0				1.0000		

Total Lines: 1

**SUB-TOTAL:** 799.60  
**MASS STATE:** 49.98  
**AMOUNT DUE:** 849.58

JUL 14 2021

ORIGINAL

1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

Cost Code	Tran Cat	Employee Name/ Vendor Name	Emp/Equip/Vendor	Accounting PayID/Invoice/Equip	Date	Units	Rate	Standard Cost
Extra 2153	-	Arlington Hgh Schl						
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-01-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-02-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-01-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-02-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-06-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-07-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-08-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-09-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-06-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-07-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-08-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-09-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-06-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-07-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-08-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-09-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-06-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-07-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-08-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-09-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-12-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-13-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-14-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-15-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-16-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-12-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-13-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-14-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-15-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-16-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-06-2021	-48.00	2.80	-134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-07-2021	-48.00	2.80	-134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-08-2021	-48.00	2.80	-134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-09-2021	-48.00	2.80	-134.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-06-2021	-16.00	1.40	-22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-07-2021	-16.00	1.40	-22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-08-2021	-16.00	1.40	-22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-09-2021	-16.00	1.40	-22.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-19-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-20-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-21-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-22-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-23-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-19-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-20-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-21-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-22-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	822	Dump Cart - 1/2YD	07-23-2021	16.00	1.40	22.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-26-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-27-2021	48.00	2.80	134.40
1-820	Z	Equipmnt	821	Dump Cart - 1YD	07-28-2021	48.00	2.80	134.40

1500 Riggs

Includes transactions from 7-01-2021 to 7-31-2021

Type of Work: Standard

<u>Cost Code</u>	<u>Cat</u>	<u>Tran Type</u>	<u>Employee Name/ Vendor Name</u>	<u>Emp/Equip/Vendor</u>	<u>PayID/Invoice/Equip</u>	<u>Accounting Date</u>	<u>Units</u>	<u>Rate</u>	<u>Standard Cost</u>
Extra 2153	-		Arlington Hgh Schl						
1-820	Z		Equipmnt	821	Dump Cart - 1YD	07-29-2021	48.00	2.80	134.40
1-820	Z		Equipmnt	821	Dump Cart - 1YD	07-30-2021	48.00	2.80	134.40
1-820	Z		Equipmnt	822	Dump Cart - 1/2YD	07-26-2021	16.00	1.40	22.40
1-820	Z		Equipmnt	822	Dump Cart - 1/2YD	07-27-2021	16.00	1.40	22.40
1-820	Z		Equipmnt	822	Dump Cart - 1/2YD	07-28-2021	16.00	1.40	22.40
1-820	Z		Equipmnt	822	Dump Cart - 1/2YD	07-29-2021	16.00	1.40	22.40
1-820	Z		Equipmnt	822	Dump Cart - 1/2YD	07-30-2021	16.00	1.40	22.40
1820 Cleanup / housekeeping Totals:							1,344.00		3,292.80

# INVOICE

Account # :C-12555  
 Invoice # :INV-0349944  
 Date :7/30/2021  
 Page :1 of 1

**Please Remit To:**  
 Colony Hardware Corporation  
 PO Box 21216  
 New York, NY 10087-1216

Riggs Construction  
 Attn: Accounts Payable  
 72 Sumner St  
 Milford MA 01757

ShipTo: 2153  
 Riggs Construction  
 Arlington High School  
 869 Mass Ave  
 Arlington MA 02476  
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
R-13289	7/27/2021	7/28/2021	01 House Account Orange	517699	Our Truck	8/29/2021
Ordered By		Job	Backordered From Order #			
Marc Richardson		2153	517291			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
VAC011	Bosch 6-pc Vacuum Tubes and Nozzle Kit	101173	1	55.7300	EA	55.73	Y



J. Wood 07/28/2021 12:12 PM.

Merchandise	55.73
Freight	0.00
Tax Total	3.48
<b>Total</b>	<b>59.21</b>

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).





W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	221816506
Customer Number	C1004322
Invoice Date	07/20/2021
Due Date	08/19/2021
PO Number	210719MW1
Order Date	07/19/2021
Order Number	S115952227
Order Method	WEB

Consigli Construction  
ATTN: Accounts Payable  
72 Sumner Street  
Milford MA 01757

**Delivery Address**

Consigli Construction c/o Arlington HS (2153)  
Attn.: JP Connors  
20 Schouler Court  
Construction Trailer  
Arlington MA 02476

W.B. Mason Federal ID #: 04-2455641

**Important Messages**

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit [www.wbmason.com/accountstatement.aspx](http://www.wbmason.com/accountstatement.aspx) for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
PAP8440152	MARKER,FLAIR,PT GRD,GN,DZ	1	DZ	30.24	30.24
DXE5342CD	CUP,HOT,12OZ,PERFECTOUCH,COFFEE HAZE,1M/CT	1	PK	10.49	10.49
SAN24415PP	HIGHLIGHTER,LIQ.ACCNT,10/ST	2	ST	17.49	34.98
WBM28110	PPR,11X17,20LB,98BR,WHITE,2500/CT	3	CT	56.99	170.97
BLZ41200	PAPER,MY COPY,8.5X11,20#, 98BRITE	1	CT	57.99	57.99
PAP3030131	PENCIL,#2LEAD,DISP (DOZEN)	1	DZ	8.49	8.49
BICGSM609BK	PEN,ROUND STIC 60 PACK,BK	2	BX	7.48	14.96
SAN30001	MARKER,SHARPIE,FINE PT,BK (EA=1 MARKER)	1	DZ	11.99	11.99
QKR40102	QUAKER INSTANT OATMEAL MAPLE & BROWN SUGAR PKETS, 40 COUNT	1	CS	21.39	21.39
MMM686PGO	INDEX,DURBLE 66PK,FLAS [6806PGOB]	2	PK	11.37	22.74
UNV51002	THUMB TACK,ST1,3/8IN,100BX	2	BX	3.48	6.96

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Consigli Construction  
ATTN: Accounts Payable  
72 Sumner Street  
Milford MA 01757

Remittance Section	
Customer Number	C1004322
Invoice Number	221816506
Invoice Date	07/20/2021
Terms	Net 30
<b>Total Due</b>	<b>572.29</b>

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C1004322221816506221816506000000572294



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Customer Number	C1004322
Invoice Number	221816506
Invoice Date	07/20/2021

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
CDY00026	BIG PARTY SNACK BX	2	BX	78.98	157.96

<b>SUBTOTAL:</b>	549.16
<b>TAX &amp; BOTTLE DEPOSITS TOTAL:</b>	23.13
<b>ORDER TOTAL:</b>	572.29
<b>Total Due:</b>	572.29

V# 58607  
INV# 81829

**Quinones, Megan**

---

**From:** Yukna, Jennifer  
**Sent:** Wednesday, July 21, 2021 3:59 PM  
**To:** MasterCard Receipts  
**Subject:** Sues MC - 2153 1-125 Fwd: Your order from Olympic Pizza House has been scheduled

Sues MC - 2153 1-125

Begin forwarded message:



Jennifer Yukna  
Project Administrator  
m: 774.278.1830  
    consigli.com

**From:** Grubhub <orders@eat.grubhub.com>  
**Date:** July 6, 2021 at 9:36:12 AM EDT  
**To:** "Yukna, Jennifer" <jyukna@consigli.com>  
**Subject:** Your order from Olympic Pizza House has been scheduled  
**Reply-To:** orders@eat.grubhub.com



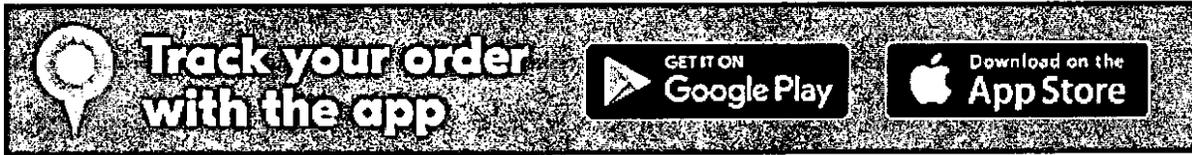
**Hello Jen,**

Your order #861915744645764 is scheduled for delivery on **Tuesday, July 06, at 11:45am.**

Your payment method will be charged for the amount of this order within the next 24 hours.

Please go to the order details page to manage your order.

[View order details](#)



Ordered from  
**Olympic Pizza House**

Contact restaurant for delivery issues [\(781\) 643-6131](tel:7816436131)

Delivery on Tuesday, July 06, at 11:45am to Jen Yukna, 20 Schouler Ct , Consigli Construction Trailer  
Arlington, MA [917-755-2650](tel:9177552650)

**Delivery instructions**

"Please deliver to Consigli Construction trailer located at 20 Schouler Court behind Arlington High School"

---

**Payment Method**

Promo Code and Credit Card - 9302

**\$126.29**

---

**Order Details**

Jul 06, 2021 9:36:02am

#86191574-4645764

---

1 Caesar Salad	<b>\$13.98</b>
• Add Chicken	
<hr/>	
1 Greek Salad	<b>\$10.99</b>
• Creamy Italian Dressing	
<hr/>	
1 Tuna Wrap	<b>\$10.99</b>
• White Wrap	
"NO TOMATOES"	
<hr/>	
1 Garden Salad	<b>\$9.99</b>
• Balsamic Vinaigrette	
<hr/>	
1 Chicken Caesar Wrap	<b>\$12.49</b>
• Wheat Wrap	
• Bacon	
<hr/>	
1 Chips plain	<b>\$1.00</b>
<hr/>	
1 Buffalo Finger Sub	<b>\$10.50</b>

---

- Lettuce
  - Tomato
- "ADD BLUE CHEESE ON WRAP NOT SUB"

1 Discus Wrap \$10.99

- White Wrap

1 Gyro Salad \$12.99

"EXTRA TZATZIKI ON SIDE"

1 Buffalo chicken Pizza \$12.99

- Small
- "CHICKEN FINGERS NOT GRILLED ADD RANCH"

Items subtotal \$106.91

Delivery fee \$2.00

Sales tax \$6.99

Tip \$17.39

Promo code - \$7.00

**Total charge \$126.29**

For billing issues  
[Get help](#)

**Get unlimited  
 free delivery**

From your favorite  
 restaurants with Grubhub+

[Learn more](#)



**GIFT CARDS**

Give the gift of food

[Learn more](#)



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This email was sent by GrubHub 111 W. Washington St., Suite 2100, Chicago, IL, 60602, USA

\* Any changes you make to your order after it has been placed may result in additional charges.

V# 58607  
INV# 70962

**Quinones, Megan**

---

**From:** Yukna, Jennifer  
**Sent:** Wednesday, July 21, 2021 4:02 PM  
**To:** MasterCard Receipts  
**Subject:** Sues MC - 2153 1-125 Fwd: Your order from Olympic Pizza House has been scheduled

Sues MC - 2153 1-125

Begin forwarded message:



Jennifer Yukna  
Project Administrator  
m: 774.278.1830  
 consigli.com

**From:** Grubhub <orders@eat.grubhub.com>  
**Date:** July 12, 2021 at 10:21:15 AM EDT  
**To:** "Yukna, Jennifer" <jyukna@consigli.com>  
**Subject:** Your order from Olympic Pizza House has been scheduled  
**Reply-To:** orders@eat.grubhub.com



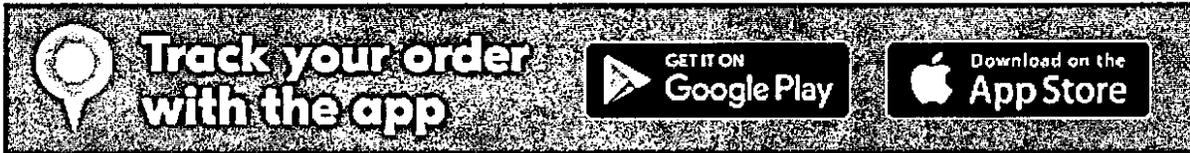
**Hello Jen,**

Your order #453715808166607 is scheduled for delivery on **Tuesday, July 13, at 11:45am.**

Your payment method will be charged for the amount of this order within the next 24 hours.

Please go to the order details page to manage your order.

[\*\*View order details\*\*](#)



Ordered from  
**Olympic Pizza House**

Contact restaurant for delivery issues [\(781\) 643-6131](tel:7816436131)

Delivery on **Tuesday, July 13**, at **11:45am** to Jen Yukna, 20 Schouler Ct , Consigli Construction Trailer  
 Arlington, MA [774-278-3602](tel:7742783602)

**Delivery instructions**

"Please deliver to Consigli Construction trailer located at 20 Schouler Court behind Arlington High School"

**Payment Method**

Promo Code and Credit Card - 9302

**\$114.64**

**Order Details**

Jul 12, 2021 10:21:03am

#45371580-8166607

4 Garden Salad **\$39.96**

- Italian Dressing

"Please provide 4 orders in one larger serving tray if possible with large plastic utensils for serving.

Please also include several sides of various dressings."

1 Cheese Pizza **\$14.50**

- Large

1 Coaches Pizza **\$21.99**

- Large

1 Veggie Pizza **\$20.99**

- Large

Items subtotal **\$97.44**

Delivery fee **\$2.00**

Sales tax **\$6.33**

Tip **\$15.87**

Promo code **-\$7.00**

Total charge

**\$114.64**

For billing issues

[Get help](#)

## Get unlimited free delivery

From your favorite  
restaurants with Grubhub+

[Learn more](#)



## GIFT CARDS

Give the gift of food

[Learn more](#)



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This email was sent by GrubHub 111 W. Washington St., Suite 2100, Chicago, IL, 60602, USA

\* Any changes you make to your order after it has been placed may result in additional charges.

\* We sent you this email to give you the latest information about your Grubhub order. Please don't reply to this email — instead, to get in touch with us, visit our [Help](#) page and let us know how we can help.



## Quinones, Megan

---

**From:** White, Michelle  
**Sent:** Thursday, July 22, 2021 9:45 AM  
**To:** Quinones, Megan  
**Subject:** RE: Mastercard Purchase - Job#2153 CC 1-125 - Olympic Pizza 7/20/21

Hi Megan, my mistake (I over calculated my tip lol).. it was definitely the **\$114.17** amount, so sorry about that!



**Michelle White**  
Project Administrator  
t: 508.458.0475 | m: 508.259.3235  
 [consigli.com](http://consigli.com)

---

**From:** Quinones, Megan <[mquinones@consigli.com](mailto:mquinones@consigli.com)>  
**Sent:** Thursday, July 22, 2021 9:42 AM  
**To:** White, Michelle <[MWhite@consigli.com](mailto:MWhite@consigli.com)>  
**Subject:** FW: Mastercard Purchase - Job#2153 CC 1-125 - Olympic Pizza 7/20/21

Good morning Michelle,

Is this in the amount of \$116.40? I just want to make sure because I check the Mastercard often and there is a transaction amount that was charged for \$114.17 for Olympic Pizza on 7/20.

Thanks so much!



**Megan Quinones**  
Accounting Assistant  
 [consigli.com](http://consigli.com)

---

**From:** White, Michelle <[MWhite@consigli.com](mailto:MWhite@consigli.com)>  
**Sent:** Tuesday, July 20, 2021 12:22 PM  
**To:** MasterCard Receipts <[mcreceipts@consigli.com](mailto:mcreceipts@consigli.com)>  
**Cc:** Carmichael, Suzanne <[SCarmichael@consigli.com](mailto:SCarmichael@consigli.com)>  
**Subject:** Mastercard Purchase - Job#2153 CC 1-125 - Olympic Pizza 7/20/21

Thank you!





W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

PM(P)

Invoice Number	222228000
Customer Number	C1004322
Invoice Date	08/04/2021
Due Date	09/03/2021
PO Number	210803MW1
Order Date	08/03/2021
Order Number	S116408286
Order Method	WEB

Consigli Construction  
ATTN: Accounts Payable  
72 Sumner Street  
Milford MA 01757

**Delivery Address**

Consigli Construction c/o Arlington HS (2153)  
Attn.: JP Connors  
20 Schouler Court  
Construction Trailer  
Arlington MA 02476

W.B. Mason Federal ID #: 04-2455641

**Important Messages**

We are all going through an unprecedented situation. WB Mason hopes that you, your family and friends, and your co-workers, are healthy and remain that way. We encourage you to visit [www.wbmason.com/accountstatement.aspx](http://www.wbmason.com/accountstatement.aspx) for 24/7 access to your account. We offer the ability to pay online, and view or download invoices. We hope this helps you and your business operate effectively with a remote workforce.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
GMT1267	KCUP, DUNKIN, ORIGINAL BLEND, 22/BX	2	BX	15.99	31.98
UNV04117	RUBBERBANDS, SIZE 117, 1/4 LB.	1	PK	4.48	4.48
SWI3200579	POUCH, THERML, 3MIL, 25, CLR	1	PK	26.07	26.07
GMT6732	KCUP, GMT, FRENCH VANILLA, 24/BX, SLIM	2	BX	17.49	34.98
PGC65538	SELECT-A-SIZE PAPER TOWELS, WHITE, 18 REGULAR RL	1	CT	25.48	25.48
GMT6792	KCUP, GMT, HAZELNUT, 24/BX, SLIM	2	BX	17.49	34.98
GMT4061	KCUP, GMT, DARK MAGIC EXTRA BOLD, 24/BX, SLIM	1	BX	17.49	17.49
AND401PEHKA01	ANDERSON, PRETZEL PEANUT BUTTER, 44 OZ, 6/CS	2	EA	18.99	37.98

- Please See Next Page for Continuation -

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Consigli Construction  
ATTN: Accounts Payable  
72 Sumner Street  
Milford MA 01757

Remittance Section	
Customer Number	C1004322
Invoice Number	222228000
Invoice Date	08/04/2021
Terms	Net 30
<b>Total Due</b>	<b>258.66</b>

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101

C1004322222280002222280000000000258661



W.B.MASON CO., INC.  
59 Centre St  
Brockton, MA 02301

Address Service Requested  
888-WB-MASON www.wbmason.com

Customer Number	C1004322
Invoice Number	22228000
Invoice Date	08/04/2021

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
- Continued On From Previous Page -					
SAN30072	MARKER,SHARPIE,FINE,12/ST	3	ST	13.09	39.27

<b>SUBTOTAL:</b>	252.71
<b>TAX &amp; BOTTLE DEPOSITS TOTAL:</b>	5.95
<b>ORDER TOTAL:</b>	258.66
<b>Total Due:</b>	258.66



CONSIGLI CONSTRUCTION CO.,  
INC.  
ATTN: JEN GAVELIS  
72 SUMNER STREET  
MILFORD, NY 12569

**Customer Care**

**Hours of Operation**  
M-F, 7am - 6pm Central Time

**Payments**  
Wells Fargo Vendor Financial  
Services, LLC  
PO Box 105743  
Atlanta, GA 30348-5743

**Email**  
wfef@wellsfargo.com

**Online Services**  
**Website:** <https://myaccounts.wellsfargo.com>  
**Privacy:** <https://wellsfargo.com/privacy-security>

**Telephone**  
888-652-2271

**Correspondence**  
Customer Care  
PO Box 3072  
Cedar Rapids, IA 52406-3072

**Invoice**

**Summary**

**Customer Number** 3900037205  
**Invoice Number** 5015927713  
**Due Date** 08/25/2021  
**Invoice Date** 07/10/2021  
**Coverage Period** 07/25/2021-08/24/2021  
**Total Due** \$954.13

Last payment \$954.13  
posted on 06/29/2021

**Important Messages**

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Contract Number	Asset Description	Model/Serial Number	Asset Location
450-7731926-162 ✓	KYOCERA COPIER	5053ci RF79903656	ARLINGTON HIGH SCHOOL SITE JOB #2153 869 MASSACHUSETTS AVE- SKANSKA TRAILER ARLINGTON, MA 02476
✓	KYOCERA COPIER	5053ci RF70405832	ARLINGTON HIGH SCHOOL SITE JOB #2153 869 MASSACHUSETTS AVE- SKANSKA TRAILER ARLINGTON, MA 02476

Item Description	Amount	Tax	Item Total	Due Date	Subtotal
Minimum Payment	898.00	56.13	954.13	08/25/2021	\$954.13
				Total Current Charges:	\$954.13
				Previously Billed Charges:	\$0.00
				<b>450-7731926-162 Total Charges:</b>	<b>\$954.13</b>
				<b>Invoice Total:</b>	<b>\$954.13</b>

Continued on the next page

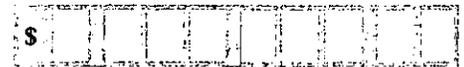
Detach and return the bottom remittance portion with your payment in the enclosed envelope. Include invoice number on check.

Customer Care  
PO Box 3072  
Cedar Rapids, IA 52406-3072

**Customer Number** 3900037205 **Due Date** 08/25/2021  
**Invoice Number** 5015927713 **Invoice Date** 07/10/2021  
**Current Due** \$954.13  
**Total Due** \$954.13

Check here and see reverse side for billing address and/or asset address change.

Amount Enclosed



Please make check payable to Wells Fargo Vendor Financial Services, LLC

G1 - S1  
CONSIGLI CONSTRUCTION CO., INC.  
ATTN: JEN GAVELIS  
72 SUMNER STREET  
MILFORD NY 12569

Wells Fargo Vendor Financial Services, LLC  
PO Box 105743  
Atlanta, GA 30348-5743

00000501592771345090000009541320210825000000954132



# CONTRACT INVOICE

**Invoice Number:** 55L2111287  
**Invoice Date:** 7/19/2021  
**Account Number:** FE1507  
**Balance Due:** \$330.26

**Bill To:** Consigli Construction Company  
 Jennifer Gavelis/ Accounts Payable  
 72 Sumner Street  
 Milford, MA 01757  
 US

**Customer:** Consigli Construction-Arlington High School Site Job  
 #2153  
 869 Massachusetts Ave  
 Arlington, MA 02476

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
FE1507	Net 30 Days	8/18/2021	\$ 330.26	<b>\$ 330.26</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
Machines-FE1507-426-01	Chris Weber 774-573-4072	\$ 323.46		8/26/2020	

**Contract Remarks**

JOB#2153

Thank you for your business.

**Summary:**

Contract base rate charge for the 7/26/2021 to 8/25/2021 billing period	\$274.50
Contract overage charge for the 6/26/2021 to 7/25/2021 overage period	\$36.52 **
Materials Handling	\$12.44
	<b>\$323.46</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

**KYOCERA/TASKalfa 5053ci**

Number	Serial Number	Base Adj.	Location					
K15430	RF79903656	\$0.00	Consigli Construction-Arlington High School Site Job #2153 869 Massachusetts Ave Arlington, MA 02476 Consigli Trailer					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B\W	8,311	8,956	645	*** See overage details below			
Color	Color	35,774	40,114	4,340	*** See overage details below			
								\$0.00

Number	Serial Number	Base Adj.	Location					
K15431	RF70405832	\$0.00	Consigli Construction-Arlington High School Site Job #2153 869 Massachusetts Ave Arlington, MA 02476 Skanska Trailer					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	B\W	2,540	2,685	145	*** See overage details below			
Color	Color	10,375	11,199	824	*** See overage details below			
								\$0.00



Invoice Number    Account Number    Date Due    Page  
 9886352980    680683002-00001    09/07/21    41 of 7383

Overview of Voice and Mobile Broadband Lines, continued

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
<b>JOB 2153</b>														
774-217-9069 PAT CONDON	6497	-\$5.81	--	--	\$635.00	\$0.00	--	\$629.19	--	--	--	--	--	--
774-278-3146 PAT CONDON	6498	\$30.00	--	--	\$0.08	\$0.00	--	\$30.08	--	--	0.580GB	--	--	--
<b>Subtotal</b>		<b>\$24.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$635.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$659.27</b>						



Customer Care

Hours of Operation  
M-F, 7am - 6pm Central Time

Payments  
Wells Fargo Vendor Financial  
Services, LLC  
PO Box 105743  
Atlanta, GA 30348-5743

Email  
wfef@wellsfargo.com

Online Services

Website: <https://myaccounts.wellsfargo.com>

Privacy: <https://wellsfargo.com/privacy-security>

Telephone  
888-652-2271

Correspondence  
Customer Care  
PO Box 3072  
Cedar Rapids, IA 52406-3072

Invoice

Summary

Customer Number 3900037205  
Invoice Number 5016336564  
Due Date 09/25/2021  
Invoice Date 08/10/2021  
Coverage Period 08/25/2021-09/24/2021  
Total Due \$954.13

Last payment \$954.13  
posted on 07/29/2021

CONSIGLI CONSTRUCTION CO.,  
INC.  
ATTN: JEN GAVELIS  
72 SUMNER STREET  
MILFORD, NY 12569

Important Messages

Interested in receiving your invoices by email? To go paperless, please register on the website listed under the online services section of the invoice.

Contract Number	Asset Description	Model/Serial Number	Asset Location
450-7731926-162	✓ KYOCERA COPIER	5053ci RF79903656	ARLINGTON HIGH SCHOOL SITE JOB #2153 869 MASSACHUSETTS AVE- SKANSKA TRAILER ARLINGTON, MA 02476
	✓ KYOCERA COPIER	5053ci RF70405832	ARLINGTON HIGH SCHOOL SITE JOB #2153 869 MASSACHUSETTS AVE- SKANSKA TRAILER ARLINGTON, MA 02476

Item Description	Amount	Tax	Item Total	Due Date	Subtotal
Minimum Payment	898.00	56.13	954.13	09/25/2021	\$954.13
				Total Current Charges:	\$954.13
				Previously Billed Charges:	\$0.00
				450-7731926-162 Total Charges:	\$954.13
				Invoice Total:	\$954.13

Continued on the next page

Detach and return the bottom remittance portion with your payment in the enclosed envelope. Include invoice number on check.

Customer Care  
PO Box 3072  
Cedar Rapids, IA 52406-3072

Customer Number 3900037205  
Invoice Number 5016336564  
Due Date 09/25/2021  
Invoice Date 08/10/2021  
Current Due \$954.13  
Total Due \$954.13

Check here and see reverse side for billing address and/or asset address change.

Amount Enclosed



Please make check payable to Wells Fargo Vendor Financial Services, LLC

G1 - S1  
CONSIGLI CONSTRUCTION CO., INC.  
ATTN: JEN GAVELIS  
72 SUMNER STREET  
MILFORD NY 12569

Wells Fargo Vendor Financial Services, LLC  
PO Box 105743  
Atlanta, GA 30348-5743

00000501633656445080000009541320210925000000954131

**Issue Date:** 07/15/2021  
**Account:** 300000100

**Due Date:** 08/16/2021  
**Meter Location:** 0 AHS CONSTR TRAILER

**Summary of Usage**

Meter Number(s)	Meter Size (inch)	Previous		Present		CONSUMPTION 100 cubic feet
		Date	Reading	Date	Reading	
36821368	5/8"	02/28/2021	30	05/31/2021	38	8

**TOTAL CONSUMPTION (ccf) 8**

**Summary of Charges** (1 ccf = 100 cubic feet = 748 gallons)

Tier Schedule	ccf	Water Rate	Water Charge	Sewer Rate	Sewer Charge	TOTAL CHARGES
0-15 ccf/6mos	8	7.08	56.64	8.34	0.00	56.64
16-30 ccf/6mos	0	7.58	0.00	8.89	0.00	0.00
31+ ccf/6mos	0	9.20	0.00	10.78	0.00	0.00
Meter Size: 5/8"			Admin Charge: 15.08			15.08
Fire Service Size(s):			Fire Service Charge(s):			0.00
Total Current Charges						71.72
Previous Balance						217.00
Interest						8.69
<b>TOTAL CHARGES DUE</b>						<b>297.41</b>
Your Scholarship Contribution						
Total Paid						

JUL 16 2021

Visit [arlingtonma.gov/water](http://arlingtonma.gov/water) - The Select Board has approved Water, Sewer & Fee increases effective in the July 2021 bill. A water conservation brochure is available on our website. Summer watering begins - check your outside watering systems. **AVOID HIGH FUTURE BILLS.** If there is an "e" or a "0" consumption on your bill, contact the Water Department **IMMEDIATELY, BEFORE THE DUE DATE OF THIS BILL.** Submit a Bill Inquiry Form & call 781-316-3102. Next bill-October 2021. To view/pay your bill online, go to [arlingtonma.gov](http://arlingtonma.gov) - "I want to...Pay a Bill".

1/1 12572

**Town Hall Hours:** Monday-Wednesday 8:00 AM – 4:00 PM; Thursday 8:00 AM – 7:00 PM; Friday 8:00 AM – 12:00 Noon  
 Water Department: 781-316-3106; Treasurer's Office: 781-316-3040

**PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT. THANK YOU!**

**Pay Online at [www.ArlingtonMa.gov](http://www.ArlingtonMa.gov)**

5-6-19\_y1

**Water and Sewer Bill**



**Make Check Payable and mail to:**  
 Town of Arlington  
 P.O. Box 248  
 Arlington, MA 02476-0990

**Town of Arlington**  
 730 Massachusetts Avenue  
 Arlington, MA 02476  
 Treasurer's Office

Phyllis L. Marshall, Collector of Taxes

\*Please include Account No. on Check\*

Meter Loc: 0 AHS CONSTR TRAILER	
Account Number	300000100
Bill Date	07/15/2021
Due Date	08/16/2021
Previous Balance	217.00
Interest	8.69
Current Charges	71.72
<b>Amount Due</b>	<b>(1) 297.41</b>
<b>ARLINGTON CITIZENS SCHOLARSHIP FOUNDATION</b>	
(This is a Tax Deductible Contribution)	
\$1	Contribution
\$2	(2) \$
\$5	
\$10	
Other	
Check box above & write amount in (2). Add (1) & (2), pay total amount in (3).	
(3)	\$

12572\*\*\*G49\*\*0.536\*\*1/2\*\*\*\*\*SNGLP  
 CONSIGLI  
 ATTN: JOHN LAMARRE  
 72 SUMMER ST  
 MILFORD MA 01757

**Check for Change of Address**

0420210030000010008162100000297410

United Site Services Northeast, Inc.



Customer Service: 1-800-864-5387

Customer ID: HHI-27834  
 Invoice No: 114-12177729  
 Terms: Due Upon Receipt  
 P.O. No: 1037762  
 Our Order No: 0-1896791  
 Invoice Date: 07/14/21

**INVOICE**

Bill To: CONSIGLI CONSTRUCTION ATTN: AC  
 COUNTS PAYABLE  
 72 SUMNER ST  
 MILFORD, MA 01757-1663

Ship To: ARLINGTON HIGH SCHOOL  
 869 MASS AVE  
 ARLINGTON, MA 02476

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
STD Standard Restroom	22 Each	1	07/13/21 08/09/21	20.00	440.00
REG-STD Weekly Service	22 Each	1	07/13/21 08/09/21	65.05	1,431.10
XSVC-STD Additional Weekly Service - 2X	22 Each	1	07/13/21 08/09/21	75.05	1,651.10
HS Hand Sanitizer	22 Each	1	07/13/21 08/09/21	35.00	770.00
2SS 2 Station Sink	4 Each	1	07/13/21 08/09/21	20.00	80.00
REG-2SS Weekly Service	4 Each	1	07/13/21 08/09/21	69.00	276.00
XSVC-2SS Additional Weekly Service - 2X	4 Each	1	07/13/21 08/09/21	75.05	300.20
HT300 300 Gal Holding Tank	3 Each	1	07/13/21 08/09/21	20.00	60.00
REG-HT300 Weekly Service	3 Each	1	07/13/21 08/09/21	215.00	645.00
XSVC-HT300 Additional Weekly Service - 2	3 Each	1	07/13/21 08/09/21	215.00	645.00
HT250 250 Gal Holding Tank	1 Each	1	07/13/21 08/09/21	20.00	20.00
REG-HT250 Weekly Service	1 Each	1	07/13/21 08/09/21	215.00	215.00
XSVC-HT250 Additional Weekly Service - 2	1 Each	1	07/13/21 08/09/21	215.00	215.00
EEC Environment/Energy/Compliance					298.93

United Site Services Northeast, Inc.



Customer Service: 1-800-864-5387

Customer ID: HHI-27834  
 Invoice No: 114-12177729  
 Terms: Due Upon Receipt  
 P.O. No: 1037762  
 Our Order No: 0-1896791  
 Invoice Date: 07/14/21

**INVOICE**

Bill To: CONSIGLI CONSTRUCTION ATTN: AC  
 COUNTS PAYABLE  
 72 SUMNER ST  
 MILFORD, MA 01757-1663

Ship To: ARLINGTON HIGH SCHOOL  
 869 MASS AVE  
 ARLINGTON, MA 02476

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
ESF Enhanced Safety Fee					532.48

Subtotal: 7,579.81  
 Tax: 137.59  
 Total: 7,717.40

*Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](http://www.UnitedSiteServices.com/BillPay)*

Please detach this coupon and include with your payment in the enclosed envelope.  
 See Reverse for Terms & Conditions, which are part of this Agreement  
 wherein United Site Services Northeast, Inc. is referred to as "Company"

CONSIGLI CONSTRUCTION ATTN: AC

Customer ID: HHI-27834  
 Invoice Number: 114-12177729  
 Our Order No: 0-1896791

Subject to Tax 2,201.41    Exempt from Tax 5,378.40

Subtotal: 7,579.81  
 Tax: 137.59  
 Total: 7,717.40

Please Remit to: **United Site Services**  
 PO Box 660475  
 Dallas, TX 75266-0475



**Amount Paid:**

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

00000000114-1217772900007717402

# Ready Refresh

Account Number: 6701641256  
 Invoice Number: 01M6701641256  
 Deliveries From: 06/25/21 - 07/24/21  
 Billing Date: 07/27/21  
 Delivery Address: CONSIGLI CONSTRUCTION 2153  
 869 MASSACHUSETTS AVENUE  
 ARLINGTON HIGH SCHOOL  
 ARLINGTON MA 02476

**Total Amount Due**  
 by 08/15/21

**\$1,180.06**

PREVIOUS BALANCE \$838.64  
 PAYMENT / ADJUSTMENT \$287.15  
 CURRENT ACTIVITY **\$628.57**  
 PAY THIS AMOUNT **\$1,180.06**



Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

**Upcoming Deliveries:**

TUE- AUG 10 Access your delivery calendar at  
 TUE- AUG 24 **ReadyRefresh.com**

Date	Ticket #	Qty	Description	Amount
7/04	452625		PREVIOUS BALANCE	838.64
			PAYMENT-THANK YOU	-287.15
6/25	5171873911	24	POLAND SPRING BRAND SPRING WATER .5L CASE OF 24	143.76
		1	POLAND SPRING BRAND SPARKLING WTR POMEGRANATE LEMONADE	14.99
		1	STATE BOTTLE DEPOSIT	1.20
		3	POLAND SPRING BRAND SPARKLING WATER RAINBOW .5L CASE	44.97
		3	STATE BOTTLE DEPOSIT	3.60
		1	DELIVERY FEE	6.95
7/01	5176665155	12	POLAND SPRING BRAND SPRING WATER .5L CASE OF 24	71.88
		6	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE	83.94
		1	DELIVERY FEE	6.95
			BOTTLE DEPOSIT: 6 CHARGED, 5 CREDITED	.00
7/13	5180135898	24	POLAND SPRING BRAND SPRING WATER .5L CASE OF 24	143.76
		1	POLAND SPRING BRAND SPARKLING WTR POMEGRANATE LEMONADE	14.99
		1	STATE BOTTLE DEPOSIT	1.20
		3	POLAND SPRING BRAND SPARKLING WATER RAINBOW .5L CASE	44.97
		3	STATE BOTTLE DEPOSIT	3.60
			***CONTINUED***	
<b>Total</b>				<b>\$1,180.06</b>

AUG 3 2021

**News for You**

Want access to ReadyRefresh on the go and to keep your favorite beverages stocked? We have an app for that! Download the ReadyRefresh mobile app. It is simple! Manage your deliveries, shop products and make secure payments. Download now on Google Play or in the App Store.

Detach below stub and return with your payment

Page 1 of 2



# 215 6661 DIXIE HWY, SUITE 4  
 LOUISVILLE KY 40258

ACCOUNT NUMBER - 6701641256 INVOICE NUMBER - 01M6701641256

**Total Amount Due**  
 by 08/15/21

**\$1,180.06**

Amount Enclosed: \$

608867016412569 0062857 01180060 5



ADDRESS SERVICE REQUESTED

CONSIGLI CONSTRUCTION 2153  
 JEN YUKNA  
 72 SUMNER STREET  
 MILFORD MA 01757-1663

ReadyRefresh  
 BlueTriton Brands, Inc.  
 P.O. Box 856192  
 Louisville, KY 40285-6192



# Ready Refresh

Account Number: 6701641256  
 Invoice Number: 01M6701641256  
 Deliveries From: 06/25/21 - 07/24/21  
 Billing Date: 07/27/21  
 Delivery Address: CONSIGLI CONSTRUCTION 2153  
 869 MASSACHUSETTS AVENUE  
 ARLINGTON HIGH SCHOOL  
 ARLINGTON MA 02476

**Total Amount Due by 08/15/21** **\$1,180.06**

PREVIOUS BALANCE \$838.64  
 PAYMENT / ADJUSTMENT \$287.15  
 CURRENT ACTIVITY \$628.57  
 PAY THIS AMOUNT \$1,180.06



Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.

**Upcoming Deliveries:**

TUE- AUG 10 Access your delivery calendar at  
 TUE- AUG 24 [ReadyRefresh.com](http://ReadyRefresh.com)

Date	Ticket #	Qty	Description	Amount
		1	DELIVERY FEE	6.95
			BOTTLE DEPOSIT: 0 CHARGED, 2 CREDITED	.00
7/24	5185255022	1	LATE FEE	20.00
7/01	G1357134		RENT	13.99
			SALES TAX	.87
<b>Total</b>				<b>\$1,180.06</b>

**News for You**

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Detach below stub and return with your payment

Page 2 of 2



# 215 6661 DIXIE HWY, SUITE 4  
 LOUISVILLE KY 40258

ACCOUNT NUMBER - 6701641256 INVOICE NUMBER - 01M6701641256  
**Total Amount Due by 08/15/21** **\$1,180.06**  
 Amount Enclosed: \$

608867016412569 0062857 01180060 5

ADDRESS SERVICE REQUESTED

CONSIGLI CONSTRUCTION 2153  
 JEN YUKNA  
 72 SUMNER STREET  
 MILFORD MA 01757-1663



ReadyRefresh  
 BlueTriton Brands, Inc.  
 P.O. Box 856192  
 Louisville, KY 40285-6192



MODULEASE  
 PO BOX 932  
 NORTH ATTLEBORO, MA 02761  
 (508)695-4145

# modulease

MOBILE AND MODULAR BUILDINGS

INVOICE DATE: 08/11/21 Page 1

www.moduleaseusa.com

S.O.M.W.B.A. Certified as WBE

## INVOICE

Customer:	Ticket#	Delivery Location:
Consigli Construction Co, Inc. 72 Summer Street Attn: Accounts Payable Milford MA 01757	Invoice# 15769 Billing sequence 13 of contract# 11969  Minimum Term: 60 Months	Arlington High School 869 Mass. Avenue Arlington MA 02474
<i>Ordered by:</i> Chuck McWilliams <i>Job Contact Phone:</i> W (508) 473-2580 <i>Job Contact:</i>	<i>PO/Job #</i> Era-2153-000 <i>Slspn:</i> Hgm <i>Terms:</i> On Receipt	<i>Billing Cycle Start:</i> 08/11/21 CYB  <i>Billing Cycle End:</i> 09/11/21 CYB

Qty	Description	Rate	Net Amt
1	36X64 Modular Unit#: M-31925-27 FILTER MAINTENANCE EVERY THREE (3) MONTHS Floor plan modified as per agreement	1500.00	1500.00
2	Stairs, 3 Steps		50.00

Subtotal 1,550.00  
 Sales Tax 96.88

**Total 1,646.88**

MODULEASE  
 PO BOX 932  
 NORTH ATTLEBORO, MA 02761  
 (508)695-4145

# modulease

MOBILE AND MODULAR BUILDINGS

INVOICE DATE: 08/11/21 Page 1

www.moduleaseusa.com

S.O.M.W.B.A. Certified as WBE

## INVOICE

Customer:	Ticket#	Delivery Location:
Consigli Construction Co, Inc. 72 Summer Street Attn: Accounts Payable Milford MA 01757	Invoice# 15770 Billing sequence 13 of contract# 11898  Minimum Term: 60 Months	Arlington High School 869 Mass. Avenue Arlington MA 02474
<i>Ordered by:</i> Chuck McWilliams <i>Job Contact Phone:</i> (508) 962-2237 <i>Job Contact:</i> CHUCK	<i>PO/Job #</i> Era-2053-000 <i>Slspsn:</i> Hgm <i>Terms:</i> On Receipt	<i>Billing Cycle Start:</i> 08/11/21 CYB  <i>Billing Cycle End:</i> 09/11/21 CYB

Qty	Description	Rate	Net Amt
1	12X60 Mobile Office Unit#: WL2096	395.00	395.00
2	Stairs, 3 Steps		50.00

Subtotal 445.00  
 Sales Tax 27.81

**Total 472.81**

Remit To:  
100 Pleasant Street  
Brunswick, ME 04011



Service  
1-800-323-Pest (7378)  
Billing  
1-800-894-8800

**Client:** 484283  
CONSIGLI  
CHRIS WEBER  
72 SUMNER ST  
MILFORD, MA 01757-1663

**Service Location:** 484283  
CONSIGLI  
CHRIS WEBER  
869 MASSACHUSETTS AVE  
ARLINGTON, MA 02476-4701

**Customer Signature:**

**Technician Signature:**

**Licenses/Certifications**

MA - CC-0032244 (43)

Customer Unavailable to Sign

Matthew Conrad

**Time In:** 06/18/21 11:47 AM  
**Time Out:** 06/18/21 12:26 PM

Order # / Invoice	Service Date	Service Description	Service Amount	Tax	Total
4808314	06/18/2021	ECOCARE CHOICE PROGRAM	\$150.00	\$0.00	\$150.00
				<b>Grand Total:</b>	\$150.00
				<b>Amount Due:</b>	<b>\$150.00</b>

**Purchase Order:**  
**Terms:** NET 30

**Open Deficiencies/Observations**

None Noted

*Additional pest findings may have been observed. Please see deficiencies and comments for more details.*

**Material Application Summary**

EPA #	Material Applied	Quantity	UOM
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None Noted

**General Comments**

Hello today we performed your monthly service for rodent prevention. Inspected all accessible stations. Reset all traps. Removed 1 chipmunk and 1 rat from fence line and blue house across street from site. Some stations were either missing or unaccessible. Any questions or concerns please contact the office. Thank you For more information on Devices and Deficiencies please go to <http://www.Modernpest.com> and select Client Access.

Remit To:  
100 Pleasant Street  
Brunswick, ME 04011



Service  
1-800-323-Pest (7378)  
Billing  
1-800-894-8800

**Client:** 484283  
CONSIGLI  
CHRIS WEBER  
72 SUMNER ST  
MILFORD, MA 01757-1663

**Service Location:** 484283  
CONSIGLI  
CHRIS WEBER  
869 MASSACHUSETTS AVE  
ARLINGTON, MA 02476-4701

**Customer Signature:**

**Technician Signature:**

A handwritten signature in black ink, appearing to read "Matthew Conrad".

**Licenses/Certifications**  
MA - CC-0032244 (43)

Customer Unavailable to Sign

Matthew Conrad

**Time In:** 07/01/21 01:23 PM  
**Time Out:** 07/01/21 01:50 PM

Order # / Invoice	Service Date	Service Description	Service Amount	Tax	Total
4858896	07/01/2021	ECOCARE CHOICE PROGRAM	\$150.00	\$0.00	\$150.00
				<b>Grand Total:</b>	\$150.00
				<b>Amount Due:</b>	<b>\$150.00</b>

**Purchase Order:**  
**Terms:** NET 30

### Open Deficiencies/Observations

None Noted

*Additional pest findings may have been observed. Please see deficiencies and comments for more details.*

### Material Application Summary

EPA #	Material Applied	Quantity	UOM
None Noted			

### General Comments

For more information on Devices and Deficiencies please go to <http://www.Modernpest.com> and select Client Access.

Remit To:  
100 Pleasant Street  
Brunswick, ME 04011



Service  
1-800-323-Pest (7378)  
Billing  
1-800-894-8800

**Client:** 484283  
CONSIGLI  
CHRIS WEBER  
72 SUMNER ST  
MILFORD, MA 01757-1663

**Service Location:** 484283  
CONSIGLI  
CHRIS WEBER  
869 MASSACHUSETTS AVE  
ARLINGTON, MA 02476-4701

**Customer Signature:**

**Technician Signature:**

A handwritten signature in black ink, appearing to read 'Matthew Conrad'.

**Licenses/Certifications**

MA - CC-0032244 (43)

Customer Unavailable to Sign

Matthew Conrad

**Time In:** 07/14/21 01:37 PM  
**Time Out:** 07/14/21 02:15 PM

Order # / Invoice	Service Date	Service Description	Service Amount	Tax	Total
4859272	07/14/2021	ECOCARE CHOICE PROGRAM	\$150.00	\$0.00	\$150.00
				<b>Grand Total:</b>	\$150.00
				<b>Amount Due:</b>	<b>\$150.00</b>

**Purchase Order:**  
**Terms:** NET 30

### Open Deficiencies/Observations

None Noted

*Additional pest findings may have been observed. Please see deficiencies and comments for more details.*

### Material Application Summary

EPA #	Material Applied	Quantity	UOM
None Noted			

### General Comments

Hello today we performed your monthly service for pest prevention. Inspected all accessible stations. Reset all rodent traps. No activity found however quite a few stations are either missing or cannot access. Any questions or concerns please contact the office. Thank you  
For more information on Devices and Deficiencies please go to <http://www.Modernpest.com> and select Client Access.

Remit To:  
100 Pleasant Street  
Brunswick, ME 04011



Service  
1-800-323-Pest (7378)  
Billing  
1-800-894-8800

**Client:** 484283  
CONSIGLI  
CHRIS WEBER  
72 SUMNER ST  
MILFORD, MA 01757-1663

**Service Location:** 484283  
CONSIGLI  
CHRIS WEBER  
869 MASSACHUSETTS AVE  
ARLINGTON, MA 02476-4701

**Customer Signature:**

**Technician Signature:**

A handwritten signature in black ink, appearing to read "Matthew Conrad", written over a horizontal line.

**Licenses/Certifications**  
MA - CC-0032244 (43)

Customer Unavailable to Sign

Matthew Conrad

**Time In:** 08/04/21 02:20 PM  
**Time Out:** 08/04/21 03:01 PM

Order # / Invoice	Service Date	Service Description	Service Amount	Tax	Total
4902011	08/04/2021	ECOCARE CHOICE PROGRAM	\$150.00	\$0.00	\$150.00
				<b>Grand Total:</b>	\$150.00
				<b>Amount Due:</b>	<b>\$150.00</b>

**Purchase Order:**  
**Terms:** NET 30

### Open Deficiencies/Observations

None Noted

*Additional pest findings may have been observed. Please see deficiencies and comments for more details.*

### Material Application Summary

EPA #	Material Applied	Quantity	UOM
-------	------------------	----------	-----

None Noted

### General Comments

Spoke with a lady from 48 wildwood and they had our stations removed and replaced with their own and to no longer service. Last month they were missing. Inspected all other accessible stations. Reset all traps. Removed 2 rats. 1 from corner by school next to entrance and 1 behind the storage units in rear parking lot. Any questions or concerns please contact the office. Thank you  
For more information on Devices and Deficiencies please go to <http://www.Modernpest.com> and select Client Access.



**E.L. Harvey & Sons, Inc.**

68 Hopkinton Road  
Westborough, MA01581

Phone: 508-836-3000  
Web: www.elharvey.com

**Invoice**

**TO:**  
CONSIGLI CONSTRUCTION CORP  
ACCOUNTS PAYABLE  
72 SUMNER STREET  
MILFORD, MA 01757

Account Summary	
Invoice Date	7/17/21
Invoice Number	654489
Account Number	3270000
Invoice Total	\$2,819.30
	<b>\$53,337.00</b>
Amount Billed	
\$	

Terms: NET 15

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-----

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 654489 7/17/2021

Date	Ref Nbr	RO#	Description	Action	Qty	Rate	Amount
<i>Service Location Acct: 3270086 - CONSIGLI CONSTRUCTION CORP,869 MASSACHUSETTS AVENUE ARLINGTON, MA 02476</i>							
<b>EQ-02 30YD OT FRONT</b>							
07/14/2021	461278	2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/14/2021		2153 Overweight	DISPOSAL OF C&D	RO - SWITCH	0.06	\$110.00	\$6.60
07/16/2021	462430	2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/16/2021		2153 Overweight	DISPOSAL OF C&D	RO - SWITCH	1.05	\$110.00	\$115.50
<b>EQ-06 30YD OT EAST SIDE NEAR CVS</b>							
07/13/2021	460799	JOB 2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/13/2021			FREON APPLIANCE	RO - SWITCH	1.00	\$30.00	\$30.00
<b>EQ-08 15YD OT WEST SIDE</b>							
07/13/2021	460542	JOB # 2153	WASTED TRIP	WASTED TRIP	1.00	\$200.00	\$200.00
07/16/2021	462659	JOB # 2153	15YD OT FLAT C&D	RO - REMOVAL	1.00	\$425.00	\$425.00
07/16/2021		JOB # 2153 Overweight	DISPOSAL OF C&D	RO - REMOVAL	1.52	\$110.00	\$167.20

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**Invoice Amt Due \$2,819.30**

Account Summary

Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
(\$10.00)	\$51,801.10	\$1,545.90	\$0.00	\$0.00	\$53,337.00



**E.L. Harvey & Sons, Inc.**

68 Hopkinton Road  
Westborough, MA 01581

Phone: 508-836-3000  
Web: www.elharvey.com

**Invoice**

Bill To:
CONSIGLI CONSTRUCTION CORP ACCOUNTS PAYABLE 72 SUMNER STREET MILFORD, MA 01757

Account Summary	
Invoice Date	7/24/21
Invoice Number	654723
Account Number	3270000
Invoice Total	\$3,423.90
	<b>\$68,953.40</b>
Amount Enclosed	
\$	

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 654723 7/24/2021

Date	Ref Nbr	PO#	Description	Action	Qty	Rate	Amount
<i>Service Location Acct: 3270086 - CONSIGLI CONSTRUCTION CORP 869 MASSACHUSETTS AVENUE ARLINGTON, MA 02476</i>							
<b>EQ-02 30YD OT FRONT</b>							
07/21/2021	463864	2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/23/2021	464673	2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/23/2021		2153 Overweight	DISPOSAL OF C&D	RO - SWITCH	0.67	\$110.00	\$73.70
<b>EQ-06 30YD OT EAST SIDE NEAR CVS</b>							
07/19/2021	462657	JOB 2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/19/2021		JOB 2153	DISPOSAL OF C&D	RO - SWITCH	1.82	\$110.00	\$200.20
07/22/2021	464300	Overweight JOB 2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
<b>EQ-07 15YD OT ONE TIME EMPTY OF EMPIRE CAN</b>							
07/21/2021	463859	JOB 2153	15YD OT FLAT AGGREGATE BRICK CONCRETE	RO - SWITCH	1.00	\$650.00	\$650.00

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**Invoice Amt Due \$3,423.90**

**Account Summary**

Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
(\$10.00)	\$67,417.50	\$1,545.90	\$0.00	\$0.00	\$68,953.40



**E.L. Harvey & Sons, Inc.**  
 68 Hopkinton Road  
 Westborough, MA 01581

Phone: 508-836-3000  
 Web: www.elharvey.com

**Invoice**

Bill To:
CONSIGLI CONSTRUCTION CORP ACCOUNTS PAYABLE 72 SUMNER STREET MILFORD, MA 01757

Account Summary	
Invoice Date	7/31/21
Invoice Number	659163
Account Number	3270000
Invoice Total	\$115.00
	<b>\$60,631.00</b>
Amount Enclosed	
	\$

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 659163 7/31/2021

Date	Ref Nbr	PO#	Description	Action	Qty	Rate	Amount
<i>Service Location Acct: 3270103 - CONSIGLI CONSTRUCTION CORP, 869 MASSACHUSETTS AVE ARLINGTON, MA 02476</i>							
<b>EQ-01 CONSOLE</b>							
07/28/2021		JOB# 1253	OTHER CONFIDENTIAL TRUCKING	CART PICK UP	1.00	\$75.00	\$75.00
07/28/2021	464676	JOB# 1253	OTHER CONFID PER UNIT	CART PICK UP	1.00	\$40.00	\$40.00

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**Invoice Amt Due \$115.00**

**Account Summary**

Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
(\$10.00)	\$60,641.00	\$0.00	\$0.00	\$0.00	\$60,631.00



**E.L. Harvey & Sons, Inc.**

68 Hopkinton Road  
Westborough, MA 01581

Phone: 508-836-3000  
Web: www.elharvey.com

**Invoice**

Bill To:
CONSIGLI CONSTRUCTION CORP ACCOUNTS PAYABLE 72 SUMNER STREET MILFORD, MA 01757

Account Summary	
Invoice Date	7/31/21
Invoice Number	659189
Account Number	3270000
Invoice Total	\$1,978.40
	\$60,631.00
Applied Credits	
\$	

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 659189 7/31/2021

Date	Re Nbr	PG#	Description	Action	Qty	Rate	Amount
<i>Service Location Acct: 3270086 - CONSIGLI CONSTRUCTION CORP 869 MASSACHUSETTS AVENUE ARLINGTON, MA 02476</i>							
<b>EQ-02 30YD OT FRONT</b>							
07/28/2021	465902	2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/28/2021		2153 Overweight	DISPOSAL OF C&D	RO - SWITCH	0.70	\$110.00	\$77.00
07/30/2021	466948	2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/31/2021		JOB #2153	30YD OPEN TOP RENT		1.00	\$0.00	\$0.00
<b>EQ-06 30YD OT EAST SIDE NEAR CVS</b>							
07/29/2021	466287	JOB 2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
07/29/2021		JOB 2153 Overweight	DISPOSAL OF C&D	RO - SWITCH	0.24	\$110.00	\$26.40

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**Invoice Amt Due \$1,978.40**

**Account Summary**

Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
(\$10.00)	\$60,641.00	\$0.00	\$0.00	\$0.00	\$60,631.00



**E.L. Harvey & Sons, Inc.**

68 Hopkinton Road  
Westborough, MA 01581

Phone: 508-836-3000  
Web: www.elharvey.com

**Invoice**

<b>B/M/C:</b>
CONSIGLI CONSTRUCTION CORP ACCOUNTS PAYABLE 72 SUMNER STREET MILFORD, MA 01757

Account Summary	
Invoice Date	8/7/21
Invoice Number	667066
Account Number	3270000
Invoice Total	\$2,500.00
	\$55,874.80
Amount Enclosed	
\$	

Terms: NET 15

PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

E.L. Harvey & Sons, Inc.

Acct No 3270000 - Inv 667066 8/7/2021

Date	Ref Nbr	PO#	Description	Action	Qty	Rate	Amount
<i>Service Location Acct: 3270086 - CONSIGLI CONSTRUCTION CORP 869 MASSACHUSETTS AVENUE ARLINGTON, MA 02476</i>							
<b>EQ-02 30YD OT FRONT</b>							
08/03/2021	467628	2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
08/05/2021	468733	2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
<b>EQ-06 30YD OT EAST SIDE NEAR CVS</b>							
08/03/2021	467853	JOB 2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00
08/06/2021	469051	JOB 2153	30YD OPEN TOP FLAT C&D	RO - SWITCH	1.00	\$625.00	\$625.00

ONLINE BILL PAY IS AVAILABLE Please visit our website at [www.elharvey.com](http://www.elharvey.com) to set up your account to pay online, view invoices, or set up your account as Autopay!

**Invoice Amt Due \$2,500.00**

**Account Summary**

Unapplied	Current	30 Days	60 Days	90 Days	Total Acct Bal
(\$10.00)	\$54,353.20	\$1,531.60	\$0.00	\$0.00	\$55,874.80

2153/1-820



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3 MYSTIC VIEW RD (617) 389-2323  
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2688 00063 03507 08/03/21 03:42 PM  
SALE SELF CHECKOUT

054000751905 SHOPTOWBOX <A>	12.98
SHOP TOWELS 200CT BOX	
021709022896 TOILT CLEANR <A>	
ZEP ACIDIC TOILET BOWL CLEANER 32OZ	
2@4.49	8.98
793165910146 IG PLSTC CLR <A>	
IG CLEAR PLASTIC CLEANER 19OZ AERO	
4@3.97	15.88
NLP Savings	\$3.60
041911000567 SWGLCLNR23OZ <A>	3.27
SPRAYWAY GLASS FOAM AERO 23OZ	
073257005357 HUSKY 5OCT <A>	
HUSKY 42G CONTRACTOR BAGS 5OCT	
2@28.97	57.94
061328220136 HDX PT 12RL <A>	
HDX 2PLY PAPER TOWEL (12 ROLL)	
3@16.97	50.91
008925136415 DIABLOREC15M <A>	
DIABLO 6" 14/18TPI BI-M MED MTL 15PK	
3@34.97	104.91
045242196593 NUT DRVR <A>	12.97
MKE SHOCKWAVE NUT DRIVER SET 4PC	

SUBTOTAL	267.84
SALES TAX	16.74
TOTAL	\$284.58

XXXXXXXXXXXX3970 HOME DEPOT  
 AUTH CODE 003515/7630490 USD\$ 284.58  
 TA

CONSIGLI CONSTRUCTION CO  
 MCWILLIAMS CHUCK  
 Chip Read  
 AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2580 SUMMARY  
THIS RECEIPT PO/JOB NAME: 2153

2021 PRO XTRA SPEND 08/02:	\$327,232.28
INCLUDES:	
2021 PROXTRA SAVINGS 08/02:	\$6,061.01

This purchase qualifies for FUEL  
 DISCOUNTS and 60 DAYS TO PAY on The Home  
 Depot Commercial Credit Card. Ask an  
 Associate to learn more or go to  
[homedepot.com/financeoptions](http://homedepot.com/financeoptions).

2688 08/03/21 03:42 PM





599 North Avenue, Suite 8  
Wakefield, MA 01880

# Invoice

DATE	INVOICE #
6/21/2021	102394

Consigli Construction Co., Inc.  
72 Sumner Street  
Milford, MA 01757

TERMS	DUE DATE	PROJECT#	P.O. NO.
Net 30	7/21/2021	7277-03	2153-003

DESCRIPTION	QUANTITY	RATE	AMOUNT
For Professional Services  Project: IAQ - Arlington High School Agreement #5223 PSA 2153-003  June 9, 2021 Periodic IAQ Assessment during construction: at Arlington High School	1	1,100.00	1,100.00

REMIT TO:  
CASHINS & Associates, Inc  
599 North Avenue, Suite 8  
Wakefield, MA 01880  
Phone: 781-245-1400  
Fax: 781-245-3100

<b>Total</b>	\$1,100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,100.00

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Commonwealth Scaffold, LLC  
88 Eastern Ave  
Malden, Massachusetts 02148

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO:** 11

**PERIOD TO:** 08/31/21

**CONTRACT FOR:** SC-2153-017 - 01-410 Temp

Overhead Protection

**CONTRACT DATE:** 08/12/20

**PROJECT NOS:** 2153

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	129,500.00
2. Net change by Change Orders .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	129,500.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	97,000.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	4,850.00
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	4,850.00
6. TOTAL EARNED LESS RETAINAGE .....	\$	92,150.00
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	89,300.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	2,850.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	37,350.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR:** Commonwealth Scaffold, LLC

By: Peter Volpe \_\_\_\_\_ Date: August 13, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ **2,850.00**  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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

APPLICATION NO.: 11  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
001	Erect Cuplock Overhead Protection	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00	
002	Rental 3000/month x 16 • start 09/01/2020	48,000.00	30,000.00	3,000.00	0.00	33,000.00	68.8%	15,000.00	1,650.00	
003	Consumables	16,500.00	16,500.00	0.00	0.00	16,500.00	100.0%	0.00	825.00	
004	Trucking	5,000.00	2,500.00	0.00	0.00	2,500.00	50.0%	2,500.00	125.00	
005	Dismantle	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
006	Jersey Barriers - Erection	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
007	Consumables	16,000.00	16,000.00	0.00	0.00	16,000.00	100.0%	0.00	800.00	
008	Trucking	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
1	Covered walkway/OH protection	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
	GRAND TOTAL	\$129,500.00	\$94,000.00	\$3,000.00	\$0.00	\$97,000.00	74.9%	\$32,500.00	\$4,850.00	

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TO OWNER: **Consigli Construction**  
 72 Sumner Street  
 Milford, MA 01757

PROJECT: **Arlington HS - Concrete EBP**  
 #4

Invoice **14**  
 Draw **SC-2153-014-14**  
 Application date: **8/31/2021**  
 Period ending date: **8/31/2021**

DISTRIBUTE TO:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:  
**Riggs Contracting Inc.**  
 72 Sumner Street  
 Milford, MA 01757

VIA ARCHITECT:

PROJECT NO: **2153**

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1 ORIGINAL CONTRACT SUM	\$3,805,335.00
2. NET CHANGE BY CHANGE ORDERS	\$57,097.49
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$3,862,432.49
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$3,849,597.49
5. RETAINAGE:	
a. <u>2.50</u> % of Completed Work	\$ 96,239.94
(Column D + E on G703)	
b. <u>0.00</u> % of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	\$96,239.94
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$3,753,357.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 From Prior CERTIFICATE)	\$3,746,465.36
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	\$6,892.19
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	\$109,074.94

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	54,028.58	
Total approved this Month	3,068.91	
<b>TOTALS</b>	<b>57,097.49</b>	
NET CHANGES by Change Order	57,097.49	

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

CONTRACTOR: **Riggs Contracting Inc.**

By: Brett Kaneshiro Date: 9/9/21

State of: MA County of: Worcester

On this the \_\_\_\_\_ day of \_\_\_\_\_ before me, proved to me through satisfactory evidence of identity, which was/were

\_\_\_\_\_ to be the person(s) whose name(s) was/were signed on the preceding or attached document in my presence, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public:

My Commission expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: .....\$ 6,892.19

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2153-14 / Arlington HS - Concrete EBP #4**

Invoice **14**  
 Draw **SC-2153-014-14**  
 Application date: **8/31/2021**  
 Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
00-001	CR036	00-001										
1-000	Concrete EBP #4	1-000										
1-005	General Conditions	1-005										
1-010	Mobilization	1-010	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-015	Project Management	1-015	30,000.00		30,000.00	28,500.00	1,500.00		30,000.00	100.00		750.00
1-020	Submittals	1-020	10,000.00		10,000.00	10,000.00			10,000.00	100.00		250.00
1-021	LEED Submittals	1-021	5,000.00		5,000.00		2,500.00		2,500.00	50.00	2,500.00	62.50
1-025	Layout	1-025	50,000.00		50,000.00	50,000.00			50,000.00	100.00		1,250.00
1-030	Demobilization	1-030	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-035	Closeout	1-035	10,335.00		10,335.00						10,335.00	
1-040	SOE Deadmen	1-040										
1-045	Permanent SOE Deadman	1-045										
1-050	Form/Place/Strip	1-050	70,000.00		70,000.00	70,000.00			70,000.00	100.00		1,750.00
1-055	Reinforcing Steel	1-055	22,000.00		22,000.00	22,000.00			22,000.00	100.00		550.00
1-060	Concrete Material	1-060	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-065	Temporary SOE Deadmen (East)	1-065										
1-070	Form/Place/Strip	1-070	53,000.00		53,000.00	53,000.00			53,000.00	100.00		1,325.00
1-075	Concrete Material	1-075	6,300.00		6,300.00	6,300.00			6,300.00	100.00		157.50
1-080	Temporary SOE Deadmen (West)	1-080										
1-085	Form/Place/Strip	1-085	44,000.00		44,000.00	44,000.00			44,000.00	100.00		1,100.00
1-090	Concrete Material	1-090	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-095	Building D Foundations	1-095										
1-100	Spread Footing	1-100										
1-105	Form/Place/Strip	1-105	133,200.00		133,200.00	133,200.00			133,200.00	100.00		3,330.00
1-110	Reinforcing Steel	1-110	18,000.00		18,000.00	18,000.00			18,000.00	100.00		450.00
1-115	Reinforcing Steel Install	1-115	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
1-120	Concrete Material	1-120	66,000.00		66,000.00	66,000.00			66,000.00	100.00		1,650.00
1-125	Bldg D Grade Beams & Cont Foot	1-125										
1-130	Footing 12"x2'2" South & East	1-130	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
1-135	Footing 12"x2' South Elevation	1-135	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-140	Footing 20"x5' North Elevation	1-140	17,000.00		17,000.00	17,000.00			17,000.00	100.00		425.00
1-145	Footing 12"x2' Step South Elev	1-145	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
1-150	FPS Brace Grade Beams 23"x30"	1-150	24,000.00		24,000.00	24,000.00			24,000.00	100.00		600.00
1-155	Reinforcing Steel	1-155	6,000.00		6,000.00	6,000.00			6,000.00	100.00		150.00
1-160	Reinforcing Steel Install	1-160	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-165	Concrete Materials	1-165	10,000.00		10,000.00	10,000.00			10,000.00	100.00		250.00
1-170	Building D - Piers/Pilasters	1-170										
1-175	Form/Place/Strip	1-175	70,000.00		70,000.00	70,000.00			70,000.00	100.00		1,750.00

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 3 of 8 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2153-14 / Arlington HS - Concrete EBP #4**

Invoice **14**  
Draw **SC-2153-014-14**

Application date: **8/31/2021**  
Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-180	Reinforcing Steel	1-180	24,000.00		24,000.00	24,000.00			24,000.00	100.00		600.00
1-185	Reinforcing Steel Install	1-185	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-190	Concrete Materials	1-190	6,000.00		6,000.00	6,000.00			6,000.00	100.00		150.00
1-195	Building D - Walls	1-195										
1-200	Form/Place/Strip - South Elev	1-200	60,000.00		60,000.00	60,000.00			60,000.00	100.00		1,500.00
1-205	Form/Place/Strip - North Elev	1-205	72,000.00		72,000.00	72,000.00			72,000.00	100.00		1,800.00
1-210	Form/Place/Strip - East Elev	1-210	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-215	Reinforcing Steel	1-215	26,000.00		26,000.00	26,000.00			26,000.00	100.00		650.00
1-220	Reinforcing Steel Install	1-220	21,000.00		21,000.00	21,000.00			21,000.00	100.00		525.00
1-225	Concrete Materials	1-225	18,000.00		18,000.00	18,000.00			18,000.00	100.00		450.00
1-230	Elevator Pit/Mat	1-230										
1-235	Form/Place/Strip -Elev Pit/Mat	1-235	10,000.00		10,000.00	10,000.00			10,000.00	100.00		250.00
1-240	Reinforcing Steel	1-240	3,000.00		3,000.00	3,000.00			3,000.00	100.00		75.00
1-245	Reinforcing Steel Install	1-245	28,000.00		28,000.00	28,000.00			28,000.00	100.00		700.00
1-250	Concrete Materials	1-250	2,500.00		2,500.00	2,500.00			2,500.00	100.00		62.50
1-255	CIP Stairs - Auditorium	1-255										
1-260	Form/Place/Strip-Auditorium St	1-260	140,000.00		140,000.00	140,000.00			140,000.00	100.00		3,500.00
1-265	Reinforcing Steel	1-265	25,000.00		25,000.00	25,000.00			25,000.00	100.00		625.00
1-270	Reinforcing Steel Install	1-270	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-275	Concrete Materials	1-275	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-280	Building E - Spread Footings	1-280										
1-290	Form/Place/Strip	1-290	116,000.00		116,000.00	116,000.00			116,000.00	100.00		2,900.00
1-295	Reinforcing Steel	1-295	18,000.00		18,000.00	18,000.00			18,000.00	100.00		450.00
1-300	Reinforcing Steel Install	1-300	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
1-305	Concrete Materials	1-305	66,000.00		66,000.00	66,000.00			66,000.00	100.00		1,650.00
1-310	Building E - Grade Beams & Con	1-310										
1-315	FPS Cont Footings-20"x5' N.Ele	1-315	12,000.00		12,000.00	12,000.00			12,000.00	100.00		300.00
1-320	FPS Cont Footings-12"x2'2"	1-320	30,000.00		30,000.00	30,000.00			30,000.00	100.00		750.00
1-325	FPS Cont Footings-12"x3'8"	1-325	2,000.00		2,000.00	2,000.00			2,000.00	100.00		50.00
1-330	FPS Brace Grade Beams	1-330	11,000.00		11,000.00	11,000.00			11,000.00	100.00		275.00
1-335	FPS Cont Footings - 12"x2'	1-335	9,000.00		9,000.00	9,000.00			9,000.00	100.00		225.00
1-340	FPS Cont Footings STEP	1-340	9,000.00		9,000.00	9,000.00			9,000.00	100.00		225.00
1-345	Reinforcing Steel	1-345	6,000.00		6,000.00	6,000.00			6,000.00	100.00		150.00
1-350	Reinforcing Steel Install	1-350	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-355	Concrete Materials	1-355	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-360	Building E - Piers/Pilasters	1-360										
1-365	Form/Place/Strip	1-365	60,000.00		60,000.00	60,000.00			60,000.00	100.00		1,500.00
1-370	Reinforcing Steel	1-370	22,000.00		22,000.00	22,000.00			22,000.00	100.00		550.00
1-375	Reinforcing Steel Install	1-375	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00



# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 5 of 8 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2153-14 / Arlington HS - Concrete EBP #4**

Invoice **14**  
Draw **SC-2153-014-14**

Application date: **8/31/2021**  
Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-575	Labor	1-575	8,000.00		8,000.00	8,000.00			8,000.00	100.00		200.00
1-580	Materials	1-580	4,000.00		4,000.00	4,000.00			4,000.00	100.00		100.00
1-585	Mockup Wall Foundation	1-585										
1-590	Labor	1-590	10,000.00		10,000.00	10,000.00			10,000.00	100.00		250.00
1-595	Materials	1-595	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-600	Mockup - Exposed SOG	1-600										
1-605	Labor	1-605	6,000.00		6,000.00	6,000.00			6,000.00	100.00		150.00
1-610	Materials	1-610	3,000.00		3,000.00	3,000.00			3,000.00	100.00		75.00
1-615	Flatwork - Building D&E	1-615										
1-620	Building D	1-620										
1-625	Concrete Pumping	1-625	25,450.00		25,450.00	25,450.00			25,450.00	100.00		636.25
1-630	Building D Level 5 - Roof Slab	1-630										
1-635	Layout/Prep	1-635	3,570.00		3,570.00	3,570.00			3,570.00	100.00		89.25
1-640	Form/Strip	1-640	7,400.00		7,400.00	7,400.00			7,400.00	100.00		185.00
1-645	Place & Finish	1-645	11,400.00		11,400.00	11,400.00			11,400.00	100.00		285.00
1-650	Reinforcing Steel	1-650	7,780.00		7,780.00	7,780.00			7,780.00	100.00		194.50
1-655	Concrete Materials	1-655	9,400.00		9,400.00	9,400.00			9,400.00	100.00		235.00
1-660	Level 5 - d10-d6.5	1-660										
1-665	Layout/Prep	1-665	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-670	Form/Strip	1-670	2,000.00		2,000.00	2,000.00			2,000.00	100.00		50.00
1-675	Place & Finish	1-675	32,000.00		32,000.00	32,000.00			32,000.00	100.00		800.00
1-680	Reinforcing Steel	1-680	21,000.00		21,000.00	21,000.00			21,000.00	100.00		525.00
1-685	Concrete Materials	1-685	26,000.00		26,000.00	26,000.00			26,000.00	100.00		650.00
1-690	Level 5 - d6.5-d3	1-690										
1-695	Layout/Prep	1-695	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-700	Form/Strip	1-700	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-705	Place & Finish	1-705	32,000.00		32,000.00	32,000.00			32,000.00	100.00		800.00
1-710	Reinforcing Steel	1-710	21,000.00		21,000.00	21,000.00			21,000.00	100.00		525.00
1-715	Concrete Materials	1-715	26,000.00		26,000.00	26,000.00			26,000.00	100.00		650.00
1-720	Level 5 d3-d0.9	1-720										
1-725	Layout/Prep	1-725	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-730	Form/Strip	1-730	11,000.00		11,000.00	11,000.00			11,000.00	100.00		275.00
1-735	Place & Finish	1-735	17,000.00		17,000.00	17,000.00			17,000.00	100.00		425.00
1-740	Reinforcing Steel	1-740	11,000.00		11,000.00	11,000.00			11,000.00	100.00		275.00
1-745	Concrete Materials	1-745	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
1-750	Level 4 - d10-d6.5	1-750										
1-755	Layout/Prep	1-755	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-760	Form/Strip	1-760	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-765	Place & Finish	1-765	32,000.00		32,000.00	32,000.00			32,000.00	100.00		800.00

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2153-14 / Arlington HS - Concrete EBP #4**

Invoice **14**  
 Draw **SC-2153-014-14**  
 Application date: **8/31/2021**  
 Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-770	Reinforcing Steel	1-770	21,000.00		21,000.00	21,000.00			21,000.00	100.00		525.00
1-775	Concrete Materials	1-775	26,000.00		26,000.00	26,000.00			26,000.00	100.00		650.00
1-780	Level 4 - d6.5-d3	1-780										
1-785	Layout/Prep	1-785	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-790	Form/Strip	1-790	17,000.00		17,000.00	17,000.00			17,000.00	100.00		425.00
1-795	Place & Finish	1-795	27,000.00		27,000.00	27,000.00			27,000.00	100.00		675.00
1-800	Reinforcing Steel	1-800	18,000.00		18,000.00	18,000.00			18,000.00	100.00		450.00
1-805	Concrete Materials	1-805	22,000.00		22,000.00	22,000.00			22,000.00	100.00		550.00
1-810	Level 4 - Lab Steps	1-810										
1-815	Layout/Prep	1-815	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-820	Form/Strip	1-820	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-825	Place & Finish	1-825	7,000.00		7,000.00	7,000.00			7,000.00	100.00		175.00
1-830	Reinforcing Steel	1-830	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-835	Concrete Materials	1-835	6,000.00		6,000.00	6,000.00			6,000.00	100.00		150.00
1-840	Level 3 - d10-d6	1-840										
1-845	Layout/Prep	1-845	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-850	Form/Strip	1-850	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
1-855	Place & Finish	1-855	32,000.00		32,000.00	32,000.00			32,000.00	100.00		800.00
1-860	Reinforcing Steel	1-860	21,000.00		21,000.00	21,000.00			21,000.00	100.00		525.00
1-865	Concrete Materials	1-865	26,000.00		26,000.00	26,000.00			26,000.00	100.00		650.00
1-870	Level 3 - d6-d3	1-870										
1-875	Layout/Prep	1-875	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-880	Form/Strip	1-880	17,000.00		17,000.00	17,000.00			17,000.00	100.00		425.00
1-885	Place & Finish	1-885	27,000.00		27,000.00	27,000.00			27,000.00	100.00		675.00
1-890	Reinforcing Steel	1-890	18,000.00		18,000.00	18,000.00			18,000.00	100.00		450.00
1-895	Concrete Materials	1-895	22,000.00		22,000.00	22,000.00			22,000.00	100.00		550.00
1-900	Level 3 - d3-b0.1	1-900										
1-905	Layout/Prep	1-905	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-910	Form/Strip	1-910	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
1-915	Place & Finish	1-915	22,000.00		22,000.00	22,000.00			22,000.00	100.00		550.00
1-920	Reinforcing Steel	1-920	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
1-925	Concrete Materials	1-925	18,000.00		18,000.00	18,000.00			18,000.00	100.00		450.00
1-930	Level 2 - SOG	1-930										
1-935	Layout/Prep	1-935	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-940	Form/Strip	1-940	51,000.00		51,000.00	51,000.00			51,000.00	100.00		1,275.00
1-945	Place & Finish	1-945	85,000.00		85,000.00	85,000.00			85,000.00	100.00		2,125.00
1-950	Reinforcing Steel	1-950	55,000.00		55,000.00	55,000.00			55,000.00	100.00		1,375.00
1-955	Concrete Materials	1-955	68,000.00		68,000.00	68,000.00			68,000.00	100.00		1,700.00
1-960	Sawcut Control Joints	1-960	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00

# CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 7 of 8 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2153-14 / Arlington HS - Concrete EBP #4**

Invoice **14**  
Draw **SC-2153-014-14**

Application date: **8/31/2021**  
Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1-965	Building E	1-965										
1-970	Level 4	1-970										
1-975	Layout/Prep	1-975	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
1-980	Form/Strip	1-980	10,000.00		10,000.00	10,000.00			10,000.00	100.00		250.00
1-985	Place & Finish	1-985	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
1-990	Reinforcing Steel	1-990	10,000.00		10,000.00	10,000.00			10,000.00	100.00		250.00
1-995	Concrete Materials	1-995	12,000.00		12,000.00	12,000.00			12,000.00	100.00		300.00
2-000	Level 3 - Placement 1	2-000										
2-005	Layout/Prep	2-005	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
2-010	Form/Strip	2-010	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
2-015	Place & Finish	2-015	30,000.00		30,000.00	30,000.00			30,000.00	100.00		750.00
2-020	Reinforcing Steel	2-020	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
2-025	Concrete Materials	2-025	25,000.00		25,000.00	25,000.00			25,000.00	100.00		625.00
2-030	Level 3 - Placement 2	2-030										
2-035	Layout/Prep	2-035	50,000.00		50,000.00	50,000.00			50,000.00	100.00		1,250.00
2-040	Form/Strip	2-040	10,000.00		10,000.00	10,000.00			10,000.00	100.00		250.00
2-045	Place & Finish	2-045	15,000.00		15,000.00	15,000.00			15,000.00	100.00		375.00
2-050	Reinforcing Steel	2-050	10,000.00		10,000.00	10,000.00			10,000.00	100.00		250.00
2-055	Concrete Materials	2-055	12,000.00		12,000.00	12,000.00			12,000.00	100.00		300.00
2-060	Level 2 - SOG	2-060										
2-065	Layout/Prep	2-065	5,000.00		5,000.00	5,000.00			5,000.00	100.00		125.00
2-070	Form/Strip	2-070	51,000.00		51,000.00	51,000.00			51,000.00	100.00		1,275.00
2-075	Place & Finish	2-075	85,000.00		85,000.00	85,000.00			85,000.00	100.00		2,125.00
2-080	Reinforcing Steel	2-080	55,000.00		55,000.00	55,000.00			55,000.00	100.00		1,375.00
2-085	Concrete Materails	2-085	68,000.00		68,000.00	68,000.00			68,000.00	100.00		1,700.00
2-090	Sawcut Control Joints	2-090	20,000.00		20,000.00	20,000.00			20,000.00	100.00		500.00
AT-023	Premium Time - Ph1 Feb-March21	AT-023			1,390.46	1,390.46			1,390.46	100.00		34.76
AT-024	Premium Time April '21	AT-024			1,923.17	1,923.17			1,923.17	100.00		48.08
AT-037	Premium Time May-June 2021	AT-037			3,068.91		3,068.91		3,068.91	100.00		76.72
BT-006	Derenzo Supply Concr Deadmen M	BT-006			-828.00	-828.00			-828.00	100.00		-20.70
BT-009	Credit Surveing (Phase I)	BT-009			-15,750.00	-15,750.00			-15,750.00	100.00		-393.75
BT-012	Derenzo Labor for Concr T&M	BT-012			-1,536.05	-1,536.05			-1,536.05	100.00		-38.40
CR-025		CR-025										
CR-034	ASI009 Misc Steel & Concr Chng	CR-034			3,708.21	3,708.21			3,708.21	100.00		92.70
CR-036	ASI011 Rev to Slab Edge Drwgs	CR-036			2,572.90	2,572.90			2,572.90	100.00		64.32
CR-037	ASI013 Revs to Foundatn Part E	CR-037			2,994.00	2,994.00			2,994.00	100.00		74.85
CR-039	ASI-014 Revisions Steel/Concr	CR-039			3,233.45	3,233.45			3,233.45	100.00		80.84
CR-045	ASI-016 Changes to Columns & S	CR-045			727.58	727.58			727.58	100.00		18.19
CR-046	ASI018 Dimension Revs Slab Edg	CR-046			988.70	988.70			988.70	100.00		24.72

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Project: **2153-14 / Arlington HS - Concrete EBP #4**

Invoice **14**  
 Draw **SC-2153-014-14**  
 Application date: **8/31/2021**  
 Period ending date: **8/31/2021**

In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on contracts where variable retainage for items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D / E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
						FROM PREV. APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
CR-048	Bldg D Concr Foundatn Sch. Rcv	CR-048			48,958.41	48,958.41			48,958.41	100.00		1,223.96
CR-049		CR-049										
CR-058	ASI-020 Locating Dim & Revs Au	CR-058			1,122.00	1,122.00			1,122.00	100.00		28.05
CR-063	ASI-024 Add'l ReSteel Drafting	CR-063			880.00	880.00			880.00	100.00		22.00
CR-064	ASI-025 Stage Roof Framing//DL	CR-064			587.40	587.40			587.40	100.00		14.69
CR-065	ASI-026 Revisions to Bldg E	CR-065			259.60	259.60			259.60	100.00		6.49
HT-019	BackBay OT Due to Weather Cond	HT-019			2,796.75	2,796.75			2,796.75	100.00		69.92
TOTAL		3,805,335.00	.00	.00	3,862,432.49	3,842,528.58	7,068.91	.00	3,849,597.49	99.67	12,835.00	96,239.94
<b>GRAND TOTALS</b>		3,805,335.00	.00	.00	3,862,432.49	3,842,528.58	7,068.91	0.00	3,849,597.49	99.67	12,835.00	96,239.94

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Empire Masonry Corp.  
231 Norfolk St  
Walpole, Massachusetts 02081

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 6**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-012 - 04-220 Masonry**

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>6,668,000.00</u>
2. Net change by Change Orders .....	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>6,668,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>1,395,550.00</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>69,777.50</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>69,777.50</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>1,325,772.50</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>776,886.25</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>548,886.25</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>5,342,227.50</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR:** Empire Masonry Corp.

By: Thomas McLornick \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Date: September 09, 2021

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 548,886.25

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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

APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0000	Concrete masonry units	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0001'	BOND	62,000.00	62,000.00	0.00	0.00	62,000.00	100.0%	0.00	3,100.00	
0002'	MOCK-UP	18,000.00	18,000.00	0.00	0.00	18,000.00	100.0%	0.00	900.00	
0003'	PHASE 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0004'	SUBMITTALS AND SHOP DRAWINGS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
0005'	CLOSEOUT	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0006'	MOBILIZATION	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
0007'	ELEVATOR SHAFT 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0008'	2nd. FLOOR MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
0009'	2nd. FLOOR LABOR	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	550.00	
0010'	3rd. FLOOR MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
0011'	3rd. FLOOR LABOR	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	550.00	
0012'	4th. FLOOR MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	

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## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0013'	4th. FLOOR LABOR	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	550.00	
0014'	5th. FLOOR MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
0015'	5th. FLOOR LABOR	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	550.00	
0016'	COME-BACK TO BLOCK AROUND ELEVATOR DOORS	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0017'	A4.3.9	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0018'	6-Amphitheater North Elevation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0019'	e7.4 LINE - e4 LINE MATERIAL	28,000.00	0.00	28,000.00	0.00	28,000.00	100.0%	0.00	1,400.00	
0020'	e7.4 LINE - e4 LINE LABOR	39,000.00	0.00	37,050.00	0.00	37,050.00	95.0%	1,950.00	1,852.50	
0021'	e4 LINE - e2 LINE MATERIAL	21,000.00	0.00	4,000.00	0.00	4,000.00	19.0%	17,000.00	200.00	
0022'	e4 LINE - e2 LINE LABOR	31,000.00	0.00	5,000.00	0.00	5,000.00	16.1%	26,000.00	250.00	
0023'	e4 LINE - e2 LINE MATERIAL	15,000.00	0.00	4,000.00	0.00	4,000.00	26.7%	11,000.00	200.00	
0024'	e4 LINE - e2 LINE LABOR	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0025'	GRAFFITI CONTROL	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	

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## Continuation Sheet (page 4)

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APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0026'	CLEAN -UP & WASHDOWN	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0027'	A4.3.8	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0028'	6-Perf Arts West Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0029'	eE LINE - cC.1 LINE MATERIAL	31,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00
0030'	eE LINE - cC.1 LINE LABOR	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
0031'	eC.1 LINE - eB LINE MATERIAL	14,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
0032'	eC.1 LINE - eB LINE LABOR	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0033'	eB LINE - eeA LINE MATERIAL	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
0034'	eB LINE - eeA LINE LABOR	36,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
0035'	GRAFFITI CONTROL	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0036'	CLEAN -UP & WASHDOWN	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0037'	7-Perf Arts Court North Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0038'	e2.2 LINE - e0.5 LINE MATERIAL	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
0039'	e2.2 LINE - e0.5 LINE LABOR	39,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	39,000.00	0.00

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## Continuation Sheet (page 5)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0040'	GRAFFITI CONTROL	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00	
0041'	CLEAN -UP & WASHDOWN	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0042'	8-Perf Arts Court South Elevation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0043'	e1 LINE - e2 LINE MATERIAL	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
0044'	e1 LINE - e2 LINE LABOR	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
0045'	GRAFFITI CONTROL	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00	
0046'	CLEAN -UP & WASHDOWN	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0047'	5-Perf Arts South Elevation A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0048'	e0.5 LINE - e2 LINE MATERIAL	28,000.00	0.00	10,000.00	0.00	10,000.00	35.7%	18,000.00	500.00	
0049'	eo.5 LINE - e2 LINE LABOR	39,000.00	0.00	8,000.00	0.00	8,000.00	20.5%	31,000.00	400.00	
0050'	e2 LINE - e3.4 LINE MATERIAL	19,000.00	0.00	19,000.00	0.00	19,000.00	100.0%	0.00	950.00	
0051'	e2 LINE - e3.4 LINE LABOR	28,000.00	0.00	21,000.00	0.00	21,000.00	75.0%	7,000.00	1,050.00	
0052'	e3.4 LINE - e5 LINE MATERIAL	13,000.00	0.00	13,000.00	0.00	13,000.00	100.0%	0.00	650.00	
0053'	e3.4 LINE - e5 LINE LABOR	19,000.00	0.00	18,050.00	0.00	18,050.00	95.0%	950.00	902.50	

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## Continuation Sheet (page 6)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0054'	GRAFFITI CONTROL	650.00	0.00	0.00	0.00	0.00	0.0%	650.00	0.00	
0055'	CLEAN -UP & WASHDOWN	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0056'	4-Perf Arts Wing East A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0057'	eeA LINE - C.1 LINE MATERIAL	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
0058'	eeA LINE - C.1 LINE LABOR	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
0059'	CLEAN VENEER	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0060'	3-Perf Wing East B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0061'	eA LINE - eA LINE MATERIAL	4,000.00	0.00	4,000.00	0.00	4,000.00	100.0%	0.00	200.00	
0062'	eA LINE - eA LINE LABOR	5,000.00	0.00	4,750.00	0.00	4,750.00	95.0%	250.00	237.50	
0063'	CLEAN -UP & WASHDOWN	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00	
0064'	2-Perf Arts South Elevation B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0065'	e5.4 LINE - e7.4 LINE MATERIAL	33,000.00	0.00	33,000.00	0.00	33,000.00	100.0%	0.00	1,650.00	
0066'	e5.4 LINE - e7.4 LINE LABOR	46,000.00	0.00	43,700.00	0.00	43,700.00	95.0%	2,300.00	2,185.00	
0067'	e7.4 LINE - e8.2 LINE MATERIAL	31,000.00	0.00	25,000.00	0.00	25,000.00	80.6%	6,000.00	1,250.00	

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## Continuation Sheet (page 7)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0068'	e7.4 LINE - e8.2 LINE LABOR	44,000.00	0.00	22,000.00	0.00	22,000.00	50.0%	22,000.00	1,100.00	
0069'	e8.2 LINE - Y LINE MATERIAL	32,000.00	0.00	10,000.00	0.00	10,000.00	31.2%	22,000.00	500.00	
0070'	e8.2 LINE - Y LINE LABOR	47,000.00	0.00	15,000.00	0.00	15,000.00	31.9%	32,000.00	750.00	
0071'	Precast Sills MATERIAL	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
0072'	Precast Sills LABOR	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
0073'	CLEAN -UP & WASHDOWN	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
0074'	1-Perf Arts East Elevation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0075'	eA LINE - r2 LINE MATERIAL	29,000.00	0.00	7,250.00	0.00	7,250.00	25.0%	21,750.00	362.50	
0076'	eA LINE - r2 LINE LABOR	40,000.00	0.00	10,000.00	0.00	10,000.00	25.0%	30,000.00	500.00	
0077'	r2 LINE - r3 LINE MATERIAL	16,000.00	0.00	4,000.00	0.00	4,000.00	25.0%	12,000.00	200.00	
0078'	r2 LINE - r3 LINE LABOR	23,000.00	0.00	5,750.00	0.00	5,750.00	25.0%	17,250.00	287.50	
0079'	Precast Sills MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0080'	Precast Sills LABOR	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0081'	CLEAN -UP & WASHDOWN	1,400.00	0.00	0.00	0.00	0.00	0.0%	1,400.00	0.00	

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0082'	A4.3.7	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0083'	6-Steam West Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0084'	dB.8 LINE - dB LINE MATERIAL	16,000.00	5,000.00	11,000.00	0.00	16,000.00	100.0%	0.00	800.00	0.00
0085'	dB.8 LINE - dB LINE LABOR	21,000.00	7,000.00	14,000.00	0.00	21,000.00	100.0%	0.00	1,050.00	0.00
0086'	CLEAN -UP & WASHDOWN	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	0.00
0087'	7-Steam South Elevation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00
0088'	d2 LINE - d3 LINE MATERIAL	31,000.00	10,000.00	5,500.00	0.00	15,500.00	50.0%	15,500.00	775.00	0.00
0089'	d2 LINE - d3 LINE LABOR	44,000.00	4,400.00	17,600.00	0.00	22,000.00	50.0%	22,000.00	1,100.00	0.00
0090'	d3 LINE - b5.3 LINE MATERIAL	31,000.00	10,000.00	5,500.00	0.00	15,500.00	50.0%	15,500.00	775.00	0.00
0091'	d3 LINE - b5.3 LINE LABOR	44,000.00	15,000.00	7,000.00	0.00	22,000.00	50.0%	22,000.00	1,100.00	0.00
0092'	b5.3 LINE - d8 LINE MATERIAL	31,000.00	10,000.00	21,000.00	0.00	31,000.00	100.0%	0.00	1,550.00	0.00
0093'	b5.3 LINE - d8 LINE LABOR	44,000.00	15,000.00	29,000.00	0.00	44,000.00	100.0%	0.00	2,200.00	0.00
0094'	d8 LINE - d9 LINE MATERIAL	26,000.00	7,000.00	19,000.00	0.00	26,000.00	100.0%	0.00	1,300.00	0.00
0095'	d8 LINE - d9 LINE LABOR	37,000.00	10,000.00	27,000.00	0.00	37,000.00	100.0%	0.00	1,850.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0096'	d9 LINE - d10 LINE MATERIAL	24,000.00	6,000.00	18,000.00	0.00	24,000.00	100.0%	0.00	1,200.00	
0097'	d9 LINE - d10 LINE LABOR	36,000.00	9,000.00	27,000.00	0.00	36,000.00	100.0%	0.00	1,800.00	
0098'	GRAFFITI CONTROL	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00	
0099'	CLEAN -UP & WASHDOWN	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
0100'	5-Steam West	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0101'	dB LINE - dA LINE MATERIAL	10,000.00	2,500.00	7,500.00	0.00	10,000.00	100.0%	0.00	500.00	
0102'	dB LINE - dA LINE LABOR	14,000.00	3,000.00	11,000.00	0.00	14,000.00	100.0%	0.00	700.00	
0103'	CLEAN -UP & WASHDOWN	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00	
0104'	4-Steam East Elevation A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0105'	dA LINE - dB LINE MATERIAL	31,000.00	31,000.00	0.00	0.00	31,000.00	100.0%	0.00	1,550.00	
0106'	dA LINE - dB LINE LABOR	44,000.00	41,800.00	0.00	0.00	41,800.00	95.0%	2,200.00	2,090.00	
0107'	dB.8 LINE - dC LINE MATERIAL	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00	
0108'	dB.8 LINE - dC LINE LABOR	17,000.00	16,150.00	0.00	0.00	16,150.00	95.0%	850.00	807.50	
0109'	GRAFFITI CONTROL	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00	

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## Continuation Sheet (page 10)

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APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0110'	CLEAN -UP & WASHDOWN	3,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
0111'	3/2-Steam Recess North & Stair3/Steam South	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0112'	d10 LINE - d10.5 LINE MATERIAL	11,000.00	11,000.00	0.00	0.00	0.00	11,000.00	100.0%	0.00	550.00
0113'	d10 LINE - d10.5 LINE LABOR	15,500.00	14,725.00	775.00	0.00	0.00	15,500.00	100.0%	0.00	775.00
0114'	GRAFFITI CONTROL	175.00	0.00	0.00	0.00	0.00	0.00	0.0%	175.00	0.00
0115'	CLEAN -UP & WASHDOWN	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0116'	1-Steam East Elevation B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0117'	dH LINE - dJ LINE MATERIAL	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	100.0%	0.00	450.00
0118'	dH LINE - dJ LINE LABOR	12,000.00	11,400.00	600.00	0.00	0.00	12,000.00	100.0%	0.00	600.00
0119'	dJ LINE - dM LINE MATERIAL	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00
0120'	dJ LINE - dM LINE LABOR	43,000.00	40,850.00	2,150.00	0.00	0.00	43,000.00	100.0%	0.00	2,150.00
0121'	GRAFFITI CONTROL	600.00	0.00	0.00	0.00	0.00	0.00	0.0%	600.00	0.00
0122'	CLEAN -UP & WASHDOWN	3,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00

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PERIOD TO: 08/31/21  
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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0123'	A4.3.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0124'	12-Steam North Elevation B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0125'	d3.8 LINE - b1 LINE MATERIAL	29,000.00	29,000.00	0.00	0.00	29,000.00	100.0%	0.00	1,450.00	
0126'	d3.8 LINE - b1 LINE LABOR	41,000.00	29,850.00	0.00	0.00	29,850.00	72.8%	11,150.00	1,492.50	
0127'	d5.10 LINE - d3.8 LINE MATERIAL	27,000.00	27,000.00	0.00	0.00	27,000.00	100.0%	0.00	1,350.00	
0128'	d5.10 LINE - d3.8 LINE LABOR	38,000.00	27,300.00	0.00	0.00	27,300.00	71.8%	10,700.00	1,365.00	
0129'	GRAFFITI CONTROL	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
0130'	CLEAN -UP & WASHDOWN	5,000.00	2,000.00	0.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0131'	13/14-Steam Court West/East	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0132'	dM LINE - G.1 LINE MATERIAL	26,000.00	23,400.00	2,600.00	0.00	26,000.00	100.0%	0.00	1,300.00	
0133'	dM LINE - G.1 LINE LABOR	36,000.00	30,400.00	0.00	0.00	30,400.00	84.4%	5,600.00	1,520.00	
0134'	GRAFFITI CONTROL	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00	
0135'	CLEAN -UP & WASHDOWN	2,000.00	1,000.00	0.00	0.00	1,000.00	50.0%	1,000.00	50.00	

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## Continuation Sheet (page 12)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0136'	15-Steam North Elevation A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0137'	d7.5 LINE - d6.5 LINE MATERIAL	23,000.00	23,000.00	0.00	0.00	0.00	23,000.00	100.0%	0.00	1,150.00
0138'	d7.5 LINE - d6.5 LINE LABOR	33,000.00	28,000.00	0.00	0.00	0.00	28,000.00	84.8%	5,000.00	1,400.00
0139'	d9.2 LINE - d7.5 LINE MATERIAL	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
0140'	d9.2 LINE - d7.5 LINE LABOR	36,000.00	32,000.00	0.00	0.00	0.00	32,000.00	88.9%	4,000.00	1,600.00
0141'	d10.5 LINE - d9.2 LINE MATERIAL	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
0142'	d10.5 LINE - d9.2 LINE LABOR	36,000.00	31,000.00	0.00	0.00	0.00	31,000.00	86.1%	5,000.00	1,550.00
0143'	GRAFFITI CONTROL	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0144'	CLEAN -UP & WASHDOWN	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0145'	DEMOBILIZATION	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0146'	STAGING RENTAL FEE Phase 1 ( 4 Weeks)	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0147'	PUNCH LIST	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0148'	PHASE 2	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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## Continuation Sheet (page 13)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0149'	SUBMITTALS AND SHOP DRAWINGS	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0150'	CLOSEOUT	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0151'	MOBILIZATION	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0152'	A1.2.3	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0153'	Precast Wall Cap at Plaza	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0154'	MATERIAL	22,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
0155'	LABOR	16,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
0156'	A1.2.3	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0157'	Fusco Interior wall Infills	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0158'	Level 1 MATERIAL	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0159'	Level 1 LABOR	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0160'	Level 2 MATERIAL	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0161'	Level 2 LABOR	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00

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## Continuation Sheet (page 14)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0162'	Level 3 MATERIAL	1,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
0163'	Level 3 LABOR	1,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
0164'	Level 4 MATERIAL	1,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
0165'	Level 4 LABOR	1,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
0166'	A1.2.4	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0167'	Bridge Connection Re-Word (Demo & Prep 3 Windows into Doors)	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0168'	Level 1 MATERIAL	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0169'	Level 1 LABOR	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0170'	A6.2.1	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0171'	Fusco Stone Entry Dismantle & Salvage	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0172'	MATERIAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0173'	LABOR	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
0174'	ELEVATOR SHAFT 1	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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0175'	1st. FLOOR MATERIAL	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0176'	1st. FLOOR LABOR	8,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
0177'	Upper 1st. FLOOR MATERIAL	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0178'	Upper 1st. FLOOR LABOR	8,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
0179'	2nd. FLOOR MATERIAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0180'	2nd. FLOOR LABOR	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0181'	3rd. FLOOR MATERIAL	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
0182'	3rd. FLOOR LABOR	9,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
0183'	4th. FLOOR MATERIAL	4,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
0184'	4th. FLOOR LABOR	9,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
0185'	5th. FLOOR MATERIAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0186'	5th. FLOOR LABOR	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0187'	COME-BACK TO BLOCK AROUND ELEVATOR DOORS	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0188'	ELEVATOR SHAFT 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0189'	1st. FLOOR MATERIAL	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
0190'	1st. FLOOR LABOR	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00
0191'	Upper 1st. FLOOR MATERIAL	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
0192'	Upper 1st. FLOOR LABOR	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0193'	2nd. FLOOR MATERIAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0194'	2nd. FLOOR LABOR	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00
0195'	COME-BACK TO BLOCK AROUND ELEVATOR DOORS	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0196'	A4.3.6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0197'	1- East Courtyrad Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0198'	dG.1 LINE - bA LINE MATERIAL	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
0199'	dG.1 LINE - bA LINE LABOR	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
0200'	GRAFFITI CONTROL	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00

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## Continuation Sheet (page 17)

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In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0201'	CLEAN -UP & WASHDOWN	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0202'	7- Cafe Court East	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0203'	dG.1 LINE - bA LINE MATERIAL	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0204'	dG.1 LINE - bA LINE LABOR	17,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
0205'	GRAFFITI CONTROL	450.00	0.00	0.00	0.00	0.00	0.00	0.0%	450.00	0.00
0206'	CLEAN -UP & WASHDOWN	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0207'	6- Cafe Court North	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0208'	b4.5 LINE - b2.8 LINE MATERIAL	20,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,500.00	0.00
0209'	b4.5 LINE - b2.8 LINE LABOR	28,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,500.00	0.00
0210'	b2.8 LINE - b1.1 LINE MATERIAL	17,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
0211'	b2.8 LINE - b1.1 LINE LABOR	24,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
0212'	GRAFFITI CONTROL	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0213'	CLEAN -UP & WASHDOWN	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0214'	8A- Facs South Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0215'	MATERIAL	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
0216'	LABOR	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	
0217'	GRAFFITI CONTROL	300.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	
0218'	CLEAN -UP & WASHDOWN	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
0219'	9- Loading Dock West Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0220'	MATERIAL	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
0221'	LABOR	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	
0222'	GRAFFITI CONTROL	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
0223'	CLEAN -UP & WASHDOWN	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	
0224'	8B- Loading Dock South Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0225'	MATERIAL	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	
0226'	LABOR	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	
0227'	GRAFFITI CONTROL	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	
0228'	CLEAN -UP & WASHDOWN	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	

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## Continuation Sheet (page 19)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0229'	10- Loading Dock East Elevation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0230'	bBB LINE - bB LINE MATERIAL	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
0231'	bBB LINE - bB LINE LABOR	41,000.00	0.00	0.00	0.00	0.00	0.0%	41,000.00	0.00	
0232'	GRAFFITI CONTROL	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
0233'	CLEAN -UP & WASHDOWN	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0234'	11- Loading Dock North	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0235'	MATERIAL	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
0236'	LABOR	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
0237'	GRAFFITI CONTROL	250.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00	
0238'	CLEAN -UP & WASHDOWN	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
0239'	A4.3.5	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0240'	4- Humanities South Elevation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0241'	b1.2 LINE - b2.8 LINE MATERIAL	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
0242'	b1.2 LINE - b2.8 LINE LABOR	44,000.00	0.00	0.00	0.00	0.00	0.0%	44,000.00	0.00	

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## Continuation Sheet (page 20)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0243'	b2.8 LINE - b4.5 LINE MATERIAL	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
0244'	b2.8 LINE - b4.5 LINE LABOR	44,000.00	0.00	0.00	0.00	0.00	0.0%	44,000.00	0.00	
0245'	b4.5 LINE - b6.2 LINE MATERIAL	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
0246'	b4.5 LINE - b6.2 LINE LABOR	44,000.00	0.00	0.00	0.00	0.00	0.0%	44,000.00	0.00	
0247'	GRAFFITI CONTROL	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	
0248'	CLEAN -UP & WASHDOWN	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
0249'	2/3- Humanities Courtyard East/West Elevation	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0250'	bA LINE - cA LINE MATERIAL	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
0251'	bA LINE - cA LINE LABOR	41,000.00	0.00	0.00	0.00	0.00	0.0%	41,000.00	0.00	
0252'	GRAFFITI CONTROL	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00	
0253'	CLEAN -UP & WASHDOWN	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
0254'	1- Pre - School South	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0255'	PIERS b6.5 LINE - b9.5 LINE MATERIAL	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0256'	PIERS b6.5 LINE - b9.5 LINE LABOR	44,500.00	0.00	0.00		0.00	0.00	0.0%	44,500.00	0.00
0257'	ABOVE PIERS b6.5 LINE - b8.5 LINE MATERIAL	31,000.00	0.00	0.00		0.00	0.00	0.0%	31,000.00	0.00
0258'	ABOVE PIERS b6.5 LINE - b8.5 LINE LABOR	43,000.00	0.00	0.00		0.00	0.00	0.0%	43,000.00	0.00
0259'	ABOVE PIERS b8.5 LINE - b9.5 LINE MATERIAL	22,000.00	0.00	0.00		0.00	0.00	0.0%	22,000.00	0.00
0260'	ABOVE PIERS b8.5 LINE - b9.5 LINE LABOR	33,000.00	0.00	0.00		0.00	0.00	0.0%	33,000.00	0.00
0261'	b9.5 LINE - c2 LINE MATERIAL	28,000.00	0.00	0.00		0.00	0.00	0.0%	28,000.00	0.00
0262'	b9.5 LINE - c2 LINE LABOR	42,000.00	0.00	0.00		0.00	0.00	0.0%	42,000.00	0.00
0263'	c2 LINE - c5 LINE MATERIAL	31,000.00	0.00	0.00		0.00	0.00	0.0%	31,000.00	0.00
0264'	c2 LINE - c5 LINE LABOR	44,000.00	0.00	0.00		0.00	0.00	0.0%	44,000.00	0.00
0265'	c5 LINE - c11 LINE MATERIAL	34,000.00	0.00	0.00		0.00	0.00	0.0%	34,000.00	0.00
0266'	c5 LINE - c11 LINE LABOR	48,000.00	0.00	0.00		0.00	0.00	0.0%	48,000.00	0.00
0267'	GRAFFITI CONTROL	2,300.00	0.00	0.00		0.00	0.00	0.0%	2,300.00	0.00

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0268'	CLEAN -UP & WASHDOWN	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
0269'	A4.3.4	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0270'	10- Pre - School West	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0271'	cA LINE - cA.8 LINE MATERIAL	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
0272'	cA LINE - cA.8 LINE LABOR	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
0273'	GRAFFITI CONTROL	375.00	0.00	0.00	0.00	0.00	0.0%	375.00	0.00	
0274'	CLEAN -UP & WASHDOWN	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0275'	9- Pre - School East	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0276'	cA LINE - cE LINE MATERIAL	23,500.00	0.00	0.00	0.00	0.00	0.0%	23,500.00	0.00	
0277'	cA LINE - cE LINE LABOR	46,000.00	0.00	0.00	0.00	0.00	0.0%	46,000.00	0.00	
0278'	cE LINE - cG.3 LINE MATERIAL	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
0279'	cE LINE - cG.3 LINE LABOR	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00	
0280'	cG.3 LINE - cH LINE MATERIAL	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
0281'	cG.3 LINE - cH LINE LABOR	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0282'	GRAFFITI CONTROL	1,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00
0283'	CLEAN -UP & WASHDOWN	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0284'	8- Pre - School North	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0285'	c11 LINE - c5 LINE MATERIAL	36,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
0286'	c11 LINE - c5 LINE LABOR	49,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00
0287'	c5 LINE - c0.7 LINE MATERIAL	34,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00
0288'	c5 LINE - c0.7 LINE LABOR	48,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00
0289'	GRAFFITI CONTROL	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0290'	CLEAN -UP & WASHDOWN	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0291'	7- Pre - School Side	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0292'	cH LINE - cG.3 LINE MATERIAL	17,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
0293'	H LINE - cG.3 LINE LABOR	24,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
0294'	GRAFFITI CONTROL	250.00	0.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00
0295'	CLEAN -UP & WASHDOWN	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00

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## Continuation Sheet (page 24)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0296'	6- Humanities East Elevation A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0297'	cA LINE - cA.8 LINE MATERIAL	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00	
0298'	cA LINE - cA.8 LINE LABOR	47,000.00	0.00	0.00	0.00	0.00	0.0%	47,000.00	0.00	
0299'	cA.8 LINE - bH LINE MATERIAL	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
0300'	cA.8 LINE - bH LINE LABOR	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
0301'	GRAFFITI CONTROL	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00	
0302'	CLEAN -UP & WASHDOWN	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
0303'	5- Humanities East Elevation B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0304'	bJ LINE - bK LINE MATERIAL	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00	
0305'	bJ LINE - bK LINE LABOR	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
0306'	CLEAN VENEER	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
0307'	4- North Academic Wing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0308'	b10 LINE - b9 LINE MATERIAL	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00	
0309'	b10 LINE - b9 LINE LABOR	39,000.00	0.00	0.00	0.00	0.00	0.0%	39,000.00	0.00	

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## Continuation Sheet (page 25)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0310'	b9 LINE - b8 LINE MATERIAL	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	0.00
0311'	b9 LINE - b8 LINE LABOR	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	39,000.00	0.00
0312'	CLEAN VENEER	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	0.00
0313'	3- West Humanities	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
0314'	MATERIAL	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
0315'	LABOR	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	0.00
0316'	CLEAN VENEER	500.00	0.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
0317'	2- Stair 1 South	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
0318'	MATERIAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
0319'	LABOR	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
0320'	CLEAN VENEER	400.00	0.00	0.00	0.00	0.00	0.00	0.00%	400.00	0.00
0321'	1- Stair 1 East	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
0322'	MATERIAL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
0323'	LABOR	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	0.00

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## Continuation Sheet (page 26)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0324'	CLEAN VENEER	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0325'	A4.3.3	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0326'	4- Stair 1 West	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0327'	bF.3LINE - bE LINE MATERIAL	32,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
0328'	bF.3LINE - bE LINE LABOR	46,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	46,000.00	0.00
0329'	CLEAN VENEER	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0330'	5- Humanities Wing - North	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0331'	b9.7 LINE - d7 LINE MATERIAL	36,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
0332'	b9.7 LINE - d7 LINE LABOR	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0333'	d7 LINE - b5.32 LINE MATERIAL	36,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
0334'	d7 LINE - b5.32 LINE LABOR	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
0335'	b5.32 LINE - d4 LINE MATERIAL	35,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
0336'	b5.32 LINE - d4 LINE LABOR	49,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00
0337'	d4 LINE - b2 LINE MATERIAL	34,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0338'	d4 LINE - b2 LINE LABOR	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	
0339'	b2 LINE - b1 LINE MATERIAL	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00	
0340'	b2 LINE - b1 LINE LABOR	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	
0341'	GRAFFITI CONTROL	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
0342'	CLEAN -UP & WASHDOWN	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	
0343'	DEMOBILIZATION	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0344'	STAGING RENTAL FEE Phase 2 ( 6 Months )	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	
0345'	PUNCH LIST	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0346'	PHASE 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0347'	SUBMITTALS AND SHOP DRAWINGS	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
0348'	CLOSEOUT	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0349'	MOBILIZATION	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0350'	A2.0a	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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## Continuation Sheet (page 28)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0351'	Locker Rooms	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0352'	Int CMU a2 LINE - a3 LINE MATERIAL	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00
0353'	Int CMU a2 LINE - a3 LINE LABOR	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
0354'	Int CMU a3 LINE - a3.6 LINE MATERIAL	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
0355'	Int CMU a3 LINE - a3.6 LINE LABOR	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
0356'	Int CMU a3.6 LINE - a4 LINE MATERIAL	13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
0357'	Int CMU a3.6 LINE - a4 LINE LABOR	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
0358'	Int CMU a4 LINE - a4.9 LINE MATERIAL	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
0359'	Int CMU a4 LINE - a4.9 LINE LABOR	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00
0360'	Int CMU a4.9 LINE - a6 LINE MATERIAL	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00

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## Continuation Sheet (page 29)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0361'	Int CMU a4.9 LINE - a6 LINE LABOR	27,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00
0362'	Int CMU a6 LINE - a6.4 LINE MATERIAL	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
0363'	Int CMU a6 LINE - a6.4 LINE LABOR	22,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
0364'	Int CMU a6.4 LINE - a7.4 LINE MATERIAL	27,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00
0365'	Int CMU a6.4 LINE - a7.4 LINE LABOR	46,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	46,000.00	0.00
0366'	Int CMU a7.4 LINE - a8 LINE MATERIAL	2,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
0367'	Int CMU a7.4 LINE - a8 LINE LABOR	3,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,400.00	0.00
0368'	A6.2.1	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0369'	Fusco Stone Entry Reinstallation	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0370'	MATERIAL	7,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
0371'	LABOR	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0372'	A13.0	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0373'	Athletic Toilet Facility	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0374'	Int CMU MATERIAL	14,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
0375'	Int CMU LABOR	16,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
0376'	Ext CMU MATERIAL	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0377'	Ext CMU LABOR	17,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
0378'	Ext VENEER MATERIAL	21,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
0379'	Ext VENEER LABOR	34,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00
0380'	GRAFFITI CONTROL	1,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,300.00	0.00
0381'	CLEAN -UP & WASHDOWN	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0382'	A4.3.3	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0383'	3- Alt - PE East B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0384'	aG.5.5 LINE - aG.9 LINE MATERIAL	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00

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## Continuation Sheet (page 31)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0385'	aG.5.5 LINE - aG.9 LINE LABOR	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
0386'	CLEAN VENEER	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0387'	2- Alt - PE East A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0388'	MATERIAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0389'	LABOR	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0390'	GRAFFITI CONTROL	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00
0391'	CLEAN -UP & WASHDOWN	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
0392'	1- Alt - PE and North Entrance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0393'	a9 LINE - a6.8 LINE MATERIAL	34,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00
0394'	a9 LINE - a6.8 LINE LABOR	47,000.00	0.00	0.00	0.00	0.00	0.00	0.00	47,000.00	0.00
0395'	a6.8 LINE - a5.2 LINE MATERIAL	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
0396'	a6.8 LINE - a5.2 LINE LABOR	42,000.00	0.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
0397'	a5.2 LINE - a4 LINE MATERIAL	34,000.00	0.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00
0398'	a5.2 LINE - a4 LINE LABOR	47,000.00	0.00	0.00	0.00	0.00	0.00	0.00	47,000.00	0.00

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## Continuation Sheet (page 32)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0399'	a3.6 LINE - a2.5 LINE MATERIAL	34,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00
0400'	a3.6 LINE - a2.5 LINE LABOR	47,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	47,000.00	0.00
0401'	a2.5 LINE - a0.9 LINE MATERIAL	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
0402'	a2.5 LINE - a0.9 LINE LABOR	26,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00
0403'	GRAFFITI CONTROL	800.00	0.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00
0404'	CLEAN -UP & WASHDOWN	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
0405'	A4.3.9	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0406'	9- PE West Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0407'	aH.1 LINE - aG.5 LINE MATERIAL	33,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
0408'	aH.1 LINE - aG.5 LINE LABOR	45,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,500.00	0.00
0409'	aG.5 LINE - aG.2 LINE MATERIAL	23,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
0410'	aG.5 LINE - aG.2 LINE LABOR	32,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,500.00	0.00
0411'	aG.2 LINE - aG LINE MATERIAL	21,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
0412'	aG.2 LINE - aG LINE LABOR	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00

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## Continuation Sheet (page 33)

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

APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0413'	aG LINE - aE LINE MATERIAL	34,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,000.00	0.00
0414'	aG LINE - aE LINE LABOR	47,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	47,500.00	0.00
0415'	aE LINE - aC.4 LINE MATERIAL	32,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
0416'	aE LINE - aC.4 LINE LABOR	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
0417'	aC.4 LINE - aA LINE MATERIAL	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
0418'	aC.4 LINE - aA LINE LABOR	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
0419'	GRAFFITI CONTROL	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0420'	CLEAN -UP & WASHDOWN	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
0421'	8- Amphitheater South Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0422'	a0.9 LINE - a3.6 LINE MATERIAL	32,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
0423'	a0.9 LINE - a3.6 LINE LABOR	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
0424'	a3.6 LINE - a6 LINE MATERIAL	33,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
0425'	a3.6 LINE - a6 LINE LABOR	46,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	46,000.00	0.00
0426'	GRAFFITI CONTROL	1,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,300.00	0.00

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## Continuation Sheet (page 34)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0427'	CLEAN -UP & WASHDOWN	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0428'	7- Amphitheater West Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0429'	aA LINE - aaB LINE MATERIAL	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00	
0430'	aA LINE - aaB LINE LABOR	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
0431'	CLEAN VENEER	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
0432'	2- Theatre West Elevation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0433'	eB.4' LINE - eAA' LINE MATERIAL	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
0434'	eB.4' LINE - eAA' LINE LABOR	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	
0435'	CLEAN VENEER	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00	
0436'	Mast Climber RENTAL FEE Phase 3 (8 Months )	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
0437'	DEMOBILIZATION	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0438'	PUNCH LIST	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0439'	Granite Block Sign MATERIAL	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	

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## Continuation Sheet (page 35)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0440'	Granite Block Sign LABOR	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	0.00	
	<b>GRAND TOTAL</b>	<b>\$6,668,000.00</b>	<b>\$817,775.00</b>	<b>\$577,775.00</b>	<b>\$0.00</b>	<b>\$1,395,550.00</b>	<b>20.9%</b>	<b>\$5,272,450.00</b>	<b>\$69,777.50</b>	

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# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Trimax Steel  
1440 3rd Avenue  
Sainte-Marie de Beauce, Quebec G6E 3T9

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO:** 10

**PERIOD TO:** 08/31/21

**CONTRACT FOR:** SC-2153-020 - 05-120 Structural Steel

**CONTRACT DATE:** 07/08/20

**PROJECT NOS:** 2153

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>6,685,500.00</u>
2. Net change by Change Orders .....	\$ <u>442,292.98</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>7,127,792.98</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>6,950,077.09</u>
5. RETAINAGE:	
a. 2.5% of Completed Work	
(Column D + E on G703)	\$ <u>173,752.04</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>173,752.04</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>6,776,325.05</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>6,771,733.48</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>4,591.57</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>351,467.93</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$437,583.69	\$0.00
Total approved this Month	\$4,709.29	\$0.00
<b>TOTALS</b>	<b>\$442,292.98</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 442,292.98</b>	

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

**CONTRACTOR:** Trimax Steel

By: Vincent Payeur \_\_\_\_\_ Date: August 13, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 4,591.57  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Base Contract + Transfers									
0000	Structural steel	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0001	Sequence #1 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0002	- Anchor bolts and embeds	22,157.00	22,157.00	0.00		0.00	22,157.00	100.0%	0.00	553.92
0003	- Drawings & Engineering	15,390.00	15,390.00	0.00		0.00	15,390.00	100.0%	0.00	384.75
0004	- Material & fabrication	170,681.00	170,681.00	0.00		0.00	170,681.00	100.0%	0.00	4,267.02
0005	- Deck and joists	12,695.00	12,695.00	0.00		0.00	12,695.00	100.0%	0.00	317.38
0006	- Transport	10,003.00	10,003.00	0.00		0.00	10,003.00	100.0%	0.00	250.08
0007	- Erection of Steel & Deck	121,199.00	121,199.00	0.00		0.00	121,199.00	100.0%	0.00	3,029.98
0008	- Deck & RA detailing	32,510.00	32,510.00	0.00		0.00	32,510.00	100.0%	0.00	812.75
0009	Sequence #2 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0010	- Drawings & Engineering	7,516.00	7,516.00	0.00		0.00	7,516.00	100.0%	0.00	187.90
0011	- Material & fabrication	83,356.00	83,356.00	0.00		0.00	83,356.00	100.0%	0.00	2,083.90
0012	- Deck and joists	12,492.00	12,492.00	0.00		0.00	12,492.00	100.0%	0.00	312.30

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## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0013	- Transport	4,885.00	4,885.00	0.00		0.00	4,885.00	100.0%	0.00	122.12
0014	- Erection of Steel & Deck	59,190.00	59,190.00	0.00		0.00	59,190.00	100.0%	0.00	1,479.75
0015	- Deck & RA detailing	15,877.00	15,877.00	0.00		0.00	15,877.00	100.0%	0.00	396.92
0016	Sequence #3 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0017	- Drawings & Engineering	9,127.00	9,127.00	0.00		0.00	9,127.00	100.0%	0.00	228.18
0018	- Material & fabrication	101,218.00	101,218.00	0.00		0.00	101,218.00	100.0%	0.00	2,530.45
0019	- Deck and joists	12,522.00	12,522.00	0.00		0.00	12,522.00	100.0%	0.00	313.05
0020	- Transport	5,932.00	5,932.00	0.00		0.00	5,932.00	100.0%	0.00	148.30
0021	- Erection of Steel & Deck	71,874.00	71,874.00	0.00		0.00	71,874.00	100.0%	0.00	1,796.85
0022	- Deck & RA detailing	19,279.00	19,279.00	0.00		0.00	19,279.00	100.0%	0.00	481.98
0023	Sequence #4 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0024	- Drawings & Engineering	8,053.00	8,053.00	0.00		0.00	8,053.00	100.0%	0.00	201.32
0025	- Material & fabrication	89,310.00	89,310.00	0.00		0.00	89,310.00	100.0%	0.00	2,232.75
0026	- Deck and joists	12,624.00	12,624.00	0.00		0.00	12,624.00	100.0%	0.00	315.60

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## Continuation Sheet (page 4)

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APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0027	- Transport	5,234.00	5,234.00	0.00		0.00	5,234.00	100.0%	0.00	130.85
0028	- Erection of Steel & Deck	63,418.00	63,418.00	0.00		0.00	63,418.00	100.0%	0.00	1,585.45
0029	- Deck & RA detailing	17,011.00	17,011.00	0.00		0.00	17,011.00	100.0%	0.00	425.28
0030	Sequence #5 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0031	- Drawings & Engineering	7,516.00	7,516.00	0.00		0.00	7,516.00	100.0%	0.00	187.90
0032	- Material & fabrication	83,356.00	83,356.00	0.00		0.00	83,356.00	100.0%	0.00	2,083.90
0033	- Deck and joists	8,373.00	8,373.00	0.00		0.00	8,373.00	100.0%	0.00	209.32
0034	- Transport	4,885.00	4,885.00	0.00		0.00	4,885.00	100.0%	0.00	122.12
0035	- Erection of Steel & Deck	59,190.00	59,190.00	0.00		0.00	59,190.00	100.0%	0.00	1,479.75
0036	- Deck & RA detailing	15,877.00	15,877.00	0.00		0.00	15,877.00	100.0%	0.00	396.92
0037	Sequence #6 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0038	- Drawings & Engineering	4,116.00	4,116.00	0.00		0.00	4,116.00	100.0%	0.00	102.90
0039	- Material & fabrication	45,647.00	45,647.00	0.00		0.00	45,647.00	100.0%	0.00	1,141.18
0040	- Deck and joists	8,261.00	8,261.00	0.00		0.00	8,261.00	100.0%	0.00	206.52

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## Continuation Sheet (page 5)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0041	- Transport	2,675.00	2,675.00	0.00		0.00	2,675.00	100.0%	0.00	66.88
0042	- Erection of Steel & Deck	32,414.00	32,414.00	0.00		0.00	32,414.00	100.0%	0.00	810.35
0043	- Deck & RA detailing	8,695.00	8,695.00	0.00		0.00	8,695.00	100.0%	0.00	217.38
0044	Sequence #7 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0045	- Drawings & Engineering	5,190.00	5,190.00	0.00		0.00	5,190.00	100.0%	0.00	129.75
0046	- Material & fabrication	57,555.00	57,555.00	0.00		0.00	57,555.00	100.0%	0.00	1,438.88
0047	- Deck and joists	8,283.00	8,283.00	0.00		0.00	8,283.00	100.0%	0.00	207.08
0048	- Transport	3,373.00	3,373.00	0.00		0.00	3,373.00	100.0%	0.00	84.32
0049	- Erection of Steel & Deck	40,869.00	40,869.00	0.00		0.00	40,869.00	100.0%	0.00	1,021.72
0050	- Deck & RA detailing	10,963.00	10,963.00	0.00		0.00	10,963.00	100.0%	0.00	274.08
0051	Sequence #8 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0052	- Drawings & Engineering	4,116.00	4,116.00	0.00		0.00	4,116.00	100.0%	0.00	102.90
0053	- Material & fabrication	45,647.00	45,647.00	0.00		0.00	45,647.00	100.0%	0.00	1,141.18
0054	- Deck and joists	7,408.00	7,408.00	0.00		0.00	7,408.00	100.0%	0.00	185.20

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## Continuation Sheet (page 6)

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APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0055	- Transport	2,675.00	2,675.00	0.00		0.00	2,675.00	100.0%	0.00	66.88
0056	- Erection of Steel & Deck	32,414.00	32,414.00	0.00		0.00	32,414.00	100.0%	0.00	810.35
0057	- Deck & RA detailing	8,695.00	8,695.00	0.00		0.00	8,695.00	100.0%	0.00	217.38
0058	Sequence #9 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0059	- Drawings & Engineering	8,411.00	8,411.00	0.00		0.00	8,411.00	100.0%	0.00	210.28
0060	- Material & fabrication	93,279.00	93,279.00	0.00		0.00	93,279.00	100.0%	0.00	2,331.98
0061	- Deck and joists	11,760.00	11,760.00	0.00		0.00	11,760.00	100.0%	0.00	294.00
0062	- Transport	5,467.00	5,467.00	0.00		0.00	5,467.00	100.0%	0.00	136.68
0063	- Erection of Steel & Deck	66,237.00	66,237.00	0.00		0.00	66,237.00	100.0%	0.00	1,655.92
0064	- Deck & RA detailing	17,767.00	17,767.00	0.00		0.00	17,767.00	100.0%	0.00	444.18
0065	Sequence #10 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0066	- Drawings & Engineering	4,116.00	4,116.00	0.00		0.00	4,116.00	100.0%	0.00	102.90
0067	- Material & fabrication	45,647.00	45,647.00	0.00		0.00	45,647.00	100.0%	0.00	1,141.18
0068	- Deck and joists	11,635.00	11,635.00	0.00		0.00	11,635.00	100.0%	0.00	290.88

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## Continuation Sheet (page 7)

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APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0069	- Transport	2,675.00	2,675.00	0.00		0.00	2,675.00	100.0%	0.00	66.88
0070	- Erection of Steel & Deck	32,414.00	32,414.00	0.00		0.00	32,414.00	100.0%	0.00	810.35
0071	- Deck & RA detailing	8,695.00	8,695.00	0.00		0.00	8,695.00	100.0%	0.00	217.38
0072	Sequence #11 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0073	- Drawings & Engineering	5,905.00	5,905.00	0.00		0.00	5,905.00	100.0%	0.00	147.62
0074	- Material & fabrication	65,494.00	65,494.00	0.00		0.00	65,494.00	100.0%	0.00	1,637.35
0075	- Deck and joists	11,660.00	11,660.00	0.00		0.00	11,660.00	100.0%	0.00	291.50
0076	- Transport	3,839.00	3,839.00	0.00		0.00	3,839.00	100.0%	0.00	95.98
0077	- Erection of Steel & Deck	46,506.00	46,506.00	0.00		0.00	46,506.00	100.0%	0.00	1,162.65
0078	- Deck & RA detailing	12,475.00	12,475.00	0.00		0.00	12,475.00	100.0%	0.00	311.88
0079	Sequence #12 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0080	- Drawings & Engineering	5,369.00	5,369.00	0.00		0.00	5,369.00	100.0%	0.00	134.22
0081	- Material & fabrication	59,540.00	59,540.00	0.00		0.00	59,540.00	100.0%	0.00	1,488.50
0082	- Deck and joists	12,210.00	12,210.00	0.00		0.00	12,210.00	100.0%	0.00	305.25

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## Continuation Sheet (page 8)

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APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0083	- Transport	3,490.00	3,490.00	0.00	0.00	3,490.00	100.0%	0.00	87.25	
0084	- Erection of Steel & Deck	42,279.00	42,279.00	0.00	0.00	42,279.00	100.0%	0.00	1,056.98	
0085	- Deck & RA detailing	11,341.00	11,341.00	0.00	0.00	11,341.00	100.0%	0.00	283.52	
0086	Sequence #13 (Building D)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0087	- Drawings & Engineering	8,053.00	8,053.00	0.00	0.00	8,053.00	100.0%	0.00	201.32	
0088	- Material & fabrication	89,310.00	89,310.00	0.00	0.00	89,310.00	100.0%	0.00	2,232.75	
0089	- Deck and joists	11,178.00	11,178.00	0.00	0.00	11,178.00	100.0%	0.00	279.45	
0090	- Transport	5,234.00	5,234.00	0.00	0.00	5,234.00	100.0%	0.00	130.85	
0091	- Erection of Steel & Deck	63,418.00	63,418.00	0.00	0.00	63,418.00	100.0%	0.00	1,585.45	
0092	- Deck & RA detailing	17,011.00	17,011.00	0.00	0.00	17,011.00	100.0%	0.00	425.28	
0093	Sequence #14 (Building D)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0094	- Drawings & Engineering	4,116.00	4,116.00	0.00	0.00	4,116.00	100.0%	0.00	102.90	
0095	- Material & fabrication	45,647.00	45,647.00	0.00	0.00	45,647.00	100.0%	0.00	1,141.18	
0096	- Deck and joists	11,023.00	11,023.00	0.00	0.00	11,023.00	100.0%	0.00	275.58	

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## Continuation Sheet (page 9)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0097	- Transport	2,675.00	2,675.00	0.00		0.00	2,675.00	100.0%	0.00	66.88
0098	- Erection of Steel & Deck	32,414.00	32,414.00	0.00		0.00	32,414.00	100.0%	0.00	810.35
0099	- Deck & RA detailing	8,695.00	8,695.00	0.00		0.00	8,695.00	100.0%	0.00	217.38
0100	Sequence #15 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0101	- Drawings & Engineering	5,905.00	5,905.00	0.00		0.00	5,905.00	100.0%	0.00	147.62
0102	- Material & fabrication	65,494.00	65,494.00	0.00		0.00	65,494.00	100.0%	0.00	1,637.35
0103	- Deck and joists	11,123.00	11,123.00	0.00		0.00	11,123.00	100.0%	0.00	278.08
0104	- Transport	3,839.00	3,839.00	0.00		0.00	3,839.00	100.0%	0.00	95.98
0105	- Erection of Steel & Deck	46,506.00	46,506.00	0.00		0.00	46,506.00	100.0%	0.00	1,162.65
0106	- Deck & RA detailing	12,475.00	12,475.00	0.00		0.00	12,475.00	100.0%	0.00	311.88
0107	Sequence #16 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0108	- Drawings & Engineering	5,548.00	5,548.00	0.00		0.00	5,548.00	100.0%	0.00	138.70
0109	- Material & fabrication	61,525.00	61,525.00	0.00		0.00	61,525.00	100.0%	0.00	1,538.12
0110	- Deck and joists	11,046.00	11,046.00	0.00		0.00	11,046.00	100.0%	0.00	276.15

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## Continuation Sheet (page 10)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0111	- Transport	3,606.00	3,606.00	0.00		0.00	3,606.00	100.0%	0.00	90.15
0112	- Erection of Steel & Deck	43,688.00	43,688.00	0.00		0.00	43,688.00	100.0%	0.00	1,092.20
0113	- Deck & RA detailing	11,719.00	11,719.00	0.00		0.00	11,719.00	100.0%	0.00	292.98
0114	Sequence #17 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0115	- Drawings & Engineering	4,116.00	4,116.00	0.00		0.00	4,116.00	100.0%	0.00	102.90
0116	- Material & fabrication	45,647.00	45,647.00	0.00		0.00	45,647.00	100.0%	0.00	1,141.18
0117	- Deck and joists	4,382.00	4,382.00	0.00		0.00	4,382.00	100.0%	0.00	109.55
0118	- Transport	2,675.00	2,675.00	0.00		0.00	2,675.00	100.0%	0.00	66.88
0119	- Erection of Steel & Deck	32,414.00	32,414.00	0.00		0.00	32,414.00	100.0%	0.00	810.35
0120	- Deck & RA detailing	8,695.00	8,695.00	0.00		0.00	8,695.00	100.0%	0.00	217.38
0121	Sequence #18 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0122	- Drawings & Engineering	2,147.00	2,147.00	0.00		0.00	2,147.00	100.0%	0.00	53.68
0123	- Material & fabrication	23,816.00	23,816.00	0.00		0.00	23,816.00	100.0%	0.00	595.40
0124	- Deck and joists	4,278.00	4,278.00	0.00		0.00	4,278.00	100.0%	0.00	106.95

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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0125	- Transport	1,396.00	1,396.00	0.00		0.00	1,396.00	100.0%	0.00	34.90
0126	- Erection of Steel & Deck	16,911.00	16,911.00	0.00		0.00	16,911.00	100.0%	0.00	422.78
0127	- Deck & RA detailing	4,536.00	4,536.00	0.00		0.00	4,536.00	100.0%	0.00	113.40
0128	Sequence #19 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0129	- Drawings & Engineering	3,400.00	3,400.00	0.00		0.00	3,400.00	100.0%	0.00	85.00
0130	- Material & fabrication	37,709.00	37,709.00	0.00		0.00	37,709.00	100.0%	0.00	942.72
0131	- Deck and joists	4,088.00	4,088.00	0.00		0.00	4,088.00	100.0%	0.00	102.20
0132	- Transport	2,210.00	2,210.00	0.00		0.00	2,210.00	100.0%	0.00	55.25
0133	- Erection of Steel & Deck	26,776.00	26,776.00	0.00		0.00	26,776.00	100.0%	0.00	669.40
0134	- Deck & RA detailing	7,182.00	7,182.00	0.00		0.00	7,182.00	100.0%	0.00	179.55
0135	Sequence #20 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0136	- Drawings & Engineering	5,548.00	5,548.00	0.00		0.00	5,548.00	100.0%	0.00	138.70
0137	- Material & fabrication	61,525.00	61,525.00	0.00		0.00	61,525.00	100.0%	0.00	1,538.12
0138	- Deck and joists	7,724.00	7,724.00	0.00		0.00	7,724.00	100.0%	0.00	193.10

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## Continuation Sheet (page 12)

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APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0139	- Transport	3,606.00	3,606.00	0.00		0.00	3,606.00	100.0%	0.00	90.15
0140	- Erection of Steel & Deck	43,688.00	43,688.00	0.00		0.00	43,688.00	100.0%	0.00	1,092.20
0141	- Deck & RA detailing	11,719.00	11,719.00	0.00		0.00	11,719.00	100.0%	0.00	292.98
0142	Sequence #21 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0143	- Drawings & Engineering	4,116.00	4,116.00	0.00		0.00	4,116.00	100.0%	0.00	102.90
0144	- Material & fabrication	45,647.00	45,647.00	0.00		0.00	45,647.00	100.0%	0.00	1,141.18
0145	- Deck and joists	8,461.00	8,461.00	0.00		0.00	8,461.00	100.0%	0.00	211.52
0146	- Transport	2,675.00	2,675.00	0.00		0.00	2,675.00	100.0%	0.00	66.88
0147	- Erection of Steel & Deck	32,414.00	32,414.00	0.00		0.00	32,414.00	100.0%	0.00	810.35
0148	- Deck & RA detailing	8,695.00	8,695.00	0.00		0.00	8,695.00	100.0%	0.00	217.38
0149	Sequence #22 (Building D)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0150	- Drawings & Engineering	5,190.00	5,190.00	0.00		0.00	5,190.00	100.0%	0.00	129.75
0151	- Material & fabrication	57,555.00	57,555.00	0.00		0.00	57,555.00	100.0%	0.00	1,438.88
0152	- Deck and joists	6,456.00	6,456.00	0.00		0.00	6,456.00	100.0%	0.00	161.40

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## Continuation Sheet (page 13)

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0153	- Transport	3,373.00	3,373.00	0.00	0.00	3,373.00	100.0%	0.00	84.32	
0154	- Erection of Steel & Deck	40,869.00	40,869.00	0.00	0.00	40,869.00	100.0%	0.00	1,021.72	
0155	- Deck & RA detailing	10,963.00	10,963.00	0.00	0.00	10,963.00	100.0%	0.00	274.08	
0156	Sequence #23 (Building D)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0157	- Drawings & Engineering	698.00	698.00	0.00	0.00	698.00	100.0%	0.00	17.45	
0158	- Material & fabrication	7,740.00	7,740.00	0.00	0.00	7,740.00	100.0%	0.00	193.50	
0159	- Deck and joists	1,763.00	1,763.00	0.00	0.00	1,763.00	100.0%	0.00	44.08	
0161	- Erection of Steel & Deck	5,496.00	5,496.00	0.00	0.00	5,496.00	100.0%	0.00	137.40	
0162	- Deck & RA detailing	1,474.00	1,474.00	0.00	0.00	1,474.00	100.0%	0.00	36.85	
0163	Sequence #24 (Building D)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0164	- Drawings & Engineering	6,263.00	6,263.00	0.00	0.00	6,263.00	100.0%	0.00	156.58	
0165	- Material & fabrication	69,463.00	69,463.00	0.00	0.00	69,463.00	100.0%	0.00	1,736.58	
0166	- Deck and joists	5,444.00	5,444.00	0.00	0.00	5,444.00	100.0%	0.00	136.10	
0167	- Transport	4,071.00	4,071.00	0.00	0.00	4,071.00	100.0%	0.00	101.78	

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0168	- Erection of Steel & Deck	49,325.00	49,325.00	0.00		0.00	49,325.00	100.0%	0.00	1,233.12
0169	- Deck & RA detailing	13,231.00	13,231.00	0.00		0.00	13,231.00	100.0%	0.00	330.78
0170	Sequence #25 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0171	- Drawings & Engineering	11,000.00	11,000.00	0.00		0.00	11,000.00	100.0%	0.00	275.00
0172	- Material & fabrication	121,997.00	121,997.00	0.00		0.00	121,997.00	100.0%	0.00	3,049.92
0173	- Deck and joists	10,580.00	10,580.00	0.00		0.00	10,580.00	100.0%	0.00	264.50
0174	- Transport	7,150.00	7,150.00	0.00		0.00	7,150.00	100.0%	0.00	178.75
0175	- Erection of Steel & Deck	86,629.00	86,629.00	0.00		0.00	86,629.00	100.0%	0.00	2,165.72
0176	- Deck & RA detailing	23,237.00	23,237.00	0.00		0.00	23,237.00	100.0%	0.00	580.92
0177	Sequence #26 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0178	- Drawings & Engineering	9,225.00	9,225.00	0.00		0.00	9,225.00	100.0%	0.00	230.62
0179	- Material & fabrication	102,310.00	102,310.00	0.00		0.00	102,310.00	100.0%	0.00	2,557.75
0180	- Deck and joists	13,504.00	13,504.00	0.00		0.00	13,504.00	100.0%	0.00	337.60
0181	- Transport	5,996.00	5,996.00	0.00		0.00	5,996.00	100.0%	0.00	149.90

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0182	- Erection of Steel & Deck	72,649.00	72,649.00	0.00		0.00	72,649.00	100.0%	0.00	1,816.22
0183	- Deck & RA detailing	19,487.00	19,487.00	0.00		0.00	19,487.00	100.0%	0.00	487.18
0184	Sequence #27 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0185	- Drawings & Engineering	2,248.00	2,248.00	0.00		0.00	2,248.00	100.0%	0.00	56.20
0186	- Material & fabrication	24,927.00	24,927.00	0.00		0.00	24,927.00	100.0%	0.00	623.18
0187	- Deck and joists	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0188	- Transport	1,461.00	1,461.00	0.00		0.00	1,461.00	100.0%	0.00	36.52
0189	- Erection of Steel & Deck	17,701.00	17,701.00	0.00		0.00	17,701.00	100.0%	0.00	442.52
0190	- Deck & RA detailing	4,748.00	4,748.00	0.00		0.00	4,748.00	100.0%	0.00	118.70
0191	Sequence #28 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0192	- Drawings & Engineering	1,510.00	1,510.00	0.00		0.00	1,510.00	100.0%	0.00	37.75
0193	- Material & fabrication	16,751.00	16,751.00	0.00		0.00	16,751.00	100.0%	0.00	418.78
0194	- Deck and joists	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0195	- Transport	982.00	982.00	0.00		0.00	982.00	100.0%	0.00	24.55

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0196	- Erection of Steel & Deck	11,894.00	11,894.00	0.00		0.00	11,894.00	100.0%	0.00	297.35
0197	- Deck & RA detailing	3,191.00	3,191.00	0.00		0.00	3,191.00	100.0%	0.00	79.78
0198	Sequence #29 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0199	- Drawings & Engineering	19,336.00	19,336.00	0.00		0.00	19,336.00	100.0%	0.00	483.40
0200	- Material & fabrication	214,443.00	214,443.00	0.00		0.00	214,443.00	100.0%	0.00	5,361.08
0201	- Deck and joists	6,172.00	6,172.00	0.00		0.00	6,172.00	100.0%	0.00	154.30
0202	- Transport	12,568.00	12,568.00	0.00		0.00	12,568.00	100.0%	0.00	314.20
0203	- Erection of Steel & Deck	152,274.00	152,274.00	0.00		0.00	152,274.00	100.0%	0.00	3,806.85
0204	- Deck & RA detailing	40,846.00	40,846.00	0.00		0.00	40,846.00	100.0%	0.00	1,021.15
0205	Sequence #30 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0206	- Drawings & Engineering	26,714.00	26,714.00	0.00		0.00	26,714.00	100.0%	0.00	667.85
0207	- Material & fabrication	296,271.00	296,271.00	0.00		0.00	296,271.00	100.0%	0.00	7,406.78
0208	- Deck and joists	7,538.00	7,538.00	0.00		0.00	7,538.00	100.0%	0.00	188.45
0209	- Transport	17,364.00	17,364.00	0.00		0.00	17,364.00	100.0%	0.00	434.10

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## Continuation Sheet (page 17)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 10

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0210	- Erection of Steel & Deck	210,378.00	210,378.00	0.00		0.00	210,378.00	100.0%	0.00	5,259.45
0211	- Deck & RA detailing	56,432.00	56,432.00	0.00		0.00	56,432.00	100.0%	0.00	1,410.80
0212	Sequence #31 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0213	- Drawings & Engineering	5,322.00	5,322.00	0.00		0.00	5,322.00	100.0%	0.00	133.05
0214	- Material & fabrication	59,024.00	59,024.00	0.00		0.00	59,024.00	100.0%	0.00	1,475.60
0215	- Deck and joists	3,527.00	3,527.00	0.00		0.00	3,527.00	100.0%	0.00	88.18
0216	- Transport	3,459.00	3,459.00	0.00		0.00	3,459.00	100.0%	0.00	86.48
0217	- Erection of Steel & Deck	41,912.00	41,912.00	0.00		0.00	41,912.00	100.0%	0.00	1,047.80
0218	- Deck & RA detailing	11,242.00	11,242.00	0.00		0.00	11,242.00	100.0%	0.00	281.05
0219	Sequence #32 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0220	- Drawings & Engineering	24,309.00	24,309.00	0.00		0.00	24,309.00	100.0%	0.00	607.72
0221	- Material & fabrication	269,597.00	269,597.00	0.00		0.00	269,597.00	100.0%	0.00	6,739.92
0222	- Deck and joists	7,563.00	7,563.00	0.00		0.00	7,563.00	100.0%	0.00	189.08
0223	- Transport	15,801.00	15,801.00	0.00		0.00	15,801.00	100.0%	0.00	395.02

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0224	- Erection of Steel & Deck	191,438.00	191,438.00	0.00		0.00	191,438.00	100.0%	0.00	4,785.95
0225	- Deck & RA detailing	51,351.00	51,351.00	0.00		0.00	51,351.00	100.0%	0.00	1,283.78
0226	Sequence #33 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0227	- Drawings & Engineering	7,595.00	7,595.00	0.00		0.00	7,595.00	100.0%	0.00	189.88
0228	- Material & fabrication	84,229.00	84,229.00	0.00		0.00	84,229.00	100.0%	0.00	2,105.72
0229	- Deck and joists	6,057.00	6,057.00	0.00		0.00	6,057.00	100.0%	0.00	151.42
0230	- Transport	4,937.00	4,937.00	0.00		0.00	4,937.00	100.0%	0.00	123.42
0232	- Deck & RA detailing	16,043.00	16,043.00	0.00		0.00	16,043.00	100.0%	0.00	401.08
0233	- Erection of Steel & Deck	59,810.00	59,810.00	0.00		0.00	59,810.00	100.0%	0.00	1,495.25
0233	Sequence #34 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0234	- Drawings & Engineering	10,904.00	10,904.00	0.00		0.00	10,904.00	100.0%	0.00	272.60
0235	- Material & fabrication	120,926.00	120,926.00	0.00		0.00	120,926.00	100.0%	0.00	3,023.15
0236	- Deck and joists	12,106.00	12,106.00	0.00		0.00	12,106.00	100.0%	0.00	302.65
0237	- Transport	7,087.00	7,087.00	0.00		0.00	7,087.00	100.0%	0.00	177.18

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## Continuation Sheet (page 19)

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			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0238	- Erection of Steel & Deck	85,868.00	85,868.00	0.00		0.00	85,868.00	100.0%	0.00	2,146.70
0239	- Deck & RA detailing	23,033.00	23,033.00	0.00		0.00	23,033.00	100.0%	0.00	575.82
0240	Sequence #35 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0241	- Drawings & Engineering	5,318.00	5,318.00	0.00		0.00	5,318.00	100.0%	0.00	132.95
0242	- Material & fabrication	58,984.00	58,984.00	0.00		0.00	58,984.00	100.0%	0.00	1,474.60
0243	- Deck and joists	3,527.00	3,527.00	0.00		0.00	3,527.00	100.0%	0.00	88.18
0244	- Transport	3,457.00	3,457.00	0.00		0.00	3,457.00	100.0%	0.00	86.42
0245	- Erection of Steel & Deck	41,884.00	41,884.00	0.00		0.00	41,884.00	100.0%	0.00	1,047.10
0246	- Deck & RA detailing	11,235.00	11,235.00	0.00		0.00	11,235.00	100.0%	0.00	280.88
0247	Sequence #36 (Building E)	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0248	- Drawings & Engineering	9,860.00	9,860.00	0.00		0.00	9,860.00	100.0%	0.00	246.50
0249	- Material & fabrication	109,355.00	109,355.00	0.00		0.00	109,355.00	100.0%	0.00	2,733.88
0250	- Deck and joists	8,108.00	8,108.00	0.00		0.00	8,108.00	100.0%	0.00	202.70
0251	- Transport	6,409.00	6,409.00	0.00		0.00	6,409.00	100.0%	0.00	160.22

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## Continuation Sheet (page 20)

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0252	- Erection of Steel & Deck	76,652.00	76,652.00	0.00		0.00	76,652.00	100.0%	0.00	1,916.30
0253	- Deck & RA detailing	19,829.00	19,829.00	0.00		0.00	19,829.00	100.0%	0.00	495.72
0254	Stair #2 (Building D)	75,000.00	75,000.00	0.00		0.00	75,000.00	100.0%	0.00	1,875.00
0255	Stair #3 (Building D)	74,000.00	74,000.00	0.00		0.00	74,000.00	100.0%	0.00	1,850.00
0256	Punch List	5,000.00	2,500.00	0.00		0.00	2,500.00	50.0%	2,500.00	62.50
0257	LEED/As-Builts/Closeout	5,000.00	3,750.00	0.00		0.00	3,750.00	75.0%	1,250.00	93.75
1600	- Transport	454.00	454.00	0.00		0.00	454.00	100.0%	0.00	11.35
1	SUBTOTAL Base Contract + Transfers	6,685,500.00	6,681,750.00	0.00		0.00	6,681,750.00	99.9%	3,750.00	167,043.88
10	AT023 Premium Time Costs - Feb - March '21	10,439.50	10,439.50	0.00		0.00	10,439.50	100.0%	0.00	260.99
11	AT023 Premium Time Costs - Feb - March '21	3,337.48	3,337.48	0.00		0.00	3,337.48	100.0%	0.00	83.44
12	CR039 ASI-014 - (EBP #4) - Various Revisions to Steel & ...	4,368.59	4,368.59	0.00		0.00	4,368.59	100.0%	0.00	109.21
13	CR056 ASI-019 - Various Revisions to Structural Steel (Pha ...	629.75	629.75	0.00		0.00	629.75	100.0%	0.00	15.74

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14	CR063 ASI-024 - Various Structural Steel Revisions - Phase ...	3,642.04	3,642.04	0.00	0.00	3,642.04	100.0%	0.00	91.05	
15	CR064 ASI-025 - Stage Roof Framing & DLAB Risers Revs - Ph ...	1,712.44	1,712.44	0.00	0.00	1,712.44	100.0%	0.00	42.81	
16	CR065 ASI-026 - Various Structural Steel Revisions Pt. ...	3,901.50	3,901.50	0.00	0.00	3,901.50	100.0%	0.00	97.54	
17	CR067 ASI-028 - Structural Steel Revisions Part E_Sub. 042221	1,706.75	1,706.75	0.00	0.00	1,706.75	100.0%	0.00	42.67	
18	CR068 ASI-029 - Structural Steel Revisions to Bldg. E Note ...	17,765.14	17,765.14	0.00	0.00	17,765.14	100.0%	0.00	444.13	
19	AT024 Premium Time Costs - April - May '21	2,715.51	2,715.51	0.00	0.00	2,715.51	100.0%	0.00	67.89	
2	CR033 EBP#4 - Steel Changes: 60% CD's MSBA Set dated 5/14/ ...	94,462.05	94,462.05	0.00	0.00	94,462.05	100.0%	0.00	2,361.55	
20	AT024 Premium Time Costs - April - May '21	2,163.56	2,163.56	0.00	0.00	2,163.56	100.0%	0.00	54.09	
21	HT022 CCD-006 - ASI-031 - Modification to Beam ...	9,810.78	9,810.78	0.00	0.00	9,810.78	100.0%	0.00	245.27	

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22	HT024 RFI-027.1 - Add Steel Channel Closure Plates at Stai ...	4,950.00	4,950.00	0.00	0.00	4,950.00	100.0%	0.00	123.75	
23	BC005 Trimax/GPE - Repair Burned Roofing/Framing - Bldg. D_T&M	(1,811.48)	(1,811.48)	0.00	0.00	(1,811.48)	100.0%	0.00	(45.29)	
24	CR106 CCD-017 - Remove Elevator Pit Walls & Backfill_T&M_S ...	(3,013.00)	0.00	(3,013.00)	0.00	(3,013.00)	100.0%	0.00	(75.33)	
25	HT025 Predrill Steel for Operable Partition Frames - Bldg. ...	1,959.76	0.00	1,959.76	0.00	1,959.76	100.0%	0.00	48.99	
26	HT027 RFI-271 - Beam Penetration Rm. 326 - Bldg. D_T&M_Sub ...	1,138.95	0.00	1,138.95	0.00	1,138.95	100.0%	0.00	28.47	
27	CR079 ASI-034 - Revisions to Steel Part E_Sub. 061421	(246.40)	0.00	(246.40)	0.00	(246.40)	100.0%	0.00	(6.16)	
28	HT017 RFI-213 - Vestibule Overhang Storm Pipe Column & Cei ...	1,594.09	0.00	1,594.09	0.00	1,594.09	100.0%	0.00	39.85	
29	HT030 RFI-206 - HRU-9 Curbed Equipment Layout_Bldg. E_T&M_ ...	1,875.55	0.00	1,875.55	0.00	1,875.55	100.0%	0.00	46.89	
3	CR034 ASI-009 & ASI-010 - Misc. Revisions to EBP4 Steel & ...	1,509.37	1,509.37	0.00	0.00	1,509.37	100.0%	0.00	37.73	

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30	TX-COR-29 OHP Adjustmet	271.55	0.00	271.55	0.00	271.55	100.0%	0.00	6.79	
31	TX-COR-30 OHP Adjustmet	216.36	0.00	216.36	0.00	216.36	100.0%	0.00	5.41	
32	TX-COR-21 OHP Adjustmet	912.43	0.00	912.43	0.00	912.43	100.0%	0.00	22.81	
4	CR045 ASI-016 - EBP #4 - Changes to Columns & Slab Depress ...	8,136.43	8,136.43	0.00	0.00	8,136.43	100.0%	0.00	203.41	
5	CR054 Phase 1 - Structural Steel Changes from 7/2/20 Confo ...	38,842.05	38,842.05	0.00	0.00	38,842.05	100.0%	0.00	971.05	
6	CR055 ASI-021 - Revisions to Various Structrual Details (P ...	14,356.10	14,356.10	0.00	0.00	14,356.10	100.0%	0.00	358.90	
7	CR059 ASI-022 - Roof PV Trellis Steel_R1_Sub. 032721	204,665.89	30,700.00	0.00	0.00	30,700.00	15.0%	173,965.89	767.50	
8	CR069 ASI-030 - New Structural Steel Deck Opening - 3rd FL ...	1,155.91	1,155.91	0.00	0.00	1,155.91	100.0%	0.00	28.90	
9	AT023 Premium Time Costs - Feb - March '21	9,124.33	9,124.33	0.00	0.00	9,124.33	100.0%	0.00	228.11	
	<b>GRAND TOTAL</b>	<b>\$7,127,792.98</b>	<b>\$6,945,367.80</b>	<b>\$4,709.29</b>	<b>\$0.00</b>	<b>\$6,950,077.09</b>	<b>97.5%</b>	<b>\$177,715.89</b>	<b>\$173,752.04</b>	

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# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Avid Ironworks, Inc.  
40 Rose Street  
Springfield, Massachusetts 01104

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 4**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-017 - 05-501**

Miscellaneous Metals

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>1,525,000.00</u>
2. Net change by Change Orders .....	\$	<u>24,751.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>1,549,751.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>318,614.25</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>15,930.72</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>15,930.72</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>302,683.53</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>220,836.28</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>81,847.25</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>1,247,067.47</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$24,751.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$24,751.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 24,751.00</b>	

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

**CONTRACTOR:** Avid Ironworks, Inc.

By: Jessica Visconti \_\_\_\_\_ Date: August 20, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 81,847.25  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
000	Payment & Performance Bond	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00	
001	PHASE 1 (Buildings D & E)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
002	Submittals	32,000.00	30,400.00	1,600.00	0.00	32,000.00	100.0%	0.00	1,600.00	
003	Stair 2 Rails	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
004	Materials	11,855.00	11,855.00	0.00	0.00	11,855.00	100.0%	0.00	592.75	
005	Fabrication	32,085.00	24,063.75	4,812.75	0.00	28,876.50	90.0%	3,208.50	1,443.83	
006	Installation	24,285.00	0.00	0.00	0.00	0.00	0.0%	24,285.00	0.00	
007	Elevator 2 Loose Lintels	1,120.00	0.00	0.00	0.00	0.00	0.0%	1,120.00	0.00	
008	Stair 3 Rails	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
009	Material	9,665.00	9,665.00	0.00	0.00	9,665.00	100.0%	0.00	483.25	
010	Fabrication	25,895.00	6,473.75	16,831.75	0.00	23,305.50	90.0%	2,589.50	1,165.28	
011	Installation	18,045.00	0.00	16,240.50	0.00	16,240.50	90.0%	1,804.50	812.02	
012	Stair 10	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
013	Material	6,695.00	6,695.00	0.00	0.00	6,695.00	100.0%	0.00	334.75	

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## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
014	Fabrication	7,455.00	7,455.00	0.00	0.00	7,455.00	100.0%	0.00	372.75	
015	Installation	7,085.00	5,668.00	0.00	0.00	5,668.00	80.0%	1,417.00	283.40	
016	Stair 9	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
017	Material	8,515.00	8,515.00	0.00	0.00	8,515.00	100.0%	0.00	425.75	
018	Fabrication	14,490.00	14,490.00	0.00	0.00	14,490.00	100.0%	0.00	724.50	
019	Installation	10,305.00	7,728.75	0.00	0.00	7,728.75	75.0%	2,576.25	386.44	
020	Stage Gallery Right Rails & Ladders	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
021	Material	2,345.00	2,345.00	0.00	0.00	2,345.00	100.0%	0.00	117.25	
022	Fabrication	6,135.00	6,135.00	0.00	0.00	6,135.00	100.0%	0.00	306.75	
023	Installation	10,305.00	0.00	10,305.00	0.00	10,305.00	100.0%	0.00	515.25	
024	Stage Gallery Left Rails & Ladders	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
025	Material	1,170.00	1,170.00	0.00	0.00	1,170.00	100.0%	0.00	58.50	
026	Fabrication	3,065.00	3,065.00	0.00	0.00	3,065.00	100.0%	0.00	153.25	
027	Installation	5,155.00	0.00	5,155.00	0.00	5,155.00	100.0%	0.00	257.75	

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## Continuation Sheet (page 4)

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

APPLICATION NO.: 4  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
028	Auditorium Catwalk Rails	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
029	Material	9,745.00	9,745.00	0.00	0.00	9,745.00	100.0%	0.00	487.25	
030	Fabrication	15,470.00	15,470.00	0.00	0.00	15,470.00	100.0%	0.00	773.50	
031	Installation	28,760.00	21,570.00	7,190.00	0.00	28,760.00	100.0%	0.00	1,438.00	
032	Stage Left Ladders & Light Supports	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
033	Material	1,015.00	0.00	1,015.00	0.00	1,015.00	100.0%	0.00	50.75	
034	Fabrication	2,095.00	0.00	2,095.00	0.00	2,095.00	100.0%	0.00	104.75	
035	Installation	5,155.00	0.00	5,155.00	0.00	5,155.00	100.0%	0.00	257.75	
036	Stage Right Ladders & Light Supports	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
037	Material	1,015.00	0.00	1,015.00	0.00	1,015.00	100.0%	0.00	50.75	
038	Fabrication	2,095.00	0.00	2,095.00	0.00	2,095.00	100.0%	0.00	104.75	
039	Installation	5,155.00	0.00	5,155.00	0.00	5,155.00	100.0%	0.00	257.75	
040	Auditorium Aisle Rails	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 5)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
041	Material	7,645.00	0.00	0.00	0.00	0.00	0.00	7,645.00	0.00	
042	Fabrication	13,860.00	0.00	0.00	0.00	0.00	0.00	13,860.00	0.00	
043	Installation	3,445.00	0.00	0.00	0.00	0.00	0.00	3,445.00	0.00	
044	Auditorium T.O.W. Rails	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
045	Material	2,410.00	0.00	0.00	0.00	0.00	0.00	2,410.00	0.00	
046	Fabrication	7,280.00	0.00	0.00	0.00	0.00	0.00	7,280.00	0.00	
047	Installation	5,155.00	0.00	0.00	0.00	0.00	0.00	5,155.00	0.00	
048	Auditorium Light Supports	3,850.00	0.00	0.00	0.00	0.00	0.00	3,850.00	0.00	
049	Debate Aisle Rails	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
050	Material	3,850.00	0.00	0.00	0.00	0.00	0.00	3,850.00	0.00	
051	Fabrication	6,525.00	0.00	0.00	0.00	0.00	0.00	6,525.00	0.00	
052	Installation	1,710.00	0.00	0.00	0.00	0.00	0.00	1,710.00	0.00	
053	Debate Lab Ramp Rails	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
054	Material	5,655.00	0.00	0.00	0.00	0.00	0.00	5,655.00	0.00	

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## Continuation Sheet (page 6)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
055	Fabrication	2,915.00	0.00	0.00	0.00	0.00	0.00	2,915.00	0.00	
056	Installation	1,935.00	0.00	0.00	0.00	0.00	0.00	1,935.00	0.00	
057	Exterior Loose Lintels	19,155.00	19,155.00	0.00	0.00	19,155.00	100.0%	0.00	957.75	
058	Elevator 2 Pit Ladder	1,050.00	0.00	0.00	0.00	0.00	0.0%	1,050.00	0.00	
059	Roof Ladder #2	3,695.00	0.00	0.00	0.00	0.00	0.0%	3,695.00	0.00	
060	Roof Ladder #3	3,695.00	0.00	0.00	0.00	0.00	0.0%	3,695.00	0.00	
061	Roof Ladder #4	3,695.00	0.00	0.00	0.00	0.00	0.0%	3,695.00	0.00	
062	Roof Ladder #5	3,695.00	0.00	0.00	0.00	0.00	0.0%	3,695.00	0.00	
063	Roof Ladder #6	3,695.00	0.00	0.00	0.00	0.00	0.0%	3,695.00	0.00	
064	Roof Rail	1,940.00	0.00	1,940.00	0.00	1,940.00	100.0%	0.00	97.00	
065	Ceiling Grids	8,375.00	1,675.00	0.00	0.00	1,675.00	20.0%	6,700.00	83.75	
066	Ceiling Hooks	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00	
067	OH Door 227 Jambs & Header	5,120.00	5,120.00	0.00	0.00	5,120.00	100.0%	0.00	256.00	
068	OH Door 236 Jambs	3,555.00	0.00	0.00	0.00	0.00	0.0%	3,555.00	0.00	

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## Continuation Sheet (page 7)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
069	Nana Wall Jambs & Header	5,550.00	0.00	5,550.00	0.00	5,550.00	100.0%	0.00	277.50	
070	Auditorium Window Hangers	4,875.00	0.00	0.00	0.00	0.00	0.0%	4,875.00	0.00	
071	PHASE 2 (Buildings B&C)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
072	Submittals	53,795.00	0.00	0.00	0.00	0.00	0.0%	53,795.00	0.00	
073	Forum Stair Rails	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
074	Material	5,425.00	0.00	0.00	0.00	0.00	0.0%	5,425.00	0.00	
075	Fabrication	7,330.00	0.00	0.00	0.00	0.00	0.0%	7,330.00	0.00	
076	Installation	9,015.00	0.00	0.00	0.00	0.00	0.0%	9,015.00	0.00	
077	Stair 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
078	Material	58,550.00	0.00	0.00	0.00	0.00	0.0%	58,550.00	0.00	
079	Fabrication	95,235.00	0.00	0.00	0.00	0.00	0.0%	95,235.00	0.00	
080	Installation	55,385.00	0.00	0.00	0.00	0.00	0.0%	55,385.00	0.00	
081	Stair 12	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
082	Material	3,305.00	0.00	0.00	0.00	0.00	0.0%	3,305.00	0.00	

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## Continuation Sheet (page 8)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
083	Fabrication	4,035.00	0.00	0.00	0.00	0.00	0.00	4,035.00	0.00	
084	Installation	3,865.00	0.00	0.00	0.00	0.00	0.00	3,865.00	0.00	
085	Crawlspace Ramp Rails	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
086	Material	2,380.00	0.00	0.00	0.00	0.00	0.00	2,380.00	0.00	
087	Fabrication	5,095.00	0.00	0.00	0.00	0.00	0.00	5,095.00	0.00	
088	Installation	5,155.00	0.00	0.00	0.00	0.00	0.00	5,155.00	0.00	
089	Stair 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
090	Material	51,660.00	0.00	0.00	0.00	0.00	0.00	51,660.00	0.00	
091	Fabrication	86,200.00	0.00	0.00	0.00	0.00	0.00	86,200.00	0.00	
092	Installation	45,080.00	0.00	0.00	0.00	0.00	0.00	45,080.00	0.00	
093	Stair 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
094	Material	7,175.00	0.00	0.00	0.00	0.00	0.00	7,175.00	0.00	
095	Fabrication	12,525.00	0.00	0.00	0.00	0.00	0.00	12,525.00	0.00	
096	Installation	9,015.00	0.00	0.00	0.00	0.00	0.00	9,015.00	0.00	

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## Continuation Sheet (page 9)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
097	Stair 5	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
098	Material	15,595.00	0.00	0.00	0.00	0.00	0.0%	15,595.00	0.00	
099	Fabrication	24,265.00	0.00	0.00	0.00	0.00	0.0%	24,265.00	0.00	
100	Installation	19,320.00	0.00	0.00	0.00	0.00	0.0%	19,320.00	0.00	
101	Stair 11	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
102	Material	4,970.00	0.00	0.00	0.00	0.00	0.0%	4,970.00	0.00	
103	Fabrication	6,205.00	0.00	0.00	0.00	0.00	0.0%	6,205.00	0.00	
104	Installation	3,865.00	0.00	0.00	0.00	0.00	0.0%	3,865.00	0.00	
105	Low Wall Supports Stair 12	4,410.00	0.00	0.00	0.00	0.00	0.0%	4,410.00	0.00	
106	Low Wall Supports Forum Stair	4,410.00	0.00	0.00	0.00	0.00	0.0%	4,410.00	0.00	
107	Low Wall Supports Corr C2-01	8,820.00	0.00	0.00	0.00	0.00	0.0%	8,820.00	0.00	
108	Low Wall Supports Bump Outs	4,410.00	0.00	0.00	0.00	0.00	0.0%	4,410.00	0.00	
109	Bridge & Corridor Glass Guardrails	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
110	Material	22,900.00	0.00	0.00	0.00	0.00	0.0%	22,900.00	0.00	

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## Continuation Sheet (page 10)

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
111	Fabrication	27,985.00	0.00	0.00	0.00	0.00	0.0%	27,985.00	0.00
112	Installation	23,185.00	0.00	0.00	0.00	0.00	0.0%	23,185.00	0.00
113	Elevator 1 Pit Ladder	1,050.00	0.00	0.00	0.00	0.00	0.0%	1,050.00	0.00
114	Elevator 1 Loose Lintels	1,120.00	0.00	0.00	0.00	0.00	0.0%	1,120.00	0.00
115	Elevator 3 Pit Ladder	1,050.00	0.00	0.00	0.00	0.00	0.0%	1,050.00	0.00
116	Elevator 3 Loose Lintels	1,120.00	0.00	0.00	0.00	0.00	0.0%	1,120.00	0.00
117	Stair 13	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
118	Material	8,875.00	0.00	0.00	0.00	0.00	0.0%	8,875.00	0.00
119	Fabrication	8,800.00	0.00	0.00	0.00	0.00	0.0%	8,800.00	0.00
120	Installation	3,865.00	0.00	0.00	0.00	0.00	0.0%	3,865.00	0.00
121	Stair 13 Rails	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
122	Material	25,200.00	0.00	0.00	0.00	0.00	0.0%	25,200.00	0.00
123	Fabrication	30,765.00	0.00	0.00	0.00	0.00	0.0%	30,765.00	0.00
124	Installation	12,880.00	0.00	0.00	0.00	0.00	0.0%	12,880.00	0.00

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## Continuation Sheet (page 11)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
125	Library Folding Door Jambs	4,350.00	0.00	0.00	0.00	0.00	0.00	4,350.00	0.00	
126	Roof Ladder #1	3,695.00	0.00	0.00	0.00	0.00	0.00	3,695.00	0.00	
127	Roof Light Support	6,730.00	0.00	0.00	0.00	0.00	0.00	6,730.00	0.00	
128	Ceiling Hooks	350.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00	
129	Exterior Loose Lintels	22,305.00	0.00	0.00	0.00	0.00	0.00	22,305.00	0.00	
130	PHASE 3 (Building A)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
131	Submittals	14,400.00	0.00	0.00	0.00	0.00	0.00	14,400.00	0.00	
132	Stair 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
133	Material	8,690.00	0.00	0.00	0.00	0.00	0.00	8,690.00	0.00	
134	Fabrication	9,680.00	0.00	0.00	0.00	0.00	0.00	9,680.00	0.00	
135	Installation	8,375.00	0.00	0.00	0.00	0.00	0.00	8,375.00	0.00	
136	Stair 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
137	Material	23,225.00	0.00	0.00	0.00	0.00	0.00	23,225.00	0.00	
138	Fabrication	30,845.00	0.00	0.00	0.00	0.00	0.00	30,845.00	0.00	

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## Continuation Sheet (page 12)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
139	Installation	27,050.00	0.00	0.00	0.00	0.00	0.0%	27,050.00	0.00	
140	Mechanical Access Ships Ladder	3,850.00	0.00	0.00	0.00	0.00	0.0%	3,850.00	0.00	
141	Room 121B Ladder	2,740.00	0.00	0.00	0.00	0.00	0.0%	2,740.00	0.00	
142	Performing Arts Catwalk Rails	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
143	Material	5,935.00	0.00	0.00	0.00	0.00	0.0%	5,935.00	0.00	
144	Fabrication	11,600.00	0.00	0.00	0.00	0.00	0.0%	11,600.00	0.00	
145	Installation	10,305.00	0.00	0.00	0.00	0.00	0.0%	10,305.00	0.00	
146	Ceiling Hooks	875.00	0.00	0.00	0.00	0.00	0.0%	875.00	0.00	
147	Belay Support	3,850.00	0.00	0.00	0.00	0.00	0.0%	3,850.00	0.00	
148	Seismic Clips	29,560.00	0.00	0.00	0.00	0.00	0.0%	29,560.00	0.00	
149	Exterior Loose Lintels	2,645.00	0.00	0.00	0.00	0.00	0.0%	2,645.00	0.00	
150	Exterior Light Supports	5,225.00	0.00	0.00	0.00	0.00	0.0%	5,225.00	0.00	
151	Site Work	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
152	Submittals	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00	

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## Continuation Sheet (page 13)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
153	Vehicle Control Gates	14,255.00	0.00	0.00	0.00	0.00	0.0%	14,255.00	0.00	
154	Loading Dock Stair Rails	3,570.00	0.00	0.00	0.00	0.00	0.0%	3,570.00	0.00	
155	Egress Ramp Rails	16,025.00	0.00	0.00	0.00	0.00	0.0%	16,025.00	0.00	
157	Amphitheater Ramp Rails	9,925.00	0.00	0.00	0.00	0.00	0.0%	9,925.00	0.00	
2	CT019A PR-003 - Add CT Wainscot to Stairs - Stair 2 & 3 Onl ...	2,322.00	0.00	0.00	0.00	0.00	0.0%	2,322.00	0.00	
3	CT019B PR-003 - Add CT Wainscot to Stairs - Stair 1 & 4 Onl ...	3,483.00	0.00	0.00	0.00	0.00	0.0%	3,483.00	0.00	
4	CT019C PR-003 - Add CT Wainscot to Stairs - Stair 8 Only (P ...	1,161.00	0.00	0.00	0.00	0.00	0.0%	1,161.00	0.00	
5	CR162 ASI-091 - RFI-252 - Provide Steps at Elevation Chang ...	17,785.00	0.00	0.00	0.00	0.00	0.0%	17,785.00	0.00	
	GRAND TOTAL	\$1,549,751.00	\$232,459.25	\$86,155.00	\$0.00	\$318,614.25	20.6%	\$1,231,136.75	\$15,930.72	

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

P.J. Spillane Company  
97 Tileston Street  
Everett, Massachusetts 02149

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**
**APPLICATION NO: 4**
**PERIOD TO: 08/31/21**
**CONTRACT FOR: FSC-2153-018 - 07-101**

Waterproofing &amp; Dampproofing

**CONTRACT DATE: 11/24/20**
**PROJECT NOS: 2153**

## Distribution to:

OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>1,542,000.00</u>
2. Net change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>1,542,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>425,750.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>21,287.50</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>21,287.50</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>404,462.50</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>387,766.25</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>16,696.25</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>1,137,537.50</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR: P.J. Spillane Company**

By:   
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Date: \_\_\_\_\_

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED .....** \$ **16,696.25**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

 By: 

Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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## Continuation Sheet (page 2)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
100	Textura	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	187.50	
101	P&P Bond	21,500.00	21,500.00	0.00	0.00	21,500.00	100.0%	0.00	1,075.00	
102	Submittals	6,250.00	6,250.00	0.00	0.00	6,250.00	100.0%	0.00	312.50	
103	Safety	8,000.00	2,250.00	0.00	0.00	2,250.00	28.1%	5,750.00	112.50	
104	Mobilize	5,000.00	3,000.00	0.00	0.00	3,000.00	60.0%	2,000.00	150.00	
105	Demobilize	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
106	Phase 1 Closeout/ Warranties	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
107	Phase 1 Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
108	Phase 2 Closeout/ Warranties	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
109	Phase 2 Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
110	Phase 3 Closeout/ Warranties	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
111	Phase 3 Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
112	Phase 4 Closeout/ Warranties	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
113	Phase 4 Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	

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## Continuation Sheet (page 3)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
200	Phase 1 Building D	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
201	AVB North Materials	20,000.00	20,000.00	0.00		0.00	20,000.00	100.0%	0.00	1,000.00
202	AVB South Materials	20,000.00	20,000.00	0.00		0.00	20,000.00	100.0%	0.00	1,000.00
203	AVB East Materials	12,500.00	12,500.00	0.00		0.00	12,500.00	100.0%	0.00	625.00
204	AVB West Materials	1,000.00	1,000.00	0.00		0.00	1,000.00	100.0%	0.00	50.00
205	AVB North Detail Work Labor	17,500.00	17,500.00	0.00		0.00	17,500.00	100.0%	0.00	875.00
206	AVB South Detail Work Labor	17,500.00	16,625.00	875.00		0.00	17,500.00	100.0%	0.00	875.00
207	AVB East Detail Work Labor	7,500.00	7,500.00	0.00		0.00	7,500.00	100.0%	0.00	375.00
208	AVB West Detail Work Labor	2,500.00	2,375.00	125.00		0.00	2,500.00	100.0%	0.00	125.00
209	AVB Building D Access	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
210	AVB North Field Labor	20,000.00	20,000.00	0.00		0.00	20,000.00	100.0%	0.00	1,000.00
211	AVB South Field Labor	20,000.00	15,000.00	5,000.00		0.00	20,000.00	100.0%	0.00	1,000.00
212	AVB East Field Labor	7,500.00	7,500.00	0.00		0.00	7,500.00	100.0%	0.00	375.00
213	AVB West Field Labor	1,500.00	1,425.00	75.00		0.00	1,500.00	100.0%	0.00	75.00

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
214	AVB Base of Wall Flashing Material	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00	
215	AVB Base of Wall Flashing Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
216	Exterior Sealants North	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
217	Sealant Material North	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
218	Exterior Sealants South	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
219	Sealant Material South	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
220	Exterior Sealants East	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
221	Sealant Material East	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
222	Exterior Sealants West	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
223	Sealant Material West	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
224	Exterior Sealants Access	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
300	Phase 1 Building E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
301	AVB North Materials	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00	
302	AVB South Materials	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00	

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## Continuation Sheet (page 5)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
303	AVB East Materials	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
304	AVB West Materials	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
305	AVB North Detail Work Labor	20,000.00	19,000.00	1,000.00	0.00	20,000.00	100.0%	0.00	1,000.00	
306	AVB South Detail Work Labor	20,000.00	17,000.00	3,000.00	0.00	20,000.00	100.0%	0.00	1,000.00	
307	AVB East Detail Work Labor	10,000.00	9,500.00	500.00	0.00	10,000.00	100.0%	0.00	500.00	
308	AVB West Detail Work Labor	10,000.00	9,500.00	500.00	0.00	10,000.00	100.0%	0.00	500.00	
309	AVB Building D Access	10,000.00	9,500.00	500.00	0.00	10,000.00	100.0%	0.00	500.00	
310	AVB North Field Labor	10,000.00	9,500.00	500.00	0.00	10,000.00	100.0%	0.00	500.00	
311	AVB South Field Labor	10,000.00	9,000.00	0.00	0.00	9,000.00	90.0%	1,000.00	450.00	
312	AVB East Field Labor	10,000.00	9,500.00	500.00	0.00	10,000.00	100.0%	0.00	500.00	
313	AVB West Field Labor	10,000.00	5,000.00	5,000.00	0.00	10,000.00	100.0%	0.00	500.00	
314	AVB Base of Wall Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
315	AVB Base of Wall Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
316	Exterior Sealants North	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	

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## Continuation Sheet (page 6)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
317	North Sealants Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
318	Exterior Sealants South	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
319	South Sealants Materials	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
320	Exterior Sealants East	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
321	Exterior Sealants West	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
322	West Sealant Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
323	Exterior Sealants Access	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
400	Phase 2 Building B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
401	Waterproofing Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
402	Waterproofing Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
403	AVB North Materials	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
404	AVB South Materials	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
405	AVB East Materials	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
406	AVB West Materials	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
407	AVB North Detail Work Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
408	AVB South Detail Work Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
409	AVB East Detail Work Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
410	AVB West Detail Work Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
411	AVB Building D Access	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
412	AVB North Field Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
413	AVB South Field Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
414	AVB East Field Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
415	AVB West Field Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
416	AVB Base of Wall Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
417	AVB Base of Wall Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
418	Exterior Sealants North	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	
419	Sealant Material North	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
420	Exterior Sealants South	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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421	Sealant Material South	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
422	Exterior Sealants East	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
423	Sealant Material East	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
424	Exterior Sealants West	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
425	Sealant Material West	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
426	Exterior Sealants Access	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
500	Phase 2 Building C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
501	AVB North Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
502	AVB South Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
503	AVB East Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
504	AVB West Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
505	AVB North Detail Work Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
506	AVB South Detail Work Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
507	AVB East Detail Work Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
508	AVB West Detail Work Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
509	AVB Building D Access	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
510	AVB North Field Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
511	AVB South Field Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
512	AVB East Field Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
513	AVB West Field Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
514	AVB Thru Wall Flashing	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
515	Exterior Sealants North	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
516	Sealants Materials North	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
517	Exterior Sealants South	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
518	Sealant Material South	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
519	Exterior Sealants East	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
520	Sealant Material East	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
521	Exterior Sealants West	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00

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## Continuation Sheet (page 10)

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

APPLICATION NO.: 4  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
522	Sealants Material West	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
523	Exterior Sealants Access	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
600	Phase 3 Building A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
601	Dampproofing Materials	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
602	Dampproofing Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
603	Waterproofing Materials	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	
604	Waterproofing Labor	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00	
605	AVB North Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
606	AVB South Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
607	AVB East Materials	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
608	AVB West Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
609	AVB North Detail Work Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
610	AVB South Detail Work Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
611	AVB East Detail Work Labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	

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## Continuation Sheet (page 11)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
612	AVB West Detail Work Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
613	AVB Building A Access	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
614	AVB North Field Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
615	AVB South Field Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
616	AVB East Field Labor	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
617	AVB West Field Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
618	AVB Base of Wall Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
619	AVB Base of Wall Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
620	Exterior Sealants North	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
621	Sealants North Materials	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
622	Exterior Sealants South	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
623	Sealants South Materials	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
624	Exterior Sealants East	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
625	Exterior Sealants West	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	

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## Continuation Sheet (page 12)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
626	Sealants West Materials	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
627	Exterior Sealants Access	7,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
628	Interior Sealants	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
629	Building D Level 5	12,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
630	Building D Level 4	12,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
631	Building D Level 3	12,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
632	Building D Level 2	12,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
633	Building E Level 3	12,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
634	Building E Level 2	12,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00
635	Building B Level 5	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
636	Building B Level 4	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
637	Building B Level 3	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
638	Building B Level 2	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
639	Building B Upper Level 1	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

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## Continuation Sheet (page 13)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
640	Building B Level 1	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
641	Building C Level 3	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	
642	Building C Level 2	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	
643	Building C Upper Level 1	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	
644	Building C Level 1	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	
645	Building A Level 2	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
646	Building A Level 1	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
647	Building E Performing Arts	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
648	Crystalline Waterproofing Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
649	Crystalline Waterproofing Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
700	Phase 4	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
701	AVB at Toilet Building - Material	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
702	AVB at Toilet Building - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
703	Exterior Sealant - Material	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	

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## Continuation Sheet (page 14)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
704	Exterior Sealant - Labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
705	Interior Deck Sealant - Material	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
706	Interior Deck Sealant - Labor	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
707	Interior Sealant - Material	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
708	Interior Sealant - Labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
709	Ph 1 Exterior Walkway Sealant - Material	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
710	Ph 1 Exterior Walkway Sealant - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
711	Ph 2 Exterior Walkway Sealant - Material	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
712	Ph 2 Exterior Walkway Sealant - Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
713	Ph 3 Exterior Walkway Sealant - Material	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
714	Ph 3 Exterior Walkway Sealant - Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	

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## Continuation Sheet (page 15)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
715	Ph 4 Exterior Walkway Sealant - Material	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
716	Ph 4 Exterior Walkway Sealant - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
	<b>GRAND TOTAL</b>	<b>\$1,542,000.00</b>	<b>\$408,175.00</b>	<b>\$17,575.00</b>	<b>\$0.00</b>	<b>\$425,750.00</b>	<b>27.6%</b>	<b>\$1,116,250.00</b>	<b>\$21,287.50</b>	

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

### TO OWNER:

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

### FROM CONTRACTOR:

T.J. McCartney Inc.  
3 Capitol Street, Suite 1  
Nashua, New Hampshire 03063

### PROJECT:

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

### VIA ARCHITECT:

### APPLICATION NO: 3

PERIOD TO: 08/31/21

CONTRACT FOR: SC-2153-038 - Metal Panels

CONTRACT DATE: 03/03/21

PROJECT NOS: 2153

### Distribution to:

OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>1,441,000.00</u>
2. Net change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>1,441,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>103,698.13</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>4,572.41</u>
b. 5.0% of Stored Material		
(Column F on G703)	\$	<u>612.50</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>5,184.91</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>98,513.22</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>80,216.22</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>18,297.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>1,342,486.78</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

CONTRACTOR: T.J. McCartney Inc.

By:  Date: \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 18,297.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

### ARCHITECT:

By:  Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
100	Project Management	144,100.00	21,615.00	5,000.00		0.00	26,615.00	18.5%	117,485.00	1,330.75
110	Mockup	3,000.00	990.00	2,010.00		0.00	3,000.00	100.0%	0.00	150.00
120	Mobilization Phase 1	2,750.00	0.00	0.00		0.00	0.00	0.0%	2,750.00	0.00
130	Demobilization Phase 1	2,750.00	0.00	0.00		0.00	0.00	0.0%	2,750.00	0.00
140	Mobilization Phase 2	2,750.00	0.00	0.00		0.00	0.00	0.0%	2,750.00	0.00
150	Demobilization Phase 2	2,750.00	0.00	0.00		0.00	0.00	0.0%	2,750.00	0.00
160	Mobilization Phase 3	2,750.00	0.00	0.00		0.00	0.00	0.0%	2,750.00	0.00
170	Demobilization Phase 3	2,750.00	0.00	0.00		0.00	0.00	0.0%	2,750.00	0.00
180	Punchlist Phase 1	2,000.00	0.00	0.00		0.00	0.00	0.0%	2,000.00	0.00
190	Punchlist Phase 2	2,000.00	0.00	0.00		0.00	0.00	0.0%	2,000.00	0.00
200	Punchlist Phase 3	2,000.00	0.00	0.00		0.00	0.00	0.0%	2,000.00	0.00
210	Closeout Phase 1	1,600.00	0.00	0.00		0.00	0.00	0.0%	1,600.00	0.00
220	Closeout Phase 2	1,600.00	0.00	0.00		0.00	0.00	0.0%	1,600.00	0.00
230	Closeout Phase 3	1,600.00	0.00	0.00		0.00	0.00	0.0%	1,600.00	0.00

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## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
240	074200 Metal Wall Panels: Lap-Seam Walls	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
250	Submittals/Shop Drawings/Engineering	11,478.00	11,478.00	0.00	0.00	11,478.00	100.0%	0.00	573.90
260	Material	241,928.00	0.00	0.00	12,250.00	12,250.00	5.1%	229,678.00	612.50
270	Phase 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
280	Labor Girts & Insulation	104,478.00	0.00	0.00	0.00	0.00	0.0%	104,478.00	0.00
290	Labor Panels	21,250.00	0.00	0.00	0.00	0.00	0.0%	21,250.00	0.00
300	Phase 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
310	Labor Girts & Insulation	104,478.00	0.00	0.00	0.00	0.00	0.0%	104,478.00	0.00
320	Labor Panels	21,250.00	0.00	0.00	0.00	0.00	0.0%	21,250.00	0.00
330	Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
340	Labor Girts & Insulation	45,156.00	0.00	0.00	0.00	0.00	0.0%	45,156.00	0.00
350	Labor Panels	13,281.00	0.00	0.00	0.00	0.00	0.0%	13,281.00	0.00

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## Continuation Sheet (page 4)

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APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
360	074200 Metal Wall Panels: Acoustic Barrier	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
370	Submittals/Shop Drawings/Engineering	5,000.00	1,250.00	0.00	0.00	1,250.00	25.0%	3,750.00	62.50
380	Material	164,964.00	0.00	0.00	0.00	0.00	0.0%	164,964.00	0.00
390	Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
400	Labor Support Framing	76,145.00	0.00	0.00	0.00	0.00	0.0%	76,145.00	0.00
410	Labor Panels	52,637.00	0.00	0.00	0.00	0.00	0.0%	52,637.00	0.00
420	074200 Metal Wall Panels: ACM	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
430	Submittals/Shop Drawings/Engineering	5,000.00	4,000.00	0.00	0.00	4,000.00	80.0%	1,000.00	200.00
440	Material	48,887.00	0.00	0.00	0.00	0.00	0.0%	48,887.00	0.00
450	Phase 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
460	Labor Girts & Insulation	11,510.00	0.00	0.00	0.00	0.00	0.0%	11,510.00	0.00
470	Labor Panels	7,083.00	0.00	0.00	0.00	0.00	0.0%	7,083.00	0.00

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## Continuation Sheet (page 5)

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APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
480	Phase 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
490	Labor Girts & Insulation	15,937.00	0.00	0.00	0.00	0.00	0.0%	15,937.00	0.00	
500	Labor Panels	10,625.00	0.00	0.00	0.00	0.00	0.0%	10,625.00	0.00	
510	074249 Sintered Stone Wall Cladding	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
520	Submittals/Shop Drawings/Engineering	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
530	Material	147,337.00	40,105.13	0.00	0.00	40,105.13	27.2%	107,231.87	2,005.26	
540	Phase 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
550	Labor Girts & Insulation	68,176.00	0.00	0.00	0.00	0.00	0.0%	68,176.00	0.00	
560	Labor Panels	58,437.00	0.00	0.00	0.00	0.00	0.0%	58,437.00	0.00	
570	Phase 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
580	Labor Girts & Insulation	12,396.00	0.00	0.00	0.00	0.00	0.0%	12,396.00	0.00	
590	Labor Panels	10,625.00	0.00	0.00	0.00	0.00	0.0%	10,625.00	0.00	
600	Phase 1 or 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 6)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 3

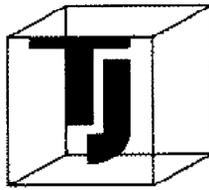
APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D + E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		D + E + F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G / C %		
610	Labor Sign Panels	3,542.00	0.00	0.00	0.00	0.00	0.0%	3,542.00	0.00
	<b>GRAND TOTAL</b>	<b>\$1,441,000.00</b>	<b>\$84,438.13</b>	<b>\$7,010.00</b>	<b>\$12,250.00</b>	<b>\$103,698.13</b>	<b>7.2%</b>	<b>\$1,337,301.87</b>	<b>\$5,184.91</b>

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### Bill of Sale Agreement

TJ McCARTNEY, INC., seller, of 3 Capitol Street, Ste. 1, Nashua, NH 03063, in consideration of

**(\$12,250.00) Twelve Thousand Two Hundred Fifty Dollars and Zero Cents** paid me by **Consigli Construction**, buyer of **Arlington High School** in the state of Massachusetts, receipt of which is hereby acknowledged do grant, sell, transfer and deliver to buyer the following goods:

#### **Mineral Wool Insulation**

For use at the Arlington High School

Seller Transfers and conveys to Buyer Title to the above listed material presently stored at the designated storage area at:

***TJ McCartney, Inc. – 3 Capitol St, Ste 1, Nashua NH 03063***

Seller is the lawful owner of the goods and the goods are free from all encumbrances. Seller has good right to sell the goods and will warrant and defend the right against the lawful claims and demands of all persons.

Therefore, upon receipt of the above sum, Seller waives all of its statutory lien rights regarding the above-mentioned material. The storage, protection, and ultimate installation of this material remain the responsibility of the Seller and a stored material insurance certificate is attached.

Further, in witness whereof, seller has executed this bill of sale and the undersigned has set his hand this 23rd day of August, 2021.

Clare Morin  
**Controller**

STATE OF NEW HAMPSHIRE, COUNTY OF HILLSBOROUGH

This certifies that Clare Morin personally know to me to be the same person whose name subscribed to the foregoing Bill of Sale appeared before me, Jacqueline Mercer, a notary public, this 23rd day of August, 2021 and expressly acknowledged to me that the execution of said foregoing Bill of Sale this free and voluntary act.

Jacqueline Mercer, Notary

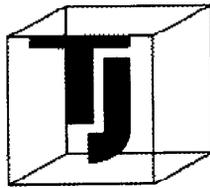
my commission expires April, 11, 2025

Consigli Construction Co., Inc. Project Number: 2153  
TJ McCARTNEY, INC. Job Number: 2021-204



**T.J. McCARTNEY, INC.**

3 Capitol Street, Suite 1 • Nashua, NH 03063 • 603.889.6380 • Fax: 603.880.0770



**Arlington High School – TRANSFER OF TITLE**

Known all men by these presents, TJ McCartney, inc., 3 Capitol Street, Ste. 1, Nashua, NH 03063, in consideration of (\$12,250.00) Twelve Thousand Two Hundred Fifty Dollars and Zero Cents, Consigli, the (owner) whereof is hereby acknowledged, do hereby grant, sell, transfer and deliver unto the said Owner the following goods and chattels, namely:

STORED AT: **TJ McCartney, Inc. – 3 Capitol St, Ste 1, Nashua, NH 03063**

**Mineral Wool Insulation**

Being all the above-mentioned materials for the project, Arlington High School, Arlington, MA, to have and to have and to hold and singular the said goods and chattels to the said Owner, mentioned above, and assigns to their own use and behalf forever.

And hereby covenant with the grantee that we are the lawful owner of the said goods and chattel; that they are free from all encumbrances that we have good right to sell the same as aforesaid; and that we will warrant and defend the same against the lawful claims and demands of all persons. We also agree to relinquish all final rights, title, and interests in the above mentioned materials for the sum stated above, and agree not to make any future claims to the owner over and above the time to enter the stored site of said materials and remove said materials as so desired by the Owner.

In witness whereof the said Contractor has executed and has caused to be executed this instrument under seal on this 23rd day of August, 2021

*Clare Morin*

Clare Morin  
**Controller**

STATE OF NEW HAMPSHIRE, COUNTY OF HILLSBOROUGH

Then personally appeared before me Clare Morin, Controller, TJ McCARTNEY, INC. signer and sealer of the foregoing instrument and acknowledged the same to be his free act and deed and the free act and deed of TJ McCARTNEY, INC.

*Jacqueline Mercer*

my commission expires April, 11, 2025

Jacqueline Mercer, Notary

Consigli Construction Co., Inc. Project Number: *2153*  
TJ McCARTNEY, INC. Job Number: *2021-204*



**T.J. McCARTNEY, INC.**

3 Capitol Street, Suite 1 • Nashua, NH 03063 • 603.889.6380 • Fax: 603.880.0770



# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

8/24/2021

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

<b>AGENCY</b> Alliant Insurance Services, Inc. 131 Oliver St 4th Fl Boston, MA 02110		<b>PHONE</b> (A/C, No, Ext): 617-535-7291	<b>COMPANY</b> Aspen American Insurance Compa 590 Madison Ave 7th Fl New York, NY 10022	
<b>FAX</b> (A/C, No):		<b>E-MAIL ADDRESS:</b> Christina.donofrio@alliant.com		
<b>AGENCY CUSTOMER ID #:</b>		License#: 0C36861		
<b>INSURED</b> T.J. McCartney Inc. 3 Capitol St Suite 1 Nashua NH 03063-1003		<b>LOAN NUMBER</b>		<b>POLICY NUMBER</b> IM00M3D21
		<b>EFFECTIVE DATE</b> 06/01/2021	<b>EXPIRATION DATE</b> 06/01/2022	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>				

## PROPERTY INFORMATION

<b>LOCATION/DESCRIPTION</b>
<p>THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>

## COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE					
			PERILS INSURED	BASIC	BROAD	X	SPECIAL
Installation Floater for Stored Materials	\$1,500,000	\$1,000					

## REMARKS (Including Special Conditions)

RE: Project #2021-204 – Arlington High School.

Stored materials located at TJ McCartney, Inc. 3 Capitol Street, Suite 1, Nashua, NH 03063 in the amount of \$12,250.00 as required by written contract. Stored Materials Description: Mineral Wool Insulation.

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## ADDITIONAL INTEREST

<b>NAME AND ADDRESS</b>  Consigli Construction Co., Inc. 72 Summer Street Milford, MA 01757	<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE	LOAN #	
<b>AUTHORIZED REPRESENTATIVE</b> 			

Warehouse Tag

Job name: *Arlington High School*

Job number: *2021-204*

PM-name: *Mollie*

Date Arrived: *-7/26/21* (12-Skids)

*-7/27/21* (10 Skids)

Estimated Delivery to project: *79 Bundles*

*9/7/21 ?*



Arbeitsplatz  
2021-2021  
Welle  
7/2021 (25.6)  
7/2021  
9/7/21 P

ROCKWOOL

ROCKWOOL

168849  
4 x 24 x 48



ROCKWOOL 167825  
CAVITYROCK®  
4 x 24 x 48 IN

ROCKWOOL

ROCKWOOL

168849  
CAVITYROCK  
4 x 24 x 48

168849  
CAVITYROCK  
4 x 24 x 48

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ROCKWOOL

ROCKWOOL



ROCKWOOL

ROCKWOOL

ROCKWOOL

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Greenwood Industries, Inc.  
PO Box 2800  
Worcester, Massachusetts 01613

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 6**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-010 - 07-501 Roofing**

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 3,483,000.00
- 2. Net change by Change Orders ..... \$ 34,439.92
- 3. CONTRACT SUM TO DATE (Line 1+2) ..... \$ 3,517,439.92
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) ..... \$ 936,769.90
- 5. RETAINAGE:
  - a. 5.0% of Completed Work  
(Column D + E on G703) ..... \$ 46,838.50
  - b. 0.0% of Stored Material  
(Column F on G703) ..... \$ 0.00
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 46,838.50
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 889,931.40  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 870,368.82  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 19,562.58
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 2,627,508.52

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$15,906.15	\$0.00
Total approved this Month	\$18,533.77	\$0.00
<b>TOTALS</b>	<b>\$34,439.92</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 34,439.92</b>	

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

**CONTRACTOR:** Greenwood Industries, Inc.

By: David Klein \_\_\_\_\_ Date: September 09, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 19,562.58  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0000	Membrane roofing sub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0001'	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0002'	Bond	34,060.00	34,060.00	0.00	0.00	34,060.00	100.0%	0.00	1,703.00	
0003'	Textura Software Fee	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	187.50	
0004'	BUILDING A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0005'	Warranty/Closeout's	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0006'	Seam testing	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0007'	Hoisting	6,000.00	1,500.00	0.00	0.00	1,500.00	25.0%	4,500.00	75.00	
0008'	Manlifts	3,750.00	0.00	0.00	0.00	0.00	0.0%	3,750.00	0.00	
0009'	Dumpsters	2,375.00	593.75	0.00	0.00	593.75	25.0%	1,781.25	29.69	
0010'	Shop Drawings/Submittals	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0011'	Punch List	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0012'	Man. Reports/Cert.	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0013'	PVC Roof - Phase 3 Materials	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0014'	Insulation (2")	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00	
0015'	Insulation (2.6")	3,400.00	0.00	0.00	0.00	0.00	0.00	3,400.00	0.00	
0016'	Insulation (3.5")	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00	
0017'	Insulation (4")	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	
0018'	Insulation (tapered)	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
0019'	PVC Membrane (white)	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	
0020'	PVC Membrane (gray)	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00	
0021'	Cover Board	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
0022'	Vapor Barrier (poly)	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
0023'	Bonding Adhesive	8,100.00	0.00	0.00	0.00	0.00	0.00	8,100.00	0.00	
0024'	Insulation Adhesive	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0025'	Flashing Materials	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
0026'	Walkway Pads	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	
0027'	Fasteners	10,500.00	0.00	0.00	0.00	0.00	0.00	10,500.00	0.00	

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## Continuation Sheet (page 4)

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containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0028'	Insulation/Membrane Plates	2,200.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00	
0029'	Skylights	71,900.00	0.00	0.00	0.00	0.00	0.00	71,900.00	0.00	
0030'	PVC Roof - Phase 3 - Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0031'	Vapor Barrier (steel deck)	10,200.00	0.00	0.00	0.00	0.00	0.00	10,200.00	0.00	
0032'	Insulation (steel deck)	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	
0033'	Cover Board (steel deck)	25,900.00	0.00	0.00	0.00	0.00	0.00	25,900.00	0.00	
0034'	PVC (steel deck)	30,400.00	0.00	0.00	0.00	0.00	0.00	30,400.00	0.00	
0035'	Insulation Crickets	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
0036'	Strip Gravel Stop	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0037'	Spray Foam (roof edge/penetrations)	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
0038'	Flash Curbs	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
0039'	Flash Walls	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
0040'	Flash Drains	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0041'	Flash Penetrations	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	

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## Continuation Sheet (page 5)

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

APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0042'	Walkway Pads	9,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
0043'	Skylights	5,700.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,700.00	0.00
0044'	Install Temp Railings	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0045'	Remove Temp Railings	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0046'	Sheet Metal Materials - Phase 3	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0047'	Counterflashing	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0048'	Coping	3,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
0049'	Gravel Stop	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0050'	Fascia Cladding	9,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
0051'	Scuppers	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0052'	Flat Seam Skylight Cladding	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0053'	Sheet Metal Installation Labor - Phase 3	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0054'	Counterflashing	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

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## Continuation Sheet (page 6)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0055'	Coping	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0056'	Gravel Stop	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0057'	Fascia Cladding	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0058'	Scuppers	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0059'	Flat Seam Skylight Cladding	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
0060'	Photovoltaic & Lightning Protection - Materials	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
0061'	Photovoltaic & Lightning Protection - Labor	2,750.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,750.00	0.00
0062'	Firestopping - Materials	1,250.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,250.00	0.00
0063'	Firestopping - Labor	5,375.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,375.00	0.00
0064'	Expansion Joint Materials	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0065'	Expansion Joint Labor	2,250.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,250.00	0.00
0066'	Spray foam Labor	2,250.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,250.00	0.00
0067'	Spray foam Material	3,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00

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## Continuation Sheet (page 7)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0068'	Temp Work Link to Red Gym Material	1,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
0069'	Temp Work Link to Red Gym Labor	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0070'	BUILDING B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0071'	Warranty/Closeout's	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0072'	Seam Testing	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0073'	Hoisting	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0074'	Manlifts	3,175.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,175.00	0.00
0075'	Dumpsters	2,375.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,375.00	0.00
0076'	Shop Drawings/Submittals	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0077'	Punch List	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0078'	Man. Reports/Cert.	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0079'	PVC Roof - Phase 2 - Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0080'	Insulation (1")	300.00	0.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00

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## Continuation Sheet (page 8)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0081'	Insulation (2")	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
0082'	Insulation (2.6")	20,300.00	0.00	0.00	0.00	0.00	0.0%	20,300.00	0.00
0083'	Insulation (3.5")	12,200.00	0.00	0.00	0.00	0.00	0.0%	12,200.00	0.00
0084'	Insulation (4")	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
0085'	Insulation (tapered)	47,000.00	0.00	0.00	0.00	0.00	0.0%	47,000.00	0.00
0086'	PVC Membrane (white)	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
0087'	PVC Membrane (gray)	4,400.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00
0088'	Cover Board	28,800.00	0.00	0.00	0.00	0.00	0.0%	28,800.00	0.00
0089'	Vapor Barrier (SA)	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
0090'	Vapor Barrier (poly)	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0091'	Bonding Adhesive	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0092'	Insulation Adhesive	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0093'	Flashing Materials	15,100.00	0.00	0.00	0.00	0.00	0.0%	15,100.00	0.00
0094'	Walkway Pads	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00

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## Continuation Sheet (page 9)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0095'	Fasteners	23,400.00	0.00	0.00	0.00	0.00	0.00	23,400.00	0.00	
0096'	Insulation/Membrane Plates	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0097'	Elevator Vents	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
0098'	Skylights	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
0099'	Sign Support Curbs	7,900.00	0.00	0.00	0.00	0.00	0.00	7,900.00	0.00	
0100'	PVC Roof - Phase 2 - Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0101'	Vapor Barrier (concrete deck)	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
0102'	Insulation (concrete deck)	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00	
0103'	Cover Board (concrete deck)	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
0104'	PVC (concrete deck)	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
0105'	Vapor Barrier (steel deck)	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00	
0106'	Insulation (steel deck)	47,400.00	0.00	0.00	0.00	0.00	0.00	47,400.00	0.00	
0107'	Cover Board (steel deck)	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
0108'	PVC (steel deck)	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	

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## Continuation Sheet (page 10)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0109'	Insulation Crickets	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0110'	Strip Gravel Stop	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
0111'	Spray Foam (roof edge)	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	
0112'	Flash Curbs	27,100.00	0.00	0.00	0.00	0.00	0.00	27,100.00	0.00	
0113'	Flash Walls	15,500.00	0.00	0.00	0.00	0.00	0.00	15,500.00	0.00	
0114'	Flash Drains	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00	
0115'	Flash Penetrations	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
0116'	Expansion Joints/Roof Transitions	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
0117'	Walkway Pads	9,500.00	0.00	0.00	0.00	0.00	0.00	9,500.00	0.00	
0118'	Elevator Vents	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00	
0119'	Skylights	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0120'	Install Sign Support Curbs	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0121'	Install Temp Railings	2,250.00	0.00	0.00	0.00	0.00	0.00	2,250.00	0.00	
0122'	Remove Temp Railings	2,250.00	0.00	0.00	0.00	0.00	0.00	2,250.00	0.00	

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0123'	Sheet Metal Materials - Phase 2	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0124'	Counterflashing	4,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00
0125'	Coping	3,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00
0126'	Gravel Stop	14,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00
0127'	Fascia Cladding	17,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,500.00	0.00
0128'	Scuppers	2,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,600.00	0.00
0129'	Sheet Metal Installation Labor - Phase 2	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0130'	Counterflashing	4,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00
0131'	Coping	1,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
0132'	Gravel Stop	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0133'	Fascia Cladding	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0134'	Scuppers	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0135'	Fluid-Applid Roofing - Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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## Continuation Sheet (page 12)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0136'	Primer	28,500.00	0.00	0.00	0.00	0.00	0.00	28,500.00	0.00	
0137'	Vapor Barrier	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	
0138'	Insulation	98,000.00	0.00	0.00	0.00	0.00	0.00	98,000.00	0.00	
0139'	Cement Board	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00	
0140'	Insulation Adhesive	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0141'	EFVM Grounding Screen	8,100.00	0.00	0.00	0.00	0.00	0.00	8,100.00	0.00	
0142'	Liquid Membrane	92,700.00	0.00	0.00	0.00	0.00	0.00	92,700.00	0.00	
0143'	Reinforcing Fleece	10,900.00	0.00	0.00	0.00	0.00	0.00	10,900.00	0.00	
0144'	Concrete Pavers	83,700.00	0.00	0.00	0.00	0.00	0.00	83,700.00	0.00	
0145'	Pedestals	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00	
0146'	Fluid-Applied Roofing - Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0147'	Primer	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	
0148'	Vapor Barrier	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	
0149'	Insulation	17,700.00	0.00	0.00	0.00	0.00	0.00	17,700.00	0.00	

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## Continuation Sheet (page 13)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0150'	Cement Board	10,300.00	0.00	0.00	0.00	0.00	0.00	10,300.00	0.00	
0151'	EFVM Grounding Screen	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
0152'	Liquid Membrane/Fleece	41,700.00	0.00	0.00	0.00	0.00	0.00	41,700.00	0.00	
0153'	Concrete Pavers/Pedestals	118,700.00	0.00	0.00	0.00	0.00	0.00	118,700.00	0.00	
0154'	Flash Walls	12,100.00	0.00	0.00	0.00	0.00	0.00	12,100.00	0.00	
0155'	Flash Drains	600.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	
0156'	Sheet Metal Materials (Fluid-Applied Roofing)	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	
0157'	Sheet Metal Labor (Fluid-Applied Roofing)	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0158'	Fluid-Applied Water Testing Building B	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
0159'	Photovoltaic & Lightning Protection - Materials	750.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	
0160'	Photovoltaic & Lightning Protection - Labor	2,750.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00	
0161'	Firestopping - Materials	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0162'	Firestopping - Labor	5,375.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,375.00	0.00
0163'	Temp Work Link to Downs Material	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
0164'	Temp Work Link to Downs Labor	2,250.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,250.00	0.00
0165'	Temporary Work/Tie-Ins - Sheet Metal Materials	1,050.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,050.00	0.00
0166'	Temporary Work/Tie-Ins - Sheet Metal Labor	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0167'	Fusco Building Metal Roof - Materials	1,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
0168'	Fusco Building Metal Roof - Labor	1,925.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,925.00	0.00
0169'	BUILDING C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0170'	Warranty/Closeout's	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0171'	Seam Testing	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
0172'	Hoisting	1,900.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,900.00	0.00
0173'	Manlifts	1,650.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,650.00	0.00

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)			% (G / C)	BALANCE TO FINISH (C - G)
0174'	Dumpsters	975.00	0.00	0.00	0.00	0.00	0.00	975.00	0.00	
0175'	Shop Drawings/Submittals	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0176'	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0177'	Man. Reports/Cert.	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
0178'	PVC Roof - Phase 2 - Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0179'	Insulation (1")	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	
0180'	Insulation (2")	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	
0181'	Insulation (2.6")	9,075.00	0.00	0.00	0.00	0.00	0.00	9,075.00	0.00	
0182'	Insulation (3.5")	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0183'	Insulation (4")	7,700.00	0.00	0.00	0.00	0.00	0.00	7,700.00	0.00	
0184'	Insulation (tapered)	26,100.00	0.00	0.00	0.00	0.00	0.00	26,100.00	0.00	
0185'	PVC Membrane (white)	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00	
0186'	PVC Membrane (gray)	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
0187'	Cover Board	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0188'	Vapor Barrier (SA)	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
0189'	Vapor Barrier (poly)	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
0190'	Bonding Adhesive	4,700.00	0.00	0.00	0.00	0.00	0.00	4,700.00	0.00	
0191'	Insulation Adhesive	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	
0192'	Flashing Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0193'	Walkway Pads	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	
0194'	Fasteners	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
0195'	Insulation/Membrane Plates	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	
0196'	Elevator Vents	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0197'	Skylights	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	
0198'	Spray Foam Labor/Material	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0199'	PVC Roof - Phase 2 (Parts B & C) - Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0200'	Vapor Barrier (concrete deck)	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00	

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## Continuation Sheet (page 17)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0201'	Insulation (concrete deck)	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0202'	Cover Board (concrete deck)	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0203'	PVC (concrete deck)	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00	
0204'	Vapor Barrier (steel deck)	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
0205'	Insulation (steel deck)	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	
0206'	Cover Board (steel deck)	17,000.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00	
0207'	PVC (steel deck)	16,900.00	0.00	0.00	0.00	0.00	0.00	16,900.00	0.00	
0208'	Insulation Crickets	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
0209'	Strip Gravel Stop	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0210'	Spray Foam (roof edge)	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	
0211'	Flash Curbs	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
0212'	Flash Walls	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
0213'	Flash Drains	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	
0214'	Flash Penetrations	7,100.00	0.00	0.00	0.00	0.00	0.00	7,100.00	0.00	

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## Continuation Sheet (page 18)

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APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0215'	Expansion Joints/Roof Transitions	700.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00
0216'	Walkway Pads	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
0217'	Install Temp Railings	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
0218'	Remove Temp Railings	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
0219'	Sheet Metal Materials - Phase 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0220'	Counterflashing	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0221'	Coping	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0222'	Gravel Stop	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0223'	Fascia Cladding	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0224'	Scuppers	700.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00
0225'	Sheet Metal Installation Labor - Phase 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0226'	Counterflashing	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0227'	Coping	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00

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## Continuation Sheet (page 19)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0228'	Gravel Stop	8,200.00	0.00	0.00	0.00	0.00	0.00	0.00	8,200.00	0.00
0229'	Fascia Cladding	5,400.00	0.00	0.00	0.00	0.00	0.00	0.00	5,400.00	0.00
0230'	Scuppers	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	0.00
0231'	Photovoltaic & Lightning Protection - Materials	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
0232'	Photovoltaic & Lightning Protection - Labor	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
0233'	Firestopping - Materials	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
0234'	Firestopping - Labor	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
0235'	Temporary Work/Tie-Ins - Roofing Materials	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	0.00
0236'	Fusco Building Metal Roof - Materials	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
0237'	Fusco Building Metal Roof - Labor	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0238'	BUILDING D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0239'	Warranty/Closeout's	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00

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## Continuation Sheet (page 20)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0240'	EFVM / Testing	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0241'	Hoisting	4,750.00	4,750.00	0.00	0.00	4,750.00	100.0%	0.00	237.50	
0242'	Manlifts	3,750.00	0.00	0.00	0.00	0.00	0.0%	3,750.00	0.00	
0243'	Dumpsters	2,775.00	2,775.00	0.00	0.00	2,775.00	100.0%	0.00	138.75	
0244'	Shop Drawings/Submittals	1,000.00	900.00	0.00	0.00	900.00	90.0%	100.00	45.00	
0245'	Punch List	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0246'	Man. Reports/Cert.	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00	
0247'	PVC Roof - Phase 1 - Materials	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0248'	Insulation (1")	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
0249'	Insulation (2")	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
0250'	Insulation (2.6")	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00	
0251'	Insulation (3.5")	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00	
0252'	Insulation (4")	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
0253'	Insulation (tapered)	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0254'	PVC Membrane (white)	29,200.00	29,200.00	0.00	0.00	29,200.00	100.0%	0.00	1,460.00	
0255'	PVC Membrane (gray)	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
0256'	Cover Board	24,000.00	24,000.00	0.00	0.00	24,000.00	100.0%	0.00	1,200.00	
0257'	Vapor Barrier (SA)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
0258'	Vapor Barrier (poly)	7,000.00	7,000.00	0.00	0.00	7,000.00	100.0%	0.00	350.00	
0259'	Bonding Adhesive	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
0260'	Insulation Adhesive	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
0261'	Flashing Materials	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
0262'	Walkway Pads	12,600.00	12,600.00	0.00	0.00	12,600.00	100.0%	0.00	630.00	
0263'	Fasteners	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00	
0264'	Insulation/Membrane Plates	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
0265'	Elevator Vents	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00	
0266'	Skylights	8,800.00	8,800.00	0.00	0.00	8,800.00	100.0%	0.00	440.00	
0267'	Sign Support Curbs	6,800.00	0.00	3,400.00	0.00	3,400.00	50.0%	3,400.00	170.00	

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0268'	PVC Roof - Phase 1 - Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0269'	Vapor Barrier (concrete deck)	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	100.0%	0.00	300.00
0270'	Insulation (concrete deck)	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	100.0%	0.00	450.00
0271'	Cover Board (concrete deck)	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	100.0%	0.00	350.00
0272'	PVC (concrete deck)	8,700.00	8,700.00	0.00	0.00	0.00	8,700.00	100.0%	0.00	435.00
0273'	Vapor Barrier (steel deck)	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	100.0%	0.00	600.00
0274'	Insulation (steel deck)	39,400.00	39,400.00	0.00	0.00	0.00	39,400.00	100.0%	0.00	1,970.00
0275'	Cover Board (steel deck)	23,000.00	23,000.00	0.00	0.00	0.00	23,000.00	100.0%	0.00	1,150.00
0276'	PVC (steel deck)	29,400.00	29,400.00	0.00	0.00	0.00	29,400.00	100.0%	0.00	1,470.00
0277'	Insulation Crickets	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
0278'	Strip Gravel Stop	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0279'	Spray Foam (roof edge/penetrations)	2,300.00	2,300.00	0.00	0.00	0.00	2,300.00	100.0%	0.00	115.00
0280'	Flash Curbs	14,000.00	13,300.00	700.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
0281'	Flash Walls	25,300.00	25,300.00	0.00	0.00	0.00	25,300.00	100.0%	0.00	1,265.00

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0282'	Flash Drains	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
0283'	Flash Penetrations	12,200.00	11,590.00	610.00	0.00	12,200.00	100.0%	0.00	610.00	
0284'	Expansion Joints/Roof Transitions	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00	
0285'	Walkway Pads	13,400.00	5,360.00	1,340.00	0.00	6,700.00	50.0%	6,700.00	335.00	
0286'	Elevator Vents	500.00	500.00	0.00	0.00	500.00	100.0%	0.00	25.00	
0287'	Skylights	800.00	800.00	0.00	0.00	800.00	100.0%	0.00	40.00	
0288'	Install Sign Support Curbs	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0289'	Install Temp Railings	1,750.00	1,750.00	0.00	0.00	1,750.00	100.0%	0.00	87.50	
0290'	Remove Temp Railings	1,750.00	0.00	0.00	0.00	0.00	0.0%	1,750.00	0.00	
0291'	Sheet Metal Materials - Phase 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0292'	Counterflashing	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0293'	Coping	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
0294'	Gravel Stop	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
0295'	Fascia Cladding	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	

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## Continuation Sheet (page 24)

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

APPLICATION NO.: 6  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0296'	Scuppers	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0297'	Sheet Metal Installation Labor - Phase 1	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0298'	Counterflashing	4,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,300.00	0.00
0299'	Coping	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0300'	Gravel Stop	16,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
0301'	Fascia Cladding	18,700.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,700.00	0.00
0302'	Scuppers	3,100.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,100.00	0.00
0303'	Photovoltaic & Lightning Protection - Materials	750.00	0.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
0304'	Photovoltaic & Lightning Protection - Labor	2,750.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,750.00	0.00
0305'	Firestopping - Materials	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	100.0%	0.00	62.50
0306'	Firestopping - Labor	5,375.00	5,375.00	0.00	0.00	0.00	5,375.00	100.0%	0.00	268.75
0307'	Temporary Work/Tie-Ins - Roofing Materials	4,425.00	4,425.00	0.00	0.00	0.00	4,425.00	100.0%	0.00	221.25

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## Continuation Sheet (page 25)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0308'	Temporary Work/Tie-Ins - Roofing Labor	3,450.00	3,450.00	0.00	0.00	3,450.00	100.0%	0.00	172.50	
0309'	Temporary Work/Tie-Ins - Sheet Metal Materials	2,250.00	2,250.00	0.00	0.00	2,250.00	100.0%	0.00	112.50	
0310'	Temporary Work/Tie-Ins - Sheet Metal Labor	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
0311'	BUILDING E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0312'	Warranty/Closeout's	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0313'	Seam Testing	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0314'	Hoisting	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
0315'	Manlifts	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
0316'	Dumpsters	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00	
0317'	Shop Drawings/Submittals	4,000.00	3,600.00	400.00	0.00	4,000.00	100.0%	0.00	200.00	
0318'	Punch List	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0319'	Man. Reports/Cert.	1,500.00	0.00	300.00	0.00	300.00	20.0%	1,200.00	15.00	

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## Continuation Sheet (page 26)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0320'	PVC Roof - Phase 1 - Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0321'	Insulation (1")	200.00	190.00	0.00	0.00	190.00	95.0%	10.00	9.50	
0322'	Insulation (2")	10,000.00	9,500.00	0.00	0.00	9,500.00	95.0%	500.00	475.00	
0323'	Insulation (2.6")	12,000.00	11,400.00	0.00	0.00	11,400.00	95.0%	600.00	570.00	
0324'	Insulation (3.5")	8,000.00	7,600.00	0.00	0.00	7,600.00	95.0%	400.00	380.00	
0325'	Insulation (4")	10,000.00	9,500.00	0.00	0.00	9,500.00	95.0%	500.00	475.00	
0326'	Insulation (tapered)	32,500.00	30,875.00	0.00	0.00	30,875.00	95.0%	1,625.00	1,543.75	
0327'	PVC Membrane (white)	17,000.00	16,150.00	0.00	0.00	16,150.00	95.0%	850.00	807.50	
0328'	PVC Membrane (gray)	4,000.00	3,800.00	0.00	0.00	3,800.00	95.0%	200.00	190.00	
0329'	Cover Board	17,000.00	16,150.00	0.00	0.00	16,150.00	95.0%	850.00	807.50	
0330'	Substrate Board	4,400.00	4,180.00	0.00	0.00	4,180.00	95.0%	220.00	209.00	
0331'	Vapor Barrier (SA)	5,500.00	5,225.00	0.00	0.00	5,225.00	95.0%	275.00	261.25	
0332'	Vapor Barrier (poly)	5,000.00	4,750.00	0.00	0.00	4,750.00	95.0%	250.00	237.50	
0333'	Bonding Adhesive	7,500.00	7,125.00	0.00	0.00	7,125.00	95.0%	375.00	356.25	

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## Continuation Sheet (page 27)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0334'	Insulation Adhesive	7,000.00	6,650.00	0.00	0.00	6,650.00	95.0%	350.00	332.50	
0335'	Flashing Materials	7,300.00	6,935.00	0.00	0.00	6,935.00	95.0%	365.00	346.75	
0336'	Walkway Pads	10,000.00	9,500.00	0.00	0.00	9,500.00	95.0%	500.00	475.00	
0337'	Fasteners	14,800.00	14,060.00	0.00	0.00	14,060.00	95.0%	740.00	703.00	
0338'	Insulation/Membrane Plates	2,600.00	2,470.00	0.00	0.00	2,470.00	95.0%	130.00	123.50	
0339'	Smoke Vents Material	27,000.00	27,000.00	0.00	0.00	27,000.00	100.0%	0.00	1,350.00	
0340'	Smoke Vents Labor	3,000.00	2,850.00	150.00	0.00	3,000.00	100.0%	0.00	150.00	
0341'	PVC Roof - Phase 1 - Labor	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0342'	Vapor Barrier (concrete deck)	7,800.00	7,800.00	0.00	0.00	7,800.00	100.0%	0.00	390.00	
0343'	Insulation (concrete deck)	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	550.00	
0344'	Cover Board (concrete deck)	9,700.00	9,700.00	0.00	0.00	9,700.00	100.0%	0.00	485.00	
0345'	PVC (concrete deck)	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
0346'	Vapor Barrier (steel deck)	7,800.00	7,410.00	0.00	0.00	7,410.00	95.0%	390.00	370.50	
0347'	Substrate Board (steel deck)	29,700.00	28,215.00	0.00	0.00	28,215.00	95.0%	1,485.00	1,410.75	

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0348'	Insulation (steel deck)	25,750.00	25,750.00	0.00	0.00	25,750.00	100.0%	0.00	1,287.50	
0349'	Cover Board (steel deck)	16,600.00	16,600.00	0.00	0.00	16,600.00	100.0%	0.00	830.00	
0350'	PVC (steel deck)	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00	
0351'	Insulation Crickets	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
0352'	Strip Gravel Stop	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00	
0353'	Spray Foam (roof edge/penetrations)	3,300.00	3,300.00	0.00	0.00	3,300.00	100.0%	0.00	165.00	
0354'	Flash Curbs	12,300.00	12,300.00	0.00	0.00	12,300.00	100.0%	0.00	615.00	
0355'	Flash Walls	15,000.00	14,250.00	750.00	0.00	15,000.00	100.0%	0.00	750.00	
0356'	Flash Drains	2,600.00	2,600.00	0.00	0.00	2,600.00	100.0%	0.00	130.00	
0357'	Flash Penetrations	11,000.00	10,450.00	550.00	0.00	11,000.00	100.0%	0.00	550.00	
0358'	Expansion Joints/Roof Transitions	1,700.00	1,700.00	0.00	0.00	1,700.00	100.0%	0.00	85.00	
0359'	Walkway Pads	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
0360'	Install Temp Railings	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
0361'	Remove Temp Railings	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0362'	Sheet Metal Materials - Phase 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0363'	Counterflashing	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
0364'	Coping	5,800.00	0.00	0.00	0.00	0.00	0.00	0.00	5,800.00	0.00
0365'	Gravel Stop	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
0366'	Fascia Cladding	13,900.00	0.00	0.00	0.00	0.00	0.00	0.00	13,900.00	0.00
0367'	Scuppers	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	0.00
0368'	Sheet Metal Installation Labor - Phase 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0369'	Counterflashing	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
0370'	Coping	3,300.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.00	0.00
0371'	Gravel Stop	12,200.00	0.00	0.00	0.00	0.00	0.00	0.00	12,200.00	0.00
0372'	Fascia Cladding	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
0373'	Scuppers	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
0374'	PVC Roof - Phase 3 - Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0375'	Insulation (2")	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0376'	Insulation (2.6")	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0377'	Insulation (3.5")	9,500.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	0.00
0378'	Insulation (4")	15,625.00	0.00	0.00	0.00	0.00	0.00	0.00	15,625.00	0.00
0379'	Insulation (tapered)	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00
0380'	PVC Membrane (white)	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
0381'	PVC Membrane (gray)	700.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00
0382'	Cover Board	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0383'	Vapor Barrier (poly)	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00
0384'	Bonding Adhesive	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0385'	Insulation Adhesive	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
0386'	Flashing Materials	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	0.00
0387'	Walkway Pads	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0388'	Fasteners	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 31)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0389'	Insulation/Membrane Plates	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
0390'	Skylights	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
0391'	PVC Roof - Phase 3 - Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0392'	Vapor Barrier (steel deck)	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
0393'	Insulation (steel deck)	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
0394'	Cover Board (steel deck)	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0395'	PVC (steel deck)	13,750.00	0.00	0.00	0.00	0.00	0.00	0.00	13,750.00	0.00
0396'	Insulation Crickets	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0397'	Strip Gravel Stop	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
0398'	Spray Foam (roof edge/penetrations)	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
0399'	Flash Curbs	8,900.00	0.00	0.00	0.00	0.00	0.00	0.00	8,900.00	0.00
0400'	Flash Walls	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
0401'	Flash Drains	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
0402'	Flash Penetrations	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00	0.00

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## Continuation Sheet (page 32)

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APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0403'	Walkway Pads	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	0.00
0404'	Skylights	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0405'	Install Temp Railings	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
0406'	Remove Temp Railings	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
0407'	Sheet Metal Materials - Phase 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0408'	Counterflashing	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00
0409'	Coping	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	1,900.00	0.00
0410'	Gravel Stop	2,700.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00
0411'	Fascia Cladding	3,900.00	0.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00
0412'	Scuppers	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00
0413'	Sheet Metal Installation Labor - Phase 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0414'	Counterflashing	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	0.00
0415'	Coping	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00

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## Continuation Sheet (page 33)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0416'	Gravel Stop	2,300.00	0.00	0.00	0.00	0.00	0.0%	2,300.00	0.00	
0417'	Fascia Cladding	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00	
0418'	Scuppers	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	
0419'	Photovoltaic & Lightning Protection - Materials	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00	
0420'	Photovoltaic & Lightning Protection - Labor	2,750.00	0.00	0.00	0.00	0.00	0.0%	2,750.00	0.00	
0421'	Firestopping - Materials	1,250.00	0.00	0.00	0.00	0.00	0.0%	1,250.00	0.00	
0422'	Firestopping - Labor	5,375.00	0.00	0.00	0.00	0.00	0.0%	5,375.00	0.00	
0423'	TOILET FACILITY	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0424'	Toilet Facility - Materials	10,065.00	0.00	0.00	0.00	0.00	0.0%	10,065.00	0.00	
0425'	Toilet Facility - Installation Labor	19,100.00	0.00	0.00	0.00	0.00	0.0%	19,100.00	0.00	
2	HT016 CCD-007 - Stage Smoke Hatch Revisions - Bldg. E ...	7,054.00	0.00	7,054.00	0.00	7,054.00	100.0%	0.00	352.70	
3	AT024 Premium Time Costs - April - May '21	373.16	373.16	0.00	0.00	373.16	100.0%	0.00	18.66	

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## Continuation Sheet (page 34)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
4	AT024 Premium Time Costs - April - May '21	1,741.43	1,741.43	0.00	0.00	1,741.43	100.0%	0.00	87.07	
5	AT024 Premium Time Costs - April - May '21	1,399.37	1,399.37	0.00	0.00	1,399.37	100.0%	0.00	69.97	
6	HT029 F&I Temp Roofing at Skylight & Roof Curbs_Ph. 1_T&M_...	5,338.19	0.00	5,338.19	0.00	5,338.19	100.0%	0.00	266.91	
7	CR086 CCD-011 - RFI-167 - Building D Roof Edge Revisions_S ...	18,533.77	0.00	0.00	0.00	0.00	0.0%	18,533.77	0.00	
	<b>GRAND TOTAL</b>	<b>\$3,517,439.92</b>	<b>\$916,177.71</b>	<b>\$20,592.19</b>	<b>\$0.00</b>	<b>\$936,769.90</b>	<b>26.6%</b>	<b>\$2,580,670.02</b>	<b>\$46,838.50</b>	

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Island International Industries New England, LLC.  
30 Industrial Way  
Seekonk, Massachusetts 02771

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 7**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: SC-2153-026 - 07-810 Fireproofing**

**CONTRACT DATE: 12/18/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>1,288,000.00</u>
2. Net change by Change Orders .....	\$	<u>6,103.78</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>1,294,103.78</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>515,903.78</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>25,795.13</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>25,795.13</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>490,108.65</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>489,776.15</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>332.50</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>803,995.13</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,103.78	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$6,103.78</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 6,103.78</b>	

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

**CONTRACTOR:** Island International Industries New England, LLC.

By: Anthony Dalosta \_\_\_\_\_ Date: August 19, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 332.50  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
005	PHASE 1 FIREPROOFING	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
010	Submittals	6,000.00	6,000.00	0.00		0.00	6,000.00	100.0%	0.00	300.00
015	Mobilization	6,000.00	6,000.00	0.00		0.00	6,000.00	100.0%	0.00	300.00
020	Supt. 3rd Floor Material Bldg. D	30,000.00	30,000.00	0.00		0.00	30,000.00	100.0%	0.00	1,500.00
025	Supt 3rd Floor Labor Bldg. D	42,000.00	42,000.00	0.00		0.00	42,000.00	100.0%	0.00	2,100.00
030	Low Roof @ Level 3 Material Bldg. D	3,000.00	3,000.00	0.00		0.00	3,000.00	100.0%	0.00	150.00
035	Low Roof @ Level 3 Labor Bldg. D	4,000.00	3,800.00	200.00		0.00	4,000.00	100.0%	0.00	200.00
040	Supt 4th Floor Material Bldg. D	23,000.00	23,000.00	0.00		0.00	23,000.00	100.0%	0.00	1,150.00
045	Supt. 4th Floor Labor Bldg. D	34,000.00	34,000.00	0.00		0.00	34,000.00	100.0%	0.00	1,700.00
050	Supt. 5th Floor Material Bldg. D	21,000.00	21,000.00	0.00		0.00	21,000.00	100.0%	0.00	1,050.00
055	Supt 5th Floor Labor Bldg. D	33,000.00	33,000.00	0.00		0.00	33,000.00	100.0%	0.00	1,650.00
060	Supt. Roof Material Bldg. D	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
065	Supt. Roof Labor Bldg. D	58,000.00	58,000.00	0.00		0.00	58,000.00	100.0%	0.00	2,900.00

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## Continuation Sheet (page 3)

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APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
070	Supt 3rd Floor Material Bldg. E	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
075	Supt 3rd Floor Labor Bldg. E	23,000.00	23,000.00	0.00	0.00	23,000.00	100.0%	0.00	1,150.00	
080	Supt. 4th Floor & Roof Material Bldg. E	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00	
085	Supt. 4th Floor & Roof Labor Bldg. E	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00	
090	Primary Steel @ High Roof Material Bldg. E	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
095	Primary Steel @ High Roof Labor Bldg. E	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00	
100	Intumescent Paint 3rd Floor Material Bldg. D	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
105	Intumescent Paint 3rd Floor Labor Bldg. D	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
110	Intumescent Paint 4th Floor Material Bldg. D	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
115	Intumescent Paint 4th Floor Labor Bldg. D	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	

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## Continuation Sheet (page 4)

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APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
120	Intumescent Paint 5th Floor Material Bldg. D	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
125	Intumescent Paint 5th Floor Labor Bldg. D	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
130	Intumescent Paint @ Roof Material Bldg. D	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
135	Intumescent Paint @ Roof Labor Bldg D	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
140	Intumescent Paint Supt 3rd Floor Material Bldg. E	7,000.00	7,000.00	0.00	0.00	7,000.00	100.0%	0.00	350.00	
145	Intumescent Paint Supt 3rd Floor Labor Bldg. E	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
150	Intumescent Paint Supt 4th Floor Material Bldg. E	7,000.00	7,000.00	0.00	0.00	7,000.00	100.0%	0.00	350.00	
155	Intumescent Paint Supt 4th Floor Labor Bldg. E	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
160	Demobilization	3,000.00	2,850.00	150.00	0.00	3,000.00	100.0%	0.00	150.00	
165	Close out/Punchlist	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	

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## Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
170	PHASE 2 FIREPROOFING	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
175	Submittals	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
180	Mobilization	6,000.00	0.00	0.00		0.00	0.00	0.0%	6,000.00	0.00
185	Supt 1st Floor Material Bldg. B	10,000.00	0.00	0.00		0.00	0.00	0.0%	10,000.00	0.00
190	Supt. 1st Floor Labor Bldg B	14,000.00	0.00	0.00		0.00	0.00	0.0%	14,000.00	0.00
195	Roof material 1st Floor Bldg. B	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
200	Roof Labor 1st Floor Bldg. B	6,000.00	0.00	0.00		0.00	0.00	0.0%	6,000.00	0.00
205	Supt 2nd Floor Matrial Bldg. B	32,000.00	0.00	0.00		0.00	0.00	0.0%	32,000.00	0.00
210	Supt. 2nd Floor Labor Bldg. B	47,000.00	0.00	0.00		0.00	0.00	0.0%	47,000.00	0.00
215	Supt. 3rd Floor Material Bldg. B	24,000.00	0.00	0.00		0.00	0.00	0.0%	24,000.00	0.00
220	Supt. 3rd Floor Labor Bldg. B	40,000.00	0.00	0.00		0.00	0.00	0.0%	40,000.00	0.00
225	Supt. 4th Floor Material Bldg. B	24,000.00	0.00	0.00		0.00	0.00	0.0%	24,000.00	0.00
230	Supt. 4th Floor Labor Bldg. B	36,000.00	0.00	0.00		0.00	0.00	0.0%	36,000.00	0.00
235	Supt. 5th Floor Material Bldg. B	17,000.00	0.00	0.00		0.00	0.00	0.0%	17,000.00	0.00

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## Continuation Sheet (page 6)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
240	Supt. 5th Floor Labor Bldg. B	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
245	Roof @ 5th Floor Material Bldg. B	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
250	Roof @ 5th Floor Labor Bldg. B	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
255	High Roof Material Bldg. B	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
260	High Roof Labor Bldg. B	53,000.00	0.00	0.00	0.00	0.00	0.0%	53,000.00	0.00	
265	Supt. 1st Floor Material Bldg. C	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
270	Supt. 1st Floor Labor Bldg. C	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
275	Supt. 2nd Floor Material Bldg. C	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
280	Supt. 2nd Floor Labor Bldg. C	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
285	Supt. Roof Material Bldg. C	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
290	Supt. Roof Labor Bldg. C	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00	
300	Intumescent Paint Supt. 2nd Floor Material Bldg. B	14,800.00	0.00	0.00	0.00	0.00	0.0%	14,800.00	0.00	
305	Intumescent Paint Supt. 2nd Floor Labor Bldg. B	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	

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## Continuation Sheet (page 7)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
310	Intumescent Paint Supt. 3rd Floor Material Bldg. B	14,800.00	0.00	0.00	0.00	0.00	0.00	14,800.00	0.00	
315	Intumescent Paint Supt. 3rd Floor Labor Bldg. B	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
320	Intumescent Paint Supt. 4th Floor Material Bldg. B	14,800.00	0.00	0.00	0.00	0.00	0.00	14,800.00	0.00	
325	Intumescent Paint Supt. 4th Floor Labor Bldg. B	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
330	Intumescent Paint Supt. 5th Floor Material Bldg. B	14,800.00	0.00	0.00	0.00	0.00	0.00	14,800.00	0.00	
335	intumescent Paint Supt. 5th Floor Labor Bldg. B	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
340	Intumescent Paint Supt Roof Material Bldg.B	14,800.00	0.00	0.00	0.00	0.00	0.00	14,800.00	0.00	
345	Intumescent Paint Supt. Roof Labor Bldg. B	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
350	Intumescent Paint Supt 1st Floor Bldg. C	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
355	Demobilization	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	

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## Continuation Sheet (page 8)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
360	Closeout/Punchlist	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
365	PHASE 3 FIREPROOFING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
370	Submittals	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
375	Mobilization	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
380	Supt. 1st Floor Material Bldg. A	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
385	Supt. 1st Floor Labor Bldg. A	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
390	Supt. 2nd Floor Material Bldg. A	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	
395	Supt. 2nd Floor Labor Bldg. A	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00	
400	Supt. 3rd Floor Material Bldg. A	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
405	Supt. 3rd Floor Labor Bldg. A	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
410	Supt. 4th Floor Material Bldg. A	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
415	Supt. 4th Floor Labor Bldg. A	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
420	Supt Roof Material	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
425	Supt. Roof Labor	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
430	Intumescent Paint @ Bldg. A	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
435	Demobilization	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00	
440	Closeout/Punchlist	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
445	(18) 2 man crew day patch allowance	43,200.00	40,800.00	0.00	0.00	40,800.00	94.4%	2,400.00	2,040.00	
450	AT023 Premium Time Costs - Feb - March '21	618.32	618.32	0.00	0.00	618.32	100.0%	0.00	30.92	
455	AT023 Premium Time Costs - Feb - March '21	154.58	154.58	0.00	0.00	154.58	100.0%	0.00	7.73	
460	AT023 Premium Time Costs - Feb - March '21	154.58	154.58	0.00	0.00	154.58	100.0%	0.00	7.73	
465	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
470	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
475	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
480	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	

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## Continuation Sheet (page 10)

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In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
485	AT023 Premium Time Costs - Feb - March '21	560.80	560.80	0.00	0.00	560.80	100.0%	0.00	28.04	
490	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
500	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
505	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
510	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
515	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
520	AT023 Premium Time Costs - Feb - March '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
525	AT024 Premium Time Costs - April - May '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
530	AT024 Premium Time Costs - April - May '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	
535	AT024 Premium Time Costs - April - May '21	188.10	188.10	0.00	0.00	188.10	100.0%	0.00	9.40	

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## Continuation Sheet (page 11)

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D + E FROM PREVIOUS APPLICATION	THIS PERIOD		D+E+F TOTAL COMPLETED AND STORED TO DATE	(G / C) %		
540	AT024 Premium Time Costs - April - May '21	1,137.60	1,137.60	0.00	0.00	1,137.60	100.0%	0.00	56.88
545	AT024 Premium Time Costs - April - May '21	1,032.60	1,032.60	0.00	0.00	1,032.60	100.0%	0.00	51.63
	<b>GRAND TOTAL</b>	<b>\$1,294,103.78</b>	<b>\$515,553.78</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$515,903.78</b>	<b>39.9%</b>	<b>\$778,200.00</b>	<b>\$25,795.13</b>

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# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Eaton Door and Frame LLC  
14 Garabedian Drive  
Salem, New Hampshire 03079

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 4**

**PERIOD TO: 08/31/21**

**CONTRACT FOR:** MPA-2153-003 - 08-002 Doors,  
Frames, Hardware

**CONTRACT DATE:** 12/29/20

**PROJECT NOS:** 2153

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 1,199,120.00
2. Net change by Change Orders .....	\$ 38,015.58
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 1,237,135.58
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 274,234.80
5. RETAINAGE:	
a. 0.0% of Completed Work	
(Column D + E on G703)	\$ 0.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$ 274,234.80
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 261,940.20
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 12,294.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 962,900.78

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$38,015.58	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$38,015.58</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 38,015.58</b>	

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

**CONTRACTOR:** Eaton Door and Frame LLC

By: Bethana Varaconse \_\_\_\_\_ Date: August 19, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ **12,294.60**  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
1	Doors & Hardware	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
1001	Engineering Phase 1	3,667.00	3,300.30	366.70	0.00	3,667.00	100.0%	0.00	0.00	
1002	Enineering Phase2	4,236.00	3,812.40	0.00	0.00	3,812.40	90.0%	423.60	0.00	
1003	Engineering PHase 3	1,572.00	1,414.80	0.00	0.00	1,414.80	90.0%	157.20	0.00	
1004	Freight/Trucking/Delivery Phase 1	2,395.00	250.00	250.00	0.00	500.00	20.9%	1,895.00	0.00	
1005	Freight/Trucking/Delivery Phase 2	3,422.00	0.00	0.00	0.00	0.00	0.0%	3,422.00	0.00	
1006	Freight/Trucking/Delivery Phase 3	1,026.00	0.00	0.00	0.00	0.00	0.0%	1,026.00	0.00	
1007	Close Out Phase 1	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
1008	Close Out Phase 2	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
1009	Close Out phase 3	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
1010	Temporary Swing Spaces ( Material)	13,245.00	13,245.00	0.00	0.00	13,245.00	100.0%	0.00	0.00	
1011	Tempory Swing SPaces ( Labor)	630.00	0.00	0.00	0.00	0.00	0.0%	630.00	0.00	
1012	Metal Hollow Frames	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
1013	Phase 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 3)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1014	Building D Second Floor	9,512.00	9,512.00	0.00		0.00	9,512.00	100.0%	0.00	0.00
1015	Building D Third Floor	7,500.00	7,500.00	0.00		0.00	7,500.00	100.0%	0.00	0.00
1016	Building D Fourth Floor	7,866.00	7,866.00	0.00		0.00	7,866.00	100.0%	0.00	0.00
1017	Building D Fifth Floor	7,866.00	7,866.00	0.00		0.00	7,866.00	100.0%	0.00	0.00
1018	Building E Second Floor	8,049.00	8,049.00	0.00		0.00	8,049.00	100.0%	0.00	0.00
1019	Building E Third Floor	6,220.00	6,220.00	0.00		0.00	6,220.00	100.0%	0.00	0.00
1020	Phase 2	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
1020	Building A First Floor	19,916.00	0.00	0.00		0.00	0.00	0.0%	19,916.00	0.00
1021	Building B First Floor ( Main)	14,451.00	0.00	0.00		0.00	0.00	0.0%	14,451.00	0.00
1021	Building A Second Floor	4,069.00	0.00	0.00		0.00	0.00	0.0%	4,069.00	0.00
1022	Building B First Floor (Upper)	1,829.00	0.00	0.00		0.00	0.00	0.0%	1,829.00	0.00
1022	Toilet Facility	100.00	0.00	0.00		0.00	0.00	0.0%	100.00	0.00
1023	Building B Second Floor	8,781.00	0.00	0.00		0.00	0.00	0.0%	8,781.00	0.00
1024	Building B Third Floor	10,061.00	0.00	0.00		0.00	0.00	0.0%	10,061.00	0.00

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## Continuation Sheet (page 4)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
1025	Building B Fourth Floor	9,329.00	0.00	0.00	0.00	0.00	0.0%	9,329.00	0.00	
1026	Building B Fifth Floor	7,134.00	0.00	0.00	0.00	0.00	0.0%	7,134.00	0.00	
1027	Building B Roof	366.00	0.00	0.00	0.00	0.00	0.0%	366.00	0.00	
1028	Building C First Floor ( Main)	2,515.00	0.00	0.00	0.00	0.00	0.0%	2,515.00	0.00	
1029	Building C First Floor ( Upper)	2,058.00	0.00	0.00	0.00	0.00	0.0%	2,058.00	0.00	
1030	Building C Second Floor	7,866.00	0.00	0.00	0.00	0.00	0.0%	7,866.00	0.00	
1031	Building D Second Floor	183.00	183.00	0.00	0.00	183.00	100.0%	0.00	0.00	
1032	Building D Third Floor	183.00	183.00	0.00	0.00	183.00	100.0%	0.00	0.00	
1033	Building D Fourth Floor	1,463.00	1,463.00	0.00	0.00	1,463.00	100.0%	0.00	0.00	
1034	Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
1035	Building A First Floor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
1036	Building A Second Floor	2,561.00	0.00	0.00	0.00	0.00	0.0%	2,561.00	0.00	
1037	Building E Second Floor	915.00	915.00	0.00	0.00	915.00	100.0%	0.00	0.00	
1038	Building E Third Floor	183.00	183.00	0.00	0.00	183.00	100.0%	0.00	0.00	

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## Continuation Sheet (page 5)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1039	Athletic Toilet Facility	732.00	0.00	0.00	0.00	0.00	0.00	0.0%	732.00	0.00
1040	Blank	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1041	Finish Hardware	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1042	Phase 1	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1043	Building D Second Floor	36,510.00	36,510.00	0.00	0.00	36,510.00	100.0%	0.00	0.00	0.00
1044	Building D Third Floor	28,315.00	28,315.00	0.00	0.00	28,315.00	100.0%	0.00	0.00	0.00
1045	Building D Fourth Floor	29,365.00	29,365.00	0.00	0.00	29,365.00	100.0%	0.00	0.00	0.00
1046	Building D Fifth Floor	29,365.00	29,365.00	0.00	0.00	29,365.00	100.0%	0.00	0.00	0.00
1047	Building E Second Floor	30,049.00	30,049.00	0.00	0.00	30,049.00	100.0%	0.00	0.00	0.00
1048	Building E Third Floor	23,221.00	23,221.00	0.00	0.00	23,221.00	100.0%	0.00	0.00	0.00
1049	Phase 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.00
1050	Building B First Floor ( Main)	37,829.00	0.00	0.00	0.00	0.00	0.0%	37,829.00	0.00	0.00
1051	Building B First Floor ( Main) Locks	16,120.00	0.00	0.00	0.00	0.00	0.0%	16,120.00	0.00	0.00
1052	Building B First First ( Upper)	6,828.00	0.00	0.00	0.00	0.00	0.0%	6,828.00	0.00	0.00

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## Continuation Sheet (page 6)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1053	Building B Second Floor	32,781.00	0.00	0.00	0.00	0.00	0.0%	32,781.00	0.00	
1054	Building B Third Floor	37,560.00	0.00	0.00	0.00	0.00	0.0%	37,560.00	0.00	
1055	Building B Fourth Floor	34,827.00	0.00	0.00	0.00	0.00	0.0%	34,827.00	0.00	
1056	Building B Fifth Floor	26,633.00	0.00	0.00	0.00	0.00	0.0%	26,633.00	0.00	
1057	Building B Roof	1,366.00	0.00	0.00	0.00	0.00	0.0%	1,366.00	0.00	
1058	Building C First Floor ( Main)	9,390.00	0.00	0.00	0.00	0.00	0.0%	9,390.00	0.00	
1059	Building C First Floor ( Upper)	7,682.00	0.00	0.00	0.00	0.00	0.0%	7,682.00	0.00	
1060	Building C Second Floor	29,366.00	0.00	0.00	0.00	0.00	0.0%	29,366.00	0.00	
1061	Building D Second Floor	683.00	0.00	0.00	0.00	0.00	0.0%	683.00	0.00	
1062	Building D Third Floor	683.00	0.00	0.00	0.00	0.00	0.0%	683.00	0.00	
1063	Building D Fourth Floor	5,462.00	0.00	0.00	0.00	0.00	0.0%	5,462.00	0.00	
1064	Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
1065	Phase 3 Building A First Floor	39,020.00	0.00	0.00	0.00	0.00	0.0%	39,020.00	0.00	
1066	Building A First floor Locks	16,978.00	0.00	0.00	0.00	0.00	0.0%	16,978.00	0.00	

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## Continuation Sheet (page 7)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
1067	Building A Second Floor	9,561.00	0.00	0.00	0.00	0.00	0.00	9,561.00	0.00	
1068	Building E Second Floor	3,416.00	0.00	0.00	0.00	0.00	0.00	3,416.00	0.00	
1069	Building E Third Floor	683.00	0.00	0.00	0.00	0.00	0.00	683.00	0.00	
1070	Athletic Toilet Facility	2,733.00	0.00	0.00	0.00	0.00	0.00	2,733.00	0.00	
1071	Blank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1072	Wood Doors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1073	Phase 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1074	Building D Second Floor	24,055.00	0.00	0.00	5,149.00	5,149.00	21.4%	18,906.00	0.00	
1075	Building D Third Floor	18,967.00	0.00	0.00	2,536.00	2,536.00	13.4%	16,431.00	0.00	
1076	Building D Fourth Floor	19,892.00	0.00	0.00	0.00	0.00	0.0%	19,892.00	0.00	
1077	Building D Fifth Floor	19,892.00	0.00	0.00	0.00	0.00	0.0%	19,892.00	0.00	
1078	Building E Second Floor	20,355.00	0.00	0.00	0.00	0.00	0.0%	20,355.00	0.00	
1079	Building E Third Floor	15,730.00	0.00	0.00	0.00	0.00	0.0%	15,730.00	0.00	
1080	Phase 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 8)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
1081	Building B First Floor (Main)	36,545.00	0.00	0.00	0.00	0.00	0.0%	36,545.00	0.00	
1082	Building B First floor (Upper)	4,625.00	0.00	0.00	0.00	0.00	0.0%	4,625.00	0.00	
1083	Building B Second Floor	22,205.00	0.00	0.00	0.00	0.00	0.0%	22,205.00	0.00	
1084	Building B Third Floor	25,443.00	0.00	0.00	0.00	0.00	0.0%	25,443.00	0.00	
1085	Building B Fourth Floor	23,592.00	0.00	0.00	0.00	0.00	0.0%	23,592.00	0.00	
1086	Building B Fifth Floor	18,040.00	0.00	0.00	0.00	0.00	0.0%	18,040.00	0.00	
1087	Building B Roof	926.00	0.00	0.00	0.00	0.00	0.0%	926.00	0.00	
1088	Building C First Floor (Main)	6,360.00	0.00	0.00	0.00	0.00	0.0%	6,360.00	0.00	
1089	Building C First Floor (Upper)	5,205.00	0.00	0.00	0.00	0.00	0.0%	5,205.00	0.00	
1090	Building C Second Floor	19,892.00	0.00	0.00	0.00	0.00	0.0%	19,892.00	0.00	
1091	Building D Second Floor	463.00	0.00	0.00	0.00	0.00	0.0%	463.00	0.00	
1092	Building D Third floor	463.00	0.00	0.00	0.00	0.00	0.0%	463.00	0.00	
1093	Building D Fourth Floor	3,700.00	0.00	0.00	0.00	0.00	0.0%	3,700.00	0.00	
1094	Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 9)

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

APPLICATION NO.: 4  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
1095	Building A First Floor	37,934.00	0.00	0.00	0.00	0.00	0.00	37,934.00	0.00	
1096	Building A Second Floor	6,476.00	0.00	0.00	0.00	0.00	0.00	6,476.00	0.00	
1097	Building E Second Floor	2,314.00	0.00	0.00	0.00	0.00	0.00	2,314.00	0.00	
1098	Building E Third Floor	463.00	0.00	0.00	0.00	0.00	0.00	463.00	0.00	
1099	Athletic Toilet Facility	1,851.00	0.00	0.00	0.00	0.00	0.00	1,851.00	0.00	
1100	Blank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1101	Installation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1102	Phase 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1103	Building D Second Floor	15,392.00	0.00	769.60	0.00	769.60	5.0%	14,622.40	0.00	
1104	Building D Third Floor	13,391.00	0.00	669.55	0.00	669.55	5.0%	12,721.45	0.00	
1105	Building D Fourth Floor	14,691.00	0.00	734.55	0.00	734.55	5.0%	13,956.45	0.00	
1106	Building D Fifth Floor	11,632.00	0.00	581.60	0.00	581.60	5.0%	11,050.40	0.00	
1107	Building E Second Floor	13,729.00	0.00	686.45	0.00	686.45	5.0%	13,042.55	0.00	
1108	Building E Third Floor	11,023.00	0.00	551.15	0.00	551.15	5.0%	10,471.85	0.00	

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## Continuation Sheet (page 10)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
1109	Phase 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1110	Building B First Floor (Main)	21,510.00	0.00	0.00	0.00	0.00	0.0%	21,510.00	0.00
1111	Building B First floor (Upper)	2,240.00	0.00	0.00	0.00	0.00	0.0%	2,240.00	0.00
1112	Building B Second Floor	10,459.00	0.00	0.00	0.00	0.00	0.0%	10,459.00	0.00
1113	Building B Third Floor	15,879.00	0.00	0.00	0.00	0.00	0.0%	15,879.00	0.00
1114	Building B Fourth Floor	16,355.00	0.00	0.00	0.00	0.00	0.0%	16,355.00	0.00
1115	Building B Fifth Floor	11,985.00	0.00	0.00	0.00	0.00	0.0%	11,985.00	0.00
1116	Building C First Floor (Main)	3,740.00	0.00	0.00	0.00	0.00	0.0%	3,740.00	0.00
1117	Building C First Floor (Upper)	3,060.00	0.00	0.00	0.00	0.00	0.0%	3,060.00	0.00
1118	Building C Second Floor	9,319.00	0.00	0.00	0.00	0.00	0.0%	9,319.00	0.00
1119	Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1120	CT022 Quick Ship Door Frames - Building D L5 & L4_Sub. 031721	5,837.00	5,837.00	0.00	0.00	5,837.00	100.0%	0.00	0.00
1121	CT025 F/I Temp Doors & HW for Mech/Electrical Rooms - Phas ...	7,315.70	7,315.70	0.00	0.00	7,315.70	100.0%	0.00	0.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 11)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
1122	CR131 ASI-062 - Revisions to Door 227B_Sub. 051221	862.88	0.00	0.00	0.00	0.00	0.00	0.0%	862.88	0.00
6	AT032 Factory Glaze Door Lites ILO of Field Install_EST	24,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
	<b>GRAND TOTAL</b>	<b>\$1,237,135.58</b>	<b>\$261,940.20</b>	<b>\$4,609.60</b>	<b>\$7,685.00</b>	<b>\$274,234.80</b>	<b>22.2%</b>	<b>\$962,900.78</b>	<b>\$0.00</b>	

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**BILL OF SALE & TRANSFER OF TITLE**

CONTRACTOR: Consigli Construction Co, Inc.  
SUBCONTRACTOR: Eaton Door and Frame, LLC  
MATERIALS: wood doors  
OWNER: Town of Arlington  
PROJECT: Arlington High School

The above Subcontractor, for and in consideration of **\$7,685** paid to it by the Contractor, receipt of which is hereby acknowledged, does hereby grant, sell, transfer and deliver title to and ownership of the above Materials to have and to hold all and singular such Materials to the Contractor, its successors and assigns to their own use, forever. The above Subcontractor further warrants, represents and guarantees as follows:

1. The Subcontractor has clear, marketable title to the Materials, and they are not subject to any security interest, encumbrance, lien or claim whatsoever, has good right to sell the Materials, and shall indemnify and hold harmless the Contractor against any and all claims, demands and liabilities by any person claiming title to or interest in the Materials.
2. The Materials are stored on the Subcontractor’s own premises in a safe and secure manner so as to preclude damage by the elements, theft or vandalism and will remain so until such time as the Materials are delivered to the Project. The Materials are available now for inspection by the Contractor and/or the Owner or their representatives, who shall have access to inspect the Materials and the manner in which they are stored and secured at any time upon reasonable notice to the Subcontractor.
3. The Subcontractor has procured “all risk” insurance providing coverage against fire, theft, vandalism and all other hazards for in-transit and stored material in an amount not less than 100% of the value of the Materials or the amount paid by the Contractor, whichever is greater. Such insurance shall be in the name of the Contractor, and/or shall remain in force until the Materials are delivered to the Project. Notwithstanding this requirement to provide insurance, payment made to the Subcontractor or transfer of title to the Materials, the Subcontractor shall indemnify and hold harmless the Contractor from any damages for loss, theft or destruction of, or damages to, the Materials or any part of the Materials.
4. The Materials have been purchased or manufactured for the specific purpose of being used in the construction of the Project, are in accordance with the Contract Documents, and shall be delivered to the Project site at the Subcontractor’s expense.

Executed under seal this day of 19, August 2021

Subcontractor: Eaton Door and Frame, LLC

By:   
Title: Senior Accountant

STATE: New Hampshire  
COUNTY: Rockingham

Then personally appeared before me the above named, Dawn White and acknowledged the foregoing to be his/her free act and deed.



Notary Public  
My Commission expires: April 8, 2025





# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
08/19/2021

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Construction Risk Partners Campus View Plaza 1250 Route 28, Suite 201 Branchburg, NJ 08876	PHONE (A/C. No. Ext): 1-908-566-1010	COMPANY STARR IND & LIAB CO
FAX (A/C. No.): 1-908-566-1020	E-MAIL ADDRESS:	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID #:		
INSURED Eaton Door & Frame, LLC 14 Garabedian Drive Salem, NH 03079	LOAN NUMBER	POLICY NUMBER ITN100065104621
	EFFECTIVE DATE 07/01/21	EXPIRATION DATE 07/01/22
	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:		

## PROPERTY INFORMATION

LOCATION/DESCRIPTION  
Re: EDF - 302571 - Arlington High School  
Stored Materials/Value: Wood Doors / \$7685  
Materials Stored at: 14 Garabedian Drive, Salem, NH 03079

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

## COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE	
			PERILS INSURED
Stored Materials	500,000		

## REMARKS (Including Special Conditions)

Re: EDF - 302571 - Arlington High School  
Stored Materials/Value: Wood Doors / \$7685  
Materials Stored at: 14 Garabedian Drive, Salem, NH 03079  
Evidence of insurance.

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

## ADDITIONAL INTEREST

NAME AND ADDRESS Consigli Construction Co., Inc. 72 Sumner Street Milford, MA 01757 USA	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE 		

ACORD 27 (2016/03)

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62940227

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DZarlenga

Product Description	Qty Invoiced	Qty Stored
3070 1 3/4 WD VFRE 90P RCWM N VFREFIRECORE CL18 RI	1	1
3070 1 3/4 WD VFRE 90P RCWM N VFREFIRECORE CL18 LF	1	1
3070 1 3/4 WD 5508 RCWM N SCLC CL18 LHR (DB; HN; ML; \	2	2
3070 1 3/4 WD 5508 RCWM N SCLC CL18 RHR (DB; HN; ML;	1	1
3070 1 3/4 WD VFRE 90P RCWM N VFREFIRECORE CL18 LF	1	1
3070 1 3/4 WD VFRE 90P RCWM N VFREFIRECORE CL18 RI	1	1
3070 1 3/4 WD 5502 RCWM N PC CL18 LHR (DB; EV; HN(3); \	1	1
3070 1 3/4 WD 5502 RCWM N PC CL18 RHR (DB; EV; HN(3); \	1	1

**From:** [Jason Elliot](#)  
**To:** [Beth Vinnacombe](#)  
**Subject:** Arlington # 302571  
**Date:** Friday, August 20, 2021 8:45:56 AM

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Sent from my iPhone

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

R & R Window Contractors, Inc.  
One Arthur Street  
Easthampton, Massachusetts 01027

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 7**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-019 - 08-520 Metal**

Windows

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>5,670,175.00</u>
2. Net change by Change Orders .....	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>5,670,175.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>964,840.18</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>48,242.01</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>48,242.01</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>916,598.17</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>601,281.32</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>315,316.85</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>4,753,576.83</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR:** R & R Window Contractors, Inc.

By: Tara Churchill \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Date: September 09, 2021

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 315,316.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
100	Bond	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
101	Payment Bond	28,250.00	28,250.00	0.00	0.00	28,250.00	100.0%	0.00	1,412.50
102	Performance Bond	28,250.00	28,250.00	0.00	0.00	28,250.00	100.0%	0.00	1,412.50
103	Shop Drawings & Engineerin	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
104	Curtainwall	33,500.00	26,800.00	0.00	0.00	26,800.00	80.0%	6,700.00	1,340.00
105	Windows	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
106	Translucent Panels	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
107	Louvers	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
108	Training	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
109	Field Testing - 25% Complete	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
110	Field Testing - 50% Complete	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
111	Field Testing - 75% Complete	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
112	Field Testing - 100% Complet	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
113	Mock Up - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00

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## Continuation Sheet (page 3)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
114	Mock Up - Labor	3,705.00	3,705.00	0.00	0.00	3,705.00	100.0%	0.00	185.25	
115	Textura	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	187.50	
116	Alum C-Wall Building A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
117	North CW03 - Material	36,748.00	0.00	0.00	0.00	0.00	0.0%	36,748.00	0.00	
118	North CW03 - Labor	19,655.00	0.00	0.00	0.00	0.00	0.0%	19,655.00	0.00	
119	West - Material	38,635.00	0.00	0.00	0.00	0.00	0.0%	38,635.00	0.00	
120	West - Labor	20,175.00	0.00	0.00	0.00	0.00	0.0%	20,175.00	0.00	
121	South - Material	2,042.00	0.00	0.00	0.00	0.00	0.0%	2,042.00	0.00	
122	South - Labor	1,147.00	0.00	0.00	0.00	0.00	0.0%	1,147.00	0.00	
123	Alum C-Wall Bldg B CWall	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
124	(1/A4.3.3) a9-a10 - Mater'l	45,158.00	0.00	0.00	0.00	0.00	0.0%	45,158.00	0.00	
125	(1/A4 3.3) a9-a10 - Labor	23,382.00	0.00	0.00	0.00	0.00	0.0%	23,382.00	0.00	
126	(1/A4 3.3) a10-a11 - Mater'l	45,158.00	0.00	0.00	0.00	0.00	0.0%	45,158.00	0.00	
127	(1/A4 3.3) a10-a11 - Labor	23,382.00	0.00	0.00	0.00	0.00	0.0%	23,382.00	0.00	

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## Continuation Sheet (page 4)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
128	(1/A4 3.3) a11-a12 - Mater'l	45,158.00	0.00	0.00	0.00	0.00	0.0%	45,158.00	0.00	
129	(1/A4 3.3) a11-a12 - Labor	23,382.00	0.00	0.00	0.00	0.00	0.0%	23,382.00	0.00	
130	(1/A4 3.3) a12-a13 - Mater'l	45,158.00	0.00	0.00	0.00	0.00	0.0%	45,158.00	0.00	
131	(1/A4 3/3) a12-a13 - Labor	23,382.00	0.00	0.00	0.00	0.00	0.0%	23,382.00	0.00	
132	(1/A4 3.3) a13-b1 - Mater'l	45,158.00	0.00	0.00	0.00	0.00	0.0%	45,158.00	0.00	
133	(1/A4 3.3) a13-b1 - Labor	23,382.00	0.00	0.00	0.00	0.00	0.0%	23,382.00	0.00	
134	Alum C-Wall Bldg B Stair 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
135	(1/A4.3.4 2/A4 3.4) - Mater	4,084.00	0.00	0.00	0.00	0.00	0.0%	4,084.00	0.00	
136	(1/A4.3.4 2/A4 3.4) - Labor	2,294.00	0.00	0.00	0.00	0.00	0.0%	2,294.00	0.00	
137	West First Floor - Material	3,743.00	0.00	0.00	0.00	0.00	0.0%	3,743.00	0.00	
138	West First Floor - Labor	2,104.00	0.00	0.00	0.00	0.00	0.0%	2,104.00	0.00	
139	Alum C-Wall Bldg B North	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
140	First Floor (5/A4.3.3) - Mat	46,960.00	0.00	0.00	0.00	0.00	0.0%	46,960.00	0.00	
141	First Floor (5/A4.3.3) - Lab	25,375.00	0.00	0.00	0.00	0.00	0.0%	25,375.00	0.00	

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## Continuation Sheet (page 5)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
142	2nd Fl (5/A4.3.3) b1-b5 -Mat	31,674.00	0.00	0.00	0.00	0.00	0.0%	31,674.00	0.00	
143	2nd Fl (5/A4.3.3) b1-b5 -Lab	16,801.00	0.00	0.00	0.00	0.00	0.0%	16,801.00	0.00	
144	2nd Fl (5/A4.3.3) b5-b8 -Mat	30,438.00	0.00	0.00	0.00	0.00	0.0%	30,438.00	0.00	
145	2nd Fl (5/A4.3.3) b5-b8 -Lab	16,106.00	0.00	0.00	0.00	0.00	0.0%	16,106.00	0.00	
146	3/4th Fl (5/A4.3.3) b1-b2-Mat	5,196.00	0.00	0.00	0.00	0.00	0.0%	5,196.00	0.00	
147	3/4th Fl (5/A4.3.3) b1-b2-Lab	2,920.00	0.00	0.00	0.00	0.00	0.0%	2,920.00	0.00	
148	3/4th Fl (5/A4.3.3) b2-b4-Mat	39,811.00	0.00	0.00	0.00	0.00	0.0%	39,811.00	0.00	
149	3/4th Fl (5/A4.3.3) b2-b4-Lab	19,907.00	0.00	0.00	0.00	0.00	0.0%	19,907.00	0.00	
150	3/4th Fl (5/A4.3.3) b4-b5-Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
151	3/4th Fl (5/A4.3.3) b4-b5-Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
152	3/4th Fl (5/A4.3.3) b5-b6-Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
153	3/4th Fl (5/A4.3.3) b5-b6-Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
154	3/4th Fl (5/A4.3.3) b6-b7-Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
155	3/4th Fl (5/A4.3.3) b6-b7-Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	

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## Continuation Sheet (page 6)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
156	3/4th Fl (5/A4.3.3) b7-b8-Mat	27,051.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00
157	3/4th Fl (5/A4.3.3) b7-b8-Lab	14,205.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00
158	2nd Fl (4/A4.3.4) b8-b10 -Mat	24,520.00	0.00	0.00	0.00	0.00	0.00	0.0%	24,520.00	0.00
159	2nd Fl (4/A4.3.4) b8-b10 -Lab	12,780.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,780.00	0.00
160	3/4th Fl(4/A4.3.4) b8-b10-Mat	44,744.00	0.00	0.00	0.00	0.00	0.00	0.0%	44,744.00	0.00
161	3/4th Fl(4/A4.3.4) b8-b10-Lab	25,836.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,836.00	0.00
162	5th Fl(5/A4.3.3) b2-b4 -Mat	20,707.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,707.00	0.00
163	5th Fl(5/A4.3.3) b2-b4 -Lab	10,684.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,684.00	0.00
164	Alum C-Wall Bldg B East	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
165	(6/A4 3.4) - Material	30,610.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,610.00	0.00
166	(6/A4 3.4) - Labor	16,205.00	0.00	0.00	0.00	0.00	0.00	0.0%	16,205.00	0.00
167	Alum C-Wall Loading Dock	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
168	East (10/A4.3.6) - Material	6,495.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,495.00	0.00
169	East (10/A4.3.6) - Labor	3,650.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,650.00	0.00

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## Continuation Sheet (page 7)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
170	North (11/A4.3.6) - Material	4,064.00	0.00	0.00	0.00	0.00	0.0%	4,064.00	0.00	
171	North (11/A4.3.6) - Labor	2,608.00	0.00	0.00	0.00	0.00	0.0%	2,608.00	0.00	
172	Alum C-Wall Bldg B South	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
173	2nd Flr (1/A4.3.5) b2-b4-Mat	25,724.00	0.00	0.00	0.00	0.00	0.0%	25,724.00	0.00	
174	2nd Flr (1/A4.3.5) b2-b4-Lab	10,012.00	0.00	0.00	0.00	0.00	0.0%	10,012.00	0.00	
175	Str 4(1/A4.3.5)b9.5-b10.-Mat	17,212.00	0.00	0.00	0.00	0.00	0.0%	17,212.00	0.00	
176	Str 4(1/A4.3.5)b9.5-b10.-Lab	10,240.00	0.00	0.00	0.00	0.00	0.0%	10,240.00	0.00	
177	3/4th(1/A4.3.5)b6.5-b7.5-Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
178	3/4th(1/A4.3.5)b6.5-b7.5-Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
179	3/4th(1/A4.3.5)b7.5-b8.5-Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
180	3/4th(1/A4.3.5)b7.5-b8.5-Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
181	3/4th(1/A4.3.5)b8.5-b9.5-Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
182	3/4th(1/A4.3.5)b8.5-b9.5-Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
183	1st Flr(4/A4.3.5)9.7-b8-Mat	8,908.00	0.00	0.00	0.00	0.00	0.0%	8,908.00	0.00	

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## Continuation Sheet (page 8)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
184	1st Flr(4/A4.3.5)9.7-b8-Lab	5,006.00	0.00	0.00	0.00	0.00	0.0%	5,006.00	0.00	
185	1st Flr(4/A4.3.5)b2-b2.8-Mat	19,853.00	0.00	0.00	0.00	0.00	0.0%	19,853.00	0.00	
186	1st Flr(4/A4.3.5)b2-b2.8-Lab	10,597.00	0.00	0.00	0.00	0.00	0.0%	10,597.00	0.00	
187	1st (4/A4.3.5)b2.8-b4.5-Mat	18,214.00	0.00	0.00	0.00	0.00	0.0%	18,214.00	0.00	
188	1st (4/A4.3.5)b2.8-b4.5-Lab	9,675.00	0.00	0.00	0.00	0.00	0.0%	9,675.00	0.00	
189	1st (4/A4.3.5)b4.5-b5.3-Mat	19,853.00	0.00	0.00	0.00	0.00	0.0%	19,853.00	0.00	
190	1st (4/A4.3.5)b4.5-b5.3-Lab	10,597.00	0.00	0.00	0.00	0.00	0.0%	10,597.00	0.00	
191	2nd (4/A4.3.5)b1.2-b6.2-Mat	39,089.00	0.00	0.00	0.00	0.00	0.0%	39,089.00	0.00	
192	2nd (4/A4.3.5)b1.2-b6.2-Lab	21,533.00	0.00	0.00	0.00	0.00	0.0%	21,533.00	0.00	
193	2/3rd (4/A4.3.5) b6.2-b7-Mat	22,818.00	0.00	0.00	0.00	0.00	0.0%	22,818.00	0.00	
194	2/3rd (4/A4.3.5) b6.2-b7-Lab	12,387.00	0.00	0.00	0.00	0.00	0.0%	12,387.00	0.00	
195	3/4th (4/A4.3.5)b2-b2.8 -Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
196	3/4th (4/A4.3.5)b2-b2.8 -Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
197	3/4 (4/A4.3.5)b2.8-b4.5 -Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
198	3/4 (4/A4.3.5)b2.8-b4.5 -Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
199	3/4 (4/A4.3.5)b4.5-b5.3 -Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
200	3/4 (4/A4.3.5)b4.5-b5.3 -Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
201	3/4 (4/A4.3.5)b5.3-b6.2 -Mat	27,051.00	0.00	0.00	0.00	0.00	0.0%	27,051.00	0.00	
202	3/4 (4/A4.3.5)b5.3-b6.2 -Lab	14,205.00	0.00	0.00	0.00	0.00	0.0%	14,205.00	0.00	
203	4/5th (4/A4.3.5) b6.2-b7-Mat	21,883.00	0.00	0.00	0.00	0.00	0.0%	21,883.00	0.00	
204	3/4th (4/A4.3.5) b6.2-b7-Lab	11,300.00	0.00	0.00	0.00	0.00	0.0%	11,300.00	0.00	
205	Alum C-Wall Bldg B West	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
206	Roof Access 5th Floor - Mat	2,041.00	0.00	0.00	0.00	0.00	0.0%	2,041.00	0.00	
207	Roof Access 5th Floor - Lab	1,147.00	0.00	0.00	0.00	0.00	0.0%	1,147.00	0.00	
208	Alum C-Wall Bldg C	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
209	North - Material	43,588.00	0.00	0.00	0.00	0.00	0.0%	43,588.00	0.00	
210	North - Labor	23,058.00	0.00	0.00	0.00	0.00	0.0%	23,058.00	0.00	
211	East - Material	28,931.00	0.00	0.00	0.00	0.00	0.0%	28,931.00	0.00	

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## Continuation Sheet (page 10)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
212	East - Labor	15,696.00	0.00	0.00	0.00	0.00	0.0%	15,696.00	0.00	
213	West - Material	3,093.00	0.00	0.00	0.00	0.00	0.0%	3,093.00	0.00	
214	West - Labor	1,738.00	0.00	0.00	0.00	0.00	0.0%	1,738.00	0.00	
215	South - Material	18,558.00	0.00	0.00	0.00	0.00	0.0%	18,558.00	0.00	
216	South - Labor	10,428.00	0.00	0.00	0.00	0.00	0.0%	10,428.00	0.00	
217	Alum C-Wall Bldg B-D East	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
218	1st Floor(1/A4.3.6) - Mat	9,094.00	0.00	0.00	0.00	0.00	0.0%	9,094.00	0.00	
219	1st Floor (1/A4.3.6) - Labor	5,011.00	0.00	0.00	0.00	0.00	0.0%	5,011.00	0.00	
220	2nd Floor(1/A4.3.6) - Mat	47,522.00	0.00	0.00	0.00	0.00	0.0%	47,522.00	0.00	
221	2nd Floor(1/A4.3.6) - Lab	25,713.00	0.00	0.00	0.00	0.00	0.0%	25,713.00	0.00	
222	3rd Floor CW35A bA-bAA - Mat	32,435.00	0.00	0.00	0.00	0.00	0.0%	32,435.00	0.00	
223	3rd Floor CW35A bA-bAA - Lab	17,155.00	0.00	0.00	0.00	0.00	0.0%	17,155.00	0.00	
224	3rd Floor CW35A bAA-dG4- Mat	31,435.00	0.00	0.00	0.00	0.00	0.0%	31,435.00	0.00	
225	3rd Floor CW35A bAA-dG4- Lab	17,155.00	0.00	0.00	0.00	0.00	0.0%	17,155.00	0.00	

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## Continuation Sheet (page 11)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
226	3rd Floor CW35A dG4-dG - Mat	31,435.00	0.00	0.00	0.00	0.00	0.0%	31,435.00	0.00	
227	3rd Floor CW35A dG4-dG -Lab	17,155.00	0.00	0.00	0.00	0.00	0.0%	17,155.00	0.00	
228	4th Flr CW35A bA-bAA - Mat	31,435.00	0.00	0.00	0.00	0.00	0.0%	31,435.00	0.00	
229	4th Flr CW35A bA-bAA - Lab	17,055.00	0.00	0.00	0.00	0.00	0.0%	17,055.00	0.00	
230	4th Flr CW35A bAA-dG4 - Mat	31,435.00	0.00	0.00	0.00	0.00	0.0%	31,435.00	0.00	
231	4th Flr CW35A bAA-dG4 - Lab	17,055.00	0.00	0.00	0.00	0.00	0.0%	17,055.00	0.00	
232	4th Flr CW35A dG4- dG - Mat	31,435.00	0.00	0.00	0.00	0.00	0.0%	31,435.00	0.00	
233	4th Flr CW35A dG4 -dG - Lab	17,055.00	0.00	0.00	0.00	0.00	0.0%	17,055.00	0.00	
234	5th Flr CW35A bA-bAA - Mat	31,435.00	0.00	0.00	0.00	0.00	0.0%	31,435.00	0.00	
235	5th Flr CW35A bA-bAA - Lab	17,055.00	0.00	0.00	0.00	0.00	0.0%	17,055.00	0.00	
236	5th Flr CW35A bAA-dG4 - Mat	31,435.00	0.00	0.00	0.00	0.00	0.0%	31,435.00	0.00	
237	5th Flr CW35A bAA-dG4 - Lab	17,055.00	0.00	0.00	0.00	0.00	0.0%	17,055.00	0.00	
238	5th Flr CW35A dG4-dG - Mat	31,435.00	0.00	0.00	0.00	0.00	0.0%	31,435.00	0.00	
239	5th Flr CW35A dG4-dG - Lab	17,055.00	0.00	0.00	0.00	0.00	0.0%	17,055.00	0.00	

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## Continuation Sheet (page 12)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
240	3-5 Fl CW35B dG.1-dG3.8-Mat	26,126.00	0.00	0.00	0.00	0.00	0.0%	26,126.00	0.00	
241	3-5 Fl CW35B dG.1-dG3.8-Lab	13,684.00	0.00	0.00	0.00	0.00	0.0%	13,684.00	0.00	
242	3-5 Fl CW35B dG3.8-BAA -Mat	26,126.00	0.00	0.00	0.00	0.00	0.0%	26,126.00	0.00	
243	3-5 Fl CW35B dG3.8-BAA -Lab	12,684.00	0.00	0.00	0.00	0.00	0.0%	12,684.00	0.00	
244	3-5 Fl CW35B BAA-BA -Mat	26,126.00	0.00	0.00	0.00	0.00	0.0%	26,126.00	0.00	
245	3-5 Fl CW35B BAA-BA -Lab	13,684.00	0.00	0.00	0.00	0.00	0.0%	13,684.00	0.00	
246	Alum C-Wall Bldg D Stair 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
247	South (4/A4.3.6) - Material	1,871.00	561.30	0.00	0.00	561.30	30.0%	1,309.70	28.06	
248	South (4/A4.3.6) - Labor	1,051.00	0.00	0.00	0.00	0.00	0.0%	1,051.00	0.00	
249	Alum C-Wall Bldg D North	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
250	3/4(12/A4.3.6)b1-d3.8-Mat	22,509.00	6,752.70	7,878.15	0.00	14,630.85	65.0%	7,878.15	731.54	
251	3/4(12/A4.3.6)b1-d3.8-Lab	11,213.00	0.00	5,606.50	0.00	5,606.50	50.0%	5,606.50	280.32	
252	3/4(12/A4.3.6)d3.8-d5.1-Mat	24,586.00	7,375.80	8,605.10	0.00	15,980.90	65.0%	8,605.10	799.05	
253	3/4(12/A4.3.6)d3.8-d5.1-Lab	12,379.00	0.00	6,189.50	0.00	6,189.50	50.0%	6,189.50	309.48	

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## Continuation Sheet (page 13)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
254	3/4(12/A4.3.6)d5.1-d6.5-Mat	21,581.00	6,474.30	0.00	0.00	6,474.30	30.0%	15,106.70	323.72	
255	3/4(12/A4.3.6)d5.1-d6.5-Lab	11,692.00	0.00	0.00	0.00	0.00	0.0%	11,692.00	0.00	
256	3/4(12/A4.3.6)b1.5-d2.11-Mat	27,051.00	8,115.30	9,467.85	0.00	17,583.15	65.0%	9,467.85	879.16	
257	3/4(12/A4.3.6)b1.5-d2.11-Lab	14,204.00	0.00	7,102.00	0.00	7,102.00	50.0%	7,102.00	355.10	
258	3/4(12/A4.3.6)d2.11-d3.8-Mat	27,051.00	8,115.30	9,467.85	0.00	17,583.15	65.0%	9,467.85	879.16	
259	3/4(12/A4.3.6)d2.11-d3.8-Lab	14,204.00	0.00	7,102.00	0.00	7,102.00	50.0%	7,102.00	355.10	
260	3/4(12/A4.3.6)d3.8-d4.8-Mat	27,051.00	8,115.30	9,467.85	0.00	17,583.15	65.0%	9,467.85	879.15	
261	3/4(12/A4.3.6)d3.8-d4.8-Lab	14,204.00	0.00	7,102.00	0.00	7,102.00	50.0%	7,102.00	355.10	
262	3/4(12/A4.3.6)d4.8-d5.8-Mat	27,051.00	8,115.30	9,467.85	0.00	17,583.15	65.0%	9,467.85	879.16	
263	3/4(12/A4.3.6)d4.8-d5.8-Lab	14,204.00	0.00	7,102.00	0.00	7,102.00	50.0%	7,102.00	355.10	
264	4/5(12/A4.3.6)d5.10-d6.5-Mat	23,381.00	7,014.30	0.00	0.00	7,014.30	30.0%	16,366.70	350.71	
265	4/5(12/A4.3.6)d5.10-d6.5-Lab	12,900.00	0.00	0.00	0.00	0.00	0.0%	12,900.00	0.00	
266	2nd(15/A4.3.6)d6.5-d8.4-Mat	24,534.00	7,360.20	0.00	0.00	7,360.20	30.0%	17,173.80	368.01	
267	2nd(15/A4.3.6)d6.5-d8.4-Lab	13,216.00	0.00	0.00	0.00	0.00	0.0%	13,216.00	0.00	

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## Continuation Sheet (page 14)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
268	2nd(15/A4.3.6)d8.5-d10.5-Mat	27,187.00	8,156.10	0.00	0.00	8,156.10	30.0%	19,030.90	407.81	
269	2nd(15/A4.3.6)d8.5-d10.5-Lab	14,039.00	0.00	0.00	0.00	0.00	0.0%	14,039.00	0.00	
270	3/4(15/A4.3.6)d6.5-d8.5-Mat	38,811.00	11,643.30	0.00	0.00	11,643.30	30.0%	27,167.70	582.16	
271	3/4(15/A4.3.6)d6.5-d8.5-Lab	22,376.00	0.00	0.00	0.00	0.00	0.0%	22,376.00	0.00	
272	3/4(15/A4.3.6)d8.5-d10.5-Mat	43,141.00	12,942.30	7,549.68	0.00	20,491.98	47.5%	22,649.02	1,024.59	
273	3/4(15/A4.3.6)d8.5-d10.5-Lab	24,810.00	0.00	6,202.50	0.00	6,202.50	25.0%	18,607.50	310.13	
274	Alum C-Wall Bldg D East	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
275	2-3 Fl (1/A4.3.7) - Material	32,913.00	9,873.90	0.00	0.00	9,873.90	30.0%	23,039.10	493.69	
276	2-3 Fl (1/A4.3.7) - Labor	18,499.00	0.00	0.00	0.00	0.00	0.0%	18,499.00	0.00	
277	4-5 Fl (1/A4.3.7) - Material	32,613.00	9,783.90	0.00	0.00	9,783.90	30.0%	22,829.10	489.19	
278	4-5 Fl (1/A4.3.7) - Labor	16,779.00	0.00	0.00	0.00	0.00	0.0%	16,779.00	0.00	
279	3-4 Fl (4/A4.3.7) - Material	27,329.00	8,198.70	0.00	0.00	8,198.70	30.0%	19,130.30	409.94	
280	3-4 Fl (4/A4.3.7) - Labor	15,361.00	0.00	0.00	0.00	0.00	0.0%	15,361.00	0.00	
281	Alum C-Wall Bldg D South	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 15)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
282	3-4F1 (7/A4.3.7)d9-d10 - Mat	27,329.00	8,198.70	0.00	0.00	8,198.70	30.0%	19,130.30	409.94	
283	3-4F1 (7/A4.3.7)d9-d10 - Lab	15,316.00	0.00	0.00	0.00	0.00	0.0%	15,316.00	0.00	
284	3-4F1 (7/A4.3.7)d7-d9 - Mat	44,184.00	13,255.20	15,464.40	0.00	28,719.60	65.0%	15,464.40	1,435.98	
285	3-4F1 (7/A4.3.7)d7-d9 - Lab	24,834.00	0.00	12,417.00	0.00	12,417.00	50.0%	12,417.00	620.85	
286	3-4F1 (7/A4.3.7) d6-d7 - Mat	32,022.00	9,606.60	11,207.70	0.00	20,814.30	65.0%	11,207.70	1,040.72	
287	3-4F1 (7/A4.3.7) d6-d7 - Lab	15,384.00	0.00	7,692.00	0.00	7,692.00	50.0%	7,692.00	384.60	
288	3-4F1 (7/A4.3.7) d6-d5 - Mat	32,022.00	9,606.60	11,207.70	0.00	20,814.30	65.0%	11,207.70	1,040.72	
289	3-4F1 (7/A4.3.7) d6-d5 - Lab	15,384.00	0.00	7,692.00	0.00	7,692.00	50.0%	7,692.00	384.60	
290	3-4F1 (7/A4.3.7) d5-d4 - Mat	32,022.00	9,606.60	11,207.70	0.00	20,814.30	65.0%	11,207.70	1,040.71	
291	3-4F1 (7/A4.3.7) d5-d4 - Lab	15,384.00	0.00	7,692.00	0.00	7,692.00	50.0%	7,692.00	384.60	
292	3-4F1 (7/A4.3.7) d4-d3 - Mat	32,022.00	9,606.60	11,207.70	0.00	20,814.30	65.0%	11,207.70	1,040.72	
293	3-4F1 (7/A4.3.7) d4-d3 - Lab	15,384.00	0.00	7,692.00	0.00	7,692.00	50.0%	7,692.00	384.60	
294	3-4F1 (7/A4.3.7)d3-d2.3- Mat	32,022.00	9,606.60	11,207.70	0.00	20,814.30	65.0%	11,207.70	1,040.71	
295	3-4F1 (7/A4.3.7)d3-d2.3- Lab	15,384.00	0.00	7,692.00	0.00	7,692.00	50.0%	7,692.00	384.60	

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## Continuation Sheet (page 16)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
296	2nd Fl(7/A4.3.7)d2-d.87- Mat	30,152.00	9,045.60	0.00	0.00	9,045.60	30.0%	21,106.40	452.28	
297	2nd Fl(7/A4.3.7)d2-d.87- Lab	15,821.00	0.00	0.00	0.00	0.00	0.0%	15,821.00	0.00	
298	2nd Fl(7/A4.3.7)d.87-b.1-Mat	29,464.00	8,839.20	0.00	0.00	8,839.20	30.0%	20,624.80	441.96	
299	2nd Fl(7/A4.3.7)d.87-b.1-Lab	15,821.00	0.00	0.00	0.00	0.00	0.0%	15,821.00	0.00	
300	3-5 (7/A4.3.7)d2-b1.6- Mat	45,602.00	13,680.60	0.00	0.00	13,680.60	30.0%	31,921.40	684.03	
301	3-5 (7/A4.3.7)d2-b1.6- Lab	25,070.00	0.00	0.00	0.00	0.00	0.0%	25,070.00	0.00	
302	2nd Fl CW48C(not shown)- Mat	11,965.00	3,589.50	0.00	0.00	3,589.50	30.0%	8,375.50	179.48	
303	2nd Fl CW48C(not shown)- Lab	6,667.00	0.00	0.00	0.00	0.00	0.0%	6,667.00	0.00	
304	3-5 (7/A4.3.7)d1.6-d0.9)-Mat	42,602.00	12,780.60	0.00	0.00	12,780.60	30.0%	29,821.40	639.03	
305	3-5 (7/A4.3.7)d1.6-d0.9 -Lab	23,070.00	0.00	0.00	0.00	0.00	0.0%	23,070.00	0.00	
306	3-5 (7/A4.3.7)d0.9-d0.8 -Mat	45,602.00	13,680.60	0.00	0.00	13,680.60	30.0%	31,921.40	684.03	
307	3-5 (7/A4.3.7)d0.9-d0.8 -Lab	23,070.00	0.00	0.00	0.00	0.00	0.0%	23,070.00	0.00	
308	3-5 (7/A4.3.7)d0.8-d0.6 -Mat	45,602.00	13,680.60	0.00	0.00	13,680.60	30.0%	31,921.40	684.03	
309	3-5 (7/A4.3.7)d0.8-d0.6 -Lab	23,070.00	0.00	0.00	0.00	0.00	0.0%	23,070.00	0.00	

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## Continuation Sheet (page 17)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
310	3-5(7/A4.3.7)d.06-b0.1) -Mat	45,602.00	13,680.60	0.00	0.00	13,680.60	30.0%	31,921.40	684.03	
311	3-5(7/A4.3.7)d.06-b0.1) -Lab	23,070.00	0.00	0.00	0.00	0.00	0.0%	23,070.00	0.00	
312	Alum C-Wall Bldg E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
313	East/South (1/A4.3.8) - Mat	30,407.00	9,122.10	0.00	0.00	9,122.10	30.0%	21,284.90	456.11	
314	East/South (1/A4.3.8) - Lab	16,125.00	0.00	0.00	0.00	0.00	0.0%	16,125.00	0.00	
315	South (5/A4.3.8) - Material	41,744.00	12,523.20	0.00	0.00	12,523.20	30.0%	29,220.80	626.16	
316	South (5/A4.3.8) - Labor	21,463.00	0.00	0.00	0.00	0.00	0.0%	21,463.00	0.00	
317	West (6/A4.3.8) - Material	46,431.00	13,929.30	0.00	0.00	13,929.30	30.0%	32,501.70	696.46	
318	West (6/A4.3.8) - Labor	25,773.00	0.00	0.00	0.00	0.00	0.0%	25,773.00	0.00	
319	North (7/A4.3.8) - Material	25,221.00	7,566.30	0.00	0.00	7,566.30	30.0%	17,654.70	378.32	
320	North (7/A4.3.8) - Labor	13,626.00	0.00	0.00	0.00	0.00	0.0%	13,626.00	0.00	
321	South (8/A4.3.8) - Material	11,379.00	3,413.70	0.00	0.00	3,413.70	30.0%	7,965.30	170.68	
322	South (8/A4.3.8) - Labor	6,686.00	0.00	0.00	0.00	0.00	0.0%	6,686.00	0.00	
323	North (6/A4.3.9) - Material	20,204.00	6,061.20	0.00	0.00	6,061.20	30.0%	14,142.80	303.06	

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APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
324	North (6/A4.3.9) - Labor	10,232.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,232.00	0.00
325	West (7/A4.3.8) - Material	16,809.00	5,042.70	0.00	0.00	0.00	5,042.70	30.0%	11,766.30	252.13
326	West (7/A4.3.8) - Labor	8,110.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,110.00	0.00
327	Alum C-Wall CW101	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
328	First Floor Bldg B -Material	37,531.00	0.00	0.00	0.00	0.00	0.00	0.0%	37,531.00	0.00
329	First Floor Bldg B -Labor	21,242.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,242.00	0.00
330	Alum C-Wall CW102, CW103	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
331	1st Floor Bldg B - Material	10,788.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,788.00	0.00
332	1st Floor Bldg B - Labor	6,063.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,063.00	0.00
333	Alum C-Wall CW104	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
334	1st Floor Bldg A - Material	3,224.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,224.00	0.00
335	1st Floor Bldg A - Labor	1,825.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,825.00	0.00
336	Alum C-Wall CW106,CW107,CW	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
337	2nd Floor Bldg B - Material	34,217.00	0.00	0.00	0.00	0.00	0.00	0.0%	34,217.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
338	2nd Floor Bldg B - Labor	19,794.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,794.00	0.00
339	Alum C-Wall CW105	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
340	2nd Floor Bldg D - Material	3,479.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,479.00	0.00
341	2nd Floor Bldg D - Labor	1,955.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,955.00	0.00
342	Fiberglass Translucent Pan	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
343	Bldg A 1/A4.3.3- Mater	12,940.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,940.00	0.00
344	Bldg A 1/A4.3.3 - Labor	6,755.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,755.00	0.00
345	Bldg A8/A4.3.9 - Material	7,170.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,170.00	0.00
346	Bldg A 8/A4.3.9 - Labor	3,740.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,740.00	0.00
347	Bldg A 9/A4.3.9 - Material	25,890.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,890.00	0.00
348	Bldg A 9/A4.3.9 - Labor	13,505.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,505.00	0.00
349	Alum Windows Bldg A	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
350	3/A4.3.3 - Material	6,115.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,115.00	0.00
351	3/A4.3.3 - Labor	3,935.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,935.00	0.00

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
352	1/A4.3.3 - Material	18,340.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,340.00	0.00
353	1/A4.3.3 - Labor	11,810.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,810.00	0.00
354	Alum Windows Bldg B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
355	5/A4.3.3 5th Floor- Material	49,125.00	0.00	0.00	0.00	0.00	0.00	0.0%	49,125.00	0.00
356	5/A4.3.3 5th Floor - Labor	30,985.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,985.00	0.00
357	5/A4.3.3 1st Floor -Material	40,115.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,115.00	0.00
358	5/A4.3.3 1st Floor - Labor	25,185.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,185.00	0.00
359	1/A4.3.5 - Material	27,250.00	0.00	0.00	0.00	0.00	0.00	0.0%	27,250.00	0.00
360	1/A4.3.5 - Labor	16,900.00	0.00	0.00	0.00	0.00	0.00	0.0%	16,900.00	0.00
361	4/A4.3.5 - Material	37,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	37,000.00	0.00
362	4/A4.3.5 - Labor	22,535.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,535.00	0.00
363	10/A4.3.6 - Material	2,060.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,060.00	0.00
364	10/A4.3.6 - Labor	1,325.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,325.00	0.00
365	Alum Window Bldg C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
366	8/A4.3.4 - Material	36,530.00	0.00	0.00	0.00	0.00	0.0%	36,530.00	0.00	
367	8/A4.3.4 - Labor	22,230.00	0.00	0.00	0.00	0.00	0.0%	22,230.00	0.00	
368	9/A4.3.4 - Material	43,300.00	0.00	0.00	0.00	0.00	0.0%	43,300.00	0.00	
369	9/A4.3.4 - Labor	26,590.00	0.00	0.00	0.00	0.00	0.0%	26,590.00	0.00	
370	10/14.3.4 - Material	8,735.00	0.00	0.00	0.00	0.00	0.0%	8,735.00	0.00	
371	10/A4.3.4 - Labor	4,980.00	0.00	0.00	0.00	0.00	0.0%	4,980.00	0.00	
372	1/A4.3.5 - Material	34,310.00	0.00	0.00	0.00	0.00	0.0%	34,310.00	0.00	
373	1/A4.3.5 - Labor	22,090.00	0.00	0.00	0.00	0.00	0.0%	22,090.00	0.00	
374	Alum Windows Bldg D	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
375	12/A4.3.6 - Material	37,565.00	33,808.00	1,879.00	0.00	35,687.00	95.0%	1,878.00	1,784.35	
376	12/A4.3.6 - Labor	22,895.00	0.00	21,750.00	0.00	21,750.00	95.0%	1,145.00	1,087.50	
377	15/A4.3.6 - Material	27,670.00	24,903.00	1,384.00	0.00	26,287.00	95.0%	1,383.00	1,314.35	
378	15/A4.3.6 - Labor	17,170.00	0.00	16,312.00	0.00	16,312.00	95.0%	858.00	815.60	
379	6.A4.3.7 - Material	3,060.00	2,754.00	0.00	0.00	2,754.00	90.0%	306.00	137.70	

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## Continuation Sheet (page 22)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
380	6/A4.3.7 - Labor	1,970.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,970.00	0.00
381	7/A4.3.7 5th Floor -Material	49,790.00	44,811.00	2,490.00	0.00	47,301.00	95.0%	2,489.00	2,365.05	
382	7/A4.3.7 5th Floor - Labor	45,205.00	0.00	42,945.00	0.00	42,945.00	95.0%	2,260.00	2,147.25	
383	7/A4.3.7 1st Floor -Material	49,900.00	44,910.00	2,495.00	0.00	47,405.00	95.0%	2,495.00	2,370.25	
384	7/A4.3.7 1st Floor - Labor	49,335.00	0.00	2,466.75	0.00	2,466.75	5.0%	46,868.25	123.34	
385	5/A4.3.9 - Material	14,740.00	13,266.00	0.00	0.00	13,266.00	90.0%	1,474.00	663.30	
386	5/A4.3.9 - Labor	9,490.00	0.00	0.00	0.00	0.00	0.0%	9,490.00	0.00	
387	Alum Windows Bldg E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
388	6/A4.3.9 - Material	20,000.00	18,000.00	0.00	0.00	18,000.00	90.0%	2,000.00	900.00	
389	6/A4.3.9 - Labor	12,230.00	0.00	0.00	0.00	0.00	0.0%	12,230.00	0.00	
390	Louvers	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
391	School Building Phs 1 - Matl	18,900.00	0.00	0.00	0.00	0.00	0.0%	18,900.00	0.00	
392	School Building Phs 1- Labor	8,400.00	0.00	0.00	0.00	0.00	0.0%	8,400.00	0.00	
393	School Building Phs 2 - Matl	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
394	School Building Phs 2- Labor	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	
395	School Building Phs 3 - Matl	25,200.00	0.00	0.00	0.00	0.00	0.00	25,200.00	0.00	
396	School Building Phs 3- Labor	11,200.00	0.00	0.00	0.00	0.00	0.00	11,200.00	0.00	
397	Athletic Toilet Facility-Mat	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
398	Athletic Toilet Facility-Lab	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	
399	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
400	Building A	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	
401	Building B	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	
402	Building C	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	
403	Building D	38,000.00	0.00	9,500.00	0.00	9,500.00	25.0%	28,500.00	475.00	
404	Building E	38,000.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00	
405	Clean Up	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
406	Phase 1	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	
407	Phase 2	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	

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## Continuation Sheet (page 24)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
408	Phase 3	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
409	Closeouts	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
410	Building A	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
411	Building B	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
412	Building C	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
413	Building D	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
414	Building E	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	GRAND TOTAL	\$5,670,175.00	\$632,927.70	\$331,912.48	\$0.00	\$964,840.18	17.0%	\$4,705,334.82	\$48,242.01	

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Kapiloff's Glass Inc  
14 Federico Drive  
Pittsfield, Massachusetts 01201

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 3**

**PERIOD TO: 08/31/21**

**CONTRACT FOR:** FSC-2153-020 - 08-802 Glass & Glazing

**CONTRACT DATE:** 11/24/20

**PROJECT NOS:** 2153

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 718,000.00
- 2. Net change by Change Orders ..... \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1+2) ..... \$ 718,000.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) ..... \$ 183,324.50
- 5. RETAINAGE:
  - a. 5.0% of Completed Work  
(Column D + E on G703) ..... \$ 9,166.25
  - b. 0.0% of Stored Material  
(Column F on G703) ..... \$ 0.00
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 9,166.25
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 174,158.25  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 158,693.92  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 15,464.33
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 543,841.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 0.00</b>	

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

**CONTRACTOR:** Kapiloff's Glass Inc

By: Peter Kapiloff \_\_\_\_\_ Date: August 24, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 15,464.33

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0001	Glass & Glazing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0002	P&P Bonds	7,135.00	7,135.00	0.00	0.00	7,135.00	100.0%	0.00	356.75	
0004	LEED	5,000.00	3,250.00	0.00	0.00	3,250.00	65.0%	1,750.00	162.50	
0006	Submittals	2,500.00	1,625.00	0.00	0.00	1,625.00	65.0%	875.00	81.25	
0008	Shop Drawings	10,500.00	4,200.00	0.00	0.00	4,200.00	40.0%	6,300.00	210.00	
0010	Engineering	4,000.00	0.00	1,200.00	0.00	1,200.00	30.0%	2,800.00	60.00	
0012	Demobilization	2,500.00	0.00	375.00	0.00	375.00	15.0%	2,125.00	18.75	
0014	Mobilization Phase 1	900.00	375.00	210.00	0.00	585.00	65.0%	315.00	29.25	
0015	Mobilization Phase 2	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	
0016	Mobilization Phase 3	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	
0018	Cleanup Phase 1	900.00	250.00	155.00	0.00	405.00	45.0%	495.00	20.25	
0019	Cleanup Phase 2	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	
0020	Cleanup Phase 3	800.00	0.00	0.00	0.00	0.00	0.0%	800.00	0.00	
0022	Close-out Phase 1	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	

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## Continuation Sheet (page 3)

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APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0023	Close-out Phase 2	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0024	Close-out Phase 3	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0026	Phase 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0027	BL Frames - 2nd Floor 'D' - Material	5,595.00	1,958.25	839.25	0.00	2,797.50	50.0%	2,797.50	139.87	
0028	BL Frames - 2nd Floor 'D' - Labor	4,000.00	1,400.00	600.00	0.00	2,000.00	50.0%	2,000.00	100.00	
0030	BL Frames - 3rd Floor 'D' - Material	53,290.00	37,303.00	5,329.00	0.00	42,632.00	80.0%	10,658.00	2,131.61	
0031	BL Frames - 3rd Floor 'D' - Labor	39,400.00	27,580.00	3,940.00	0.00	31,520.00	80.0%	7,880.00	1,576.00	
0033	BL Frames - 4th Floor 'D' - Material	24,500.00	19,600.00	0.00	0.00	19,600.00	80.0%	4,900.00	980.00	
0034	BL Frames - 4th Floor 'D' - Labor	17,500.00	14,000.00	0.00	0.00	14,000.00	80.0%	3,500.00	700.00	
0036	BL Frames - 5th Floor 'D' - Material	23,750.00	22,562.50	0.00	0.00	22,562.50	95.0%	1,187.50	1,128.12	
0037	BL Frames - 5th Floor 'D' - Labor	18,250.00	17,337.50	0.00	0.00	17,337.50	95.0%	912.50	866.88	
0039	BL Frames - Clear Story 'D' - Material	12,950.00	4,532.50	1,942.50	0.00	6,475.00	50.0%	6,475.00	323.76	
0040	BL Frames - Clear Story 'D' - Labor	11,250.00	3,937.50	1,687.50	0.00	5,625.00	50.0%	5,625.00	281.26	

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0042	Mirrors - Ensemble B - Material	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00
0043	Mirrors - Ensemble B - Labor	125.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00
0045	Mirrors - Typ Practice B - Material	2,025.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.00	0.00
0046	Mirrors - Typ Practice B - Labor	650.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00	0.00
0048	Mirrors - Dressing Rm A - Material	725.00	0.00	0.00	0.00	0.00	0.00	0.00	725.00	0.00
0049	Mirrors - Dressing Rm A - Labor	225.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00
0051	Mirrors - Dressing Rm C - Material	675.00	0.00	0.00	0.00	0.00	0.00	0.00	675.00	0.00
0052	Mirrors - Dressing Rm C - Labor	225.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00
0054	Mirrors - Dressing Rm D - Material	350.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	0.00
0055	Mirrors - Dressing Rm D - Labor	120.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00
0057	BL Frames - 2nd Floor 'E' - Material	3,250.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00	0.00
0058	BL Frames - 2nd Floor 'E' - Labor	2,750.00	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00	0.00
0060	BL Frames - 3rd Floor 'E' - Material	31,750.00	0.00	0.00	0.00	0.00	0.00	0.00	31,750.00	0.00
0061	BL Frames - 3rd Floor 'E' - Labor	29,250.00	0.00	0.00	0.00	0.00	0.00	0.00	29,250.00	0.00

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## Continuation Sheet (page 5)

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APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0063	CRL Pass Thru Window - Material	825.00	0.00	0.00	0.00	0.00	0.00	0.0%	825.00	0.00
0064	CRL Pass Thru Window - Labor	238.00	0.00	0.00	0.00	0.00	0.00	0.0%	238.00	0.00
0066	Hinged Display Cases - Materials (Shelves/Doors/Hardware)	4,475.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,475.00	0.00
0067	Hinged Display Cases - Labor	1,750.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,750.00	0.00
0069	Sliding Track Assembly - Material (Shelves/Doors/Tracks)	12,465.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,465.00	0.00
0070	Sliding Track Assembly - Labor	9,400.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,400.00	0.00
0072	HM Frames - BL - Material	925.00	0.00	0.00	0.00	0.00	0.00	0.0%	925.00	0.00
0073	HM Frames - BL - Labor	1,225.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,225.00	0.00
0075	Non-rated Door Glass - Material	1,990.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,990.00	0.00
0076	Non-rated Door Glass - Labor	4,265.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,265.00	0.00
0078	Rated Door Glass - Material	1,390.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,390.00	0.00
0079	Rated Door Glass - Labor	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0081	Phase 2	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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## Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0082	BL Frames - 1st Floor 'B' - Material	3,750.00	0.00	0.00	0.00	0.00	0.0%	3,750.00	0.00
0083	BL Frames - 1st Floor 'B' - Labor	2,150.00	0.00	0.00	0.00	0.00	0.0%	2,150.00	0.00
0085	BL Frames - Upper 1st Floor 'B' - Material	2,350.00	0.00	0.00	0.00	0.00	0.0%	2,350.00	0.00
0086	BL Frames - Upper 1st Floor 'B' - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
0088	BL Frames - 2nd Floor 'B' - Material	8,750.00	0.00	0.00	0.00	0.00	0.0%	8,750.00	0.00
0089	BL Frames - 2nd Floor 'B' - Labor	6,350.00	0.00	0.00	0.00	0.00	0.0%	6,350.00	0.00
0091	BL Frames - 3rd Floor 'B' - Material	54,250.00	0.00	0.00	0.00	0.00	0.0%	54,250.00	0.00
0092	BL Frames - 3rd Floor 'B' - Labor	34,720.00	0.00	0.00	0.00	0.00	0.0%	34,720.00	0.00
0094	BL Frames - 4th Floor 'B' - Material	42,500.00	0.00	0.00	0.00	0.00	0.0%	42,500.00	0.00
0095	BL Frames - 4th Floor 'B' - Labor	27,280.00	0.00	0.00	0.00	0.00	0.0%	27,280.00	0.00
0097	BL Frames - 5th Floor 'B' - Material	25,650.00	0.00	0.00	0.00	0.00	0.0%	25,650.00	0.00
0098	BL Frames - 5th Floor 'B' - Labor	20,250.00	0.00	0.00	0.00	0.00	0.0%	20,250.00	0.00
0100	BL Frames - 1st Floor 'C' - Material	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00

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## Continuation Sheet (page 7)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0101	BL Frames - 1st Floor 'C' - Labor	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	
0103	BL Frames - 2nd Floor 'C' - Material	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00	
0104	BL Frames - 2nd Floor 'C' - Labor	6,750.00	0.00	0.00	0.00	0.00	0.0%	6,750.00	0.00	
0106	BL Frames - Upper 1st Floor 'C' - Material	4,750.00	0.00	0.00	0.00	0.00	0.0%	4,750.00	0.00	
0107	BL Frames - Upper 1st Floor 'C' - Labor	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
0109	One-way Glass - Material	2,150.00	0.00	0.00	0.00	0.00	0.0%	2,150.00	0.00	
0110	One-way Glass - Labor	350.00	0.00	0.00	0.00	0.00	0.0%	350.00	0.00	
0112	CRL Pass Thru Window - Material	825.00	0.00	0.00	0.00	0.00	0.0%	825.00	0.00	
0113	CRL Pass Thru Window - Labor	237.00	0.00	0.00	0.00	0.00	0.0%	237.00	0.00	
0115	HM Frames - BL - Material	875.00	0.00	0.00	0.00	0.00	0.0%	875.00	0.00	
0116	HM Frames - BL - Labor	1,150.00	0.00	0.00	0.00	0.00	0.0%	1,150.00	0.00	
0118	Non-rated Door Glass - Material	5,970.00	0.00	0.00	0.00	0.00	0.0%	5,970.00	0.00	
0119	Non-rated Door Glass - Labor	12,800.00	0.00	0.00	0.00	0.00	0.0%	12,800.00	0.00	

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## Continuation Sheet (page 8)

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containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0121	Rated Door Glass - Material	4,400.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00	
0122	Rated Door Glass - Labor	1,585.00	0.00	0.00	0.00	0.00	0.0%	1,585.00	0.00	
0124	Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0125	BL Frames - 1st Floor 'A' & 'E' - Material	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	
0126	BL Frames - 1st Floor 'A' & 'E' - Labor	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00	
0128	Mirrors - SPED Alt PE B - Material	4,025.00	0.00	0.00	0.00	0.00	0.0%	4,025.00	0.00	
0129	Mirrors - SPED Alt PE B - Labor	1,275.00	0.00	0.00	0.00	0.00	0.0%	1,275.00	0.00	
0131	Mirrors - SPED Alt PE D - Material	3,050.00	0.00	0.00	0.00	0.00	0.0%	3,050.00	0.00	
0132	Mirrors - SPED Alt PE D - Labor	970.00	0.00	0.00	0.00	0.00	0.0%	970.00	0.00	
0134	Mirrors - Alt PE Fitness A - Material	8,250.00	0.00	0.00	0.00	0.00	0.0%	8,250.00	0.00	
0135	Mirrors - Alt PE Fitness A - Labor	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
0137	Mirrors - Alt PE Fitness C - Material	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00	
0138	Mirrors - Alt PE Fitness C - Labor	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 9)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0140	Mirrors - Alt PE Fitness D - Material	3,375.00	0.00	0.00	0.00	0.00	0.0%	3,375.00	0.00	
0141	Mirrors - Alt PE Fitness D - Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0143	HM Frames - BL - Material	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00	
0144	HM Frames - BL - Labor	150.00	0.00	0.00	0.00	0.00	0.0%	150.00	0.00	
0146	Non-rated Door Glass - Material	1,225.00	0.00	0.00	0.00	0.00	0.0%	1,225.00	0.00	
0147	Non-rated Door Glass - Labor	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00	
0149	Hinged Display Cases - Materials (Shelves/Doors/Hardware)	2,625.00	0.00	0.00	0.00	0.00	0.0%	2,625.00	0.00	
0150	Hinged Display Cases - Labor	1,025.00	0.00	0.00	0.00	0.00	0.0%	1,025.00	0.00	
	GRAND TOTAL	\$718,000.00	\$167,046.25	\$16,278.25	\$0.00	\$183,324.50	25.5%	\$534,675.50	\$9,166.25	

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# AIA® Document G702™ – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Colony Drywall, Inc.  
1119 State Road, Unit #1  
Westport, Massachusetts 02790

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 8**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: SC-2153-025 - 09-221 Drywall**

**CONTRACT DATE: 12/18/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 16,232,616.00
2. Net change by Change Orders .....	\$ 125,112.91
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 16,357,728.91
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 5,971,434.29
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 298,571.72
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 298,571.72
6. TOTAL EARNED LESS RETAINAGE .....	\$ 5,672,862.57
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 5,007,699.06
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 665,163.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 10,684,866.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$74,096.38	\$0.00
Total approved this Month	\$51,016.53	\$0.00
<b>TOTALS</b>	<b>\$125,112.91</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 125,112.91</b>	

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

**CONTRACTOR:** Colony Drywall, Inc.

By: Patricia Morin Date: September 09, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ **665,163.51**  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By:  Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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

APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
1	Base Contract + Transfers									
	Modular Skylights Phase 2-Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
	Modulat Skylights Phase 3	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
	Temp Part. SD Phase 1	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%	0.00	100.00	
	Temp Wall Maint. Phase 1	1,000.00	0.00	50.00	0.00	50.00	5.0%	950.00	2.50	
	Temp Partitions SD Phase 2	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	Temp Partitions SD Phase 3	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
	Temp Part Maint Phase 2	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	Temp Part Maint Phase 3	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
	Ext Thermal Batt Insulation-Mat	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
	Ext. Thermal Batt Insulation - Labor	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
	FE Cabinet Install	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	

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## Continuation Sheet (page 3)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
	FE Cabinet	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
	FE Cabinet Install Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	FE Cabinet Install	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	Sheathing - Material	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
	FE Cabinet Install	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	FE Cabinet Install	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	FE Cabinet Install	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
	FE Cabinet Instal	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
	FE Cabinet Install Labor	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
	FE Cabinet Install Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	FE Cabinet Install Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	FE Cabinet Install Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	FE Cabinet Install -Labor	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
	FE Cabinet Install -Labor	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	

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## Continuation Sheet (page 4)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
	FE Cabinet Install-Labor	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
	Supporting Grid System-Mat	15,000.00	0.00	1,500.00	0.00	1,500.00	10.0%	13,500.00	75.00	
	Supporting Grid System -Labor	35,000.00	0.00	3,500.00	0.00	3,500.00	10.0%	31,500.00	175.00	
0000	Drywall & Carpentry	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0001	GENERAL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0002	CFMFShop Drawings Building A	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0003	CFMF Shop Drawings Building B	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0004	CFMF Shop Drawings Building C	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0005	CFMF Shop Drawings Building D	4,000.00	3,800.00	200.00	0.00	4,000.00	100.0%	0.00	200.00	
0006	CFMF Shop Drawings Building E	4,000.00	3,800.00	200.00	0.00	4,000.00	100.0%	0.00	200.00	
0007	CFMF Eng. Site Visit ph 1	1,500.00	1,350.00	150.00	0.00	1,500.00	100.0%	0.00	75.00	

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## Continuation Sheet (page 5)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0008	CFMF Eng. Site Visit ph 2	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0009	CFMF Eng Site Visit ph 3	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0010	Submittals	8,616.00	8,616.00	0.00	0.00	0.00	8,616.00	100.0%	0.00	430.80
0011	Mock-up - Materials	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
0012	Mock-up - Labor	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	100.0%	0.00	400.00
0013	Athletic Toilet Facility - Materials	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0014	Athletic Toilet Facility - Labor	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
0015	Athletic Toilet Facility HM Frame - Labor	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0016	Athletic Toilet Facility Roof - Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0017	Athletic Toilet Facility Roof - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0018	Downs Bldg Toilet access.	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0019	Fusco Bldg Entrance - Materials	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00

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## Continuation Sheet (page 6)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0020	Fusco Bldg Entrance - Labor	3,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
0021	Modular Skylights Shop Drawings	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
0022	Modular Skylights - Materials	116,000.00	58,000.00	0.00	0.00	0.00	58,000.00	50.0%	58,000.00	2,900.00
0023	Modular Skylights Phase 1 - Labor	15,000.00	1,000.00	14,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
0024	Close out Phase 1	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0025	Close out Phase 2	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0026	Close out Phase 3	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0027	Mobilization Phase 1	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
0028	Demobilization Phase 1	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0029	Mobilization Phase 2	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0030	Demobilization Phase 2	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0031	Mobilization Phase 3	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0032	Demobilization Phase 3	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00

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## Continuation Sheet (page 7)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0033	FRP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0034	Building A - Materials	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0035	Building A - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0036	Building B - Materials	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
0037	Building B - Labor	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
0038	Building C - Materials	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
0039	Building C - Labor	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
0040	Building D - Materials	8,000.00	0.00	8,000.00	0.00	8,000.00	100.0%	0.00		400.00
0041	Building D - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00
0042	Building E - Materials	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00		100.00
0043	Building E - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
0044	DAFS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0045	Building A - Materials	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
0046	Building A - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00

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## Continuation Sheet (page 8)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0047	Building B - Materials	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00	
0048	Building B - Labor	52,000.00	0.00	0.00	0.00	0.00	0.0%	52,000.00	0.00	
0049	Building C - Materials	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0050	Building C - Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0051	Building D - Materials	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
0052	Building D - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
0053	Building E - Materials	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
0054	Building E - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
0055	ALUMINUM COLUMN COVERS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0056	Ext. B - Materials	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
0057	Ext. D - Materials	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0058	B Building 1st - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
0059	B Building 1st - Materials	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0060	B Building 2nd - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0061	B Building 2nd - Materials	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0062	B Building 3rd - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
0063	B Building 3rd - Materials	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
0064	B Building 4th - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
0065	B Building 4th - Materials	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
0066	B Building 5th - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0067	B Building 5th - Materials	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0068	D Building 2nd - Labor	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0069	D Building 2nd - Materials	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0070	D Building 3rd - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
0071	D Building 3rd - Materials	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0072	D Building 4th - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0073	D Building 4th - Materials	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00

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## Continuation Sheet (page 10)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0074	E Building 2nd - Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0075	E Building 2nd - Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0076	Shop Drawings/Submittal - Labor	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.0%	0.00	100.00
0077	EXPANSION JOINTS	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0078	Between A&B 1st floor - Materials	9,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
0079	Between A&B 1st floor - Labor	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0080	Between A&B 2nd floor - Materials	9,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
0081	Between A&B 2nd floor - Labor	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0082	Between A&B 3rd floor - Materials	9,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
0083	Between A&B 3rd floor - Labor	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00

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## Continuation Sheet (page 11)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0084	Between B&C 1st floor - Materials	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0085	Between B&C 1st floor - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0086	Between B&C 2nd floor - Materials	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0087	Between B&C 2nd floor - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0088	Between B&C 3rd floor - Materials	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0089	Between B&C 3rd floor - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0090	Between D&E/B 1st floor - Materials	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0091	Between D&E/B 1st floor - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
0092	Between D&E/B 2nd floor - Materials	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0093	Between D&E/B 2nd floor - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00

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## Continuation Sheet (page 12)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0094	Between D&E/B 3rd floor - Materials	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0095	Between D&E/B 3rd floor - Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
0096	Between D&E/B 4th floor - Materials	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0097	Between D&E/B 4th floor - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0098	Between D&E/B 5th floor - Materials	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
0099	Between D&E/B 5th floor - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0100	Temp Partitions Ext. Phase 1 Swing Space	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0101	1st - Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0102	1st - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0103	2nd - Materials	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
0104	2nd - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00

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## Continuation Sheet (page 13)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0105	3rd - Materials	24,000.00	24,000.00	0.00	0.00	24,000.00	100.0%	0.00	1,200.00	
0106	3rd - Labor	58,000.00	58,000.00	0.00	0.00	58,000.00	100.0%	0.00	2,900.00	
0107	4th - Materials	24,000.00	24,000.00	0.00	0.00	24,000.00	100.0%	0.00	1,200.00	
0108	4th - Labor	59,000.00	59,000.00	0.00	0.00	59,000.00	100.0%	0.00	2,950.00	
0109	5th - Materials	10,000.00	0.00	2,500.00	0.00	2,500.00	25.0%	7,500.00	125.00	
0110	5th - Labor	20,000.00	0.00	5,000.00	0.00	5,000.00	25.0%	15,000.00	250.00	
0111	Fusco All Floors - Materials	10,000.00	0.00	2,500.00	0.00	2,500.00	25.0%	7,500.00	125.00	
0112	Fusco All Floors - Labor	20,000.00	0.00	5,000.00	0.00	5,000.00	25.0%	15,000.00	250.00	
0113	Interior Downs - Materials	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
0114	Interior Downs - Labor	10,000.00	9,500.00	500.00	0.00	10,000.00	100.0%	0.00	500.00	
0115	Interior D/E 2nd - Materials	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
0116	Interior D/E 2nd - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
0117	Interior D/E 3rd - Materials	1,000.00	0.00	1,000.00	0.00	1,000.00	100.0%	0.00	50.00	
0118	Interior D/E 3rd - Labor	8,000.00	0.00	8,000.00	0.00	8,000.00	100.0%	0.00	400.00	

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0119	Interior D/E 4th - Materials	1,000.00	0.00	1,000.00	0.00	1,000.00	100.0%	0.00	50.00	
0120	Interior D/E 4th - Labor	8,000.00	0.00	8,000.00	0.00	8,000.00	100.0%	0.00	400.00	
0121	Interior D/E 5th - Materials	1,000.00	0.00	1,000.00	0.00	1,000.00	100.0%	0.00	50.00	
0122	Interior D/E 5th - Labor	8,000.00	0.00	8,000.00	0.00	8,000.00	100.0%	0.00	400.00	
0123	Temp Partitions Ext. Phase 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0124	1st - Materials	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0125	1st - Labor	49,000.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00	
0126	2nd - Materials	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0127	2nd - Labor	49,000.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00	
0128	3rd - Materials	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0129	3rd - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
0130	Interior A/B - Materials	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0131	Interior A/B - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
0132	Temp Partitions Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 15)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0133	Downs - Materials	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0134	Downs - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
0135	ROOF BLOCKING/PARAPHET	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0136	Building A - Materials	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
0137	Building A Perimeter - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0138	Building A MEP - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
0139	Building B - Materials	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
0140	Building B Perimeter - Labor	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00	
0141	Building B MEP - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0142	Building C - Materials	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
0143	Building C Perimeter - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0144	Building C MEP - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
0145	Building D - Materials	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	

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ARCHITECT'S PROJECT NO: 2153

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0146	Building D Perimeter - Labor	70,000.00	70,000.00	0.00	0.00	70,000.00	100.0%	0.00	3,500.00	
0147	Building D MEP - Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00	
0148	Building E - Materials	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00	
0149	Building E Perimeter - Labor	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	
0150	Building E MEP - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
0151	BUILDING A FLOOR 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0152	Ext. Metal Studs - Materials	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
0153	Ext. Metal Studs - Labor	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00	
0154	Sheathing - Materials	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
0155	Sheathing - Labor	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
0156	Window Blocking - Materials	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0157	Window Blocking - Labor	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0158	Int. MS Walls - Materials	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0159	Int. MS Walls - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0160	Int. MS Ceilings & Soffits - Materials	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
0161	Int. MS Ceilings & Soffits - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
0162	Int. Wood Blocking/Plywood - Materials	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
0163	Int. Wood Blocking/Plywood - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
0164	H.M. Frames - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
0165	Fire Stopping - Materials	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
0166	Fire Stopping - Labor	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0167	Insulation - Materials	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
0168	Insulation - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
0169	GWB Walls - Materials	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
0170	GWB Walls - Labor	68,000.00	0.00	0.00	0.00	0.00	0.0%	68,000.00	0.00	
0171	GWB Clgs/Soffits - Materials	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0172	GWB Clgs/Soffits - Labor	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
0173	Taping Walls - Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0174	Taping Walls - Labor	57,500.00	0.00	0.00	0.00	0.00	0.00	57,500.00	0.00	
0175	Taping Clgs/Soffits - Materials	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
0176	Taping Clgs/Soffits - Labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
0177	Acoustical Sealants - Materials	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
0178	Acoustical Sealants - Labor	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
0179	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0180	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
0181	FE Cabinet Install	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
0182	Exterior Thermal Batt Insulation - Materials	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
0183	Exterior Thermal Batt Insulation - Labor	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	

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## Continuation Sheet (page 19)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0184	Clean Up	2,000.00	0.00	0.00		0.00	0.00	0.0%	2,000.00	0.00
0185	BUILDING A FLOOR 2	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0186	Ext. Metal Studs - Materials	30,000.00	0.00	0.00		0.00	0.00	0.0%	30,000.00	0.00
0187	Ext. Metal Studs - Labor	80,000.00	0.00	0.00		0.00	0.00	0.0%	80,000.00	0.00
0188	Sheathing - Materials	9,000.00	0.00	0.00		0.00	0.00	0.0%	9,000.00	0.00
0189	Sheathing - Labor	20,000.00	0.00	0.00		0.00	0.00	0.0%	20,000.00	0.00
0190	Window Blocking - Materials	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0191	Window Blocking - Labor	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
0192	Int. MS Walls - Materials	10,000.00	0.00	0.00		0.00	0.00	0.0%	10,000.00	0.00
0193	Int. MS Walls - Labor	20,000.00	0.00	0.00		0.00	0.00	0.0%	20,000.00	0.00
0194	Int. MS Ceilings & Soffits - Materials	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0195	Int. MS Ceilings & Soffits - Labor	2,000.00	0.00	0.00		0.00	0.00	0.0%	2,000.00	0.00

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## Continuation Sheet (page 20)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0196	Int. Wood Blocking/Plywood - Materials	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0197	Int. Wood Blocking/Plywood - Labor	2,000.00	0.00	0.00		0.00	0.00	0.0%	2,000.00	0.00
0198	H.M. Frames	2,000.00	0.00	0.00		0.00	0.00	0.0%	2,000.00	0.00
0199	Fire Stopping - Materials	500.00	0.00	0.00		0.00	0.00	0.0%	500.00	0.00
0200	Fire Stopping - Labor	1,500.00	0.00	0.00		0.00	0.00	0.0%	1,500.00	0.00
0201	Insulation - Materials	15,000.00	0.00	0.00		0.00	0.00	0.0%	15,000.00	0.00
0202	Insulation - Labor	17,000.00	0.00	0.00		0.00	0.00	0.0%	17,000.00	0.00
0203	GWB Walls - Materials	25,000.00	0.00	0.00		0.00	0.00	0.0%	25,000.00	0.00
0204	GWB Walls - Labor	74,000.00	0.00	0.00		0.00	0.00	0.0%	74,000.00	0.00
0205	GWB Clgs/Soffits - Materials	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0206	GWB Clgs/Soffits - Labor	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
0207	Taping Walls - Materials	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
0208	Taping Walls - Labor	60,000.00	0.00	0.00		0.00	0.00	0.0%	60,000.00	0.00

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## Continuation Sheet (page 21)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0209	Taping Clgs/Soffits - Materials	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
0210	Taping Clgs/Soffits - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
0211	Acoustical Sealants - Materials	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
0212	Acoustical Sealants - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
0213	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
0214	Smoke/Fire Partition Labelling	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
0215	Spray Foam Insulation @Roof - Materials	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0216	Spray Foam Insulation @Roof - Labor	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0217	Clean up	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0218	Loading Dock Finish	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0219	BUILDING B FLOOR 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0220	Ext. Metal Studs - Materials	71,000.00	0.00	0.00	0.00	0.00	0.00	0.00	71,000.00	0.00

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## Continuation Sheet (page 22)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0221	Ext. Metal Studs - Labor	133,000.00	0.00	0.00	0.00	0.00	0.00	0.00	133,000.00	0.00
0222	Sheathing - Materials	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00
0223	Sheathing - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
0224	Window Blocking - Materials	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
0225	Window Blocking - Labor	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	0.00
0226	Int. MS Walls - Materials	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00
0227	Int. MS Walls - Labor	210,000.00	0.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00
0228	Int. MS Ceilings & Soffits - Materials	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
0229	Int. MS Ceilings & Soffits - Labor	76,000.00	0.00	0.00	0.00	0.00	0.00	0.00	76,000.00	0.00
0230	Int. Wood Blocking/Plywood - Materials	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
0231	Int. Wood Blocking/Plywood - Labor	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
0232	H.M. Frames	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00

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## Continuation Sheet (page 23)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0233	Fire Stopping - Materials	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
0234	Fire Stopping - Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
0235	Insulation - Materials	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	32,000.00	0.00
0236	Insulation - Labor	52,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	52,000.00	0.00
0237	GWB Walls - Materials	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
0238	GWB Walls - Labor	158,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	158,000.00	0.00
0239	GWB Clgs/Soffits - Materials	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
0240	GWB Clgs/Soffits - Labor	27,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	27,000.00	0.00
0241	Taping Walls - Materials	28,500.00	0.00	0.00	0.00	0.00	0.00	0.00%	28,500.00	0.00
0242	Taping Walls - Labor	135,500.00	0.00	0.00	0.00	0.00	0.00	0.00%	135,500.00	0.00
0243	Taping Clgs/Soffits - Materials	3,300.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,300.00	0.00
0244	Taping Clgs/Soffits - Labor	18,200.00	0.00	0.00	0.00	0.00	0.00	0.00%	18,200.00	0.00
0245	Acoustical Sealants - Materials	3,300.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,300.00	0.00

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PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0246	Acoustical Sealants - Labor	29,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00
0247	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0248	Smoke/Fire Partition Labelling	1,200.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
0249	Clean UP	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0250	Loading Dock finish	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0251	Crawl Space	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0252	Metal Studs - Materials	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0253	Metal Studs - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0254	GWB - Materials	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0255	GWB - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0256	Taping - Materials	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0257	Taping - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0258	Composite Furring - Materials	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0259	Composite Furring - Labor	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
0260	Insulation - Materials	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
0261	Insulation - Labor	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
0262	BUILDING B FLOOR 1 UPPER	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0263	Int. MS Walls - Materials	10,000.00	0.00	0.00		0.00	0.00	0.0%	10,000.00	0.00
0264	Int. MS Walls - Labor	20,000.00	0.00	0.00		0.00	0.00	0.0%	20,000.00	0.00
0265	Int. MS Ceilings & Soffits - Materials	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0266	Int. MS Ceilings & Soffits - Labor	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
0267	Int. Wood Blocking/Plywood - Materials	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0268	Int. Wood Blocking/Plywood - Labor	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
0269	H.M. Frames	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
0270	Insulation - Materials	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0271	Insulation - Labor	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
0272	GWB Walls - Materials	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0273	GWB Walls - Labor	11,400.00	0.00	0.00	0.00	0.00	0.0%	11,400.00	0.00	
0274	GWB Clgs/Soffits - Materials	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0275	GWB Clgs/Soffits - Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0276	Taping Walls - Materials	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
0277	Taping Walls - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
0278	Taping Clgs/Soffits - Materials	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
0279	Taping Clgs/Soffits - Labor	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00	
0280	Acoustical Sealants - Materials	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
0281	Acoustical Sealants - Labor	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00	
0282	Smoke/Fire Partition Labelling	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
0283	Clean UP	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	

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## Continuation Sheet (page 27)

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containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0284	Loading Dock Finish	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0285	BUILDING B FLOOR 2	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0286	Ext. Metal Studs - Materials	48,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00
0287	Ext. Metal Studs - Labor	128,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	128,000.00	0.00
0288	Sheathing - Materials	11,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
0289	Sheathing - Labor	25,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
0290	Window Blocking - Materials	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
0291	Window Blocking - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0292	Int. MS Walls -Materials	75,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0293	Int. MS Walls - Labor	130,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00
0294	Int. MS Ceilings & Soffits - Materials	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
0295	Int. MS Ceilings & Soffits - Labor	38,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00

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## Continuation Sheet (page 28)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0296	Int. Wood Blocking/Plywood - Materials	13,000.00	0.00	0.00		0.00	0.00	0.0%	13,000.00	0.00
0297	Int. Wood Blocking/Plywood - Labor	19,000.00	0.00	0.00		0.00	0.00	0.0%	19,000.00	0.00
0298	H.M. Frames - Labor	8,000.00	0.00	0.00		0.00	0.00	0.0%	8,000.00	0.00
0299	Fire Stopping - Materials	1,500.00	0.00	0.00		0.00	0.00	0.0%	1,500.00	0.00
0300	Fire Stopping - Labor	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
0301	Insulation - Materials	28,000.00	0.00	0.00		0.00	0.00	0.0%	28,000.00	0.00
0302	Insulation - Labor	36,000.00	0.00	0.00		0.00	0.00	0.0%	36,000.00	0.00
0303	GWB Walls - Materials	42,000.00	0.00	0.00		0.00	0.00	0.0%	42,000.00	0.00
0304	GWB Walls - Labor	146,000.00	0.00	0.00		0.00	0.00	0.0%	146,000.00	0.00
0305	GWB Clgs/Soffits - Materials	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
0306	GWB Clgs/Soffits - Labor	17,000.00	0.00	0.00		0.00	0.00	0.0%	17,000.00	0.00
0307	Taping Walls - Materials	17,000.00	0.00	0.00		0.00	0.00	0.0%	17,000.00	0.00
0308	Taping Walls - Labor	130,000.00	0.00	0.00		0.00	0.00	0.0%	130,000.00	0.00

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## Continuation Sheet (page 29)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0309	Taping Clgs/Soffits - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0310	Taping Clgs/Soffits - Labor	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
0311	Acoustical Sealants - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0312	Acoustical Sealants - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
0313	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0314	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0315	Clean up	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0316	Loading Dock Finish	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0317	BUILDING B FLOOR 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0318	Ext. Metal Studs - Materials	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00	
0319	Ext. Metal Studs - Labor	128,000.00	0.00	0.00	0.00	0.00	0.0%	128,000.00	0.00	
0320	Sheathing - Materials	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
0321	Sheathing - Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	

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## Continuation Sheet (page 30)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0322	Window Blocking - Materials	7,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
0323	Window Blocking - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0324	Int. MS Walls - Materials	75,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
0325	Int. MS Walls - Labor	130,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00
0326	Int. MS Ceilings & Soffits - Materials	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
0327	Int. MS Ceilings & Soffits - Labor	38,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
0328	Int. Wood Blocking/Plywood - Materials	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
0329	Int. Wood Blocking/Plywood - Labor	19,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
0330	H.M. Frames	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0331	Fire Stopping - Materials	1,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
0332	Fire Stopping - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0333	Insulation - Materials	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00

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## Continuation Sheet (page 31)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0334	Insulation - Labor	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00	
0335	GWB Walls - Materials	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00	
0336	GWB Walls - Labor	146,000.00	0.00	0.00	0.00	0.00	0.0%	146,000.00	0.00	
0337	GWB Clgs/Soffits - Materials	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
0338	GWB Clgs/Soffits - Labor	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
0339	Taping Walls - Materials	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
0340	Taping Walls - Labor	130,000.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00	
0341	Taping Clgs/Soffits - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0342	Taping Clgs/Soffits - Labor	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
0343	Acoustical Sealants - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0344	Acoustical Sealants - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
0345	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0346	Smoke/Fire Partition Labellin	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0347	Clean UP	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0348	Loading Dock Finish	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0349	BUILDING B FLOOR 4	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0350	Ext. Metal Studs - Materials	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00	
0351	Ext. Metal Studs - Labor	128,000.00	0.00	0.00	0.00	0.00	0.0%	128,000.00	0.00	
0353	Sheathing - Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
0354	Window Blocking - Materials	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
0355	Window Blocking - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
0356	Int. MS Walls - Materials	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00	
0357	Int. MS Walls - Labor	130,000.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00	
0358	Int. MS Ceilings & Soffits - Materials	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
0359	Int. MS Ceilings & Soffits - Labor	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00	

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0360	Int. Wood Blocking/Plywood - Materials	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
0361	Int. Wood Blocking/Plywood - Labor	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
0362	H.M. Frames	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
0363	Fire Stopping - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0364	Fire Stopping - Labor	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0365	Insulation - Materials	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00	
0366	Insulation - Labor	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00	
0367	GWB Walls - Materials	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00	
0368	GWB Walls - Labor	146,000.00	0.00	0.00	0.00	0.00	0.0%	146,000.00	0.00	
0369	GWB Clgs/Soffits - Materials	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
0370	GWB Clgs/Soffits - Labor	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
0371	Taping Walls - Materials	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
0372	Taping Walls - Labor	130,000.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00	

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## Continuation Sheet (page 34)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0373	Taping Clgs/Soffits - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0374	Taping Clgs/Soffits - Labor	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
0375	Acoustical Sealants - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0376	Acoustical Sealants - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
0377	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0378	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0379	Clean up	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0380	Loading Dock Finish	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0381	BUILDING B FLOOR 5	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0382	Ext. Metal Studs - Materials	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00	
0383	Ext. Metal Studs - Labor	128,000.00	0.00	0.00	0.00	0.00	0.0%	128,000.00	0.00	
0384	Sheathing - Materials	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
0385	Sheathing - Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0386	Window Blocking - Materials	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
0387	Window Blocking - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
0388	Int. MS Walls - Materials	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
0389	Int. MS Walls - Labor	130,000.00	0.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00
0390	Int. MS Ceilings & Soffits - Materials	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
0391	Int. MS Ceilings & Soffits - Labor	38,000.00	0.00	0.00	0.00	0.00	0.00	0.00	38,000.00	0.00
0392	Int. Wood Blocking/Plywood - Materials	13,000.00	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
0393	Int. Wood Blocking/Plywood - Labor	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00
0394	H.M. Frames - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
0395	Fire Stopping - Materials	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
0396	Fire Stopping - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
0397	Insulation - Materials	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00

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## Continuation Sheet (page 36)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0398	Insulation - Labor	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00	
0399	GWB Walls - Materials	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00	
0400	GWB Walls - Labor	146,000.00	0.00	0.00	0.00	0.00	0.0%	146,000.00	0.00	
0401	GWB Clgs/Soffits - Materials	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
0402	GWB Clgs/Soffits - Labor	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	
0403	Taping Walls - Materials	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
0404	Taping Walls - Labor	130,000.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00	
0405	Taping Clgs/Soffits - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0406	Taping Clgs/Soffits - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
0407	Acoustical Sealants - Materials	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
0408	Acoustical Sealants - Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
0409	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0410	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0411	Spray Foam Insulation@ Roof - Materials	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0412	Spray Foam Insulation@ Roof - Labor	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0413	Clean UP	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0414	Loading Dock Finish	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
0415	BUILDING C FLOOR 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0416	Ext. Metal Studs - Materials	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
0417	Ext. Metal Studs - Labor	85,000.00	0.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00
0418	Sheathing - Materials	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
0419	Sheathing - Labor	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
0420	Window Blocking - Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0421	Window Blocking - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
0422	Int. MS Walls - Materials	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
0423	Int. MS Walls - Labor	90,000.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0424	Int. MS Ceilings & Soffits - Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0425	Int. MS Ceilings & Soffits - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
0426	Int. Wood Blocking/Plywood - Materials	9,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
0427	Int. Wood Blocking/Plywood - Labor	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
0428	H.M. Frames - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0429	Fire Stopping - Materials	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0430	Fire Stopping - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0431	Insulation - Materials	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0432	Insulation - Labor	22,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
0433	GWB Walls - Materials	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
0434	GWB Walls - Labor	100,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
0435	GWB Clgs/Soffits - Materials	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0436	GWB Clgs/Soffits - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
0437	Taping Walls - Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0438	Taping Walls - Labor	89,000.00	0.00	0.00	0.00	0.00	0.0%	89,000.00	0.00	
0439	Taping Clgs/Soffits - Materials	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
0440	Taping Clgs/Soffits - Labor	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
0441	Acoustical Sealants - Materials	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
0442	Acoustical Sealants - Labor	8,500.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00	
0443	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0444	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0445	Clean Up	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0446	Loading Dock Finish	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0447	BUILDING C FLOOR 1 UPPER	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0448	Ext. Metal Studs - Materials	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
0449	Ext. Metal Studs - Labor	85,000.00	0.00	0.00	0.00	0.00	0.0%	85,000.00	0.00	
0450	Sheathing - Materials	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
0451	Sheathing - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0452	Window Blocking - Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0453	Window Blocking - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
0454	Int. MS Walls - Materials	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
0455	Int. MS Walls - Labor	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00	
0456	Int. MS Ceilings & Soffits - Materials	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0457	Int. MS Ceilings & Soffits - Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
0458	Int. Wood Blocking/Plywood - Materials	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
0459	Int. Wood Blocking/Plywood - Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	

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## Continuation Sheet (page 41)

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0460	H.M. Frames - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0461	Fire Stopping - Materials	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0462	Fire Stopping - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0463	Insulation - Materials	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0464	Insulation - Labor	22,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
0465	GWB Walls - Materials	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
0466	GWB Walls - Labor	100,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00
0467	GWB Clgs/Soffits - Materials	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0468	GWB Clgs/Soffits - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0469	Taping Walls - Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0470	Taping Walls - Labor	89,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	89,000.00	0.00
0471	Taping Clgs/Soffits - Materials	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0472	Taping Clgs/Soffits - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0473	Acoustical Sealants - Materials	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0474	Acoustical Sealants - Labor	8,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,500.00	0.00
0475	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
0476	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0477	Clean UP	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0478	BUILDING C FLOOR 2	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0479	Ext. Metal Studs - Materials	35,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
0480	Ext. Metal Studs - Labor	85,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	85,000.00	0.00
0481	Sheathing - Materials	9,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
0482	Sheathing - Labor	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0483	Window Blocking - Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0484	Window Blocking - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
0485	Int. MS Walls - Materials	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00

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## Continuation Sheet (page 43)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0486	Int. MS Walls - Labor	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	
0487	Int. MS Ceilings & Soffits - Materials	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0488	Int. MS Ceilings & Soffits - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
0489	Int. Wood Blocking/Plywood - Materials	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	
0490	Int. Wood Blocking/Plywood - Labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
0491	H.M. Frames - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
0492	Fire Stopping - Materials	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
0493	Fire Stopping - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0494	Insulation - Materials	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
0495	Insulation - Labor	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	
0496	GWB Walls - Materials	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
0497	GWB Walls - Labor	99,000.00	0.00	0.00	0.00	0.00	0.00	99,000.00	0.00	

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## Continuation Sheet (page 44)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0498	GWB Clgs/Soffits - Materials	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0499	GWB Clgs/Soffits - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
0500	Taping Walls - Materials	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0501	Taping Walls - Labor	89,000.00	0.00	0.00	0.00	0.00	0.00	89,000.00	0.00	
0502	Taping Clgs/Soffits - Materials	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
0503	Taping Clgs/Soffits - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
0504	Acoustical Sealants - Materials	500.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	
0505	Acoustical Sealants - Labor	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00	
0506	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
0507	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
0508	Spray Foam Insulation @ Roof - Materials	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
0509	Spray Foam Insulation @ Roof - Labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0510	Clean UP	1,000.00	0.00	0.00	0.00	0.00	0.00	100.0%	1,000.00	0.00
0511	Loading Dock Finish	1,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0512	BUILDING D FLOOR 2	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0513	Ext. Metal Studs - Materials	48,000.00	48,000.00	0.00	0.00	48,000.00	100.0%	0.00	2,400.00	
0514	Ext. Metal Studs - Labor	128,000.00	125,440.00	2,560.00	0.00	128,000.00	100.0%	0.00	6,400.00	
0515	Sheathing - Materials	11,000.00	11,000.00	0.00	0.00	11,000.00	100.0%	0.00	550.00	
0516	Sheathing - Labor	25,000.00	24,500.00	500.00	0.00	25,000.00	100.0%	0.00	1,250.00	
0517	Window Blocking - Materials	7,000.00	7,000.00	0.00	0.00	7,000.00	100.0%	0.00	350.00	
0518	Window Blocking - Labor	10,000.00	9,800.00	200.00	0.00	10,000.00	100.0%	0.00	500.00	
0519	Int. MS Walls - Materials	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	
0520	Int. MS Walls - Labor	130,000.00	123,500.00	6,500.00	0.00	130,000.00	100.0%	0.00	6,500.00	
0521	Int. MS Ceilings & Soffits - Materials	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00	
0522	Int. MS Ceilings & Soffits - Labor	38,000.00	30,900.00	5,200.00	0.00	36,100.00	95.0%	1,900.00	1,805.00	

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0523	Int. Wood Blocking/Plywood - Materials	13,000.00	13,000.00	0.00		0.00	13,000.00	100.0%	0.00	650.00
0524	Int. Wood Blocking/Plywood - Labor	19,000.00	19,000.00	0.00		0.00	19,000.00	100.0%	0.00	950.00
0525	H.M. Frames - Labor	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
0526	Fire Stopping - Materials	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00
0527	Fire Stopping - Labor	4,000.00	3,000.00	200.00		0.00	3,200.00	80.0%	800.00	160.00
0528	Insulation - Materials	28,000.00	28,000.00	0.00		0.00	28,000.00	100.0%	0.00	1,400.00
0529	Insulation - Labor	36,000.00	27,000.00	7,200.00		0.00	34,200.00	95.0%	1,800.00	1,710.00
0530	GWB Walls - Materials	42,000.00	37,800.00	4,200.00		0.00	42,000.00	100.0%	0.00	2,100.00
0531	GWB Walls - Labor	146,000.00	116,800.00	21,900.00		0.00	138,700.00	95.0%	7,300.00	6,935.00
0532	GWB Clgs/Soffits - Materials	3,000.00	3,000.00	0.00		0.00	3,000.00	100.0%	0.00	150.00
0533	GWB Clgs/Soffits - Labor	17,000.00	10,200.00	5,100.00		0.00	15,300.00	90.0%	1,700.00	765.00
0534	Taping Walls - Materials	17,000.00	16,150.00	850.00		0.00	17,000.00	100.0%	0.00	850.00
0535	Taping Walls - Labor	130,000.00	32,500.00	84,500.00		0.00	117,000.00	90.0%	13,000.00	5,850.00

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			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0536	Taping Clgs/Soffits - Materials	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00
0537	Taping Clgs/Soffits - Labor	13,000.00	2,600.00	9,100.00		0.00	11,700.00	90.0%	1,300.00	585.00
0538	Acoustical Sealants - Materials	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00
0539	Acoustical Sealants - Labor	22,000.00	11,000.00	7,700.00		0.00	18,700.00	85.0%	3,300.00	935.00
0540	Punch List	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
0541	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0542	Clean UP	2,000.00	900.00	200.00		0.00	1,100.00	55.0%	900.00	55.00
0543	Loading Dock Finish	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0544	BUILDING D FLOOR 3	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0545	Ext. Metal Studs - Materials	48,000.00	48,000.00	0.00		0.00	48,000.00	100.0%	0.00	2,400.00
0546	Ext. Metal Studs - Labor	128,000.00	128,000.00	0.00		0.00	128,000.00	100.0%	0.00	6,400.00
0547	Sheathing - Materials	11,000.00	11,000.00	0.00		0.00	11,000.00	100.0%	0.00	550.00
0548	Sheathing - Labor	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0549	Window Blocking - Materials	7,000.00	7,000.00	0.00	0.00	7,000.00	100.0%	0.00	350.00	
0550	Window Blocking - Labor	10,000.00	9,900.00	100.00	0.00	10,000.00	100.0%	0.00	500.00	
0551	Int. MS Walls - Materials	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	
0552	Int. MS Walls - Labor	130,000.00	130,000.00	0.00	0.00	130,000.00	100.0%	0.00	6,500.00	
0553	Int. MS Ceilings & Soffits - Materials	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00	
0554	Int. MS Ceilings & Soffits - Labor	38,000.00	34,800.00	3,200.00	0.00	38,000.00	100.0%	0.00	1,900.00	
0555	Int. Wood Blocking/Plywood - Materials	13,000.00	13,000.00	0.00	0.00	13,000.00	100.0%	0.00	650.00	
0556	Int. Wood Blocking/Plywood - Labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100.0%	0.00	950.00	
0557	H.M. Frames - Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
0558	Fire Stopping - Materials	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00	
0559	Fire Stopping - Labor	4,000.00	3,400.00	400.00	0.00	3,800.00	95.0%	200.00	190.00	
0560	Insulation - Materials	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	1,400.00	

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## Continuation Sheet (page 49)

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

APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0561	Insulation - Labor	36,000.00	34,200.00	1,800.00	0.00	36,000.00	100.0%	0.00	1,800.00	
0562	GWB Walls - Materials	42,000.00	42,000.00	0.00	0.00	42,000.00	100.0%	0.00	2,100.00	
0563	GWB Walls - Labor	146,000.00	138,700.00	7,300.00	0.00	146,000.00	100.0%	0.00	7,300.00	
0564	GWB Clgs/Soffits - Materials	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
0565	GWB Clgs/Soffits - Labor	17,000.00	12,750.00	3,400.00	0.00	16,150.00	95.0%	850.00	807.50	
0566	Taping Walls - Materials	17,000.00	17,000.00	0.00	0.00	17,000.00	100.0%	0.00	850.00	
0567	Taping Walls - Labor	132,000.00	118,800.00	6,600.00	0.00	125,400.00	95.0%	6,600.00	6,270.00	
0568	Taping Clgs/Soffits - Materials	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00	
0569	Taping Clgs/Soffits - Labor	13,000.00	11,700.00	650.00	0.00	12,350.00	95.0%	650.00	617.50	
0570	Acoustical Sealants - Materials	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00	
0571	Acoustical Sealants - Labor	22,000.00	19,800.00	1,100.00	0.00	20,900.00	95.0%	1,100.00	1,045.00	
0572	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0573	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	

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## Continuation Sheet (page 50)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0574	Clean Up	2,000.00	1,300.00	200.00		0.00	1,500.00	75.0%	500.00	75.00
0575	Loading Dock Finish	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0576	BUILDING D FLOOR 4	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0577	Ext. Metal Studs - Materials	48,000.00	48,000.00	0.00		0.00	48,000.00	100.0%	0.00	2,400.00
0578	Ext. Metal Studs - Labor	128,000.00	128,000.00	0.00		0.00	128,000.00	100.0%	0.00	6,400.00
0579	Sheathing - Materials	11,000.00	11,000.00	0.00		0.00	11,000.00	100.0%	0.00	550.00
0580	Sheathing - Labor	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00
0581	Window Blocking - Materials	7,000.00	7,000.00	0.00		0.00	7,000.00	100.0%	0.00	350.00
0582	Window Blocking - Labor	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
0583	Int. MS Walls - Materials	75,000.00	75,000.00	0.00		0.00	75,000.00	100.0%	0.00	3,750.00
0584	Int. MS Walls - Labor	130,000.00	130,000.00	0.00		0.00	130,000.00	100.0%	0.00	6,500.00
0585	Int. MS Ceilings & Soffits - Materials	30,000.00	30,000.00	0.00		0.00	30,000.00	100.0%	0.00	1,500.00
0586	Int. MS Ceilings & Soffits - Labor	38,000.00	38,000.00	0.00		0.00	38,000.00	100.0%	0.00	1,900.00

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## Continuation Sheet (page 51)

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**APPLICATION NO.:** 8  
**APPLICATION DATE:** 08/20/21  
**PERIOD TO:** 08/31/21  
**ARCHITECT'S PROJECT NO:** 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
0587	Int. Wood Blocking/Plywood - Materials	13,000.00	13,000.00	0.00	0.00	13,000.00	100.0%	0.00	650.00	
0588	Int. Wood Blocking/Plywood - Labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100.0%	0.00	950.00	
0589	H.M. Frames - Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
0590	Fire Stopping - Materials	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00	
0591	Fire Stopping - Labor	4,000.00	3,800.00	0.00	0.00	3,800.00	95.0%	200.00	190.00	
0592	Insulation - Materials	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	1,400.00	
0593	Insulation - Labor	36,000.00	35,280.00	720.00	0.00	36,000.00	100.0%	0.00	1,800.00	
0594	GWB Walls - Materials	42,000.00	42,000.00	0.00	0.00	42,000.00	100.0%	0.00	2,100.00	
0595	GWB Walls - Labor	146,000.00	143,080.00	2,920.00	0.00	146,000.00	100.0%	0.00	7,300.00	
0596	GWB Clgs/Soffits - Materials	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
0597	GWB Clgs/Soffits - Labor	17,000.00	15,300.00	1,700.00	0.00	17,000.00	100.0%	0.00	850.00	
0598	Taping Walls - Materials	17,000.00	17,000.00	0.00	0.00	17,000.00	100.0%	0.00	850.00	
0599	Taping Walls - Labor	130,000.00	117,000.00	13,000.00	0.00	130,000.00	100.0%	0.00	6,500.00	

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## Continuation Sheet (page 52)

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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0600	Taping Clgs/Soffits - Materials	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00
0601	Taping Clgs/Soffits - Labor	13,000.00	11,700.00	650.00		0.00	12,350.00	95.0%	650.00	617.50
0602	Acoustical Sealants - Materials	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00
0603	Acoustical Sealants - Labor	22,000.00	20,900.00	1,100.00		0.00	22,000.00	100.0%	0.00	1,100.00
0604	Punch List	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
0605	Smoke/Fire Partition Labelling	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0606	Clean Up	2,000.00	1,500.00	200.00		0.00	1,700.00	85.0%	300.00	85.00
0607	Loading Dock Finish	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0608	BUILDING D FLOOR 5	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0609	Ext. Metal Studs - Materials	48,000.00	48,000.00	0.00		0.00	48,000.00	100.0%	0.00	2,400.00
0610	Ext. Metal Studs - Labor	128,000.00	128,000.00	0.00		0.00	128,000.00	100.0%	0.00	6,400.00
0611	Sheathing - Materials	11,000.00	11,000.00	0.00		0.00	11,000.00	100.0%	0.00	550.00
0612	Sheathing - Labor	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00

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## Continuation Sheet (page 53)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0613	Window Blocking - Materials	7,000.00	7,000.00	0.00		0.00	7,000.00	100.0%	0.00	350.00
0614	Window Blocking - Labor	10,000.00	9,900.00	100.00		0.00	10,000.00	100.0%	0.00	500.00
0615	Int. MS Walls - Materials	75,000.00	75,000.00	0.00		0.00	75,000.00	100.0%	0.00	3,750.00
0616	Int. MS Walls - Labor	130,000.00	130,000.00	0.00		0.00	130,000.00	100.0%	0.00	6,500.00
0617	Int. MS Ceilings & Soffits - Materials	30,000.00	30,000.00	0.00		0.00	30,000.00	100.0%	0.00	1,500.00
0618	Int. MS Ceilings & Soffits - Labor	38,000.00	37,240.00	760.00		0.00	38,000.00	100.0%	0.00	1,900.00
0619	Int. Wood Blocking/Plywood - Materials	13,000.00	13,000.00	0.00		0.00	13,000.00	100.0%	0.00	650.00
0620	Int. Wood Blocking/Plywood - Labor	19,000.00	19,000.00	0.00		0.00	19,000.00	100.0%	0.00	950.00
0621	H.M. Frames - Labor	8,000.00	8,000.00	0.00		0.00	8,000.00	100.0%	0.00	400.00
0622	Fire Stopping - Materials	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00
0623	Fire Stopping - Labor	4,000.00	3,800.00	200.00		0.00	4,000.00	100.0%	0.00	200.00
0624	Insulation - Materials	28,000.00	28,000.00	0.00		0.00	28,000.00	100.0%	0.00	1,400.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0625	Insulation - Labor	36,000.00	36,000.00	0.00	0.00	36,000.00	100.0%	0.00	1,800.00	
0626	GWB Walls - Materials	42,000.00	42,000.00	0.00	0.00	42,000.00	100.0%	0.00	2,100.00	
0627	GWB Walls - Labor	146,000.00	144,540.00	1,460.00	0.00	146,000.00	100.0%	0.00	7,300.00	
0628	GWB Clgs/Soffits - Materials	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
0629	GWB Clgs/Soffits - Labor	17,000.00	14,450.00	2,380.00	0.00	16,830.00	99.0%	170.00	841.50	
0630	Taping Walls - Materials	16,000.00	16,000.00	0.00	0.00	16,000.00	100.0%	0.00	800.00	
0631	Taping Walls - Labor	130,000.00	123,500.00	6,500.00	0.00	130,000.00	100.0%	0.00	6,500.00	
0632	Taping Clgs/Soffits - Materials	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00	
0633	Taping Clgs/Soffits - Labor	13,000.00	11,050.00	1,820.00	0.00	12,870.00	99.0%	130.00	643.50	
0634	Acoustical Sealants - Materials	1,500.00	1,500.00	0.00	0.00	1,500.00	100.0%	0.00	75.00	
0635	Acoustical Sealants - Labor	22,000.00	20,900.00	1,100.00	0.00	22,000.00	100.0%	0.00	1,100.00	
0636	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0637	Fire/Smoke Partition Labelling	1,000.00	0.00	500.00	0.00	500.00	50.0%	500.00	25.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0638	Spray Foam Insulation @ Roof - Materials	1,000.00	1,000.00	0.00		0.00	1,000.00	100.0%	0.00	50.00
0639	Spray Foam Insulation @ Roof - Labor	1,000.00	1,000.00	0.00		0.00	1,000.00	100.0%	0.00	50.00
0640	Clean Up	2,000.00	1,500.00	400.00		0.00	1,900.00	95.0%	100.00	95.00
0641	Loading Dock Finish	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
0642	BUILDING E FLOOR 2	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0643	Ext. Metal Studs - Materials	35,000.00	35,000.00	0.00		0.00	35,000.00	100.0%	0.00	1,750.00
0644	Ext. Metal Studs - Labor	79,000.00	79,000.00	0.00		0.00	79,000.00	100.0%	0.00	3,950.00
0645	Sheathing - Materials	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
0646	Sheathing - Labor	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00
0647	Window Blocking - Materials	2,000.00	2,000.00	0.00		0.00	2,000.00	100.0%	0.00	100.00
0648	Window Blocking - Labor	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	250.00
0649	Int. MS Walls - Materials	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
0650	Int. MS Walls - Labor	90,000.00	76,500.00	9,000.00		0.00	85,500.00	95.0%	4,500.00	4,275.00

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## Continuation Sheet (page 56)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0651	Int. MS Ceilings & Soffits - Materials	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00	
0652	Int. MS Ceilings & Soffits - Labor	40,000.00	24,000.00	8,000.00	0.00	32,000.00	80.0%	8,000.00	1,600.00	
0653	Int. Wood Blocking/Plywood - Materials	9,000.00	9,000.00	0.00	0.00	9,000.00	100.0%	0.00	450.00	
0654	Int. Wood Blocking/Plywood - Labor	12,000.00	9,600.00	1,800.00	0.00	11,400.00	95.0%	600.00	570.00	
0655	H.M. Frames - Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
0656	Fire Stopping - Materials	1,000.00	500.00	500.00	0.00	1,000.00	100.0%	0.00	50.00	
0657	Fire Stopping - Labor	4,000.00	400.00	1,600.00	0.00	2,000.00	50.0%	2,000.00	100.00	
0658	Insulation - Materials	10,000.00	3,000.00	7,000.00	0.00	10,000.00	100.0%	0.00	500.00	
0659	Insulation - Labor	12,000.00	2,400.00	6,000.00	0.00	8,400.00	70.0%	3,600.00	420.00	
0660	GWB Walls - Materials	30,000.00	12,000.00	16,500.00	0.00	28,500.00	95.0%	1,500.00	1,425.00	
0661	GWB Walls - Labor	100,000.00	30,000.00	50,000.00	0.00	80,000.00	80.0%	20,000.00	4,000.00	
0662	GWB Clgs/Soffits - Materials	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00	100.00	

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## Continuation Sheet (page 57)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0663	GWB Clgs/Soffits - Labor	15,000.00	0.00	13,500.00	0.00	13,500.00	90.0%	1,500.00	675.00	
0664	Taping Walls - Materials	5,000.00	1,500.00	3,500.00	0.00	5,000.00	100.0%	0.00	250.00	
0665	Taping Walls - Labor	90,000.00	22,500.00	18,000.00	0.00	40,500.00	45.0%	49,500.00	2,025.00	
0666	Taping Clgs/Soffits - Materials	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00	100.00	
0667	Taping Clgs/Soffits - Labor	15,000.00	0.00	3,000.00	0.00	3,000.00	20.0%	12,000.00	150.00	
0668	Acoustical Sealants - Materials	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
0669	Acoustical Sealants - Labor	13,500.00	5,400.00	4,050.00	0.00	9,450.00	70.0%	4,050.00	472.50	
0670	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0671	Fire/Smoke Partition Labeling	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0672	Exterior Thermal Batt Insulation - Materials	10,000.00	7,500.00	2,500.00	0.00	10,000.00	100.0%	0.00	500.00	
0673	Exterior Thermal Batt Insulation - Labor	10,000.00	3,000.00	5,000.00	0.00	8,000.00	80.0%	2,000.00	400.00	
0674	Clean UP	2,000.00	200.00	400.00	0.00	600.00	30.0%	1,400.00	30.00	

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## Continuation Sheet (page 58)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0675	BUILDING E FLOOR 3	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
0676	Ext. Metal Studs - Materials	35,000.00	35,000.00	0.00		0.00	35,000.00	100.0%	0.00	1,750.00
0677	Ext. Metal Studs - Labor	85,000.00	85,000.00	0.00		0.00	85,000.00	100.0%	0.00	4,250.00
0678	Sheathing - Materials	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
0679	Sheathing - Labor	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00
0680	Window Blocking - Materials	2,000.00	2,000.00	0.00		0.00	2,000.00	100.0%	0.00	100.00
0681	Window Blocking - Labor	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	250.00
0682	Int. MS Walls - Materials	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
0683	Int. MS Walls - Labor	90,000.00	82,800.00	7,200.00		0.00	90,000.00	100.0%	0.00	4,500.00
0684	Int. MS Ceilings & Soffits - Materials	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
0685	Int. MS Ceilings & Soffits - Labor	35,000.00	31,500.00	3,500.00		0.00	35,000.00	100.0%	0.00	1,750.00
0686	Int. Wood Blocking/Plywood - Materials	9,000.00	9,000.00	0.00		0.00	9,000.00	100.0%	0.00	450.00

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## Continuation Sheet (page 59)

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0687	Int. Wood Blocking/Plywood - Labor	12,000.00	10,800.00	1,200.00		0.00	12,000.00	100.0%	0.00	600.00
0688	H.M. Frames - Labor	8,000.00	8,000.00	0.00		0.00	8,000.00	100.0%	0.00	400.00
0689	Fire Stopping - Materials	1,000.00	1,000.00	0.00		0.00	1,000.00	100.0%	0.00	50.00
0690	Fire Stopping - Labor	4,000.00	2,400.00	1,200.00		0.00	3,600.00	90.0%	400.00	180.00
0691	Insulation - Materials	10,000.00	7,500.00	2,500.00		0.00	10,000.00	100.0%	0.00	500.00
0692	Insulation - Labor	12,000.00	2,400.00	8,400.00		0.00	10,800.00	90.0%	1,200.00	540.00
0693	GWB Walls - Materials	30,000.00	24,000.00	6,000.00		0.00	30,000.00	100.0%	0.00	1,500.00
0694	GWB Walls - Labor	100,000.00	30,000.00	60,000.00		0.00	90,000.00	90.0%	10,000.00	4,500.00
0695	GWB Clgs/Soffits - Materials	2,000.00	1,000.00	1,000.00		0.00	2,000.00	100.0%	0.00	100.00
0696	GWB Clgs/Soffits - Labor	15,000.00	1,500.00	12,000.00		0.00	13,500.00	90.0%	1,500.00	675.00
0697	Taping Walls - Materials	4,000.00	2,000.00	2,000.00		0.00	4,000.00	100.0%	0.00	200.00
0698	Taping Walls - Labor	86,000.00	12,900.00	60,200.00		0.00	73,100.00	85.0%	12,900.00	3,655.00
0699	Taping Clgs/Soffits - Materials	1,000.00	500.00	500.00		0.00	1,000.00	100.0%	0.00	50.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0700	Taping Clgs/Soffits - Labor	15,000.00	0.00	11,250.00	0.00	11,250.00	75.0%	3,750.00	562.50	
0701	Acoustical Sealants - Materials	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
0702	Acoustical Sealants - Labor	13,500.00	6,750.00	4,050.00	0.00	10,800.00	80.0%	2,700.00	540.00	
0703	Punch List	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
0704	Fire/Smoke Partition Labelin	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
0705	Exterior Thermal Batt Insulation - Materials	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
0706	Exterior Thermal Batt Insulation - Labor	10,000.00	4,500.00	5,500.00	0.00	10,000.00	100.0%	0.00	500.00	
0707	Spray Foam Insulation @ Roof - Materials	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
0708	Spray Foam Insulation @ Roof - Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
0709	Clean Up	2,000.00	700.00	400.00	0.00	1,100.00	55.0%	900.00	55.00	
0710	Loading Dock Finish	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	

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## Continuation Sheet (page 61)

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10	HT016 CCD-007 - Stage Smoke Hatch Revisions - Bldg. E ...	2,154.76	2,154.76	0.00	0.00	2,154.76	100.0%	0.00	107.74	
12	AT024 Premium Time Costs - April - May '21	660.00	660.00	0.00	0.00	660.00	100.0%	0.00	33.00	
13	AT024 Premium Time Costs - April - May '21	3,960.00	3,960.00	0.00	0.00	3,960.00	100.0%	0.00	198.00	
14	AT024 Premium Time Costs - April - May '21	2,862.99	2,862.99	0.00	0.00	2,862.99	100.0%	0.00	143.15	
15	CT026 PR-006 - Temporary Sink at Downs Building_Sub. ...	4,542.91	4,542.91	0.00	0.00	4,542.91	100.0%	0.00	227.15	
21	BC005 Trimax/GPE - Repair Burned Roofing/Framing - Bldg. D_T&M	1,811.48	1,811.48	0.00	0.00	1,811.48	100.0%	0.00	90.57	
8	AT023 Premium Time Costs - Feb - March '21	975.74	975.74	0.00	0.00	975.74	100.0%	0.00	48.79	
9	AT023 Premium Time Costs - Feb - March '21	3,960.00	3,960.00	0.00	0.00	3,960.00	100.0%	0.00	198.00	
1	SUBTOTAL Base Contract + Transfers	16,253,543.88	5,248,623.88	629,520.00	0.00	5,878,143.88	36.2%	10,375,400.00	293,907.20	

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2	Change Orders									
17	CR095 CCD-013.1 - Revisions to Gender Neutral Toilet Rooms ...	2,474.34	2,474.34	0.00	0.00	2,474.34	100.0%	0.00	123.72	
19	CR120 ASI-051.2, ASI-051.1 & 051 - Revisions to Workbox ...	20,163.96	20,163.96	0.00	0.00	20,163.96	100.0%	0.00	1,008.20	
2	SUBTOTAL Change Orders	22,638.30	22,638.30	0.00	0.00	22,638.30	100.0%	0.00	1,131.92	
23	CR103 RFI-221 - Custodian Plumbing Furring Wall due to Ste ...	1,238.20	0.00	1,238.20	0.00	1,238.20	100.0%	0.00	61.91	
24	CR144 F/I Beam Wrap South Lobby Entrance Per Sub. #057500- ...	21,789.24	0.00	10,894.62	0.00	10,894.62	50.0%	10,894.62	544.73	
25	CR151 RFI-339 - D Lab Soffit Revisions for Shade Pockets_B ...	8,234.21	0.00	8,234.21	0.00	8,234.21	100.0%	0.00	411.71	
26	AT040 CCD-014 - RFI-196.1, 196 - Main Electric Rm. ...	(4,254.44)	0.00	(4,254.44)	0.00	(4,254.44)	100.0%	0.00	(212.72)	
27	AT037 Premium Time Costs - June '21_EST	3,522.99	0.00	3,522.99	0.00	3,522.99	100.0%	0.00	176.15	
29	CR086 CCD-011 - RFI-167 - Building D Roof Edge Revisions_S ...	19,193.86	0.00	19,193.86	0.00	19,193.86	100.0%	0.00	959.69	

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## Continuation Sheet (page 63)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
30	CR111 RFI-279 - Drywall Tops at Elec. Rooms & Custodian ...	10,682.23	0.00	10,682.23	0.00	10,682.23	100.0%	0.00	534.11	
32	CR093 RFI-216.1 - Stair 2 Fire Rated Ceiling_Bldg. D_Sub. ...	3,772.34	0.00	3,772.34	0.00	3,772.34	100.0%	0.00	188.62	
33	CR104 ASI-039 - Bldg. D Partition Shift Locations & Bldg. ...	1,314.15	0.00	1,314.15	0.00	1,314.15	100.0%	0.00	65.71	
34	CR109 RFI-285.3, .2.,.1, 285 - Emergency Eyewash/Shower ...	1,139.73	0.00	1,139.73	0.00	1,139.73	100.0%	0.00	56.99	
35	CR109 RFI-285.3, .2.,.1, 285 - Emergency Eyewash/Shower ...	2,192.56	0.00	2,192.56	0.00	2,192.56	100.0%	0.00	109.63	
36	AT045 F&I Temp AVB at Stair 2 Bldg. D for Future Phase ...	2,111.95	0.00	2,111.95	0.00	2,111.95	100.0%	0.00	105.59	
37	AT045 F&I Temp AVB at Stair 2 Bldg. D for Future Phase ...	1,202.43	0.00	1,202.43	0.00	1,202.43	100.0%	0.00	60.12	
38	AT045 F&I Temp AVB at Stair 2 Bldg. D for Future Phase ...	1,278.33	0.00	1,278.33	0.00	1,278.33	100.0%	0.00	63.92	
39	BC004 Trimax/GPE - Out of Plumb Steel - Window Heads, Sill ...	2,184.86	0.00	2,184.86	0.00	2,184.86	100.0%	0.00	109.24	
40	BC004 Trimax/GPE - Out of Plumb Steel - Window Heads, Sill ...	2,705.78	0.00	2,705.78	0.00	2,705.78	100.0%	0.00	135.29	

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## Continuation Sheet (page 64)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
41	BC004 Trimax/GPE - Out of Plumb Steel - Window Heads, Sill ...	925.23	0.00	925.23	0.00	925.23	100.0%	0.00	46.26	
42	BC004 Trimax/GPE - Out of Plumb Steel - Window Heads, Sill ...	2,313.08	0.00	2,313.08	0.00	2,313.08	100.0%	0.00	115.65	
	<b>GRAND TOTAL</b>	<b>\$16,357,728.91</b>	<b>\$5,271,262.18</b>	<b>\$700,172.11</b>	<b>\$0.00</b>	<b>\$5,971,434.29</b>	<b>36.5%</b>	<b>\$10,386,294.62</b>	<b>\$298,571.72</b>	

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

K&K Acoustical Ceilings Inc.  
1881 Main Street # 7  
Tewksbury, Massachusetts 01876

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 2**

**PERIOD TO: 08/31/21**

**CONTRACT FOR:** FSc-2153-023 - 09-502 Acoustical

Ceilings

**CONTRACT DATE:** 11/24/20

**PROJECT NOS:** 2153

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>2,358,000.00</u>
2. Net change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>2,358,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>92,850.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>4,642.50</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>4,642.50</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>88,207.50</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>41,828.50</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>46,379.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>2,269,792.50</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR:** K&K Acoustical Ceilings Inc.

By: Kevin Kontos \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Date: September 09, 2021

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 46,379.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
100	Phase 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	2nd Floor Part D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	Grid	34,700.00	0.00	0.00	0.00	0.00	0.00	0.00	34,700.00	0.00
103	Tile	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
104	Labor	32,700.00	0.00	0.00	0.00	0.00	0.00	0.00	32,700.00	0.00
105	C4AM	42,200.00	0.00	0.00	0.00	0.00	0.00	0.00	42,200.00	0.00
106	C4AL	6,700.00	0.00	0.00	0.00	0.00	0.00	0.00	6,700.00	0.00
107	2nd Floor Part E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	Grid	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00
109	Tile	22,800.00	0.00	0.00	0.00	0.00	0.00	0.00	22,800.00	0.00
110	Labor	11,800.00	0.00	0.00	0.00	0.00	0.00	0.00	11,800.00	0.00
111	3rd Floor Part D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	Grid	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
113	Tile	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00

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## Continuation Sheet (page 3)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
114	Labor	35,700.00	0.00	0.00	0.00	0.00	0.0%	35,700.00	0.00	
115	C4AM	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
116	C4AL	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00	
117	3rd Floor Part E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
118	Grid	16,400.00	0.00	0.00	0.00	0.00	0.0%	16,400.00	0.00	
119	Tile	25,100.00	0.00	0.00	0.00	0.00	0.0%	25,100.00	0.00	
120	Labor	12,900.00	0.00	0.00	0.00	0.00	0.0%	12,900.00	0.00	
121	4th Floor Part D	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
122	Grid	46,200.00	0.00	18,480.00	0.00	18,480.00	40.0%	27,720.00	924.00	
123	Tile	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
124	Labor	49,700.00	0.00	12,425.00	0.00	12,425.00	25.0%	37,275.00	621.25	
125	C4AM	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
126	C4AL	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00	
127	C5BM	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	

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## Continuation Sheet (page 4)

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APPLICATION NO.: 2  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
128	C5BL	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00	
129	4th Floor Part E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
130	Grid	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
131	Tile	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	
132	Labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
133	5th Floor Part D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
134	Grid	29,300.00	14,650.00	13,185.00	0.00	27,835.00	95.0%	1,465.00	1,391.75	
135	Tile	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
136	Labor	34,600.00	10,380.00	1,730.00	0.00	12,110.00	35.0%	22,490.00	605.50	
137	C4AM	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	
138	C4AL	2,800.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00	
139	Mobilization	2,000.00	0.00	2,000.00	0.00	2,000.00	100.0%	0.00	100.00	
140	Demolition	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
141	Clean up	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	

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## Continuation Sheet (page 5)

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APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
142	Close out	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
143	Phase 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
143	1st Floor Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
144	Grid	38,200.00	0.00	0.00	0.00	0.00	0.00	38,200.00	0.00	
145	Tile	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
146	Labor	44,800.00	0.00	0.00	0.00	0.00	0.00	44,800.00	0.00	
147	1.0 Upper 1st Floor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
148	Grid	24,100.00	0.00	0.00	0.00	0.00	0.00	24,100.00	0.00	
149	Tile	40,600.00	0.00	0.00	0.00	0.00	0.00	40,600.00	0.00	
150	Labor	22,700.00	0.00	0.00	0.00	0.00	0.00	22,700.00	0.00	
151	0.0 Upper 1st Floor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
152	Grid	23,800.00	0.00	0.00	0.00	0.00	0.00	23,800.00	0.00	
153	Tile	39,600.00	0.00	0.00	0.00	0.00	0.00	39,600.00	0.00	
154	Labor	22,300.00	0.00	0.00	0.00	0.00	0.00	22,300.00	0.00	

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## Continuation Sheet (page 6)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
155	2nd Floor Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
156	Grid	35,100.00	0.00	0.00	0.00	0.00	0.00	0.00	35,100.00	0.00
157	Tile	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
158	Labor	39,200.00	0.00	0.00	0.00	0.00	0.00	0.00	39,200.00	0.00
159	C4AM	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
160	C4AL	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00	0.00
161	2nd Floor Part C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
162	Grid	24,700.00	0.00	0.00	0.00	0.00	0.00	0.00	24,700.00	0.00
163	Tile	41,900.00	0.00	0.00	0.00	0.00	0.00	0.00	41,900.00	0.00
165	Labor	23,500.00	0.00	0.00	0.00	0.00	0.00	0.00	23,500.00	0.00
166	3rd Floor Part B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
167	Grid	37,700.00	0.00	0.00	0.00	0.00	0.00	0.00	37,700.00	0.00
168	Tile	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
169	Labor	43,200.00	0.00	0.00	0.00	0.00	0.00	0.00	43,200.00	0.00

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## Continuation Sheet (page 7)

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

APPLICATION NO.: 2  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
170	C4AM	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
171	C4AL	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00	
172	C6M	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00	
173	C6L	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
174	4th Floor Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
175	Grid	21,900.00	0.00	0.00	0.00	0.00	0.0%	21,900.00	0.00	
176	Tile	46,400.00	0.00	0.00	0.00	0.00	0.0%	46,400.00	0.00	
177	Labor	26,100.00	0.00	0.00	0.00	0.00	0.0%	26,100.00	0.00	
178	C4AM	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
179	C4AL	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00	
180	C4BM	20,900.00	0.00	0.00	0.00	0.00	0.0%	20,900.00	0.00	
181	C4BL	4,400.00	0.00	0.00	0.00	0.00	0.0%	4,400.00	0.00	
182	5th Floor Part B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
183	Grid	36,400.00	0.00	0.00	0.00	0.00	0.0%	36,400.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 8)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
184	Tile	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
185	Labor	42,400.00	0.00	0.00	0.00	0.00	0.0%	42,400.00	0.00	
186	C4AM	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
187	C4AL	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00	
188	Mobilization	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
189	Demolition	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
190	Clean up	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
191	Close out	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
192	Phase 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
193	1st Floor Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
194	Grid	47,300.00	0.00	0.00	0.00	0.00	0.0%	47,300.00	0.00	
195	Tile	47,000.00	0.00	0.00	0.00	0.00	0.0%	47,000.00	0.00	
196	Labor	48,400.00	0.00	0.00	0.00	0.00	0.0%	48,400.00	0.00	
197	2nd Floor Part A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 9)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
198	Grid	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
199	Tile	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
200	Labor	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
201	C4BM	184,200.00	0.00	0.00	0.00	0.00	0.0%	184,200.00	0.00	
202	C4BL	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00	
203	C4AM	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
204	C4AL	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
205	Mobilization	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
206	Demolition	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
207	Clean up	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
208	Close out	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
209	Curtain Track	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
210	Bond	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
211	Allowances	39,000.00	0.00	0.00	0.00	0.00	0.0%	39,000.00	0.00	

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## Continuation Sheet (page 10)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
212	Submittals	5,000.00	4,000.00	1,000.00	0.00	5,000.00	100.0%	0.00	250.00
	<b>GRAND TOTAL</b>	<b>\$2,358,000.00</b>	<b>\$44,030.00</b>	<b>\$48,820.00</b>	<b>\$0.00</b>	<b>\$92,850.00</b>	<b>3.9%</b>	<b>\$2,265,150.00</b>	<b>\$4,642.50</b>

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Acoustical Thermal Insulators, Inc  
101 Old Bedford Rd  
Westport, Massachusetts 02790

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO:** 1

**PERIOD TO:** 08/31/21

**CONTRACT FOR:** SC-2153-040 - 09-801 Spray

Insulation

**CONTRACT DATE:** 03/01/21

**PROJECT NOS:** 2153

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>412,800.00</u>
2. Net change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>412,800.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>33,000.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>1,650.00</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>1,650.00</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>31,350.00</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>0.00</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>31,350.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>381,450.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR:** Acoustical Thermal Insulators, Inc

By: Mike Fanning \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Date: August 18, 2021

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 31,350.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
01	Submittals	250.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00	
02	Mockup	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
03	Area B 2nd Fl K-13 Labor	39,000.00	0.00	0.00	0.00	0.00	0.0%	39,000.00	0.00	
04	Area B 2nd Fl K-13 Material	26,500.00	0.00	0.00	0.00	0.00	0.0%	26,500.00	0.00	
05	Area B 2nd Fl Lightwell K-13 Labor	7,800.00	0.00	0.00	0.00	0.00	0.0%	7,800.00	0.00	
06	Area B 2nd Fl Lightwell K-13 Material	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00	
07	Area B 2nd Fl ASI 060 Labor	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00	
08	Area B 2nd Fl ASI 060 Material	2,600.00	0.00	0.00	0.00	0.00	0.0%	2,600.00	0.00	
09	Area D 2nd Fl Maker Space K-13 Labor	17,900.00	0.00	0.00	0.00	0.00	0.0%	17,900.00	0.00	
10	Area D 2nd Fl Maker Space K-13 Material	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
11	Area D 2nd Fl Life Skills K-13 Labor	8,300.00	0.00	0.00	0.00	0.00	0.0%	8,300.00	0.00	
12	Area D 2nd Fl Life Skills K-13 Material	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00	

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## Continuation Sheet (page 3)

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APPLICATION NO.: 1

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
13	Area B 3rd Fl K-13 Labor	7,800.00	0.00	0.00	0.00	0.00	0.00	7,800.00	0.00	
14	Area B 3rd Fl K-13 Material	3,200.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00	
15	Area D 3rd Fl K-13 Labor	7,800.00	0.00	7,800.00	0.00	7,800.00	100.0%	0.00	390.00	
16	Area D 3rd Fl K-13 Material	3,200.00	0.00	3,200.00	0.00	3,200.00	100.0%	0.00	160.00	
17	Area B 4th Fl K-13 Labor	15,200.00	0.00	0.00	0.00	0.00	0.0%	15,200.00	0.00	
18	Area B 4th Fl K-13 Material	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
19	Area D 4th Fl K-13 Labor	7,800.00	0.00	7,800.00	0.00	7,800.00	100.0%	0.00	390.00	
20	Area D 4th Fl K-13 Material	3,200.00	0.00	3,200.00	0.00	3,200.00	100.0%	0.00	160.00	
21	Area B 5th Fl K-13 Labor	7,800.00	0.00	0.00	0.00	0.00	0.0%	7,800.00	0.00	
22	Area B 5th Fl K-13 Material	3,200.00	0.00	0.00	0.00	0.00	0.0%	3,200.00	0.00	
23	Area D 5th Fl K-13 Labor	7,800.00	0.00	7,800.00	0.00	7,800.00	100.0%	0.00	390.00	
24	Area D 5th Fl K-13 Material	3,200.00	0.00	3,200.00	0.00	3,200.00	100.0%	0.00	160.00	
25	Area A Lightwells SonaSpray Labor	44,000.00	0.00	0.00	0.00	0.00	0.0%	44,000.00	0.00	

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## Continuation Sheet (page 4)

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APPLICATION NO.: 1  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
26	Area A Lightwells SonaSpray Material	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
27	Area B Lightwells SonaSpray Labor	27,000.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00	
28	Area B Lightwells SonaSpray Material	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
29	Area C Lightwells SonaSpray Labor	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
30	Area C Lightwells SonaSpray Material	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	
31	Area D Lightwells SonaSpray Labor	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
32	Area D Lightwells SonaSpray Material	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
33	Area D Skylight wells SonaSpray Labor	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
34	Area D Skylight wells SonaSpray Material	14,100.00	0.00	0.00	0.00	0.00	0.0%	14,100.00	0.00	
35	Clean Area A	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
36	Clean Area B	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	

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## Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
37	Clean Area C	550.00	0.00	0.00	0.00	0.00	0.0%	550.00	0.00
38	Clean Area D	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
39	Closeout Phase 1	250.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00
40	Closeout Phase 2	250.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00
	<b>GRAND TOTAL</b>	<b>\$412,800.00</b>	<b>\$0.00</b>	<b>\$33,000.00</b>	<b>\$0.00</b>	<b>\$33,000.00</b>	<b>8.0%</b>	<b>\$379,800.00</b>	<b>\$1,650.00</b>

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

New Generation Painting  
One Newbury Street, Suite 110  
Peabody, Massachusetts 01960

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 4**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-014 - 09-902 Painting**

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 971,000.00
- 2. Net change by Change Orders ..... \$ (17,732.50)
- 3. CONTRACT SUM TO DATE (Line 1+2) ..... \$ 953,267.50
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) ..... \$ 123,952.00
- 5. RETAINAGE:
  - a. 5.0% of Completed Work  
(Column D + E on G703) ..... \$ 6,197.60
  - b. 0.0% of Stored Material  
(Column F on G703) ..... \$ 0.00
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 6,197.60
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 117,754.40  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 61,039.40  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 56,715.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 835,513.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$(17,732.50)
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$(17,732.50)</b>
<b>NET CHANGES by Change Order</b>	<b>\$ (17,732.50)</b>	

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

**CONTRACTOR:** New Generation Painting

By: Mario Rodriguez \_\_\_\_\_ Date: September 08, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 56,715.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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## Continuation Sheet (page 2)

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

APPLICATION NO.: 4  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0000'	Painting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0001'	FIRST FLOOR PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0002'	WALLS LABOR	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00
0003'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
0004'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
0005'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
0006'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
0007'	MATERIALS	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
0008'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
0009'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
0010'	PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0011'	WALLS LABOR	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00
0012'	MATERIALS	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
0013'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00

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## Continuation Sheet (page 3)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D + E FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		D + E + F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G / C %		
0014'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0015'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0016'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0017'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0018'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0019'	PART C FIRST AND UPPER LEVEL	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0020'	WALLS LABOR	21,385.00	0.00	0.00	0.00	0.00	0.0%	21,385.00	0.00
0021'	MATERIALS	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0022'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0023'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0024'	EXPOSED CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0025'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0026'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00

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## Continuation Sheet (page 4)

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APPLICATION NO.: 4  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0027'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0028'	PART A UPPER FIRST FLOOR PLAN	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0029'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0030'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0031'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0032'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0033'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0034'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0035'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0036'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0037'	PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0038'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0039'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

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## Continuation Sheet (page 5)

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0040'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0041'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0042'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0043'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0044'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0045'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0046'	SECOND FLOOR PART A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0047'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
0048'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
0049'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0050'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0051'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
0052'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
0053'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00

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## Continuation Sheet (page 6)

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containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0054'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0055'	PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0056'	WALLS LABOR	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0057'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
0058'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0059'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0060'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0061'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0062'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
0063'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
0064'	PART C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0065'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
0066'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
0067'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	

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## Continuation Sheet (page 7)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0068'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0069'	EXPOSED CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0070'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0071'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0072'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0073'	PART D	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0074'	WALLS LABOR	20,000.00	1,250.00	7,000.00	0.00	8,250.00	41.2%	11,750.00	412.50	
0075'	MATERIAL	3,000.00	100.00	2,000.00	0.00	2,100.00	70.0%	900.00	105.00	
0076'	CEILINGS LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0077'	MATERIAL	2,000.00	0.00	1,000.00	0.00	1,000.00	50.0%	1,000.00	50.00	
0078'	EXPOSED STEEL LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0079'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00	
0080'	DOOR FRAMES LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0081'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00	

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0082'	PART E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0083'	WALLS LABOR	20,000.00	0.00	2,000.00	0.00	2,000.00	10.0%	18,000.00	100.00	
0084'	MATERIAL	3,000.00	0.00	500.00	0.00	500.00	16.7%	2,500.00	25.00	
0085'	CEILINGS LABOR	5,000.00	0.00	3,000.00	0.00	3,000.00	60.0%	2,000.00	150.00	
0086'	MATERIAL	2,000.00	0.00	1,500.00	0.00	1,500.00	75.0%	500.00	75.00	
0087'	EXPOSED STEEL LABOR	5,000.00	0.00	2,500.00	0.00	2,500.00	50.0%	2,500.00	125.00	
0088'	MATERIAL	2,000.00	0.00	1,000.00	0.00	1,000.00	50.0%	1,000.00	50.00	
0089'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0090'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0091'	THIRD FLOOR PART A	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0092'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0093'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
0094'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0095'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		D TOTAL COMPLETED AND STORED TO DATE (D+E+F)	C % (G / C)		
0096'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0097'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0098'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0099'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0100'	PART B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0101'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0102'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0103'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0104'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0105'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0106'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0107'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0108'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0109'	PART D	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0110'	WALLS LABOR	20,000.00	7,250.00	2,500.00	0.00	9,750.00	48.8%	10,250.00	487.50	
0111'	MATERIAL	3,000.00	1,000.00	500.00	0.00	1,500.00	50.0%	1,500.00	75.00	
0112'	CEILINGS LABOR	5,000.00	0.00	1,000.00	0.00	1,000.00	20.0%	4,000.00	50.00	
0113'	MATERIAL	2,000.00	600.00	1,200.00	0.00	1,800.00	90.0%	200.00	90.00	
0114'	EXPOSED STEEL LABOR	5,000.00	0.00	1,000.00	0.00	1,000.00	20.0%	4,000.00	50.00	
0115'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00	
0116'	DOOR FRAMES LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0117'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00	
0118'	PART E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0119'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0120'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
0121'	CEILINGS LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0122'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00	
0123'	EXPOSED STEEL LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00	

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0124'	MATERIAL	2,000.00	0.00	1,000.00	0.00	1,000.00	50.0%	1,000.00	50.00	
0125'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0126'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0127'	FOURTH FLOOR PART B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0128'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
0129'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
0130'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0131'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0132'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0133'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0134'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
0135'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
0136'	PART D	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0137'	WALLS LABOR	20,000.00	8,250.00	0.00	0.00	8,250.00	41.2%	11,750.00	412.50	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0138'	MATERIAL	3,000.00	1,100.00	500.00	0.00	1,600.00	53.3%	1,400.00	80.00
0139'	CEILINGS LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00
0140'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00
0141'	EXPOSED STEEL LABOR	5,000.00	0.00	1,000.00	0.00	1,000.00	20.0%	4,000.00	50.00
0142'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00
0143'	DOOR FRAMES LABOR	5,000.00	2,000.00	0.00	0.00	2,000.00	40.0%	3,000.00	100.00
0144'	MATERIAL	2,000.00	1,000.00	0.00	0.00	1,000.00	50.0%	1,000.00	50.00
0145'	PART E	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0146'	WALLS LABOR	20,000.00	0.00	1,000.00	0.00	1,000.00	5.0%	19,000.00	50.00
0147'	MATERIAL	3,000.00	0.00	500.00	0.00	500.00	16.7%	2,500.00	25.00
0148'	CEILINGS LABOR	5,000.00	0.00	1,000.00	0.00	1,000.00	20.0%	4,000.00	50.00
0149'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00
0150'	EXPOSED STEEL LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00
0151'	MATERIAL	2,000.00	0.00	1,000.00	0.00	1,000.00	50.0%	1,000.00	50.00

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0152'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0153'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0154'	FIFTH FLOOR PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0155'	WALLS LABOR	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
0156'	MATERIAL	3,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
0157'	CEILINGS LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0158'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0159'	EXPOSED STEEL LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0160'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0161'	DOOR FRAMES LABOR	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0162'	MATERIAL	2,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0163'	PART D	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0164'	WALLS LABOR	20,000.00	11,250.00	0.00	0.00	0.00	11,250.00	56.2%	8,750.00	562.50
0165'	MATERIAL	3,000.00	2,700.00	0.00	0.00	0.00	2,700.00	90.0%	300.00	135.00

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APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0166'	CEILINGS LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0167'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00	
0168'	EXPOSED STEEL LABOR	5,000.00	0.00	2,000.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0169'	MATERIAL	2,000.00	0.00	500.00	0.00	500.00	25.0%	1,500.00	25.00	
0170'	DOOR FRAMES LABOR	5,000.00	2,000.00	0.00	0.00	2,000.00	40.0%	3,000.00	100.00	
0171'	MATERIAL	2,000.00	500.00	500.00	0.00	1,000.00	50.0%	1,000.00	50.00	
0172'	STAIRS 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0173'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00	
0174'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00	
0175'	GUARD RAILS LABOR	2,383.00	0.00	0.00	0.00	0.00	0.0%	2,383.00	0.00	
0176'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00	
0177'	STAIRS 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0178'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00	
0179'	MATERIAL	692.30	0.00	200.00	0.00	200.00	28.9%	492.30	10.00	

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## Continuation Sheet (page 15)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0180'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00	
0181'	MATERIAL	692.50	200.00	300.00	0.00	500.00	72.2%	192.50	25.00	
0182'	STAIRS 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0183'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00	
0184'	MATERIAL	692.30	0.00	500.00	0.00	500.00	72.2%	192.30	25.00	
0185'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00	
0186'	MATERIAL	692.30	0.00	500.00	0.00	500.00	72.2%	192.30	25.00	
0187'	STAIRS 4	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0188'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00	
0189'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00	
0190'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00	
0191'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00	
0192'	STAIRS 5	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
0193'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00	

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D + E FROM PREVIOUS APPLICATION	THIS PERIOD		D+E+F TOTAL COMPLETED AND STORED TO DATE	(G / C) %		
0194'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00
0195'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00
0196'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00
0197'	STAIRS 6	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0198'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00
0199'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00
0200'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00
0201'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00
0202'	STAIRS 7	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0203'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00
0204'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00
0205'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.0%	2,384.00	0.00
0206'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00
0207'	STAIRS 8	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00

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## Continuation Sheet (page 17)

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APPLICATION NO.: 4  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0208'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00	
0209'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	692.30	0.00	
0210'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00	
0211'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	692.30	0.00	
0212'	STAIRS 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0213'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00	
0214'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	692.30	0.00	
0215'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00	
0216'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	692.30	0.00	
0217'	STAIRS 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0218'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00	
0219'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	692.30	0.00	
0220'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00	
0221'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	692.30	0.00	

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0222'	STAIRS 11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0223'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00
0224'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	0.00	692.30	0.00
0225'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00
0226'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	0.00	692.30	0.00
0227'	STAIRS 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0228'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00
0229'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	0.00	692.30	0.00
0230'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00
0231'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	0.00	692.30	0.00
0232'	STAIRS 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0233'	STRINGERS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00
0234'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.00	0.00	692.30	0.00
0235'	GUARD RAILS LABOR	2,384.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.00	0.00

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			D + E FROM PREVIOUS APPLICATION	E THIS PERIOD		D+E+F TOTAL COMPLETED AND STORED TO DATE	G / C %		
0236'	MATERIAL	692.30	0.00	0.00	0.00	0.00	0.0%	692.30	0.00
0237'	STAGE FLOOR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0238'	LABOR	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0239'	MATERIAL	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0240'	PERFORMING ARTS FLOOR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0241'	LABOR	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0242'	MATERIAL	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0243'	FIELD PAINTING EXPOSED EXTERIOR	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0244'	LABOR	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
0245'	MATERIAL	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0246'	SUBMITTALS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0247'	LABOR	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
0248'	MATERIAL	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00

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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
0249'	PUNCH LIST PHASE 1-2-3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0250'	PHASE 1	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0251'	PHASE 2	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0252'	PHASE 3	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0253'	CLEAN UP	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0254'	PHASE 1	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0255'	PHASE 2	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0256'	PHASE 3	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0257'	CLOSED OUT DOCUMENTS	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
0258'	FIELD PAINTING STENCILED GRAPHICS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0259'	LABOR	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
0260'	MATERIAL	1,080.00	0.00	0.00	0.00	0.00	0.0%	1,080.00	0.00
0261'	BOND	25,052.00	25,052.00	0.00	0.00	25,052.00	100.0%	0.00	1,252.60

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		D TOTAL COMPLETED AND STORED TO DATE (D+E+F)	C % (G / C)		
2	CT019A PR-003 - Add CT Wainscot to Stairs - Stair 2 & 3 Onl ...	(5,547.00)	0.00	0.00	0.00	0.00	0.0%	(5,547.00)	0.00
3	CT019B PR-003 - Add CT Wainscot to Stairs - Stair 1 & 4 Onl ...	(8,923.00)	0.00	0.00	0.00	0.00	0.0%	(8,923.00)	0.00
4	CT019C PR-003 - Add CT Wainscot to Stairs - Stair 8 Only (P ...	(2,079.00)	0.00	0.00	0.00	0.00	0.0%	(2,079.00)	0.00
7	CT021 PR-004 - Raise CT Wainscot Height in Staff Toilet Ro ...	(1,183.50)	0.00	0.00	0.00	0.00	0.0%	(1,183.50)	0.00
	<b>GRAND TOTAL</b>	<b>\$953,267.50</b>	<b>\$64,252.00</b>	<b>\$59,700.00</b>	<b>\$0.00</b>	<b>\$123,952.00</b>	<b>13.0%</b>	<b>\$829,315.50</b>	<b>\$6,197.60</b>

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Delta Beckwith Elevator Company  
274 Southamptton Street  
Boston, Massachusetts 02118

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 4**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-008 - 14-210 Elevator**

**CONTRACT DATE: 09/11/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>690,000.00</u>
2. Net change by Change Orders .....	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>690,000.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>116,200.00</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>5,810.00</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>5,810.00</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>110,390.00</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>58,140.00</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>52,250.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>579,610.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR:** Delta Beckwith Elevator Company

By: Lamont Wilson \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Date: August 13, 2021

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 52,250.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
1	Base Contract + Transfers									
000	Header install	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001	Elevator 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Initial Submittals	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
003	Final Layouts (as built)	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
004	Insert Delivery	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
005	Bond	1,200.00	1,200.00	0.00	0.00	1,200.00	100.0%	0.00	60.00	
006	Permit	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
007	Material Released to Fab	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
008	startup	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
009	Hoistway Matl to Site	25,300.00	0.00	0.00	0.00	0.00	0.0%	25,300.00	0.00	
010	Machine/Controller to Site	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00	
011	Cabs/Entrances to Site	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
012	Install Rails / Brackets	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
013	Install Equip / Controller	30,000.00	0.00	0.00		0.00	0.00	0.0%	30,000.00	0.00
014	Install Car / Platform / Wiring	31,000.00	0.00	0.00		0.00	0.00	0.0%	31,000.00	0.00
015	Install Door Units	25,000.00	0.00	0.00		0.00	0.00	0.0%	25,000.00	0.00
016	Install Cab / Accessories	23,000.00	0.00	0.00		0.00	0.00	0.0%	23,000.00	0.00
017	Adjust & Test	6,000.00	0.00	0.00		0.00	0.00	0.0%	6,000.00	0.00
018	Closeout / training	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
019	cleanup	1,000.00	0.00	0.00		0.00	0.00	0.0%	1,000.00	0.00
020	40 hours car running	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
021	32 hours car run (48 Mason, 8 elec, 4 misc metal, 4 plumbing, 8 HVAC, 24 Drywall	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
022	Elevator 2	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
023	Initial Submittals	7,000.00	7,000.00	0.00		0.00	7,000.00	100.0%	0.00	350.00
024	Final Layouts (as built)	12,000.00	0.00	0.00		0.00	0.00	0.0%	12,000.00	0.00
025	Insert Delivery	2,000.00	2,000.00	0.00		0.00	2,000.00	100.0%	0.00	100.00

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## Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
026	Bond	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
027	Permit	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00	
028	Material Released to Fab	32,000.00	32,000.00	0.00	0.00	32,000.00	100.0%	0.00	1,600.00	
029	startup	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
030	Hoistway Matl to Site	20,000.00	0.00	20,000.00	0.00	20,000.00	100.0%	0.00	1,000.00	
031	Machine/Controller to Site	20,000.00	0.00	20,000.00	0.00	20,000.00	100.0%	0.00	1,000.00	
032	Cabs/Entrances to Site	15,000.00	0.00	15,000.00	0.00	15,000.00	100.0%	0.00	750.00	
033	Install Rails / Brackets	12,700.00	0.00	0.00	0.00	0.00	0.0%	12,700.00	0.00	
034	Install Equip / Controller	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
035	Install Car / Platform / Wiring	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
036	Install Door Units	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
037	Install Cab / Accessories	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
038	Adjust & Test	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
039	Closeout / training	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	

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## Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
040	cleanup	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
041	40 hours car running	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
042	32 hours car run (48 Mason, 8 elec, 4 misc metal, 4 plumbing, 8 HVAC, 24 Drywall)	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
043	Elevator 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
044	Initial Submittals	7,000.00	7,000.00	0.00	0.00	7,000.00	100.0%	0.00	350.00	
045	Final Layouts (as built)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
046	Insert Delivery	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
047	Bond	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00	
048	Permit	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00	
049	Material Released to Fab	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00	
050	startup	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
051	Hoistway Matl to Site	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
052	Machine/Controller to Site	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 6)

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

APPLICATION NO.: 4  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
053	Cabs/Entrances to Site	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
054	Install Rails / Brackets	14,700.00	0.00	0.00	0.00	0.00	0.0%	14,700.00	0.00	
055	Install Equip / Controller	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
056	Install Car / Platform / Wiring	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
057	Install Door Units	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
058	Install Cab / Accessories	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
059	Adjust & Test	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
060	Closeout / training	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
061	cleanup	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
062	40 hours car running	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
063	32 hours car run (48 Mason, 8 elec, 4 misc metal, 4 plumbing, 8 HVAC, 24 Drywall	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
1	SUBTOTAL Base Contract + Transfers	690,000.00	61,200.00	55,000.00	0.00	116,200.00	16.8%	573,800.00	5,810.00	

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## Continuation Sheet (page 7)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 4

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<b>GRAND TOTAL</b>	<b>\$690,000.00</b>	<b>\$61,200.00</b>	<b>\$55,000.00</b>	<b>\$0.00</b>	<b>\$116,200.00</b>	<b>16.8%</b>	<b>\$573,800.00</b>	<b>\$5,810.00</b>

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Delta Mechanical Contractors, LLC.  
44 Wilclair Street  
Warwick, Rhode Island 02886

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 3**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-015 - 15-302 Fire Protection**

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ <u>2,562,300.00</u>
2. Net change by Change Orders .....	\$ <u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ <u>2,562,300.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ <u>1,053,572.50</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ <u>52,678.63</u>
b. 0.0% of Stored Material	
(Column F on G703)	\$ <u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ <u>52,678.63</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$ <u>1,000,893.87</u>
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ <u>814,280.62</u>
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ <u>186,613.25</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ <u>1,561,406.13</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 0.00</b>	

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

**CONTRACTOR:** Delta Mechanical Contractors, LLC.

By: Kimberly Bookbinder \_\_\_\_\_ Date: August 19, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 186,613.25  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
1	FIRE PROTECTION	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
100	Submittals	35,000.00	31,500.00	1,750.00	0.00	33,250.00	95.0%	1,750.00	1,662.50	
105	Engineering	102,000.00	96,900.00	0.00	0.00	96,900.00	95.0%	5,100.00	4,845.00	
110	Coordination Phase 1	30,000.00	28,500.00	0.00	0.00	28,500.00	95.0%	1,500.00	1,425.00	
115	Coordination Phase 2	24,000.00	0.00	3,600.00	0.00	3,600.00	15.0%	20,400.00	180.00	
120	Coordination Phase 3	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
125	Mobilization	22,500.00	9,000.00	2,250.00	0.00	11,250.00	50.0%	11,250.00	562.50	
130	Demobilization	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00	
135	Safety	40,000.00	10,000.00	4,000.00	0.00	14,000.00	35.0%	26,000.00	700.00	
140	Closeout Phase 1	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
145	Closeout Phase 2	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
150	Closeout Phase 3	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
155	1st Floor A Materials	40,500.00	0.00	0.00	0.00	0.00	0.0%	40,500.00	0.00	
160	1st Floor A Rough Labor	60,250.00	0.00	0.00	0.00	0.00	0.0%	60,250.00	0.00	

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## Continuation Sheet (page 3)

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APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
165	1st Floor A Finish Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
170	1st Floor B Materials	55,390.00	0.00	0.00	0.00	0.00	0.0%	55,390.00	0.00	
175	1st Floor B Rough Labor	64,710.00	0.00	0.00	0.00	0.00	0.0%	64,710.00	0.00	
180	1st Floor B Finish Labor	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
185	1st Floor Upper B Materials	3,300.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00	
190	1st Floor Upper B Rough Labor	7,400.00	0.00	0.00	0.00	0.00	0.0%	7,400.00	0.00	
195	1st Floor Upper B Finish Labor	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
200	1st Floor Upper C Materials	18,690.00	0.00	0.00	0.00	0.00	0.0%	18,690.00	0.00	
205	1st Floor Upper C Rough Labor	28,035.00	0.00	0.00	0.00	0.00	0.0%	28,035.00	0.00	
210	1st Floor Upper C Finish Labor	5,450.00	0.00	0.00	0.00	0.00	0.0%	5,450.00	0.00	
215	1st Floor C Materials	18,690.00	0.00	0.00	0.00	0.00	0.0%	18,690.00	0.00	
220	1st Floor C Rough Labor	28,035.00	0.00	0.00	0.00	0.00	0.0%	28,035.00	0.00	
225	1st Floor C Finish Labor	5,450.00	0.00	0.00	0.00	0.00	0.0%	5,450.00	0.00	
230	2nd Floor A Materials	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	

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## Continuation Sheet (page 4)

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

APPLICATION NO.: 3  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
235	2nd Floor A Rough Labor	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
240	2nd Floor A Finish Labor	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
245	2nd Floor B Materials	48,750.00	0.00	0.00	0.00	0.00	0.0%	48,750.00	0.00	
250	2nd Floor B Rough Labor	60,270.00	0.00	0.00	0.00	0.00	0.0%	60,270.00	0.00	
255	2nd Floor B Finish Labor	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
260	2nd Floor C Materials	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
265	2nd Floor C Rough Labor	63,000.00	0.00	0.00	0.00	0.00	0.0%	63,000.00	0.00	
270	2nd Floor C Finish Labor	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
275	2nd Floor D Materials	52,580.00	52,580.00	0.00	0.00	52,580.00	100.0%	0.00	2,629.00	
280	2nd Floor D Rough Labor	60,250.00	57,237.50	0.00	0.00	57,237.50	95.0%	3,012.50	2,861.87	
285	2nd Floor D Finish Labor	15,000.00	0.00	2,250.00	0.00	2,250.00	15.0%	12,750.00	112.50	
290	2nd Floor E Materials	55,000.00	41,250.00	13,750.00	0.00	55,000.00	100.0%	0.00	2,750.00	
295	2nd Floor E Rough Labor	60,450.00	30,225.00	18,135.00	0.00	48,360.00	80.0%	12,090.00	2,418.00	
300	2nd Floor E Finish Labor	10,600.00	0.00	0.00	0.00	0.00	0.0%	10,600.00	0.00	

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## Continuation Sheet (page 5)

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
305	3rd Floor A Materials	30,940.00	0.00	0.00	0.00	0.00	0.0%	30,940.00	0.00	
310	3rd Floor A Rough Labor	46,410.00	0.00	0.00	0.00	0.00	0.0%	46,410.00	0.00	
315	3rd Floor A Finish Labor	10,800.00	0.00	0.00	0.00	0.00	0.0%	10,800.00	0.00	
320	3rd Floor B Materials	53,650.00	0.00	0.00	0.00	0.00	0.0%	53,650.00	0.00	
325	3rd Floor B Rough Labor	60,190.00	0.00	0.00	0.00	0.00	0.0%	60,190.00	0.00	
330	3rd Floor B Finish Labor	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
335	3rd Floor D Materials	53,850.00	53,850.00	0.00	0.00	53,850.00	100.0%	0.00	2,692.50	
340	3rd Floor D Rough Labor	59,720.00	50,762.00	8,958.00	0.00	59,720.00	100.0%	0.00	2,986.00	
345	3rd Floor D Finish Labor	12,000.00	0.00	1,200.00	0.00	1,200.00	10.0%	10,800.00	60.00	
350	3rd Floor E Materials	33,320.00	31,654.00	1,666.00	0.00	33,320.00	100.0%	0.00	1,666.00	
355	3rd Floor E Rough Labor	55,250.00	8,287.50	41,437.50	0.00	49,725.00	90.0%	5,525.00	2,486.26	
360	3rd Floor E Finish Labor	15,500.00	0.00	0.00	0.00	0.00	0.0%	15,500.00	0.00	
365	4th Floor B Materials	55,760.00	0.00	0.00	0.00	0.00	0.0%	55,760.00	0.00	
370	4th Floor B Rough Labor	61,640.00	0.00	0.00	0.00	0.00	0.0%	61,640.00	0.00	

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## Continuation Sheet (page 6)

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APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
375	4th Floor B Labor	15,500.00	0.00	0.00	0.00	0.00	0.00	15,500.00	0.00	
380	4th Floor D Materials	48,750.00	48,750.00	0.00	0.00	48,750.00	100.0%	0.00	2,437.50	
385	4th Floor D Rough Labor	55,520.00	52,744.00	2,776.00	0.00	55,520.00	100.0%	0.00	2,776.00	
390	4th Floor D Finish Labor	14,000.00	0.00	3,500.00	0.00	3,500.00	25.0%	10,500.00	175.00	
395	4th Floor E Materials	22,820.00	21,679.00	1,141.00	0.00	22,820.00	100.0%	0.00	1,141.00	
400	4th Floor E Rough Labor	34,230.00	17,115.00	17,115.00	0.00	34,230.00	100.0%	0.00	1,711.50	
405	4th Floor E Finish Labor	12,500.00	0.00	2,500.00	0.00	2,500.00	20.0%	10,000.00	125.00	
410	5th Floor B Materials	52,500.00	0.00	0.00	0.00	0.00	0.0%	52,500.00	0.00	
415	5th Floor B Rough Labor	60,270.00	0.00	0.00	0.00	0.00	0.0%	60,270.00	0.00	
420	5th Floor B Finish Labor	11,500.00	0.00	0.00	0.00	0.00	0.0%	11,500.00	0.00	
425	5th Floor D Materials	53,750.00	53,750.00	0.00	0.00	53,750.00	100.0%	0.00	2,687.50	
430	5th Floor D Materials Rough Labor	61,570.00	58,491.50	3,078.50	0.00	61,570.00	100.0%	0.00	3,078.50	
435	5th Floor D Materials Finish Labor	10,500.00	0.00	4,200.00	0.00	4,200.00	40.0%	6,300.00	210.00	
440	Standpipe Materials Phase 1	41,264.00	33,011.20	8,252.80	0.00	41,264.00	100.0%	0.00	2,063.20	

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## Continuation Sheet (page 7)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
445	Standpipe Labor Phase 1	55,376.00	44,300.80	11,075.20	0.00	55,376.00	100.0%	0.00	2,768.80	
450	Standpipe Materials Phase 2	43,843.00	0.00	0.00	0.00	0.00	0.0%	43,843.00	0.00	
455	Standpipe Labor Phase 2	50,212.00	0.00	0.00	0.00	0.00	0.0%	50,212.00	0.00	
460	Standpipe Materials Phase 3	12,893.00	0.00	0.00	0.00	0.00	0.0%	12,893.00	0.00	
465	Standpipe Labor Phase 3	19,172.00	0.00	0.00	0.00	0.00	0.0%	19,172.00	0.00	
470	Roof Materials Building B&D	3,500.00	1,750.00	0.00	0.00	1,750.00	50.0%	1,750.00	87.50	
475	Roof Rough Labor Bldg B&D	4,000.00	1,000.00	1,000.00	0.00	2,000.00	50.0%	2,000.00	100.00	
480	Roof Finish Labor Building B&D	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
485	Fire Pump Room Material Building E	50,000.00	0.00	37,500.00	0.00	37,500.00	75.0%	12,500.00	1,875.00	
490	Fire Pump Room Labor Building E	48,000.00	0.00	4,800.00	0.00	4,800.00	10.0%	43,200.00	240.00	
495	Underground Material Building E	10,600.00	10,600.00	0.00	0.00	10,600.00	100.0%	0.00	530.00	
500	Underground Labor Building E	12,200.00	12,200.00	0.00	0.00	12,200.00	100.0%	0.00	610.00	
505	Testing Phase 1	5,000.00	0.00	500.00	0.00	500.00	10.0%	4,500.00	25.00	

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## Continuation Sheet (page 8)

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APPLICATION NO.: 3

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
510	Testing Phase 2	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
515	Testing Phase 3	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
520	Punch List Phase 1	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
525	Punch List Phase 2	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
530	Punch List Phase 3	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
	<b>GRAND TOTAL</b>	<b>\$2,562,300.00</b>	<b>\$857,137.50</b>	<b>\$196,435.00</b>	<b>\$0.00</b>	<b>\$1,053,572.50</b>	<b>41.1%</b>	<b>\$1,508,727.50</b>	<b>\$52,678.63</b>	

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## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

E Amanti & Sons Inc.  
390 Highland Avenue  
Salem, Massachusetts 01970

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 8**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-009 - 22-403 Plumbing**

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 5,640,000.00
- 2. Net change by Change Orders ..... \$ 17,232.00
- 3. CONTRACT SUM TO DATE (Line 1+2) ..... \$ 5,657,232.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) ..... \$ 2,259,125.00
- 5. RETAINAGE:
  - a. 5.0% of Completed Work  
(Column D + E on G703) ..... \$ 112,956.25
  - b. 0.0% of Stored Material  
(Column F on G703) ..... \$ 0.00
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 112,956.25
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 2,146,168.75  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 2,033,821.75  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 112,347.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 3,511,063.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$17,232.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$17,232.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 17,232.00</b>	

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

**CONTRACTOR:** E Amanti & Sons Inc.

By: Gary Prescott \_\_\_\_\_ Date: August 19, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 112,347.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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

APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
1	Base Contract + Transfers									
1	Plumbing	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
100	Submittals	21,500.00	18,275.00	0.00	0.00	18,275.00	85.0%	3,225.00	913.75	
101	Mobilization	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00	
102	De-mobilization	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
103	Bonds/Insurance	62,000.00	62,000.00	0.00	0.00	62,000.00	100.0%	0.00	3,100.00	
104	General Conditions	830,000.00	307,100.00	24,900.00	0.00	332,000.00	40.0%	498,000.00	16,600.00	
105	Coordination	40,000.00	18,000.00	12,000.00	0.00	30,000.00	75.0%	10,000.00	1,500.00	
106	A1 - Coordination - L	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
107	B1 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
108	C1 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
109	A2 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
110	B2 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
111	C2 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	

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## Continuation Sheet (page 3)

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containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
112	D2 - Coordination - L	900.00	855.00	0.00	0.00	855.00	95.0%	45.00	42.75	
113	E2 - Coordination - L	900.00	855.00	0.00	0.00	855.00	95.0%	45.00	42.75	
114	A3 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
115	B3 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
116	D3 - Coordination - L	900.00	855.00	0.00	0.00	855.00	95.0%	45.00	42.75	
117	E3 - Coordination - L	900.00	855.00	0.00	0.00	855.00	95.0%	45.00	42.75	
118	B4 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
119	D4 - Coordination - L	900.00	855.00	0.00	0.00	855.00	95.0%	45.00	42.75	
120	E4 - Coordination - L	900.00	855.00	0.00	0.00	855.00	95.0%	45.00	42.75	
121	B5 - Coordination - L	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
122	D5 - Coordination - L	900.00	900.00	0.00	0.00	900.00	100.0%	0.00	45.00	
123	RA - Coordination - L	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
124	RB - Coordination - L	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
125	RC - Coordination - L	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	

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## Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
126	RD - Coordination - L	100.00	100.00	0.00	0.00	100.00	100.0%	0.00	5.00	
127	RE - Coordination - L	100.00	100.00	0.00	0.00	100.00	100.0%	0.00	5.00	
128	P1.0 - Coordination - L	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00	
129	P1.2.1 - Coordination - L	100.00	50.00	0.00	0.00	50.00	50.0%	50.00	2.50	
130	P1.2.3 - Coordination - L	100.00	50.00	0.00	0.00	50.00	50.0%	50.00	2.50	
131	P1.2.8 - Coordination - L	100.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00	
132	P1.3.3 - Coordination - L	100.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00	
133	P0.1 - Coordination - L	100.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00	
134	P1.0 - Phasing Work Drwg P1.0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
135	P1.0 - Water Piping - M	15,000.00	0.00	7,500.00	0.00	7,500.00	50.0%	7,500.00	375.00	
136	P1.0 - Water Piping - L	18,000.00	0.00	9,000.00	0.00	9,000.00	50.0%	9,000.00	450.00	
137	P1.0 - Water Meter/BFP/Water Heater - M	5,900.00	5,310.00	590.00	0.00	5,900.00	100.0%	0.00	295.00	

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## Continuation Sheet (page 5)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
138	P1.0 - Water Meter/BFP/Water Heater - L	4,000.00	2,000.00	2,000.00		0.00	4,000.00	100.0%	0.00	200.00
139	P1.0 - Gas Piping - M	2,800.00	700.00	2,100.00		0.00	2,800.00	100.0%	0.00	140.00
140	P1.0 - Gas Piping - L	5,000.00	1,250.00	3,750.00		0.00	5,000.00	100.0%	0.00	250.00
141	P1.2.1 - Phasing Work Drwg P1.2.1	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
142	P1.2.1 - Water Piping - M	7,000.00	6,300.00	700.00		0.00	7,000.00	100.0%	0.00	350.00
143	P1.2.1 - Water Piping - L	8,000.00	4,000.00	4,000.00		0.00	8,000.00	100.0%	0.00	400.00
144	P1.2.1 - Water Meter/PRV - M	4,500.00	4,500.00	0.00		0.00	4,500.00	100.0%	0.00	225.00
145	P1.2.1 - Water Meter/PRV - L	3,000.00	750.00	2,250.00		0.00	3,000.00	100.0%	0.00	150.00
146	P1.2.1 - Gas Piping - M	2,400.00	600.00	1,800.00		0.00	2,400.00	100.0%	0.00	120.00
147	P1.2.1 - Gas Piping - L	5,000.00	1,250.00	3,750.00		0.00	5,000.00	100.0%	0.00	250.00
148	P1.2.3 - Phasing Work Drwg P1.2.3	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
149	P1.2.3 - Demolition - M	500.00	0.00	500.00		0.00	500.00	100.0%	0.00	25.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 6)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
150	P1.2.3 - Demolition - L	5,000.00	0.00	5,000.00	0.00	5,000.00	100.0%	0.00	250.00	
151	P1.2.3 - Waste/Vent/Storm Aboveground - M	4,000.00	3,600.00	400.00	0.00	4,000.00	100.0%	0.00	200.00	
152	P1.2.3 - Waste/Vent/Storm Aboveground - L	8,000.00	800.00	7,200.00	0.00	8,000.00	100.0%	0.00	400.00	
153	P1.2.3 - Water Piping - M	3,000.00	2,700.00	300.00	0.00	3,000.00	100.0%	0.00	150.00	
154	P1.2.3 - Water Piping - L	6,000.00	600.00	5,400.00	0.00	6,000.00	100.0%	0.00	300.00	
155	P1.2.8 - Phasing Work Drwg P1.2.8	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
156	P1.2.8 - Waste/Vent/Storm Aboveground - M	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00	
157	P1.2.8 - Waste/Vent/Storm Aboveground - L	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00	
158	P1.2.8 - Water Piping - M	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00	
159	P1.2.8 - Water Piping - L	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
160	P1.3.3 - Phasing Work Drwg P1.3.3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 7)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
161	P1.3.3 - Demolition - M	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
162	P1.3.3 - Demolition - L	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
163	P0.1 - Toilet Facility Building P0.1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
164	P0.1 - Waste/Vent/Storm Underground - M	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
165	P0.1 - Waste/Vent/Storm Underground - L	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
166	P0.1 - Waste/Vent/Storm Aboveground - M	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
167	P0.1 - Waste/Vent/Storm Aboveground - L	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
168	P0.1 - Drains/Carriers/Interceptors - M	3,700.00	0.00	0.00	0.00	0.00	0.00	0.00	3,700.00	0.00
169	P0.1 - Drains/Carriers/Interceptors - L	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
170	P0.1 - Water Piping/meter - M	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00

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## Continuation Sheet (page 8)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
171	P0.1 - Water Piping/meter - L	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
172	P0.1 - Insulation - S	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
173	P0.1 - Water Heater/mixing valves/pumps - M	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00	
174	P0.1 - Water Heater/mixing valves/pumps - L	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
175	P0.1 - Fixtures/Trim - M	10,370.00	0.00	0.00	0.00	0.00	0.0%	10,370.00	0.00	
176	P0.1 - Fixtures/Trim - L	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
177	General Building	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
178	A1 - Waste/Vent Storm Underground - M	100,200.00	0.00	0.00	0.00	0.00	0.0%	100,200.00	0.00	
179	B1 - Waste/Vent Storm Underground - M	100,200.00	0.00	0.00	0.00	0.00	0.0%	100,200.00	0.00	
180	C1 - Waste/Vent Storm Underground - M	33,400.00	0.00	0.00	0.00	0.00	0.0%	33,400.00	0.00	
181	D2 - Waste/Vent Storm Underground - M	50,100.00	50,100.00	0.00	0.00	50,100.00	100.0%	0.00	2,505.00	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
182	E2 - Waste/Vent Storm Underground - M	50,100.00	50,100.00	0.00		0.00	50,100.00	100.0%	0.00	2,505.00
183	A1 - Waste/Vent Storm Underground - L	79,000.00	0.00	0.00		0.00	0.00	0.0%	79,000.00	0.00
184	B1 - Waste/Vent Storm Underground - L	110,000.00	0.00	0.00		0.00	0.00	0.0%	110,000.00	0.00
185	C1 - Waste/Vent Storm Underground - L	36,000.00	0.00	0.00		0.00	0.00	0.0%	36,000.00	0.00
186	D2 - Waste/Vent Storm Underground - L	87,000.00	87,000.00	0.00		0.00	87,000.00	100.0%	0.00	4,350.00
187	E2 - Waste/Vent Storm Underground - L	54,000.00	54,000.00	0.00		0.00	54,000.00	100.0%	0.00	2,700.00
188	A1 - Waste/Vent/Storm Aboveground - M	36,000.00	0.00	0.00		0.00	0.00	0.0%	36,000.00	0.00
189	B1 - Waste/Vent/Storm Aboveground - M	40,500.00	0.00	0.00		0.00	0.00	0.0%	40,500.00	0.00
190	C1 - Waste/Vent/Storm Aboveground - M	36,000.00	0.00	0.00		0.00	0.00	0.0%	36,000.00	0.00
191	A2 - Waste/Vent/Storm Aboveground - M	18,000.00	0.00	0.00		0.00	0.00	0.0%	18,000.00	0.00

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## Continuation Sheet (page 10)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
192	B2 - Waste/Vent/Storm Aboveground - M	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00	
193	C2 - Waste/Vent/Storm Aboveground - M	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00	
194	D2 - Waste/Vent/Storm Aboveground - M	27,000.00	27,000.00	0.00	0.00	27,000.00	100.0%	0.00	1,350.00	
195	E2 - Waste/Vent/Storm Aboveground - M	22,500.00	22,500.00	0.00	0.00	22,500.00	100.0%	0.00	1,125.00	
196	A3 - Waste/Vent/Storm Aboveground - M	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00	
197	B3 - Waste/Vent/Storm Aboveground - M	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00	
198	D3 - Waste/Vent/Storm Aboveground - M	27,000.00	27,000.00	0.00	0.00	27,000.00	100.0%	0.00	1,350.00	
199	E3 - Waste/Vent/Storm Aboveground - M	22,500.00	22,500.00	0.00	0.00	22,500.00	100.0%	0.00	1,125.00	
2	CT026 PR-006 - Temporary Sink at Downs Building_Sub. ...	8,928.00	8,928.00	0.00	0.00	8,928.00	100.0%	0.00	446.40	

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## Continuation Sheet (page 11)

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**APPLICATION NO.:** 8  
**APPLICATION DATE:** 08/20/21  
**PERIOD TO:** 08/31/21  
**ARCHITECT'S PROJECT NO:** 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
200	B4 - Waste/Vent/Storm Aboveground - M	22,500.00	0.00	0.00		0.00	0.00	0.0%	22,500.00	0.00
201	D4 - Waste/Vent/Storm Aboveground - M	27,000.00	27,000.00	0.00		0.00	27,000.00	100.0%	0.00	1,350.00
202	E4 - Waste/Vent/Storm Aboveground - M	18,000.00	18,000.00	0.00		0.00	18,000.00	100.0%	0.00	900.00
203	B5 - Waste/Vent/Storm Aboveground - M	31,500.00	0.00	0.00		0.00	0.00	0.0%	31,500.00	0.00
204	D5 - Waste/Vent/Storm Aboveground - M	31,500.00	31,500.00	0.00		0.00	31,500.00	100.0%	0.00	1,575.00
205	A1 - Waste/Vent/Storm Aboveground - L	46,400.00	0.00	0.00		0.00	0.00	0.0%	46,400.00	0.00
206	B1 - Waste/Vent/Storm Aboveground - L	52,200.00	0.00	0.00		0.00	0.00	0.0%	52,200.00	0.00
207	C1 - Waste/Vent/Storm Aboveground - L	46,400.00	0.00	0.00		0.00	0.00	0.0%	46,400.00	0.00
208	A2 - Waste/Vent/Storm Aboveground - L	23,200.00	0.00	0.00		0.00	0.00	0.0%	23,200.00	0.00
209	B2 - Waste/Vent/Storm Aboveground - L	29,000.00	0.00	0.00		0.00	0.00	0.0%	29,000.00	0.00

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## Continuation Sheet (page 12)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
210	C2 - Waste/Vent/Storm Aboveground - L	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
211	D2 - Waste/Vent/Storm Aboveground - L	34,800.00	34,800.00	0.00	0.00	34,800.00	100.0%	0.00	1,740.00	
212	E2 - Waste/Vent/Storm Aboveground - L	29,000.00	27,550.00	1,450.00	0.00	29,000.00	100.0%	0.00	1,450.00	
213	A3 - Waste/Vent/Storm Aboveground - L	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
214	B3 - Waste/Vent/Storm Aboveground - L	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
215	D3 - Waste/Vent/Storm Aboveground - L	34,800.00	34,800.00	0.00	0.00	34,800.00	100.0%	0.00	1,740.00	
216	E3 - Waste/Vent/Storm Aboveground - L	29,000.00	29,000.00	0.00	0.00	29,000.00	100.0%	0.00	1,450.00	
217	B4 - Waste/Vent/Storm Aboveground - L	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
218	D4 - Waste/Vent/Storm Aboveground - L	34,800.00	34,800.00	0.00	0.00	34,800.00	100.0%	0.00	1,740.00	
219	E4 - Waste/Vent/Storm Aboveground - L	23,200.00	18,560.00	4,640.00	0.00	23,200.00	100.0%	0.00	1,160.00	

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## Continuation Sheet (page 13)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
220	B5 - Waste/Vent/Storm Aboveground - L	40,600.00	0.00	0.00		0.00	0.00	0.0%	40,600.00	0.00
221	D5 - Waste/Vent/Storm Aboveground - L	40,600.00	40,600.00	0.00		0.00	40,600.00	100.0%	0.00	2,030.00
222	D2 - Acid Waste/Vent Piping - M	27,400.00	27,400.00	0.00		0.00	27,400.00	100.0%	0.00	1,370.00
223	D3 - Acid Waste/Vent Piping - M	12,000.00	12,000.00	0.00		0.00	12,000.00	100.0%	0.00	600.00
224	D4 - Acid Waste/Vent Piping - M	25,500.00	25,500.00	0.00		0.00	25,500.00	100.0%	0.00	1,275.00
225	D5 - Acid Waste/Vent Piping - M	25,500.00	25,500.00	0.00		0.00	25,500.00	100.0%	0.00	1,275.00
226	D2 - Acid Waste/Vent Piping - L	8,000.00	6,400.00	0.00		0.00	6,400.00	80.0%	1,600.00	320.00
227	D3 - Acid Waste/Vent Piping - L	8,000.00	8,000.00	0.00		0.00	8,000.00	100.0%	0.00	400.00
228	D4 - Acid Waste/Vent Piping - L	32,000.00	32,000.00	0.00		0.00	32,000.00	100.0%	0.00	1,600.00
229	D5 - Acid Waste/Vent Piping - L	32,000.00	32,000.00	0.00		0.00	32,000.00	100.0%	0.00	1,600.00

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## Continuation Sheet (page 14)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
230	D2 - Acid Neutralizing System - M	16,400.00	0.00	8,200.00	0.00	8,200.00	50.0%	8,200.00	410.00
231	D2 - Acid Neutralizing System - L	5,000.00	0.00	1,250.00	0.00	1,250.00	25.0%	3,750.00	62.50
232	A1 - Drains/Carriers/Interceptors - M	23,040.00	0.00	0.00	0.00	0.00	0.0%	23,040.00	0.00
233	B1 - Drains/Carriers/Interceptors - M	12,960.00	0.00	0.00	0.00	0.00	0.0%	12,960.00	0.00
234	C1 - Drains/Carriers/Interceptors - M	5,760.00	0.00	0.00	0.00	0.00	0.0%	5,760.00	0.00
235	A2 - Drains/Carriers/Interceptors - M	4,320.00	0.00	0.00	0.00	0.00	0.0%	4,320.00	0.00
236	B2 - Drains/Carriers/Interceptors - M	5,760.00	0.00	0.00	0.00	0.00	0.0%	5,760.00	0.00
237	C2 - Drains/Carriers/Interceptors - M	2,880.00	0.00	0.00	0.00	0.00	0.0%	2,880.00	0.00

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
238	D2 - Drains/Carriers/Interceptors - M	6,020.00	6,020.00	0.00	0.00	6,020.00	100.0%	0.00	301.00	
239	E2 - Drains/Carriers/Interceptors - M	6,860.00	6,860.00	0.00	0.00	6,860.00	100.0%	0.00	343.00	
240	B3 - Drains/Carriers/Interceptors - M	5,760.00	0.00	0.00	0.00	0.00	0.0%	5,760.00	0.00	
241	D3 - Drains/Carriers/Interceptors - M	6,860.00	6,860.00	0.00	0.00	6,860.00	100.0%	0.00	343.00	
242	E3 - Drains/Carriers/Interceptors - M	2,880.00	2,880.00	0.00	0.00	2,880.00	100.0%	0.00	144.00	
243	B4 - Drains/Carriers/Interceptors - M	2,880.00	0.00	0.00	0.00	0.00	0.0%	2,880.00	0.00	
244	D4 - Drains/Carriers/Interceptors - M	7,200.00	7,200.00	0.00	0.00	7,200.00	100.0%	0.00	360.00	

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
245	B5 - Drains/Carriers/Interceptors - M	6,860.00	0.00	0.00	0.00	0.00	0.0%	6,860.00	0.00
246	D5 - Drains/Carriers/Interceptors - M	6,860.00	6,860.00	0.00	0.00	6,860.00	100.0%	0.00	343.00
247	RA - Drains/Carriers/Interceptors - M	6,860.00	0.00	0.00	0.00	0.00	0.0%	6,860.00	0.00
248	RB - Drains/Carriers/Interceptors - M	7,200.00	0.00	0.00	0.00	0.00	0.0%	7,200.00	0.00
249	RC - Drains/Carriers/Interceptors - M	4,320.00	0.00	0.00	0.00	0.00	0.0%	4,320.00	0.00
250	RD - Drains/Carriers/Interceptors - M	8,640.00	8,640.00	0.00	0.00	8,640.00	100.0%	0.00	432.00
251	RE - Drains/Carriers/Interceptors - M	10,080.00	10,080.00	0.00	0.00	10,080.00	100.0%	0.00	504.00

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## Continuation Sheet (page 17)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
252	A1 - Drains/Carriers/Interceptors - L	18,620.00	0.00	0.00	0.00	0.00	0.0%	18,620.00	0.00
253	B1 - Drains/Carriers/Interceptors - L	9,800.00	0.00	0.00	0.00	0.00	0.0%	9,800.00	0.00
254	C1 - Drains/Carriers/Interceptors - L	3,920.00	0.00	0.00	0.00	0.00	0.0%	3,920.00	0.00
255	A2 - Drains/Carriers/Interceptors - L	2,940.00	0.00	0.00	0.00	0.00	0.0%	2,940.00	0.00
256	B2 - Drains/Carriers/Interceptors - L	3,920.00	0.00	0.00	0.00	0.00	0.0%	3,920.00	0.00
257	C2 - Drains/Carriers/Interceptors - L	1,960.00	0.00	0.00	0.00	0.00	0.0%	1,960.00	0.00
258	D2 - Drains/Carriers/Interceptors - L	3,920.00	3,920.00	0.00	0.00	3,920.00	100.0%	0.00	196.00

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## Continuation Sheet (page 18)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
259	E2 - Drains/Carriers/Interceptors - L	2,940.00	2,940.00	0.00	0.00	2,940.00	100.0%	0.00	147.00	
260	B3 - Drains/Carriers/Interceptors - L	3,920.00	0.00	0.00	0.00	0.00	0.0%	3,920.00	0.00	
261	D3 - Drains/Carriers/Interceptors - L	3,920.00	3,920.00	0.00	0.00	3,920.00	100.0%	0.00	196.00	
262	E3 - Drains/Carriers/Interceptors - L	1,960.00	1,960.00	0.00	0.00	1,960.00	100.0%	0.00	98.00	
263	B4 - Drains/Carriers/Interceptors - L	3,920.00	0.00	0.00	0.00	0.00	0.0%	3,920.00	0.00	
264	D4 - Drains/Carriers/Interceptors - L	4,900.00	4,900.00	0.00	0.00	4,900.00	100.0%	0.00	245.00	
265	B5 - Drains/Carriers/Interceptors - L	3,920.00	0.00	0.00	0.00	0.00	0.0%	3,920.00	0.00	

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## Continuation Sheet (page 19)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
266	D5 - Drains/Carriers/Interceptors - L	3,920.00	3,920.00	0.00		0.00	3,920.00	100.0%	0.00	196.00
267	RA - Drains/Carriers/Interceptors - L	3,920.00	0.00	0.00		0.00	0.00	0.0%	3,920.00	0.00
268	RB - Drains/Carriers/Interceptors - L	4,900.00	0.00	0.00		0.00	0.00	0.0%	4,900.00	0.00
269	RC - Drains/Carriers/Interceptors - L	2,940.00	0.00	0.00		0.00	0.00	0.0%	2,940.00	0.00
270	RD - Drains/Carriers/Interceptors - L	5,880.00	5,880.00	0.00		0.00	5,880.00	100.0%	0.00	294.00
271	RE - Drains/Carriers/Interceptors - L	6,860.00	6,860.00	0.00		0.00	6,860.00	100.0%	0.00	343.00
272	A1 - Water Piping - M	24,800.00	0.00	0.00		0.00	0.00	0.0%	24,800.00	0.00
273	B1 - Water Piping - M	27,900.00	0.00	0.00		0.00	0.00	0.0%	27,900.00	0.00
274	C1 - Water Piping - M	24,800.00	0.00	0.00		0.00	0.00	0.0%	24,800.00	0.00

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## Continuation Sheet (page 20)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
275	A2 - Water Piping - M	12,400.00	0.00	0.00	0.00	0.00	0.0%	12,400.00	0.00	
276	B2 - Water Piping - M	15,500.00	0.00	0.00	0.00	0.00	0.0%	15,500.00	0.00	
277	C2 - Water Piping - M	15,500.00	0.00	0.00	0.00	0.00	0.0%	15,500.00	0.00	
278	D2 - Water Piping - M	18,600.00	17,670.00	0.00	0.00	17,670.00	95.0%	930.00	883.50	
279	E2 - Water Piping - M	15,500.00	13,175.00	1,550.00	0.00	14,725.00	95.0%	775.00	736.25	
280	A3 - Water Piping - M	15,500.00	0.00	0.00	0.00	0.00	0.0%	15,500.00	0.00	
281	B3 - Water Piping - M	15,500.00	0.00	0.00	0.00	0.00	0.0%	15,500.00	0.00	
282	D3 - Water Piping - M	18,600.00	18,600.00	0.00	0.00	18,600.00	100.0%	0.00	930.00	
283	E3 - Water Piping - M	15,500.00	15,500.00	0.00	0.00	15,500.00	100.0%	0.00	775.00	
284	B4 - Water Piping - M	15,500.00	0.00	0.00	0.00	0.00	0.0%	15,500.00	0.00	
285	D4 - Water Piping - M	18,600.00	18,600.00	0.00	0.00	18,600.00	100.0%	0.00	930.00	
286	E4 - Water Piping - M	12,400.00	12,400.00	0.00	0.00	12,400.00	100.0%	0.00	620.00	
287	B5 - Water Piping - M	21,700.00	0.00	0.00	0.00	0.00	0.0%	21,700.00	0.00	
288	D5 - Water Piping - M	21,700.00	21,700.00	0.00	0.00	21,700.00	100.0%	0.00	1,085.00	

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## Continuation Sheet (page 21)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
289	A1 - Water Piping - L	30,400.00	0.00	0.00	0.00	0.00	0.0%	30,400.00	0.00
290	B1 - Water Piping - L	34,200.00	0.00	0.00	0.00	0.00	0.0%	34,200.00	0.00
291	C1 - Water Piping - L	30,400.00	0.00	0.00	0.00	0.00	0.0%	30,400.00	0.00
292	A2 - Water Piping - L	15,200.00	0.00	0.00	0.00	0.00	0.0%	15,200.00	0.00
293	B2 - Water Piping - L	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
294	C2 - Water Piping - L	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
295	D2 - Water Piping - L	22,800.00	20,520.00	1,140.00	0.00	21,660.00	95.0%	1,140.00	1,083.00
296	E2 - Water Piping - L	19,000.00	14,250.00	0.00	0.00	14,250.00	75.0%	4,750.00	712.50
297	A3 - Water Piping - L	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
298	B3 - Water Piping - L	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00
299	D3 - Water Piping - L	22,800.00	20,520.00	1,140.00	0.00	21,660.00	95.0%	1,140.00	1,083.00
3	CT027 Submittal #12300-007 & ASI-064 Casework Revisions_Su ...	(1,185.00)	(1,185.00)	0.00	0.00	(1,185.00)	100.0%	0.00	(59.25)
300	E3 - Water Piping - L	19,000.00	18,050.00	950.00	0.00	19,000.00	100.0%	0.00	950.00

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
301	B4 - Water Piping - L	19,000.00	0.00	0.00	0.00	0.00	0.0%	19,000.00	0.00	
302	D4 - Water Piping - L	22,800.00	22,800.00	0.00	0.00	22,800.00	100.0%	0.00	1,140.00	
303	E4 - Water Piping - L	15,200.00	15,200.00	0.00	0.00	15,200.00	100.0%	0.00	760.00	
304	B5 - Water Piping - L	26,600.00	0.00	0.00	0.00	0.00	0.0%	26,600.00	0.00	
305	D5 - Water Piping - L	26,600.00	26,600.00	0.00	0.00	26,600.00	100.0%	0.00	1,330.00	
306	A1 - Insulation - S	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
307	B1 - Insulation - S	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
308	C1 - Insulation - S	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
309	A2 - Insulation - S	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
310	B2 - Insulation - S	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
311	C2 - Insulation - S	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
312	D2 - Insulation - S	32,000.00	28,800.00	0.00	0.00	28,800.00	90.0%	3,200.00	1,440.00	
313	E2 - Insulation - S	9,000.00	4,500.00	0.00	0.00	4,500.00	50.0%	4,500.00	225.00	
314	A3 - Insulation - S	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
315	B3 - Insulation - S	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
316	D3 - Insulation - S	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00	
317	E3 - Insulation - S	7,000.00	6,300.00	0.00	0.00	6,300.00	90.0%	700.00	315.00	
318	B4 - Insulation - S	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
319	D4 - Insulation - S	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00	
320	E4 - Insulation - S	7,000.00	3,500.00	0.00	0.00	3,500.00	50.0%	3,500.00	175.00	
321	B5 - Insulation - S	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
322	D5 - Insulation - S	17,000.00	17,000.00	0.00	0.00	17,000.00	100.0%	0.00	850.00	
323	B1 - Water Heaters/Access Bldg B - M	224,000.00	224,000.00	0.00	0.00	224,000.00	100.0%	0.00	11,200.00	
324	B1 - Water Heaters/Access Bldg B - L	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00	
325	D2 - Water Heaters/Access Bldg D - M	52,000.00	52,000.00	0.00	0.00	52,000.00	100.0%	0.00	2,600.00	
326	D3 - Water Heaters/Access Bldg D - M	52,000.00	52,000.00	0.00	0.00	52,000.00	100.0%	0.00	2,600.00	

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## Continuation Sheet (page 24)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
327	D2 - Water Heaters/Access Bldg D - L	6,000.00	600.00	2,400.00		0.00	3,000.00	50.0%	3,000.00	150.00
328	D3 - Water Heaters/Access Bldg D - L	6,000.00	600.00	2,400.00		0.00	3,000.00	50.0%	3,000.00	150.00
329	B1 - Water Heaters/Access 7,8,9,10,12,13 - M	8,160.00	0.00	0.00		0.00	0.00	0.0%	8,160.00	0.00
330	C1 - Water Heaters/Access 7,8,9,10,12,13 - M	8,160.00	0.00	0.00		0.00	0.00	0.0%	8,160.00	0.00
331	C2 - Water Heaters/Access 7,8,9,10,12,13 - M	8,160.00	0.00	0.00		0.00	0.00	0.0%	8,160.00	0.00
332	E2 - Water Heaters/Access 7,8,9,10,12,13 - M	15,360.00	0.00	0.00		0.00	0.00	0.0%	15,360.00	0.00
333	B4 - Water Heaters/Access 7,8,9,10,12,13 - M	8,160.00	0.00	0.00		0.00	0.00	0.0%	8,160.00	0.00
334	B1 - Water Heaters/Access 7,8,9,10,12,13 - L	4,760.00	0.00	0.00		0.00	0.00	0.0%	4,760.00	0.00
335	C1 - Water Heaters/Access 7,8,9,10,12,13 - L	4,760.00	0.00	0.00		0.00	0.00	0.0%	4,760.00	0.00
336	C2 - Water Heaters/Access 7,8,9,10,12,13 - L	4,760.00	0.00	0.00		0.00	0.00	0.0%	4,760.00	0.00

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## Continuation Sheet (page 25)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
337	E2 - Water Heaters/Access 7,8,9,10,12,13 - L	8,960.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,960.00	0.00
338	B4 - Water Heaters/Access 7,8,9,10,12,13 - L	4,760.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,760.00	0.00
339	B1 - Water Heaters/Access Point of Use - M	3,420.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,420.00	0.00
340	B2 - Water Heaters/Access Point of Use - M	360.00	0.00	0.00	0.00	0.00	0.00	0.0%	360.00	0.00
341	C2 - Water Heaters/Access Point of Use - M	400.00	0.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
342	D3 - Water Heaters/Access Point of Use - M	400.00	0.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
343	E3 - Water Heaters/Access Point of Use - M	1,020.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,020.00	0.00
344	B4 - Water Heaters/Access Point of Use - M	400.00	0.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
345	B1 - Water Heaters/Access Point of Use - L	5,640.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,640.00	0.00
346	B2 - Water Heaters/Access Point of Use - L	540.00	0.00	0.00	0.00	0.00	0.00	0.0%	540.00	0.00

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## Continuation Sheet (page 26)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
347	C2 - Water Heaters/Access Point of Use - L	540.00	0.00	0.00		0.00	0.00	0.0%	540.00	0.00
348	D3 - Water Heaters/Access Point of Use - L	540.00	0.00	0.00		0.00	0.00	0.0%	540.00	0.00
349	E3 - Water Heaters/Access Point of Use - L	1,200.00	0.00	0.00		0.00	0.00	0.0%	1,200.00	0.00
350	B4 - Water Heaters/Access Point of Use - L	540.00	0.00	0.00		0.00	0.00	0.0%	540.00	0.00
351	D2 - LP Gas Piping/MGV Boxes - M	8,200.00	7,380.00	0.00		0.00	7,380.00	90.0%	820.00	369.00
352	D3 - LP Gas Piping/MGV Boxes - M	2,050.00	2,050.00	0.00		0.00	2,050.00	100.0%	0.00	102.50
353	D4 - LP Gas Piping/MGV Boxes - M	12,300.00	12,300.00	0.00		0.00	12,300.00	100.0%	0.00	615.00
354	D5 - LP Gas Piping/MGV Boxes - M	18,450.00	18,450.00	0.00		0.00	18,450.00	100.0%	0.00	922.50
355	D2 - LP Gas Piping/MGV Boxes - L	7,000.00	6,300.00	0.00		0.00	6,300.00	90.0%	700.00	315.00
356	D3 - LP Gas Piping/MGV Boxes - L	1,750.00	1,750.00	0.00		0.00	1,750.00	100.0%	0.00	87.50

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## Continuation Sheet (page 27)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
357	D4 - LP Gas Piping/MGV Boxes - L	10,500.00	10,500.00	0.00	0.00	10,500.00	100.0%	0.00	525.00
358	D5 - LP Gas Piping/MGV Boxes - L	15,750.00	15,750.00	0.00	0.00	15,750.00	100.0%	0.00	787.50
359	B1 - Water Meters/Submeters/BFP - M	15,200.00	0.00	0.00	0.00	0.00	0.0%	15,200.00	0.00
360	D2 - Water Meters/Submeters/BFP - M	5,700.00	0.00	0.00	0.00	0.00	0.0%	5,700.00	0.00
361	E2 - Water Meters/Submeters/BFP - M	11,400.00	0.00	0.00	0.00	0.00	0.0%	11,400.00	0.00
362	B5 - Water Meters/Submeters/BFP - M	5,700.00	0.00	0.00	0.00	0.00	0.0%	5,700.00	0.00
363	B1 - Water Meters/Submeters/BFP - L	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
364	D2 - Water Meters/Submeters/BFP - L	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
365	E2 - Water Meters/Submeters/BFP - L	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
366	B5 - Water Meters/Submeters/BFP - L	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

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## Continuation Sheet (page 28)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
367	Temp Fixtures Bld. A - Temporary Fixtures, Bldg A - M	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00
368	Temp Fixtures Bld. A - Temporary Fixtures, Bldg A - L	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
369	Temp Fixtures Bld. B - Temporary Fixtures Bldg B - M	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00
370	Temp Fixtures Bld. B - Temporary Fixtures Bldg B - L	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00
371	Temp Fixtures Bld. D - Temporary Fixtures Bldg D - M	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00
372	Temp Fixtures Bld. D - Temporary Fixtures Bldg D - L	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
373	Temp Fixtures Bld. E - Temporary Fixtures Bldg E - M	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
374	Temp Fixtures Bld. E - Temporary Fixtures Bldg E - L	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
375	Temp Maker Space - Temporary Work Maker Space - M	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00	
376	Temp Maker Space - Temporary Work Maker Space - L	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
377	Allowance T&M Work - M	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
378	Allowance T&M Work - L	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
379	Allowance Core Drilling - S	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
380	Temporary Hose Bibbs Allowance - M	1,500.00	600.00	0.00	0.00	600.00	40.0%	900.00	30.00	
381	Temporary Hose Bibbs Allowance - L	4,000.00	1,000.00	0.00	0.00	1,000.00	25.0%	3,000.00	50.00	
382	Temporary Provisions Water to Humidifiers - M	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
383	Temporary Provisions Water to Humidifiers - L	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	

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PERIOD TO: 08/31/21

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
384	Temporary Provisions Water to Trailers - M	1,000.00	500.00	0.00	0.00	500.00	50.0%	500.00	25.00	
385	Temporary Provisions Water to Trailers - L	3,500.00	1,750.00	0.00	0.00	1,750.00	50.0%	1,750.00	87.50	
386	B1 - Heat tracing - M	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
387	B1 - Heat tracing - L	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
388	B1 - Kitchen Equipment - M	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
389	B1 - Kitchen Equipment - L	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
390	D4 - Lab Areas Finish - M	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
391	D5 - Lab Areas Finish - M	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
392	D4 - Lab Areas Finish - L	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
393	D5 - Lab Areas Finish - L	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
394	D2 - Air Compressor/Dryer/Access - M	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
395	D2 - Air Compressor/Dryer/Access - L	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
396	D2 - Compressed Air Piping - M	5,500.00	4,950.00	0.00	0.00	4,950.00	90.0%	550.00	247.50	
397	D2 - Compressed Air Piping - L	8,000.00	6,000.00	0.00	0.00	6,000.00	75.0%	2,000.00	300.00	
398	A1 - Fixtures/Trim - M	79,200.00	0.00	0.00	0.00	0.00	0.0%	79,200.00	0.00	
399	B1 - Fixtures/Trim - M	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00	
400	C1 - Fixtures/Trim - M	21,600.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00	
401	A2 - Fixtures/Trim - M	14,400.00	0.00	0.00	0.00	0.00	0.0%	14,400.00	0.00	
402	B2 - Fixtures/Trim - M	21,600.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00	
403	C2 - Fixtures/Trim - M	7,200.00	0.00	0.00	0.00	0.00	0.0%	7,200.00	0.00	
404	D2 - Fixtures/Trim - M	21,600.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00	
405	E2 - Fixtures/Trim - M	28,800.00	0.00	0.00	0.00	0.00	0.0%	28,800.00	0.00	
406	B3 - Fixtures/Trim - M	21,600.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00	
407	D3 - Fixtures/Trim - M	21,600.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00	
408	E3 - Fixtures/Trim - M	7,200.00	0.00	0.00	0.00	0.00	0.0%	7,200.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
409	B4 - Fixtures/Trim - M	21,600.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00	
410	D4 - Fixtures/Trim - M	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
411	B5 - Fixtures/Trim - M	21,600.00	0.00	0.00	0.00	0.00	0.0%	21,600.00	0.00	
412	D5 - Fixtures/Trim - M	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
413	A1 - Fixtures/Trim - L	35,200.00	0.00	0.00	0.00	0.00	0.0%	35,200.00	0.00	
414	B1 - Fixtures/Trim - L	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
415	C1 - Fixtures/Trim - L	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	
416	A2 - Fixtures/Trim - L	6,400.00	0.00	0.00	0.00	0.00	0.0%	6,400.00	0.00	
417	B2 - Fixtures/Trim - L	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	
418	C2 - Fixtures/Trim - L	3,200.00	0.00	0.00	0.00	0.00	0.0%	3,200.00	0.00	
419	D2 - Fixtures/Trim - L	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	
420	E2 - Fixtures/Trim - L	12,800.00	0.00	0.00	0.00	0.00	0.0%	12,800.00	0.00	
421	B3 - Fixtures/Trim - L	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	
422	D3 - Fixtures/Trim - L	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	

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## Continuation Sheet (page 33)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
423	E3 - Fixtures/Trim - L	3,200.00	0.00	0.00	0.00	0.00	0.0%	3,200.00	0.00	
424	B4 - Fixtures/Trim - L	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	
425	D4 - Fixtures/Trim - L	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
426	B5 - Fixtures/Trim - L	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	
427	D5 - Fixtures/Trim - L	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
428	A1 - Toilet Room Accessory Installation - M	110.00	0.00	0.00	0.00	0.00	0.0%	110.00	0.00	
429	B1 - Toilet Room Accessory Installation - M	50.00	0.00	0.00	0.00	0.00	0.0%	50.00	0.00	
430	C1 - Toilet Room Accessory Installation - M	30.00	0.00	0.00	0.00	0.00	0.0%	30.00	0.00	
431	A2 - Toilet Room Accessory Installation - M	20.00	0.00	0.00	0.00	0.00	0.0%	20.00	0.00	
432	B2 - Toilet Room Accessory Installation - M	30.00	0.00	0.00	0.00	0.00	0.0%	30.00	0.00	
433	C2 - Toilet Room Accessory Installation - M	10.00	0.00	0.00	0.00	0.00	0.0%	10.00	0.00	

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## Continuation Sheet (page 34)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
434	D2 - Toilet Room Accessory Installation - M	30.00	0.00	0.00	0.00	0.00	0.0%	30.00	0.00
435	E2 - Toilet Room Accessory Installation - M	40.00	0.00	0.00	0.00	0.00	0.0%	40.00	0.00
436	B3 - Toilet Room Accessory Installation - M	30.00	0.00	0.00	0.00	0.00	0.0%	30.00	0.00
437	D3 - Toilet Room Accessory Installation - M	30.00	0.00	0.00	0.00	0.00	0.0%	30.00	0.00
438	E3 - Toilet Room Accessory Installation - M	10.00	0.00	0.00	0.00	0.00	0.0%	10.00	0.00
439	B4 - Toilet Room Accessory Installation - M	30.00	0.00	0.00	0.00	0.00	0.0%	30.00	0.00
440	D4 - Toilet Room Accessory Installation - M	25.00	0.00	0.00	0.00	0.00	0.0%	25.00	0.00
441	B5 - Toilet Room Accessory Installation - M	30.00	0.00	0.00	0.00	0.00	0.0%	30.00	0.00
442	D5 - Toilet Room Accessory Installation - M	25.00	0.00	0.00	0.00	0.00	0.0%	25.00	0.00
443	A1 - Toilet Room Accessory Installation - L	5,280.00	0.00	0.00	0.00	0.00	0.0%	5,280.00	0.00

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## Continuation Sheet (page 35)

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APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
444	B1 - Toilet Room Accessory Installation - L	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00
445	C1 - Toilet Room Accessory Installation - L	1,440.00	0.00	0.00	0.00	0.00	0.0%	1,440.00	0.00
446	A2 - Toilet Room Accessory Installation - L	960.00	0.00	0.00	0.00	0.00	0.0%	960.00	0.00
447	B2 - Toilet Room Accessory Installation - L	1,440.00	0.00	0.00	0.00	0.00	0.0%	1,440.00	0.00
448	C2 - Toilet Room Accessory Installation - L	480.00	0.00	0.00	0.00	0.00	0.0%	480.00	0.00
449	D2 - Toilet Room Accessory Installation - L	1,440.00	0.00	0.00	0.00	0.00	0.0%	1,440.00	0.00
450	E2 - Toilet Room Accessory Installation - L	1,920.00	0.00	0.00	0.00	0.00	0.0%	1,920.00	0.00
451	B3 - Toilet Room Accessory Installation - L	1,440.00	0.00	0.00	0.00	0.00	0.0%	1,440.00	0.00
452	D3 - Toilet Room Accessory Installation - L	1,440.00	0.00	0.00	0.00	0.00	0.0%	1,440.00	0.00
453	E3 - Toilet Room Accessory Installation - L	480.00	0.00	0.00	0.00	0.00	0.0%	480.00	0.00

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## Continuation Sheet (page 36)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D + E FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		D + E + F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G / C %		
454	B4 - Toilet Room Accessory Installation - L	1,440.00	0.00	0.00	0.00	0.00	0.0%	1,440.00	0.00
455	D4 - Toilet Room Accessory Installation - L	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
456	B5 - Toilet Room Accessory Installation - L	1,440.00	0.00	0.00	0.00	0.00	0.0%	1,440.00	0.00
457	D5 - Toilet Room Accessory Installation - L	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
458	A1 - Start up/Commissioning	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
459	B1 - Start up/Commissioning	1,800.00	0.00	0.00	0.00	0.00	0.0%	1,800.00	0.00
460	C1 - Start up/Commissioning	700.00	0.00	0.00	0.00	0.00	0.0%	700.00	0.00
461	A2 - Start up/Commissioning	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00
462	B2 - Start up/Commissioning	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00
463	C2 - Start up/Commissioning	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00
464	D2 - Start up/Commissioning	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00
465	E2 - Start up/Commissioning	700.00	0.00	0.00	0.00	0.00	0.0%	700.00	0.00

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## Continuation Sheet (page 37)

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APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
466	A3 - Start up/Commisioning	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
467	B3 - Start up/Commisioning	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
468	D3 - Start up/Commisioning	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
469	E3 - Start up/Commisioning	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
470	Temp Maker Space - Start up/Commisioning	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
471	Temp Fixtures Bld. D - Start up/Commisioning	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
472	Temp Fixtures Bld. B - Start up/Commisioning	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
473	Temp Fixtures Bld. A - Start up/Commisioning	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
474	P0.1 - Start up/Commisioning	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
475	P1.3.3 - Start up/Commisioning	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
476	P1.2.8 - Start up/Commisioning	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
477	P1.2.3 - Start up/Commissioning	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
478	P1.2.1 - Start up/Commissioning	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
479	B4 - Start up/Commissioning	300.00	0.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00
480	D4 - Start up/Commissioning	700.00	0.00	0.00	0.00	0.00	0.00	0.0%	700.00	0.00
481	E4 - Start up/Commissioning	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
482	B5 - Start up/Commissioning	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
483	D5 - Start up/Commissioning	700.00	0.00	0.00	0.00	0.00	0.00	0.0%	700.00	0.00
484	RA - Start up/Commissioning	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
485	RB - Start up/Commissioning	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
486	RC - Start up/Commissioning	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
487	RD - Start up/Commissioning	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
488	RE - Start up/Commissioning	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
489	P1.0 - Start up/Commissioning	300.00	0.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
490	Temp Fixtures Bld. E - Start up/Commisioning	100.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00	
491	A1 - Closeout/as built	850.00	0.00	0.00	0.00	0.00	0.0%	850.00	0.00	
492	B1 - Closeout/as built	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
493	C1 - Closeout/as built	600.00	0.00	0.00	0.00	0.00	0.0%	600.00	0.00	
494	A2 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
495	B2 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
496	C2 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
497	D2 - Closeout/as built	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
498	E2 - Closeout/as built	600.00	0.00	0.00	0.00	0.00	0.0%	600.00	0.00	
499	A3 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
500	B3 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00	
501	D3 - Closeout/as built	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00	
502	E3 - Closeout/as built	300.00	0.00	0.00	0.00	0.00	0.0%	300.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 40)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
503	Temp Maker Space - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
504	Temp Fixtures Bld. D - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
505	Temp Fixtures Bld. B - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
506	Temp Fixtures Bld. A - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
507	P0.1 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
508	P1.3.3 - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
509	P1.2.8 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
510	P1.2.3 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
511	P1.2.1 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
512	B4 - Closeout/as built	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00
513	D4 - Closeout/as built	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
514	E4 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 41)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 8

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
515	B5 - Closeout/as built	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
516	D5 - Closeout/as built	500.00	0.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
517	RA - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
518	RB - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
519	RC - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
520	RD - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
521	RE - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
522	P1.0 - Closeout/as built	200.00	0.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
523	Temp Fixtures Bld. E - Closeout/as built	100.00	0.00	0.00	0.00	0.00	0.00	0.0%	100.00	0.00
524	Punchlist E Building	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
525	Punchlist D Building	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
526	Punchlist C Building	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
527	Punchlist B Building	4,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 42)

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

APPLICATION NO.: 8  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		% (G / C)			
528	Punchlist A Building	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
1	SUBTOTAL Base Contract + Transfers	5,647,743.00	2,135,783.00	118,260.00	0.00	2,254,043.00	39.9%	3,393,700.00	112,702.15
2	Change Orders								
4	CR095 CCD-013.1 - Revisions to Gender Neutral Toilet Rooms ...	884.00	884.00	0.00	0.00	884.00	100.0%	0.00	44.20
5	CR108 ASI-045.1 - ASI-045 - RFI-267 - Gas Piping & Markerb ...	4,198.00	4,198.00	0.00	0.00	4,198.00	100.0%	0.00	209.90
2	SUBTOTAL Change Orders	5,082.00	5,082.00	0.00	0.00	5,082.00	100.0%	0.00	254.10
7	CR110 RFI-269 - Plumbing Pipe for P-9 Sink - Rm. 327 (Bldg ...	4,407.00	0.00	0.00	0.00	0.00	0.0%	4,407.00	0.00
	GRAND TOTAL	\$5,657,232.00	\$2,140,865.00	\$118,260.00	\$0.00	\$2,259,125.00	39.9%	\$3,398,107.00	\$112,956.25

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Patrick J. Kennedy & Sons Inc.  
39 Gibson St.  
Boston, Massachusetts 02122

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 5**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-011 - 23-501 HVAC**

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 30,173,000.00
2. Net change by Change Orders .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 30,173,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 7,323,978.05
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 366,198.91
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 366,198.91
6. TOTAL EARNED LESS RETAINAGE .....	\$ 6,957,779.14
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 5,935,348.72
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 1,022,430.42
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 23,215,220.86

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR:** Patrick J. Kennedy & Sons Inc.

By: Patrick Kennedy \_\_\_\_\_ Date: September 08, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ **1,022,430.42**  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
100	General Items	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
101	Bond Cost	239,009.00	239,009.00	0.00		0.00	239,009.00	100.0%	0.00	11,950.45
102	General Conditions	1,700,000.00	340,000.00	68,000.00		0.00	408,000.00	24.0%	1,292,000.00	20,400.00
103	Equip. Submittals - Phase I	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00
104	Equip. Submittals - Phase 2	15,000.00	0.00	0.00		0.00	0.00	0.0%	15,000.00	0.00
105	Equip. Submittals - Phase 3	7,500.00	0.00	0.00		0.00	0.00	0.0%	7,500.00	0.00
106	Sheet Metal Submittals - Phase 1	30,000.00	30,000.00	0.00		0.00	30,000.00	100.0%	0.00	1,500.00
107	Sheet Metal Submittals - Phase 2	30,000.00	30,000.00	0.00		0.00	30,000.00	100.0%	0.00	1,500.00
108	Sheet Metal Submittals - Phase 3	30,000.00	30,000.00	0.00		0.00	30,000.00	100.0%	0.00	1,500.00
109	ATC Submittals - Phase I	51,552.00	51,552.00	0.00		0.00	51,552.00	100.0%	0.00	2,577.60
110	ATC Submittals - Phase II	46,182.00	0.00	0.00		0.00	0.00	0.0%	46,182.00	0.00
111	ATC Submittals - Phase III	11,968.00	0.00	0.00		0.00	0.00	0.0%	11,968.00	0.00
113	As-Built Drawings Phase 1	20,000.00	0.00	0.00		0.00	0.00	0.0%	20,000.00	0.00
114	As-Built Drawings Phase 2	20,000.00	0.00	0.00		0.00	0.00	0.0%	20,000.00	0.00

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## Continuation Sheet (page 3)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
115	As-Built Drawings Phase 3	10,000.00	0.00	0.00		0.00	0.00	0.0%	10,000.00	0.00
116	ATC O&M Manuals - Phase 1	5,740.00	0.00	0.00		0.00	0.00	0.0%	5,740.00	0.00
117	ATC O&M Manuals - Phase 2	4,268.00	0.00	0.00		0.00	0.00	0.0%	4,268.00	0.00
118	ATC O&M Manuals - Phase 3	2,650.00	0.00	0.00		0.00	0.00	0.0%	2,650.00	0.00
119	O&M Manuals - Phase 1	12,000.00	0.00	0.00		0.00	0.00	0.0%	12,000.00	0.00
120	O&M Manuals - Phase 2	12,000.00	0.00	0.00		0.00	0.00	0.0%	12,000.00	0.00
121	O&M Manuals - Phase 3	8,000.00	0.00	0.00		0.00	0.00	0.0%	8,000.00	0.00
121	Training - Phase 1	6,000.00	0.00	0.00		0.00	0.00	0.0%	6,000.00	0.00
122	Training - Phase 2	6,000.00	0.00	0.00		0.00	0.00	0.0%	6,000.00	0.00
123	Training - Phase 3	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
124	ATC Training - Phase 1	2,500.00	0.00	0.00		0.00	0.00	0.0%	2,500.00	0.00
125	ATC Training - Phase 2	2,500.00	0.00	0.00		0.00	0.00	0.0%	2,500.00	0.00
126	ATC Training - Phase 3	1,500.00	0.00	0.00		0.00	0.00	0.0%	1,500.00	0.00
127	Commissioning- Phase 1	25,000.00	0.00	0.00		0.00	0.00	0.0%	25,000.00	0.00

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## Continuation Sheet (page 4)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
128	Commissioning- Phase 2	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
129	Commissioning- Phase 3	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
130	Glycol - Phase 1	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	0.00	
131	Glycol - Phase 2	62,000.00	0.00	0.00	0.00	0.00	0.00	62,000.00	0.00	
132	Punchlist - Phase 1	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
133	Punchlist - Phase 2	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
134	Punchlist - Phase 3	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
135	Fire Dampers Phase 1	40,000.00	38,000.00	2,000.00	0.00	40,000.00	100.0%	0.00	2,000.00	
136	Fire Dampers Phase 2	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
137	Fire Dampers Phase 3	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00	
138	Sound Attenuators Phase 1	60,000.00	57,000.00	3,000.00	0.00	60,000.00	100.0%	0.00	3,000.00	
139	Sound Attenuators Phase 2	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
140	Sound Attenuators Phase 3	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
141	Clean-up Phase 1	25,000.00	0.00	12,500.00	0.00	12,500.00	50.0%	12,500.00	625.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 5)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
142	Clean-up Phase 2	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
143	Clean-up Phase 3	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
144	Temp Heat Allowance	26,000.00	13,000.00	0.00	0.00	13,000.00	50.0%	13,000.00	650.00	
145	Building A - Level 1	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
146	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
147	Coord. Drawings - Mech Piping	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
148	Refrig. Piping - Material	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
149	Refrig. Piping - Labor	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	
150	Sheet Metal Hangers	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
151	MP Sheet Metal Rough - Mat.	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
152	MP Sheet Metal Rough - Lab.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
153	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
154	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
155	Duct Sealing	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	

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## Continuation Sheet (page 6)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
156	Firestopping	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
157	Air Terminal Units - Material	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
158	Air Terminal Units - Labor	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
159	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
160	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
161	HRU-14 - Material	210,000.00	0.00	0.00	0.00	0.00	0.0%	210,000.00	0.00	
162	HRU-14 - Labor	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
163	RFCU - Material	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
164	RFCU - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
165	FCU - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
166	FCU-Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
167	Elec Heaters - Material	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
168	Elec Heaters - Labor	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
170	ATC - Material	36,956.00	0.00	0.00	0.00	0.00	0.0%	36,956.00	0.00	

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## Continuation Sheet (page 7)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
171	ATC - Labor	35,996.00	0.00	0.00	0.00	0.00	0.00	35,996.00	0.00	
172	ATC Check-out	4,675.00	0.00	0.00	0.00	0.00	0.00	4,675.00	0.00	
173	Pipe Insulation - Material	26,826.00	0.00	0.00	0.00	0.00	0.00	26,826.00	0.00	
174	Pipe Insulation - Labor	40,239.00	0.00	0.00	0.00	0.00	0.00	40,239.00	0.00	
175	Duct Insulation - Material	23,336.00	0.00	0.00	0.00	0.00	0.00	23,336.00	0.00	
176	Duct Insulation - Labor	35,004.00	0.00	0.00	0.00	0.00	0.00	35,004.00	0.00	
177	Testing & Balancing	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
178	Building A - Level 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
179	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
180	Coord. Drawings - Mech Piping	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
181	Refrig. Piping - Material	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
182	Refrig. Piping - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
183	Sheet Metal Hangers	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
184	MP Sheet Metal Rough - Mat.	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	

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## Continuation Sheet (page 8)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
185	MP Sheet Metal Rough - Lab.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
186	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
187	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
188	Duct Sealing	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
189	Firestopping	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
190	Air Terminal Units - Material	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
191	Air Terminal Units - Labor	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
192	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
193	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
194	FCU-Material	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
195	FCU-Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
196	ATC - Material	19,847.00	0.00	0.00	0.00	0.00	0.00	19,847.00	0.00	
197	ATC - Labor	18,347.00	0.00	0.00	0.00	0.00	0.00	18,347.00	0.00	
198	ATC Check-out	2,435.00	0.00	0.00	0.00	0.00	0.00	2,435.00	0.00	

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## Continuation Sheet (page 9)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
199	Pipe Insulation - Material	1,188.00	0.00	0.00	0.00	0.00	0.0%	1,188.00	0.00	
200	Pipe Insulation - Labor	1,782.00	0.00	0.00	0.00	0.00	0.0%	1,782.00	0.00	
201	Duct Insulation - Material	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
202	Duct Insulation - Labor	2,401.00	0.00	0.00	0.00	0.00	0.0%	2,401.00	0.00	
203	Testing & Balancing	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
204	Building A - Level 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
205	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
206	Coord. Drawings - Mech Piping	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
207	Refrig. Piping - Material	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
208	Refrig. Piping - Labor	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00	
209	Sheet Metal Hangers	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
210	MP Sheet Metal Rough - Mat.	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
211	MP Sheet Metal Rough - Lab.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
212	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
213	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
214	Duct Sealing	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
215	Firestopping	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
216	Air Terminal Units - Material	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
217	Air Terminal Units - Labor	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
218	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
219	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
220	HRU-12 - Material	210,000.00	0.00	0.00	0.00	0.00	0.0%	210,000.00	0.00	
221	HRU-12 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
222	HRU-13 - Material	210,000.00	0.00	0.00	0.00	0.00	0.0%	210,000.00	0.00	
223	HRU-13 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
224	Fans - Material	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
225	Fans - Labor	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
226	ATC - Material	20,591.00	0.00	0.00	0.00	0.00	0.0%	20,591.00	0.00	

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
227	ATC - Labor	19,071.00	0.00	0.00	0.00	0.00	0.00	19,071.00	0.00	
228	ATC Check-out	2,533.00	0.00	0.00	0.00	0.00	0.00	2,533.00	0.00	
229	Pipe Insulation - Material	7,212.00	0.00	0.00	0.00	0.00	0.00	7,212.00	0.00	
230	Pipe Insulation - Labor	10,818.00	0.00	0.00	0.00	0.00	0.00	10,818.00	0.00	
231	Duct Insulation - Material	7,360.00	0.00	0.00	0.00	0.00	0.00	7,360.00	0.00	
232	Duct Insulation - Labor	11,039.00	0.00	0.00	0.00	0.00	0.00	11,039.00	0.00	
233	Testing & Balancing	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
234	Building A - Roof	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
235	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
236	Coord. Drawings - Mech Piping	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
237	Refrig. Piping - Material	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
238	Refrig. Piping - Labor	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
239	Sheet Metal - Mat.	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
240	Sheet Metal - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
241	Roof Curbs - Material	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
242	Roof Curbs - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
243	HRU-11 - Material	290,000.00	0.00	0.00	0.00	0.00	0.00	290,000.00	0.00	
244	HRU-11 - Labor	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
245	ERU-4 - Material	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
246	ERU-4 - Labor	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
247	HRCU 11.1-11.6 Mat.	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
248	HRCU 11.1-11.6 Lab.	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
249	HRCU 12.1-12.6 Mat.	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
250	HRCU 12.1-12.6 Lab.	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
251	HRCU 13.1-13.6 Mat.	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
252	HRCU 13.1-13.6 Lab.	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
253	HRCU 14.1-14.6 Mat.	110,000.00	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	
254	HRCU 14.1-14.6 Lab.	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	

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## Continuation Sheet (page 13)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
255	HRCU R4.1-R4.2 Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
256	HRCU R4.1-R4.2 Lab.	18,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00
257	HRCU E4.1 - Mat.	35,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
258	HRCU E4.1 - Lab.	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
259	ATC - Material	19,847.00	0.00	0.00	0.00	0.00	0.00	0.0%	19,847.00	0.00
260	ATC - Labor	18,347.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,347.00	0.00
261	ATC Check-out	2,435.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,435.00	0.00
262	Pipe Insulation - Material	1,456.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,456.00	0.00
263	Pipe Insulation - Labor	2,184.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,184.00	0.00
264	Testing & Balancing	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
265	Building B - Level 1	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
266	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
267	Coord. Drawings - Mech Piping	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
268	HWS&R Piping - Mat.	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00

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## Continuation Sheet (page 14)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
269	HWS&R Piping - Lab.	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
270	CHWS&R Piping - Mat.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
271	CHWS&R Piping - Lab.	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00	
272	Refrig. Piping - Material	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
273	Refrig. Piping - Labor	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
274	Condensate Piping - Mat.	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	
275	Condensate Piping - Lab.	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
276	Sheet Metal Hangers	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
277	MP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
278	MP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
279	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
280	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
281	Duct Sealing	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
282	Firestopping	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	

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## Continuation Sheet (page 15)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
283	Air Terminal Units - Material	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
284	Air Terminal Units - Labor	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
285	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
286	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
287	HRU-15 - Material	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	
288	HRU-15 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
289	MAU-1 - Mat.	57,228.00	0.00	0.00	0.00	0.00	0.00	57,228.00	0.00	
290	MAU-1 - Lab.	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
291	Boiler - Material	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00	
292	Boiler - Labor	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
293	Heat Exchanger - Mat.	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
294	Heat Exchanger - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
295	HW Pumps - Material	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00	
296	HW Pumps - Labor	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	

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## Continuation Sheet (page 16)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
297	CHW Pumps - Material	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	
298	CHW Pumps - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
299	Pump VFD - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
300	Pump VFD Lab.	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
301	Expansion Tanks - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
302	Expansion Tanks - Labor	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
303	Glycol Feeder - Mat.	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
304	Glycol Feeder - Lab	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
305	Air Separator - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
306	Air Separator - Lab.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
307	RFCU - Material	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
308	RFCU - Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
309	FCU - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
310	FCU-Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
311	Radiant. Flr System - Mat.	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
312	Radiant. Flr System - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
313	Unit Heaters - Mat	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
314	Unit Heaters - Lab.	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
315	Panel Rad. - Mat	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
316	Panel Rad. - Lab.	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
317	ATC - Material	19,847.00	0.00	0.00	0.00	0.00	0.00	19,847.00	0.00	
318	ATC - Labor	18,347.00	0.00	0.00	0.00	0.00	0.00	18,347.00	0.00	
319	ATC Check-out	2,435.00	0.00	0.00	0.00	0.00	0.00	2,435.00	0.00	
320	Pipe Insulation - Material	27,448.00	0.00	0.00	0.00	0.00	0.00	27,448.00	0.00	
321	Pipe Insulation - Labor	41,173.00	0.00	0.00	0.00	0.00	0.00	41,173.00	0.00	
322	Duct Insulation - Material	23,926.00	0.00	0.00	0.00	0.00	0.00	23,926.00	0.00	
323	Duct Insulation - Labor	35,889.00	0.00	0.00	0.00	0.00	0.00	35,889.00	0.00	
324	Testing & Balancing	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	

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ARCHITECT'S PROJECT NO: 2153

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
325	Building B - Level 1 Upper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
326	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
327	Coord. Drawings - Mech Piping	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
328	Refrig. Piping - Material	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
329	Refrig. Piping - Labor	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
330	Condensate Piping - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
331	Condensate Piping - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
332	Sheet Metal Hangers	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
333	MP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
334	MP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
335	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
336	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
337	Duct Sealing	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
338	Firestopping	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
339	Air Terminal Units - Material	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
340	Air Terminal Units - Labor	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
341	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
342	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
343	RFCU - Material	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
344	RFCU - Labor	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
345	ATC - Material	34,725.00	0.00	0.00	0.00	0.00	0.00	34,725.00	0.00	
346	ATC - Labor	34,825.00	0.00	0.00	0.00	0.00	0.00	34,825.00	0.00	
347	ATC Check-out	4,383.00	0.00	0.00	0.00	0.00	0.00	4,383.00	0.00	
348	Pipe Insulation - Material	25,504.00	0.00	0.00	0.00	0.00	0.00	25,504.00	0.00	
349	Pipe Insulation - Labor	38,256.00	0.00	0.00	0.00	0.00	0.00	38,256.00	0.00	
350	Duct Insulation - Material	2,639.00	0.00	0.00	0.00	0.00	0.00	2,639.00	0.00	
351	Duct Insulation - Labor	3,958.00	0.00	0.00	0.00	0.00	0.00	3,958.00	0.00	
352	Testing & Balancing	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	

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## Continuation Sheet (page 20)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
353	Building B - Level 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
354	Coord. Drawings- Sheet Metal	45,000.00	0.00	22,500.00	0.00	22,500.00	50.0%	22,500.00	1,125.00	
355	Coord. Drawings - Mech Piping	9,000.00	0.00	1,800.00	0.00	1,800.00	20.0%	7,200.00	90.00	
356	HWS&R Piping - Mat.	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
357	HWS&R Piping - Lab.	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00	
358	CHWS&R Piping - Mat.	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
359	CHWS&R Piping - Lab.	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00	
360	Refrig. Piping - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
361	Refrig. Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
362	Condensate Piping - Mat.	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
363	Condensate Piping - Lab.	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
364	Sheet Metal Hangers	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
365	MP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
366	MP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	

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## Continuation Sheet (page 21)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
367	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00		0.00	0.00	0.0%	40,000.00	0.00
368	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00		0.00	0.00	0.0%	50,000.00	0.00
369	Duct Sealant	8,000.00	0.00	0.00		0.00	0.00	0.0%	8,000.00	0.00
370	Firestopping	20,000.00	0.00	0.00		0.00	0.00	0.0%	20,000.00	0.00
371	Air Terminal Units - Material	40,000.00	0.00	0.00		0.00	0.00	0.0%	40,000.00	0.00
372	Air Terminal Units - Labor	45,000.00	0.00	0.00		0.00	0.00	0.0%	45,000.00	0.00
373	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
374	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00		0.00	0.00	0.0%	11,000.00	0.00
375	FCU - Material	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
376	FCU-Labor	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
377	Radiant. Flr System - Mat.	10,000.00	0.00	0.00		0.00	0.00	0.0%	10,000.00	0.00
378	Radiant. Flr System - Lab.	10,000.00	0.00	0.00		0.00	0.00	0.0%	10,000.00	0.00
379	ATC - Material	37,956.00	0.00	0.00		0.00	0.00	0.0%	37,956.00	0.00
380	ATC - Labor	36,996.00	0.00	0.00		0.00	0.00	0.0%	36,996.00	0.00

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## Continuation Sheet (page 22)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
381	ATC Check-out	4,675.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,675.00	0.00
382	Pipe Insulation - Material	22,263.00	0.00	0.00	0.00	0.00	0.00	0.0%	22,263.00	0.00
383	Pipe Insulation - Labor	33,395.00	0.00	0.00	0.00	0.00	0.00	0.0%	33,395.00	0.00
384	Duct Insulation - Material	15,415.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,415.00	0.00
385	Duct Insulation - Labor	23,122.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,122.00	0.00
386	Testing & Balancing	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
387	Building B - Level 3	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
388	Coord. Drawings- Sheet Metal	45,000.00	11,250.00	29,250.00	0.00	40,500.00	90.0%	4,500.00	2,025.00	
389	Coord. Drawings - Mech Piping	9,000.00	0.00	6,300.00	0.00	6,300.00	70.0%	2,700.00	315.00	
390	HWS&R Piping - Mat.	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
391	HWS&R Piping - Lab.	95,000.00	0.00	0.00	0.00	0.00	0.0%	95,000.00	0.00	
392	CHWS&R Piping - Mat.	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
393	CHWS&R Piping - Lab.	95,000.00	0.00	0.00	0.00	0.00	0.0%	95,000.00	0.00	
394	Condensate Piping - Mat.	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	

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## Continuation Sheet (page 23)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
395	Condensate Piping - Lab.	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
396	Sheet Metal Hangers	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
397	MP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
398	MP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
399	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
400	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
401	Duct Sealant	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
402	Firestopping	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
403	Air Terminal Units - Material	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
404	Air Terminal Units - Labor	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
405	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
406	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
407	FCU - Material	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
408	FCU-Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
409	Radiant. Flr System - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
410	Radiant. Flr System - Lab.	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
411	ATC - Material	43,908.00	0.00	0.00	0.00	0.00	0.00	43,908.00	0.00	
412	ATC - Labor	42,788.00	0.00	0.00	0.00	0.00	0.00	42,788.00	0.00	
413	ATC Check-out	5,454.00	0.00	0.00	0.00	0.00	0.00	5,454.00	0.00	
414	Pipe Insulation - Material	26,080.00	0.00	0.00	0.00	0.00	0.00	26,080.00	0.00	
415	Pipe Insulation - Labor	39,120.00	0.00	0.00	0.00	0.00	0.00	39,120.00	0.00	
416	Duct Insulation - Material	21,788.00	0.00	0.00	0.00	0.00	0.00	21,788.00	0.00	
417	Duct Insulation - Labor	32,682.00	0.00	0.00	0.00	0.00	0.00	32,682.00	0.00	
418	Testing & Balancing	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
419	Building B - Level 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
420	Coord. Drawings- Sheet Metal	45,000.00	33,750.00	6,750.00	0.00	40,500.00	90.0%	4,500.00	2,025.00	
421	Coord. Drawings - Mech Piping	9,000.00	2,250.00	4,500.00	0.00	6,750.00	75.0%	2,250.00	337.50	
422	HWS&R Piping - Mat.	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
423	HWS&R Piping - Lab.	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
424	CHWS&R Piping - Mat.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
425	CHWS&R Piping - Lab.	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00	
426	Condensate Piping - Mat.	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
427	Condensate Piping - Lab.	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
428	Sheet Metal Hangers	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
429	MP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
430	MP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
431	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
432	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
433	Duct Sealant	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
434	Firestopping	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
435	Air Terminal Units - Material	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
436	Air Terminal Units - Labor	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
437	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
438	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00		0.00	0.00	0.0%	11,000.00	0.00
439	FCU - Material	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
440	FCU-Labor	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
441	Radiant. Flr System - Mat.	10,000.00	0.00	0.00		0.00	0.00	0.0%	10,000.00	0.00
442	Radiant. Flr System - Lab.	15,000.00	0.00	0.00		0.00	0.00	0.0%	15,000.00	0.00
443	ATC - Material	43,908.00	0.00	0.00		0.00	0.00	0.0%	43,908.00	0.00
444	ATC - Labor	42,788.00	0.00	0.00		0.00	0.00	0.0%	42,788.00	0.00
445	ATC Check-out	5,455.00	0.00	0.00		0.00	0.00	0.0%	5,455.00	0.00
446	Pipe Insulation - Material	25,520.00	0.00	0.00		0.00	0.00	0.0%	25,520.00	0.00
447	Pipe Insulation - Labor	38,279.00	0.00	0.00		0.00	0.00	0.0%	38,279.00	0.00
448	Duct Insulation - Material	17,803.00	0.00	0.00		0.00	0.00	0.0%	17,803.00	0.00
449	Duct Insulation - Labor	26,704.00	0.00	0.00		0.00	0.00	0.0%	26,704.00	0.00
450	Testing & Balancing	12,000.00	0.00	0.00		0.00	0.00	0.0%	12,000.00	0.00

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## Continuation Sheet (page 27)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)			% (G / C)	BALANCE TO FINISH (C - G)
451	Building B - Level 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
452	Coord. Drawings- Sheet Metal	45,000.00	42,750.00	0.00	0.00	42,750.00	95.0%	2,250.00	2,137.50	
453	Coord. Drawings - Mech Piping	9,000.00	8,100.00	0.00	0.00	8,100.00	90.0%	900.00	405.00	
454	HWS&R Piping - Mat.	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
455	HWS&R Piping - Lab.	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00	
456	CHWS&R Piping - Mat.	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
457	CHWS&R Piping - Lab.	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00	
458	Refrig. Piping - Material	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
459	Refrig. Piping - Labor	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
460	Condensate Piping - Mat.	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
461	Condensate Piping - Lab.	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
462	Sheet Metal Hangers	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
463	MP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
464	MP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
465	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
466	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
467	Duct Sealant	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
468	Firestopping	22,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00	
469	Air Terminal Units - Material	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
470	Air Terminal Units - Labor	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
471	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
472	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
473	FCU - Material	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
474	FCU-Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
475	Radiant. Flr System - Mat.	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
476	Radiant. Flr System - Lab.	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
477	ATC - Material	42,420.00	0.00	0.00	0.00	0.00	0.00	42,420.00	0.00	
478	ATC - Labor	41,340.00	0.00	0.00	0.00	0.00	0.00	41,340.00	0.00	

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## Continuation Sheet (page 29)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
479	ATC Check-out	5,260.00	0.00	0.00	0.00	0.00	0.00	5,260.00	0.00	
480	Pipe Insulation - Material	28,025.00	0.00	0.00	0.00	0.00	0.00	28,025.00	0.00	
481	Pipe Insulation - Labor	42,037.00	0.00	0.00	0.00	0.00	0.00	42,037.00	0.00	
482	Duct Insulation - Material	21,588.00	0.00	0.00	0.00	0.00	0.00	21,588.00	0.00	
483	Duct Insulation - Labor	32,382.00	0.00	0.00	0.00	0.00	0.00	32,382.00	0.00	
484	Testing & Balancing	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
485	Building B - Roof	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
486	Coord. Drawings- Sheet Metal	45,000.00	22,500.00	0.00	0.00	22,500.00	50.0%	22,500.00	1,125.00	
487	Coord. Drawings - Mech Piping	5,000.00	0.00	2,500.00	0.00	2,500.00	50.0%	2,500.00	125.00	
488	HWS&R Piping - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
489	HWS&R Piping - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
490	CHWS&R Piping - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
491	CHWS&R Piping - Lab.	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00	
492	Refrig. Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	

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## Continuation Sheet (page 30)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
493	Refrig. Piping - Labor	25,000.00	0.00	0.00		0.00	0.00	0.0%	25,000.00	0.00
494	Sheet Metal - Mat.	25,000.00	0.00	0.00		0.00	0.00	0.0%	25,000.00	0.00
495	Sheet Metal - Lab.	43,000.00	0.00	0.00		0.00	0.00	0.0%	43,000.00	0.00
496	Roof Curbs - Material	40,000.00	0.00	0.00		0.00	0.00	0.0%	40,000.00	0.00
497	Roof Curbs - Labor	20,000.00	0.00	0.00		0.00	0.00	0.0%	20,000.00	0.00
498	HRU-1 - Material	280,000.00	0.00	0.00		0.00	0.00	0.0%	280,000.00	0.00
499	HRU-1 - Labor	50,000.00	0.00	0.00		0.00	0.00	0.0%	50,000.00	0.00
500	HRU-2 - Material	280,000.00	0.00	0.00		0.00	0.00	0.0%	280,000.00	0.00
501	HRU-2 - Labor	50,000.00	0.00	0.00		0.00	0.00	0.0%	50,000.00	0.00
502	HRU-3 - Material	120,000.00	0.00	0.00		0.00	0.00	0.0%	120,000.00	0.00
503	HRU-3 - Labor	40,000.00	0.00	0.00		0.00	0.00	0.0%	40,000.00	0.00
504	ERU-2 - Material	70,000.00	0.00	0.00		0.00	0.00	0.0%	70,000.00	0.00
505	ERU-2 - Labor	30,000.00	0.00	0.00		0.00	0.00	0.0%	30,000.00	0.00
506	ACH-2 - Material	220,000.00	0.00	0.00		0.00	0.00	0.0%	220,000.00	0.00

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
507	ACH-2 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
508	ACHP-3 - Material	385,000.00	0.00	0.00	0.00	0.00	0.0%	385,000.00	0.00	
509	ACHP-3 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
510	ACHP-4 - Material	385,000.00	0.00	0.00	0.00	0.00	0.0%	385,000.00	0.00	
511	ACHP-4 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
512	HRCU E2.1 - Mat.	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
513	HRCU E2.1 - Lab.	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
514	HRCU 3.1,2 - Mat.	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
515	HRCU 3.1,2 - Lab.	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
516	HRCU-15.1-15.4 Mat.	90,000.00	0.00	0.00	0.00	0.00	0.0%	90,000.00	0.00	
517	HRCU-15.1-15.4 Lab.	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
518	HRCU-R2.1 - Mat.	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
519	HRCU-R2.1 - Lab.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
520	ACCU-2 - Mat.	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
521	ACCU-2 - Lab.	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
522	CHW Pumps - Material	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
523	CHW Pumps - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
524	Pump VFD - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
525	Pump VFD - Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
526	Expanson Tanks - Mat.	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
527	Expanson Tanks - Labor	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
528	Buffer Tanks - Mat.	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
529	Buffer Tanks - Lab.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
530	ATC - Material	24,566.00	0.00	0.00	0.00	0.00	0.0%	24,566.00	0.00	
531	ATC - Labor	23,966.00	0.00	0.00	0.00	0.00	0.0%	23,966.00	0.00	
532	ATC Check-out	2,922.00	0.00	0.00	0.00	0.00	0.0%	2,922.00	0.00	
533	Pipe Insulation - Material	3,657.00	0.00	0.00	0.00	0.00	0.0%	3,657.00	0.00	
534	Pipe Insulation - Labor	5,486.00	0.00	0.00	0.00	0.00	0.0%	5,486.00	0.00	

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A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
535	Testing & Balancing	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
536	Building C - Level 1	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
537	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
538	Coord. Drawings - Mech Piping	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
539	Refrig. Piping - Material	40,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
540	Refrig. Piping - Labor	70,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00
541	Condensate Piping - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
542	Condensate Piping - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
543	Sheet Metal Hangers	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
544	MP Sheet Metal Rough - Mat.	35,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00
545	MP Sheet Metal Rough - Lab.	40,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
546	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
547	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
548	Duct Sealant	8,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00

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## Continuation Sheet (page 34)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
549	Firestopping	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
550	Air Terminal Units - Material	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
551	Air Terminal Units - Labor	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
552	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
553	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
554	RFCU - Material	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
555	RFCU-Labor	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
556	Elec Heaters - Material	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
557	Elec Heaters - Labor	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
558	ATC - Material	31,261.00	0.00	0.00	0.00	0.00	0.0%	31,261.00	0.00	
559	ATC - Labor	30,481.00	0.00	0.00	0.00	0.00	0.0%	30,481.00	0.00	
560	ATC Check-out	3,799.00	0.00	0.00	0.00	0.00	0.0%	3,799.00	0.00	
561	Pipe Insulation - Material	19,902.00	0.00	0.00	0.00	0.00	0.0%	19,902.00	0.00	
562	Pipe Insulation - Labor	29,853.00	0.00	0.00	0.00	0.00	0.0%	29,853.00	0.00	

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## Continuation Sheet (page 35)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
563	Duct Insulation - Material	12,604.00	0.00	0.00	0.00	0.00	0.0%	12,604.00	0.00	
564	Duct Insulation - Labor	18,906.00	0.00	0.00	0.00	0.00	0.0%	18,906.00	0.00	
565	Testing & Balancing	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
566	Building C- Level 1 Upper	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
567	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
568	Coord. Drawings - Mech Piping	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
569	Refrig. Piping - Material	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
570	Refrig. Piping - Labor	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00	
571	Condensate Piping - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
572	Condensate Piping - Lab.	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
573	Sheet Metal Hangers	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
574	MP Sheet Metal Rough - Mat.	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
575	MP Sheet Metal Rough - Lab.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
576	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
577	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
578	Duct Sealant	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
579	Firestopping	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
580	Air Terminal Units - Material	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
581	Air Terminal Units - Labor	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
582	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
583	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
584	RFCU - Material	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
585	RFCU - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
586	Elec Heaters - Material	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
587	Elec Heaters - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	
588	FCU - Material	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
589	FCU-Labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
590	ATC - Material	32,005.00	0.00	0.00	0.00	0.00	0.00	32,005.00	0.00	

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## Continuation Sheet (page 37)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
591	ATC - Labor	31,205.00	0.00	0.00	0.00	0.00	0.0%	31,205.00	0.00	
592	ATC Check-out	3,896.00	0.00	0.00	0.00	0.00	0.0%	3,896.00	0.00	
593	Pipe Insulation - Material	18,292.00	0.00	0.00	0.00	0.00	0.0%	18,292.00	0.00	
594	Pipe Insulation - Labor	27,438.00	0.00	0.00	0.00	0.00	0.0%	27,438.00	0.00	
595	Testing & Balancing	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
596	Building C- Level 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
597	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
598	Coord. Drawings - Mech Piping	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
599	Refrig. Piping - Material	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
600	Refrig. Piping - Labor	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00	
601	Condensate Piping - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
602	Condensate Piping - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
603	Sheet Metal Hangers	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
604	MP Sheet Metal Rough - Mat.	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
605	MP Sheet Metal Rough - Lab.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
606	LP Sheet Metal Rough - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	
607	LP Sheet Metal Rough - Lab.	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
608	Duct Sealant	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
609	Firestopping	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00	
610	Air Terminal Units - Material	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
611	Air Terminal Units - Labor	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
612	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	
613	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	
614	RFCU - Material	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
615	RFCU - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
616	FCU - Material	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
617	FCU-Labor	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
618	ATC - Material	34,981.00	0.00	0.00	0.00	0.00	0.00	34,981.00	0.00	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
619	ATC - Labor	34,101.00	0.00	0.00	0.00	0.00	0.00	34,101.00	0.00	
620	ATC Check-out	4,286.00	0.00	0.00	0.00	0.00	0.00	4,286.00	0.00	
621	Pipe Insulation - Material	27,387.00	0.00	0.00	0.00	0.00	0.00	27,387.00	0.00	
622	Pipe Insulation - Labor	41,080.00	0.00	0.00	0.00	0.00	0.00	41,080.00	0.00	
623	Duct Insulation - Material	8,399.00	0.00	0.00	0.00	0.00	0.00	8,399.00	0.00	
624	Duct Insulation - Labor	12,599.00	0.00	0.00	0.00	0.00	0.00	12,599.00	0.00	
625	Testing & Balancing	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
626	Building C - Roof	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
627	Coord. Drawings- Sheet Metal	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
628	Coord. Drawings - Mech Piping	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
629	Refrig. Piping - Material	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
630	Refrig. Piping - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
631	Sheet Metal - Mat.	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00	
632	Sheet Metal - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
633	Roof Curbs - Material	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
634	Roof Curbs - Labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
635	ERU-1 - Material	210,000.00	0.00	0.00	0.00	0.00	0.00	210,000.00	0.00	
636	ERU-1 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	
637	HRCU E1.1,2 - Mat.	85,000.00	0.00	0.00	0.00	0.00	0.00	85,000.00	0.00	
638	HRCU E1.1,2 - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
639	HRCU-R1.1-R1.6 - Mat.	130,000.00	0.00	0.00	0.00	0.00	0.00	130,000.00	0.00	
640	HRCU-R1.1-R1.6 - Lab.	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
641	ACCU-1 - Mat.	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
642	ACCU-1 - Lab.	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
643	ATC - Material	17,036.00	0.00	0.00	0.00	0.00	0.00	17,036.00	0.00	
644	ATC - Labor	16,727.00	0.00	0.00	0.00	0.00	0.00	16,727.00	0.00	
645	ATC Check-out	1,948.00	0.00	0.00	0.00	0.00	0.00	1,948.00	0.00	
646	Pipe Insulation - Material	401.00	0.00	0.00	0.00	0.00	0.00	401.00	0.00	

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
647	Pipe Insulation - Labor	602.00	0.00	0.00		0.00	0.00	0.0%	602.00	0.00
648	Testing & Balancing	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
649	Building D - Level 2	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
650	Coord. Drawings- Sheet Metal	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
651	Coord. Drawings - Mech Piping	9,000.00	9,000.00	0.00		0.00	9,000.00	100.0%	0.00	450.00
652	HWS&R Piping - Mat.	45,000.00	40,500.00	2,250.00		0.00	42,750.00	95.0%	2,250.00	2,137.50
653	HWS&R Piping - Lab.	90,000.00	81,000.00	4,500.00		0.00	85,500.00	95.0%	4,500.00	4,275.00
654	CHWS&R Piping - Mat.	45,000.00	40,500.00	2,250.00		0.00	42,750.00	95.0%	2,250.00	2,137.50
655	CHWS&R Piping - Lab.	90,000.00	81,000.00	4,500.00		0.00	85,500.00	95.0%	4,500.00	4,275.00
656	Refrig. Piping - Material	20,000.00	17,000.00	2,000.00		0.00	19,000.00	95.0%	1,000.00	950.00
657	Refrig. Piping - Labor	40,000.00	34,000.00	4,000.00		0.00	38,000.00	95.0%	2,000.00	1,900.00
658	Condensate Piping - Mat.	7,500.00	6,750.00	375.00		0.00	7,125.00	95.0%	375.00	356.25
659	Condensate Piping - Lab.	15,000.00	13,500.00	750.00		0.00	14,250.00	95.0%	750.00	712.50
660	Sheet Metal Hangers	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00

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## Continuation Sheet (page 42)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
661	MP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
662	MP Sheet Metal Rough - Lab.	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
663	LP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
664	LP Sheet Metal Rough - Lab.	50,000.00	47,500.00	2,500.00		0.00	50,000.00	100.0%	0.00	2,500.00
665	Duct Sealant	8,000.00	7,600.00	400.00		0.00	8,000.00	100.0%	0.00	400.00
666	Firestopping	25,000.00	22,500.00	1,250.00		0.00	23,750.00	95.0%	1,250.00	1,187.50
667	Dust Collection Duct - Mat	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00
668	Dust Collection Duct - Lab	30,000.00	27,000.00	3,000.00		0.00	30,000.00	100.0%	0.00	1,500.00
669	Air Terminal Units - Material	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
670	Air Terminal Units - Labor	45,000.00	42,750.00	2,250.00		0.00	45,000.00	100.0%	0.00	2,250.00
671	Sheet Metal Finish - Mat.	4,000.00	0.00	2,000.00		0.00	2,000.00	50.0%	2,000.00	100.00
672	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00		0.00	0.00	0.0%	11,000.00	0.00
673	FCU - Material	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
674	FCU-Labor	10,000.00	7,500.00	0.00		0.00	7,500.00	75.0%	2,500.00	375.00

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ARCHITECT'S PROJECT NO: 2153

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			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
675	RFCU - Material	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	
676	RFCU-Labor	40,000.00	36,000.00	2,000.00	0.00	38,000.00	95.0%	2,000.00	1,900.00	
677	Radiant Flr. System - Mat.	20,000.00	18,000.00	0.00	0.00	18,000.00	90.0%	2,000.00	900.00	
678	Radiant Flr. System - Lab.	20,000.00	18,000.00	0.00	0.00	18,000.00	90.0%	2,000.00	900.00	
679	Dust Collector - Mat.	98,000.00	0.00	0.00	0.00	0.00	0.0%	98,000.00	0.00	
680	Dust Collector - Lab.	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00	
681	ATC - Material	42,420.00	38,178.00	0.00	0.00	38,178.00	90.0%	4,242.00	1,908.90	
682	ATC - Labor	41,340.00	12,402.00	12,402.00	0.00	24,804.00	60.0%	16,536.00	1,240.20	
683	ATC Check-out	5,259.00	0.00	0.00	0.00	0.00	0.0%	5,259.00	0.00	
684	Pipe Insulation - Material	30,082.00	15,041.00	3,008.20	0.00	18,049.20	60.0%	12,032.80	902.46	
685	Pipe Insulation - Labor	45,123.00	22,561.50	4,512.30	0.00	27,073.80	60.0%	18,049.20	1,353.70	
686	Duct Insulation - Material	18,656.00	9,328.00	1,865.60	0.00	11,193.60	60.0%	7,462.40	559.68	
687	Duct Insulation - Labor	27,984.00	13,992.00	2,798.40	0.00	16,790.40	60.0%	11,193.60	839.52	
688	Testing & Balancing	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	

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## Continuation Sheet (page 44)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
689	Building D - Level 3	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
690	Coord. Drawings- Sheet Metal	35,000.00	35,000.00	0.00		0.00	35,000.00	100.0%	0.00	1,750.00
691	Coord. Drawings - Mech Piping	9,000.00	9,000.00	0.00		0.00	9,000.00	100.0%	0.00	450.00
692	HWS&R Piping - Mat.	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
693	HWS&R Piping - Lab.	90,000.00	90,000.00	0.00		0.00	90,000.00	100.0%	0.00	4,500.00
694	CHWS&R Piping - Mat.	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
695	CHWS&R Piping - Lab.	90,000.00	90,000.00	0.00		0.00	90,000.00	100.0%	0.00	4,500.00
696	Refrig. Piping - Material	4,000.00	4,000.00	0.00		0.00	4,000.00	100.0%	0.00	200.00
697	Refrig. Piping - Labor	8,000.00	8,000.00	0.00		0.00	8,000.00	100.0%	0.00	400.00
698	Condensate Piping - Mat.	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00
699	Condensate Piping - Lab.	3,000.00	3,000.00	0.00		0.00	3,000.00	100.0%	0.00	150.00
700	Sheet Metal Hangers	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
701	MP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
702	MP Sheet Metal Rough - Lab.	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
703	LP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
704	LP Sheet Metal Rough - Lab.	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
705	Duct Sealant	8,000.00	8,000.00	0.00		0.00	8,000.00	100.0%	0.00	400.00
706	Firestopping	25,000.00	22,500.00	2,500.00		0.00	25,000.00	100.0%	0.00	1,250.00
707	Air Terminal Units - Material	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
708	Air Terminal Units - Labor	45,000.00	42,750.00	2,250.00		0.00	45,000.00	100.0%	0.00	2,250.00
709	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
710	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00		0.00	0.00	0.0%	11,000.00	0.00
711	FCU - Material	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	250.00
712	FCU-Labor	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	250.00
713	ATC - Material	35,725.00	32,152.50	0.00		0.00	32,152.50	90.0%	3,572.50	1,607.63
714	ATC - Labor	34,825.00	17,412.50	10,447.50		0.00	27,860.00	80.0%	6,965.00	1,393.01
715	ATC Check-out	4,383.00	0.00	0.00		0.00	0.00	0.0%	4,383.00	0.00
716	Pipe Insulation - Material	24,918.00	19,934.40	3,737.70		0.00	23,672.10	95.0%	1,245.90	1,183.60

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717	Pipe Insulation - Labor	37,377.00	29,901.60	5,606.55		0.00	35,508.15	95.0%	1,868.85	1,775.41
718	Duct Insulation - Material	18,460.00	14,768.00	2,769.00		0.00	17,537.00	95.0%	923.00	876.85
719	Duct Insulation - Labor	27,690.00	22,152.00	4,153.50		0.00	26,305.50	95.0%	1,384.50	1,315.29
720	Testing & Balancing	12,000.00	0.00	0.00		0.00	0.00	0.0%	12,000.00	0.00
721	Building D - Level 4	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
722	Coord. Drawings- Sheet Metal	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
723	Coord. Drawings - Mech Piping	9,000.00	9,000.00	0.00		0.00	9,000.00	100.0%	0.00	450.00
724	HWS&R Piping - Mat.	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
725	HWS&R Piping - Lab.	90,000.00	90,000.00	0.00		0.00	90,000.00	100.0%	0.00	4,500.00
726	CHWS&R Piping - Mat.	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
727	CHWS&R Piping - Lab.	90,000.00	90,000.00	0.00		0.00	90,000.00	100.0%	0.00	4,500.00
728	Refrig. Piping - Material	4,000.00	4,000.00	0.00		0.00	4,000.00	100.0%	0.00	200.00
729	Refrig. Piping - Labor	8,000.00	8,000.00	0.00		0.00	8,000.00	100.0%	0.00	400.00
730	Condensate Piping - Mat.	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00

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731	Condensate Piping - Lab.	3,000.00	3,000.00	0.00		0.00	3,000.00	100.0%	0.00	150.00
732	Sheet Metal Hangers	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
733	MP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
734	MP Sheet Metal Rough - Lab.	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
735	LP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
736	LP Sheet Metal Rough - Lab.	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
737	Duct Sealant	8,000.00	8,000.00	0.00		0.00	8,000.00	100.0%	0.00	400.00
738	Firestopping	25,000.00	23,750.00	1,250.00		0.00	25,000.00	100.0%	0.00	1,250.00
739	Air Terminal Units - Material	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
740	Air Terminal Units - Labor	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
741	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
742	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00		0.00	0.00	0.0%	11,000.00	0.00
743	FCU - Material	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	250.00
744	FCU-Labor	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	250.00

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## Continuation Sheet (page 48)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
745	ATC - Material	42,420.00	38,178.00	0.00	0.00	38,178.00	90.0%	4,242.00	1,908.90	
746	ATC - Labor	41,340.00	28,938.00	4,134.00	0.00	33,072.00	80.0%	8,268.00	1,653.60	
747	ATC Check-out	5,260.00	0.00	0.00	0.00	0.00	0.0%	5,260.00	0.00	
748	Pipe Insulation - Material	28,580.00	25,722.00	1,429.00	0.00	27,151.00	95.0%	1,429.00	1,357.55	
749	Pipe Insulation - Labor	42,870.00	38,583.00	2,143.50	0.00	40,726.50	95.0%	2,143.50	2,036.32	
750	Duct Insulation - Material	22,474.00	20,226.60	1,123.70	0.00	21,350.30	95.0%	1,123.70	1,067.52	
751	Duct Insulation - Labor	33,710.00	30,339.00	1,685.50	0.00	32,024.50	95.0%	1,685.50	1,601.22	
752	Testing & Balancing	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
753	Building D - Level 5	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
754	Coord. Drawings- Sheet Metal	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	1,750.00	
755	Coord. Drawings - Mech Piping	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00	
756	HWS&R Piping - Mat.	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	
757	HWS&R Piping - Lab.	90,000.00	90,000.00	0.00	0.00	90,000.00	100.0%	0.00	4,500.00	
758	CHWS&R Piping - Mat.	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	

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PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
759	CHWS&R Piping - Lab.	90,000.00	90,000.00	0.00	0.00	90,000.00	100.0%	0.00	4,500.00	
760	Refrig. Piping - Material	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00	
761	Refrig. Piping - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
762	Condensate Piping - Mat.	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00	
763	Condensate Piping - Lab.	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	300.00	
764	Sheet Metal Hangers	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
765	MP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	
766	MP Sheet Metal Rough - Lab.	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
767	LP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	
768	LP Sheet Metal Rough - Lab.	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
769	Duct Sealant	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00	
770	Firestopping	25,000.00	22,500.00	0.00	0.00	22,500.00	90.0%	2,500.00	1,125.00	
771	Air Terminal Units - Material	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	
772	Air Terminal Units - Labor	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	

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## Continuation Sheet (page 50)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
773	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
774	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
775	FCU - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
776	FCU-Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
777	ATC - Material	42,420.00	38,178.00	0.00	0.00	38,178.00	90.0%	4,242.00	1,908.90	
778	ATC - Labor	41,100.00	28,770.00	4,110.00	0.00	32,880.00	80.0%	8,220.00	1,644.00	
779	ATC Check-out	5,357.00	0.00	0.00	0.00	0.00	0.0%	5,357.00	0.00	
780	Pipe Insulation - Material	24,959.00	22,463.10	2,495.90	0.00	24,959.00	100.0%	0.00	1,247.95	
781	Pipe Insulation - Labor	37,438.00	33,694.20	3,743.80	0.00	37,438.00	100.0%	0.00	1,871.90	
782	Duct Insulation - Material	28,626.00	25,763.40	2,862.60	0.00	28,626.00	100.0%	0.00	1,431.30	
783	Duct Insulation - Labor	42,940.00	38,646.00	4,294.00	0.00	42,940.00	100.0%	0.00	2,147.00	
784	Testing & Balancing	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
785	Building D - Roof	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
786	Coord. Drawings- Sheet Metal	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	

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## Continuation Sheet (page 51)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
787	Coord. Drawings - Mech Piping	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00	
788	HWS&R Piping - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
789	HWS&R Piping - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
790	CHWS&R Piping - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
791	CHWS&R Piping - Lab.	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00	
792	Refrig. Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
793	Refrig. Piping - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
794	Sheet Metal - Mat.	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00	
795	Sheet Metal - Lab.	56,000.00	16,800.00	0.00	0.00	16,800.00	30.0%	39,200.00	840.00	
796	Roof Curbs - Material	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	1,750.00	
797	Roof Curbs - Labor	20,000.00	15,000.00	5,000.00	0.00	20,000.00	100.0%	0.00	1,000.00	
798	HRU-4 - Material	370,000.00	0.00	0.00	0.00	0.00	0.0%	370,000.00	0.00	
799	HRU-4 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
800	HRU-5 - Material	370,000.00	0.00	0.00	0.00	0.00	0.0%	370,000.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
801	HRU-5 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
802	HRU-10 - Material	140,000.00	0.00	0.00	0.00	0.00	0.0%	140,000.00	0.00
803	HRU-10 - Labor	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00
804	ERU-3 - Material	95,000.00	0.00	95,000.00	0.00	95,000.00	100.0%	0.00	4,750.00
805	ERU-3 - Labor	30,000.00	0.00	21,000.00	0.00	21,000.00	70.0%	9,000.00	1,050.00
806	ACH-1 - Material	210,000.00	0.00	0.00	0.00	0.00	0.0%	210,000.00	0.00
807	ACH-1 - Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
808	HRCU E3.1 - Mat.	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
809	HRCU E3.1 - Lab.	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
810	HRCU-10.1-10.3 - Mat	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00
811	HRCU-10.1-10.3 - Lab	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
812	HRCU-R3.1,2 - Mat.	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
813	HRCU-R3.1,2 - Lab.	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
814	ACCU-3 - Mat.	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
815	ACCU-3 - Lab.	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
816	CHW Pumps - Mat	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
817	CHW Pumps - Lab	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
818	Pump VFD - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
819	Pump VFD - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
820	Expanson Tanks - Mat.	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
821	Expanson Tanks - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
822	Buffer Tanks - Mat.	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
823	Buffer Tanks - Lab.	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
824	Fans - Mat	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
825	Fans - Lab	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
826	ATC - Material	18,615.00	16,753.50	0.00	0.00	0.00	16,753.50	90.0%	1,861.50	837.67
827	ATC - Labor	18,175.00	0.00	0.00	0.00	0.00	0.00	0.00	18,175.00	0.00
828	ATC Check-out	2,143.00	0.00	0.00	0.00	0.00	0.00	0.00	2,143.00	0.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
829	Pipe Insulation - Material	2,335.00	0.00	0.00	0.00	0.00	0.0%	2,335.00	0.00	
830	Pipe Insulation - Labor	3,503.00	0.00	0.00	0.00	0.00	0.0%	3,503.00	0.00	
831	Testing & Balancing	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
832	Building E - Level 2	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
833	Coord. Drawings- Sheet Metal	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	
834	Coord. Drawings - Mech Piping	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
835	HWS&R Piping - Mat.	40,000.00	12,000.00	26,000.00	0.00	38,000.00	95.0%	2,000.00	1,900.00	
836	HWS&R Piping - Lab.	80,000.00	24,000.00	52,000.00	0.00	76,000.00	95.0%	4,000.00	3,800.00	
837	CHWS&R Piping - Mat.	40,000.00	12,000.00	26,000.00	0.00	38,000.00	95.0%	2,000.00	1,900.00	
838	CHWS&R Piping - Lab.	80,000.00	24,000.00	52,000.00	0.00	76,000.00	95.0%	4,000.00	3,800.00	
839	Refrig. Piping - Material	4,000.00	2,000.00	1,800.00	0.00	3,800.00	95.0%	200.00	190.00	
840	Refrig. Piping - Labor	8,000.00	4,000.00	3,600.00	0.00	7,600.00	95.0%	400.00	380.00	
841	Condensate Piping - Mat.	1,500.00	750.00	675.00	0.00	1,425.00	95.0%	75.00	71.25	
842	Condensate Piping - Lab.	3,000.00	1,500.00	1,350.00	0.00	2,850.00	95.0%	150.00	142.50	

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## Continuation Sheet (page 55)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
843	Sheet Metal Hangers	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
844	MP Sheet Metal Rough - Mat.	40,000.00	34,000.00	0.00		0.00	34,000.00	85.0%	6,000.00	1,700.00
845	MP Sheet Metal Rough - Lab.	50,000.00	27,500.00	12,500.00		0.00	40,000.00	80.0%	10,000.00	2,000.00
846	LP Sheet Metal Rough - Mat.	40,000.00	34,000.00	0.00		0.00	34,000.00	85.0%	6,000.00	1,700.00
847	LP Sheet Metal Rough - Lab.	50,000.00	25,000.00	15,000.00		0.00	40,000.00	80.0%	10,000.00	2,000.00
848	Duct Sealant	8,000.00	3,200.00	3,200.00		0.00	6,400.00	80.0%	1,600.00	320.00
849	Firestopping	25,000.00	0.00	0.00		0.00	0.00	0.0%	25,000.00	0.00
850	Air Terminal Units - Material	40,000.00	32,000.00	8,000.00		0.00	40,000.00	100.0%	0.00	2,000.00
851	Air Terminal Units - Labor	45,000.00	22,500.00	18,000.00		0.00	40,500.00	90.0%	4,500.00	2,025.00
852	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
853	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00		0.00	0.00	0.0%	11,000.00	0.00
854	FCU - Material	5,000.00	0.00	5,000.00		0.00	5,000.00	100.0%	0.00	250.00
855	FCU-Labor	5,000.00	0.00	3,750.00		0.00	3,750.00	75.0%	1,250.00	187.50
856	RFCU - Material	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00

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## Continuation Sheet (page 56)

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
857	RFCU-Labor	15,000.00	11,250.00	3,000.00		0.00	14,250.00	95.0%	750.00	712.50
858	Boiler - Material	80,000.00	80,000.00	0.00		0.00	80,000.00	100.0%	0.00	4,000.00
859	Boiler - Labor	25,000.00	0.00	25,000.00		0.00	25,000.00	100.0%	0.00	1,250.00
860	Heat Exchanger - Mat.	20,000.00	20,000.00	0.00		0.00	20,000.00	100.0%	0.00	1,000.00
861	Heat Exchanger - Lab.	20,000.00	0.00	20,000.00		0.00	20,000.00	100.0%	0.00	1,000.00
862	HW Pumps - Material	60,000.00	60,000.00	0.00		0.00	60,000.00	100.0%	0.00	3,000.00
863	HW Pumps - Labor	30,000.00	0.00	30,000.00		0.00	30,000.00	100.0%	0.00	1,500.00
864	CHW Pumps - Material	60,000.00	60,000.00	0.00		0.00	60,000.00	100.0%	0.00	3,000.00
865	CHW Pumps - Labor	30,000.00	0.00	30,000.00		0.00	30,000.00	100.0%	0.00	1,500.00
866	Pump VFD - Mat.	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
867	Pump VFD - Labor	5,000.00	0.00	0.00		0.00	0.00	0.0%	5,000.00	0.00
868	Expansion Tanks - Material	25,000.00	0.00	25,000.00		0.00	25,000.00	100.0%	0.00	1,250.00
869	Expansion Tanks - Labor	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
870	Glycol Feeder - Mat.	7,000.00	7,000.00	0.00		0.00	7,000.00	100.0%	0.00	350.00

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## Continuation Sheet (page 57)

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APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
871	Glycol Feeder - Lab	3,000.00	0.00	3,000.00	0.00	3,000.00	100.0%	0.00	150.00	
872	Air Separator - Mat.	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
873	Air Separator - Lab.	10,000.00	0.00	10,000.00	0.00	10,000.00	100.0%	0.00	500.00	
874	Elec. Heaters - Mat	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
875	Elec. Heaters - Lab	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
876	Humidifier - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
877	Humidifier - Lab.	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
878	ATC - Material	34,237.00	30,813.30	0.00	0.00	30,813.30	90.0%	3,423.70	1,540.67	
879	ATC - Labor	31,128.00	0.00	9,338.40	0.00	9,338.40	30.0%	21,789.60	466.92	
880	ATC Check-out	4,188.00	0.00	0.00	0.00	0.00	0.0%	4,188.00	0.00	
881	Pipe Insulation - Material	3,539.00	707.80	530.85	0.00	1,238.65	35.0%	2,300.35	61.93	
882	Pipe Insulation - Labor	8,302.00	1,660.40	1,245.30	0.00	2,905.70	35.0%	5,396.30	145.29	
883	Duct Insulation - Material	10,189.00	2,037.80	1,528.35	0.00	3,566.15	35.0%	6,622.85	178.30	
884	Duct Insulation - Labor	15,284.00	3,056.80	2,292.60	0.00	5,349.40	35.0%	9,934.60	267.47	

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## Continuation Sheet (page 58)

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
885	Testing & Balancing	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	
886	Building E - Level 3	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
887	Coord. Drawings- Sheet Metal	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	
888	Coord. Drawings - Mech Piping	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00	
889	HWS&R Piping - Mat.	30,000.00	28,500.00	0.00	0.00	28,500.00	95.0%	1,500.00	1,425.00	
890	HWS&R Piping - Lab.	60,000.00	57,000.00	0.00	0.00	57,000.00	95.0%	3,000.00	2,850.00	
891	CHWS&R Piping - Mat.	30,000.00	28,500.00	0.00	0.00	28,500.00	95.0%	1,500.00	1,425.00	
892	CHWS&R Piping - Lab.	60,000.00	57,000.00	0.00	0.00	57,000.00	95.0%	3,000.00	2,850.00	
893	Refrig. Piping - Material	30,000.00	28,500.00	0.00	0.00	28,500.00	95.0%	1,500.00	1,425.00	
894	Refrig. Piping - Labor	60,000.00	57,000.00	0.00	0.00	57,000.00	95.0%	3,000.00	2,850.00	
895	Condensate Piping - Mat.	7,500.00	7,125.00	0.00	0.00	7,125.00	95.0%	375.00	356.25	
896	Condensate Piping - Lab.	15,000.00	14,250.00	0.00	0.00	14,250.00	95.0%	750.00	712.50	
897	Sheet Metal Hangers	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	
898	MP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	

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## Continuation Sheet (page 59)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
899	MP Sheet Metal Rough - Lab.	50,000.00	47,500.00	0.00	0.00	47,500.00	95.0%	2,500.00	2,375.00	
900	LP Sheet Metal Rough - Mat.	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	
901	LP Sheet Metal Rough - Lab.	50,000.00	45,000.00	0.00	0.00	45,000.00	90.0%	5,000.00	2,250.00	
902	Duct Sealant	8,000.00	7,200.00	0.00	0.00	7,200.00	90.0%	800.00	360.00	
903	Firestopping	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
904	Air Terminal Units - Material	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	
905	Air Terminal Units - Labor	45,000.00	42,750.00	0.00	0.00	42,750.00	95.0%	2,250.00	2,137.50	
906	Sheet Metal Finish - Mat.	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
907	Sheet Metal Finish - Lab.	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
908	FCU - Material	10,000.00	0.00	10,000.00	0.00	10,000.00	100.0%	0.00	500.00	
909	FCU - Labor	10,000.00	0.00	7,000.00	0.00	7,000.00	70.0%	3,000.00	350.00	
910	RFCU - Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00	
911	RFCU - Labor	25,000.00	20,000.00	3,750.00	0.00	23,750.00	95.0%	1,250.00	1,187.50	
912	ATC - Material	33,493.00	30,143.70	0.00	0.00	30,143.70	90.0%	3,349.30	1,507.18	

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			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
913	ATC - Labor	32,653.00	0.00	9,795.90	0.00	9,795.90	30.0%	22,857.10	489.79	
914	ATC Check-out	4,091.00	0.00	0.00	0.00	0.00	0.0%	4,091.00	0.00	
915	Pipe Insulation - Material	19,846.00	13,892.20	3,969.20	0.00	17,861.40	90.0%	1,984.60	893.07	
916	Pipe Insulation - Labor	29,769.00	20,838.30	5,953.80	0.00	26,792.10	90.0%	2,976.90	1,339.60	
917	Duct Insulation - Material	10,911.00	7,637.70	2,182.20	0.00	9,819.90	90.0%	1,091.10	490.99	
918	Duct Insulation - Labor	16,366.00	11,456.20	3,273.20	0.00	14,729.40	90.0%	1,636.60	736.47	
919	Testing & Balancing	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00	
920	Building E - Roof	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
921	Coord. Drawings- Sheet Metal	45,000.00	45,000.00	0.00	0.00	45,000.00	100.0%	0.00	2,250.00	
922	Coord. Drawings - Mech Piping	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
923	Mech. Piping - Material	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
924	Mech. Piping - Labor	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
925	Sheet Metal - Mat.	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
926	Sheet Metal - Lab.	55,000.00	0.00	0.00	0.00	0.00	0.0%	55,000.00	0.00	

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927	Roof Curbs - Material	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
928	Roof Curbs - Labor	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
929	HRU-6 - Material	245,000.00	0.00	0.00		0.00	0.00	0.0%	245,000.00	0.00
930	HRU-6 - Labor	50,000.00	0.00	0.00		0.00	0.00	0.0%	50,000.00	0.00
931	HRU-7 - Material	120,000.00	0.00	0.00		0.00	0.00	0.0%	120,000.00	0.00
932	HRU-7 - Labor	25,000.00	0.00	0.00		0.00	0.00	0.0%	25,000.00	0.00
933	HRU-8 - Material	140,000.00	0.00	0.00		0.00	0.00	0.0%	140,000.00	0.00
934	HRU-8 - Labor	40,000.00	0.00	0.00		0.00	0.00	0.0%	40,000.00	0.00
935	HRU-9 - Material	125,000.00	0.00	125,000.00		0.00	125,000.00	100.0%	0.00	6,250.00
936	HRU-9 - Labor	30,000.00	0.00	21,000.00		0.00	21,000.00	70.0%	9,000.00	1,050.00
937	HRCU-6.1-6.6 - Mat	110,000.00	0.00	0.00		0.00	0.00	0.0%	110,000.00	0.00
938	HRCU-6.1-6.6 - Lab	35,000.00	0.00	0.00		0.00	0.00	0.0%	35,000.00	0.00
939	HRCU-7.1,7.2 - Mat	50,000.00	0.00	0.00		0.00	0.00	0.0%	50,000.00	0.00
940	HRCU-7.1,7.2 - Lab	15,000.00	0.00	0.00		0.00	0.00	0.0%	15,000.00	0.00

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## Continuation Sheet (page 62)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
941	HRCU-8.1-8.3 - Mat	75,000.00	0.00	0.00	0.00	0.00	0.0%	75,000.00	0.00	
942	HRCU-8.1-8.3 - Lab	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
943	HRCU-9.1-9.3 - Mat	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	
944	HRCU-9.1-9.3 - Lab	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
945	ACHP-1 - Mat	385,000.00	0.00	0.00	0.00	0.00	0.0%	385,000.00	0.00	
946	ACHP-1 - Lab	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
947	ACHP-2 - Mat	385,000.00	0.00	0.00	0.00	0.00	0.0%	385,000.00	0.00	
948	ACHP-2 - Lab	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
949	HRCU-R5.1 - 5.4 - Mat.	95,000.00	0.00	0.00	0.00	0.00	0.0%	95,000.00	0.00	
950	HRCU-R5.1 - 5.4 - Lab.	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
951	ATC - Material	29,030.00	26,127.00	0.00	0.00	26,127.00	90.0%	2,903.00	1,306.35	
952	ATC - Labor	28,090.00	0.00	0.00	0.00	0.00	0.0%	28,090.00	0.00	
953	ATC Check-out	3,506.00	0.00	0.00	0.00	0.00	0.0%	3,506.00	0.00	
954	Pipe Insulation - Material	772.00	0.00	0.00	0.00	0.00	0.0%	772.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
955	Pipe Insulation - Labor	1,157.00	0.00	0.00	0.00	0.00	0.0%	1,157.00	0.00	
956	Duct Insulation - Material	9,025.00	0.00	0.00	0.00	0.00	0.0%	9,025.00	0.00	
957	Duct Insulation - Labor	13,537.00	0.00	0.00	0.00	0.00	0.0%	13,537.00	0.00	
958	Testing & Balancing	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
959	Phase 2 Temp (M1.1)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
960	Temp Boiler Set-up	160,000.00	0.00	0.00	0.00	0.00	0.0%	160,000.00	0.00	
961	Temp Boiler Rental	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
962	Temp Boiler Stack - Mat	43,000.00	38,700.00	4,300.00	0.00	43,000.00	100.0%	0.00	2,150.00	
963	Temp Boiler Stack - Lab	54,000.00	0.00	27,000.00	0.00	27,000.00	50.0%	27,000.00	1,350.00	
964	Recommisioning Work	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
965	Phase 1&2 Temp (M1.2.3)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
966	Split HP System - Mat	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00	
967	Split HP System - Lab	7,500.00	3,750.00	0.00	0.00	3,750.00	50.0%	3,750.00	187.50	
968	Elec. Heaters - Mat	5,000.00	0.00	5,000.00	0.00	5,000.00	100.0%	0.00	250.00	

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
969	Elec. Heaters - Lab	1,500.00	0.00	750.00	0.00	750.00	50.0%	750.00	37.50	
970	ATC - Material	18,598.00	0.00	0.00	0.00	0.00	0.0%	18,598.00	0.00	
971	ATC - Labor	18,098.00	0.00	0.00	0.00	0.00	0.0%	18,098.00	0.00	
972	ATC Check-out	2,435.00	0.00	0.00	0.00	0.00	0.0%	2,435.00	0.00	
973	Temp Bridge (M1.2.4)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
974	Misc Demolition	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
975	Elec. Heaters - Mat	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
976	Elec. Heaters - Lab	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
977	ATC - Material	14,878.00	0.00	0.00	0.00	0.00	0.0%	14,878.00	0.00	
978	ATC - Labor	14,478.00	0.00	0.00	0.00	0.00	0.0%	14,478.00	0.00	
979	ATC Check-out	1,948.00	0.00	0.00	0.00	0.00	0.0%	1,948.00	0.00	
980	Phase 2 L3 Temp (M1.2.8)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
981	Misc Demolition	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00	
982	Sheet Metal - Mat.	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
983	Sheet Metal - Lab.	25,000.00	12,500.00	12,500.00	0.00	25,000.00	100.0%	0.00	1,250.00	
984	ERV 1E - Mat.	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00	
985	ERV 1E - Lab.	5,000.00	4,500.00	500.00	0.00	5,000.00	100.0%	0.00	250.00	
986	Split HP System - Mat	7,500.00	7,500.00	0.00	0.00	7,500.00	100.0%	0.00	375.00	
987	Split HP System - Lab	7,500.00	3,750.00	3,750.00	0.00	7,500.00	100.0%	0.00	375.00	
988	Elec. Heaters - Mat	6,500.00	0.00	6,500.00	0.00	6,500.00	100.0%	0.00	325.00	
989	Elec. Heaters - Lab	2,000.00	0.00	1,000.00	0.00	1,000.00	50.0%	1,000.00	50.00	
990	ATC - Material	17,110.00	0.00	17,110.00	0.00	17,110.00	100.0%	0.00	855.50	
991	ATC - Labor	16,650.00	0.00	16,650.00	0.00	16,650.00	100.0%	0.00	832.50	
992	ATC Check-out	2,240.00	0.00	0.00	0.00	0.00	0.0%	2,240.00	0.00	
993	Insulation - Material	3,013.00	0.00	0.00	0.00	0.00	0.0%	3,013.00	0.00	
994	Insulation - Labor	4,518.00	0.00	0.00	0.00	0.00	0.0%	4,518.00	0.00	
995	Existing Unit Work	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
996	Testing & Balancing	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
997	Phase 3 Temp (M1.3.1)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
998	Misc Demolition	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
999	Existing Unit Work	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00
9991	Testing & Balancing	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
9992	Toilet Facility Bldg	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9993	Coord. Drawings- Sheet Metal	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00
9994	Sheet Metal - Mat.	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	0.00
9995	Sheet Metal - Lab.	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00
9996	Fans - Mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
9997	Fans - Lab	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00
9998	Elec. Heaters - Mat	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	0.00
9999	Elec. Heaters - Lab	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
99991	ATC - Material	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
99992	ATC - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
99993	ATC Check-out	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00
99994	Testing & Balancing	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
	<b>GRAND TOTAL</b>	<b>\$30,173,000.00</b>	<b>\$6,247,735.50</b>	<b>\$1,076,242.55</b>	<b>\$0.00</b>	<b>\$7,323,978.05</b>	<b>24.3%</b>	<b>\$22,849,021.95</b>	<b>\$366,198.91</b>

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Wayne J. Griffin Electric Inc.  
116 Hopping Brook Road  
Holliston, Massachusetts 01746

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO: 7**

**PERIOD TO: 08/31/21**

**CONTRACT FOR: FSC-2153-016 - 26-002 Electrical**

**CONTRACT DATE: 11/24/20**

**PROJECT NOS: 2153**

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 18,758,000.00
2. Net change by Change Orders .....	\$ 215,885.94
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 18,973,885.94
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 4,493,575.81
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 224,678.79
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 224,678.79
6. TOTAL EARNED LESS RETAINAGE .....	\$ 4,268,897.02
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 2,352,988.29
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 1,915,908.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 14,704,988.92

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$145,039.57	\$(5,998.84)
Total approved this Month	\$76,845.21	\$0.00
<b>TOTALS</b>	<b>\$221,884.78</b>	<b>\$(5,998.84)</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 215,885.94</b>	

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

**CONTRACTOR:** Wayne J. Griffin Electric Inc.

By: Craig Johnson \_\_\_\_\_ Date: September 09, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ **1,915,908.73**  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
101	MISCELLANEOUS	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
102	MOBILIZATION ELECT LBR	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00
103	MOBILIZATION TELECOM LBR	40,000.00	18,000.00	22,000.00		0.00	40,000.00	100.0%	0.00	2,000.00
104	COORDINATION PHASE ONE	8,750.00	8,750.00	0.00		0.00	8,750.00	100.0%	0.00	437.50
105	COORDINATION PHASE TWO	8,750.00	1,400.00	1,200.00		0.00	2,600.00	29.7%	6,150.00	130.00
106	COORDINATION PHASE THREE	2,500.00	0.00	0.00		0.00	0.00	0.0%	2,500.00	0.00
107	BONDING	115,120.00	115,120.00	0.00		0.00	115,120.00	100.0%	0.00	5,756.00
108	DISC & MAKE SAFE PHASE 1	23,000.00	0.00	0.00		0.00	0.00	0.0%	23,000.00	0.00
109	DISC & MAKE SAFE PHASE 2	8,500.00	0.00	0.00		0.00	0.00	0.0%	8,500.00	0.00
110	DISC & MAKE SAFE PHASE 3	2,500.00	0.00	0.00		0.00	0.00	0.0%	2,500.00	0.00
111	SUBMITTALS - ELECTRICAL PKG	12,000.00	9,600.00	0.00		0.00	9,600.00	80.0%	2,400.00	480.00
112	SUBMITTALS - COMMUNICATION PKG	40,000.00	32,000.00	0.00		0.00	32,000.00	80.0%	8,000.00	1,600.00
113	SUBMITTALS - SECURITY PKG	25,111.00	20,055.50	0.00		0.00	20,055.50	79.9%	5,055.50	1,002.78

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## Continuation Sheet (page 3)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
114	SUBMITTALS - A/V PKG	25,000.00	20,000.00	0.00	0.00	20,000.00	80.0%	5,000.00	1,000.00	
115	CLOSE-OUT DOCS - ELECT PKG	7,500.00	0.00	1,000.00	0.00	1,000.00	13.3%	6,500.00	50.00	
116	CLOSE-OUT DOCS - COMM PKG	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
117	CLOSE-OUT DOCS - SECURITY PKG	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
118	CLOSE-OUT DOCS - A/V PKG	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
119	EQUIPMENT STORAGE/HANDLING	25,000.00	7,200.00	4,500.00	0.00	11,700.00	46.8%	13,300.00	585.00	
120	LIGHTNING PROTECTION ROOF	50,000.00	0.00	10,000.00	0.00	10,000.00	20.0%	40,000.00	500.00	
121	LIGHTNING PROTECTION GROUND	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
122	ABATEMENT HOOK-UP ITEM 327	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00	
123	PHASE ONE SITE SERVICES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
124	TEMPORARY SERVICES MAT	33,000.00	33,000.00	0.00	0.00	33,000.00	100.0%	0.00	1,650.00	
125	TEMPORARY SERVICES LBR	44,000.00	33,000.00	4,500.00	0.00	37,500.00	85.2%	6,500.00	1,875.00	

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## Continuation Sheet (page 4)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
126	SITE PWR DUCT BANK MAT	25,000.00	19,000.00	6,000.00	0.00	25,000.00	100.0%	0.00	1,250.00	
127	SITE PWR DUCT BANK LBR	103,000.00	61,800.00	41,200.00	0.00	103,000.00	100.0%	0.00	5,150.00	
128	SITE PV DUCT BANK MAT	23,000.00	15,000.00	4,000.00	0.00	19,000.00	82.6%	4,000.00	950.00	
129	SITE PV DUCT BANK LBR	40,000.00	20,000.00	0.00	0.00	20,000.00	50.0%	20,000.00	1,000.00	
130	SITE COMM DUCT BANK MAT	8,000.00	0.00	4,000.00	0.00	4,000.00	50.0%	4,000.00	200.00	
131	SITE COMM DUCT BANK LBR	12,000.00	0.00	2,500.00	0.00	2,500.00	20.8%	9,500.00	125.00	
132	MANHOLES & HANDHOLES	72,000.00	56,000.00	0.00	0.00	56,000.00	77.8%	16,000.00	2,800.00	
133	SITE EV DUCT BANK MAT	7,000.00	3,000.00	0.00	0.00	3,000.00	42.9%	4,000.00	150.00	
134	SITE EV DUCT BANK LBR	30,000.00	6,000.00	0.00	0.00	6,000.00	20.0%	24,000.00	300.00	
135	GENERATOR EQUIPMENT	675,000.00	0.00	350,000.00	0.00	350,000.00	51.9%	325,000.00	17,500.00	
136	GENERATOR ROUGH-IN MAT	42,000.00	0.00	6,500.00	0.00	6,500.00	15.5%	35,500.00	325.00	
137	GENERATOR ROUGH-IN LBR	65,000.00	0.00	6,500.00	0.00	6,500.00	10.0%	58,500.00	325.00	
138	SITE LIGHTING FIXTURES	44,000.00	0.00	0.00	0.00	0.00	0.0%	44,000.00	0.00	
139	SITE LIGHTING MAT	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	

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## Continuation Sheet (page 5)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
140	SITE LIGHTING LBR	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
141	SITE POWER MAT	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
142	SITE POWER LBR	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
143	TELECOMM ROUGH MAT	21,622.00	0.00	0.00	0.00	0.00	0.0%	21,622.00	0.00	
144	TELECOMM ROUGH -LAB	14,414.00	0.00	0.00	0.00	0.00	0.0%	14,414.00	0.00	
145	TELECOMM FINISH MAT	8,716.00	0.00	0.00	0.00	0.00	0.0%	8,716.00	0.00	
146	TELECOMM FINISH LAB	5,628.00	0.00	0.00	0.00	0.00	0.0%	5,628.00	0.00	
147	VOICE AND DATA TESTING	1,100.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00	
148	SECURITY ROUGH - MAT	10,363.00	0.00	0.00	0.00	0.00	0.0%	10,363.00	0.00	
149	SECURITY ROUGH LAB	14,445.00	0.00	0.00	0.00	0.00	0.0%	14,445.00	0.00	
150	SECURITY FINISH - MAT	12,090.00	0.00	0.00	0.00	0.00	0.0%	12,090.00	0.00	
151	SECURITY FINISH LAB	5,182.00	0.00	0.00	0.00	0.00	0.0%	5,182.00	0.00	
152	PHASE ONE SECTION D	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
153	TEMPORARY SERVICES MAT	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00	

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## Continuation Sheet (page 6)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
154	TEMPORARY SERVICES LBR	20,000.00	18,000.00	0.00		0.00	18,000.00	90.0%	2,000.00	900.00
155	UDG SLAB RACEWAY MAT	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
156	UDG SLAB RACEWAY LBR	26,200.00	26,200.00	0.00		0.00	26,200.00	100.0%	0.00	1,310.00
157	DISTRIBUTION EQUIPMENT MAT	259,000.00	129,500.00	0.00		0.00	129,500.00	50.0%	129,500.00	6,475.00
158	DISTRIBUTION ROUGH-IN MAT	105,630.00	36,600.00	0.00		0.00	36,600.00	34.6%	69,030.00	1,830.00
159	DISTRIBUTION ROUGH-IN LBR	199,000.00	69,900.00	0.00		0.00	69,900.00	35.1%	129,100.00	3,495.00
160	DISTRIBUTION FEEDERS MAT	50,000.00	0.00	12,000.00		0.00	12,000.00	24.0%	38,000.00	600.00
161	DISTRIBUTION FEEDERS LBR	147,000.00	0.00	0.00		0.00	0.00	0.0%	147,000.00	0.00
162	SEISMIC REQUIRMENTS	1,500.00	0.00	0.00		0.00	0.00	0.0%	1,500.00	0.00
163	LIGHT FIXTURE PRODUCT	533,000.00	0.00	145,000.00		0.00	145,000.00	27.2%	388,000.00	7,250.00
164	LIGHT FIXTURE ROUGH-IN MAT L2	32,500.00	29,250.00	3,250.00		0.00	32,500.00	100.0%	0.00	1,625.00
165	LIGHT FIXTURE ROUGH-IN MAT L3	32,500.00	30,875.00	1,625.00		0.00	32,500.00	100.0%	0.00	1,625.00

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166	LIGHT FIXTURE ROUGH-IN MAT L4	32,500.00	30,875.00	1,625.00	0.00	32,500.00	100.0%	0.00	1,625.00	
167	LIGHT FIXTURE ROUGH-IN MAT L5 & RF	32,500.00	30,875.00	0.00	0.00	30,875.00	95.0%	1,625.00	1,543.75	
168	LIGHT FIXTURE ROUGH-IN LBR L2	35,250.00	0.00	33,500.00	0.00	33,500.00	95.0%	1,750.00	1,675.00	
169	LIGHT FIXTURE ROUGH-IN LBR L3	35,250.00	31,725.00	3,525.00	0.00	35,250.00	100.0%	0.00	1,762.50	
170	LIGHT FIXTURE ROUGH-IN LBR L4	35,250.00	33,500.00	1,750.00	0.00	35,250.00	100.0%	0.00	1,762.50	
171	LIGHT FIXTURE ROUGH-IN LBR L5 & RF	35,250.00	33,500.00	1,750.00	0.00	35,250.00	100.0%	0.00	1,762.50	
172	LIGHT FIXTURE FINISH LBR	67,000.00	0.00	0.00	0.00	0.00	0.0%	67,000.00	0.00	
173	FIRE ALARM EQUIPMENT	35,000.00	0.00	6,500.00	0.00	6,500.00	18.6%	28,500.00	325.00	
174	FIRE ALARM ROUGH-IN MAT	40,000.00	36,000.00	4,000.00	0.00	40,000.00	100.0%	0.00	2,000.00	
175	FIRE ALARM ROUGH-IN LBR L2	25,250.00	22,600.00	1,380.00	0.00	23,980.00	95.0%	1,270.00	1,199.00	
176	FIRE ALARM ROUGH-IN LBR L3	25,250.00	24,025.00	1,225.00	0.00	25,250.00	100.0%	0.00	1,262.50	

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177	FIRE ALARM ROUGH-IN LBR L4	25,250.00	24,000.00	1,250.00	0.00	25,250.00	100.0%	0.00	1,262.50	
178	FIRE ALARM ROUGH-IN LBR L5	25,250.00	24,000.00	1,250.00	0.00	25,250.00	100.0%	0.00	1,262.50	
179	FIRE ALARM TRIM-OUT	37,000.00	0.00	0.00	0.00	0.00	0.0%	37,000.00	0.00	
180	LIGHT CONTROL PRODUCT	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00	
181	LIGHT CONTROL ROUGH-IN MAT	14,000.00	12,600.00	1,400.00	0.00	14,000.00	100.0%	0.00	700.00	
182	LIGHT CONTROL ROUGH-IN LBR L2	19,750.00	17,775.00	1,000.00	0.00	18,775.00	95.1%	975.00	938.75	
183	LIGHT CONTROL ROUGH-IN LBR L3	19,750.00	19,750.00	0.00	0.00	19,750.00	100.0%	0.00	987.50	
184	LIGHT CONTROL ROUGH-IN LBR L4	19,750.00	19,750.00	0.00	0.00	19,750.00	100.0%	0.00	987.50	
185	LIGHT CONTROL ROUGH-IN LBR L5	19,750.00	19,750.00	0.00	0.00	19,750.00	100.0%	0.00	987.50	
186	LIGHT CONTROL FINISH LBR	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00	
187	BRANCH WIRING ROUGH-IN MAT L2	35,250.00	31,750.00	3,500.00	0.00	35,250.00	100.0%	0.00	1,762.50	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
188	BRANCH WIRING ROUGH-IN MAT L3	35,250.00	33,500.00	1,750.00	0.00	35,250.00	100.0%	0.00	1,762.50	
189	BRANCH WIRING ROUGH-IN MAT L4	35,250.00	33,500.00	1,750.00	0.00	35,250.00	100.0%	0.00	1,762.50	
190	BRANCH WIRING ROUGH-IN MAT L5 & RF	35,250.00	31,500.00	3,750.00	0.00	35,250.00	100.0%	0.00	1,762.50	
191	BRANCH WIRING ROUGH-IN LBR L2	96,500.00	86,850.00	4,800.00	0.00	91,650.00	95.0%	4,850.00	4,582.50	
192	BRANCH WIRING ROUGH-IN LBR L3	96,500.00	91,675.00	4,825.00	0.00	96,500.00	100.0%	0.00	4,825.00	
193	BRANCH WIRING ROUGH-IN LBR L4	96,500.00	92,000.00	4,500.00	0.00	96,500.00	100.0%	0.00	4,825.00	
194	BRANCH WIRING ROUGH-IN LBR L5 & RF	96,500.00	85,300.00	6,400.00	0.00	91,700.00	95.0%	4,800.00	4,585.00	
195	BRANCH WIRING FINISH MAT	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
196	BRANCH WIRING FINISH LBR L2	22,250.00	0.00	0.00	0.00	0.00	0.0%	22,250.00	0.00	
197	BRANCH WIRING FINISH LBR L3	22,250.00	0.00	0.00	0.00	0.00	0.0%	22,250.00	0.00	
198	BRANCH WIRING FINISH LBR L4	22,250.00	0.00	0.00	0.00	0.00	0.0%	22,250.00	0.00	

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## Continuation Sheet (page 10)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
199	BRANCH WIRING FINISH LBR L5 \$ RF	22,250.00	0.00	0.00	0.00	0.00	0.0%	22,250.00	0.00	
200	HVAC BRANCH MAT	24,000.00	18,000.00	6,000.00	0.00	24,000.00	100.0%	0.00	1,200.00	
201	HVAC BRANCH LBR	52,000.00	28,000.00	5,800.00	0.00	33,800.00	65.0%	18,200.00	1,690.00	
202	COMM SLEEVES MAT	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00	
203	COMM SLEEVES LBR	98,000.00	78,500.00	14,600.00	0.00	93,100.00	95.0%	4,900.00	4,655.00	
204	START-UP & TESTING	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
205	TELECOMM ROUGH MAT L2	30,270.00	0.00	15,000.00	0.00	15,000.00	49.6%	15,270.00	750.00	
206	TELECOMM ROUGH MAT L3	30,270.00	15,000.00	15,270.00	0.00	30,270.00	100.0%	0.00	1,513.50	
207	TELECOMM ROUGH MAT L4	30,270.00	28,750.00	1,520.00	0.00	30,270.00	100.0%	0.00	1,513.50	
208	TELECOMM ROUGH MAT L5	30,270.00	28,700.00	1,570.00	0.00	30,270.00	100.0%	0.00	1,513.50	
209	TELECOMM ROUGH -LBR L2	20,180.00	0.00	0.00	0.00	0.00	0.0%	20,180.00	0.00	
210	TELECOMM ROUGH -LBR L3	20,180.00	10,000.00	10,180.00	0.00	20,180.00	100.0%	0.00	1,009.00	
211	TELECOMM ROUGH -LBR L4	20,180.00	19,000.00	1,180.00	0.00	20,180.00	100.0%	0.00	1,009.00	

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## Continuation Sheet (page 11)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
212	TELECOMM ROUGH -LBR L5	20,180.00	19,000.00	1,180.00	0.00	20,180.00	100.0%	0.00	1,009.00	
213	TELECOMM FINISH MAT	48,810.00	0.00	0.00	0.00	0.00	0.0%	48,810.00	0.00	
214	TELECOMM FINISH LBR L2	7,879.00	0.00	0.00	0.00	0.00	0.0%	7,879.00	0.00	
215	TELECOMM FINISH LBR L3	7,878.00	0.00	0.00	0.00	0.00	0.0%	7,878.00	0.00	
216	TELECOMM FINISH LBR L4	7,878.00	0.00	0.00	0.00	0.00	0.0%	7,878.00	0.00	
217	TELECOMM FINISH LBR L5	7,879.00	0.00	0.00	0.00	0.00	0.0%	7,879.00	0.00	
218	VOICE AND DATA TESTING	6,160.00	0.00	0.00	0.00	0.00	0.0%	6,160.00	0.00	
219	SECURITY ROUGH - MAT	58,029.00	29,000.00	0.00	0.00	29,000.00	50.0%	29,029.00	1,450.00	
220	SECURITY ROUGH LBR L2	20,223.00	0.00	0.00	0.00	0.00	0.0%	20,223.00	0.00	
221	SECURITY ROUGH LBR L3	20,222.00	10,000.00	10,222.00	0.00	20,222.00	100.0%	0.00	1,011.10	
222	SECURITY ROUGH LBR L4	20,222.00	19,000.00	1,222.00	0.00	20,222.00	100.0%	0.00	1,011.10	
223	SECURITY ROUGH LBR L5	20,223.00	19,000.00	1,223.00	0.00	20,223.00	100.0%	0.00	1,011.15	
224	SECURITY FINISH - MAT	67,700.00	0.00	0.00	0.00	0.00	0.0%	67,700.00	0.00	
225	SECURITY FINISH LBR L2	7,254.00	0.00	0.00	0.00	0.00	0.0%	7,254.00	0.00	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
226	SECURITY FINISH LBR L3	7,253.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,253.00	0.00
227	SECURITY FINISH LBR L4	7,253.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,253.00	0.00
228	SECURITY FINISH LBR L5	7,254.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,254.00	0.00
229	SPEECH ROUGH - MAT	3,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
230	SPEECH ROUGH LAB	3,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
231	SPEECH FINISH - MAT	88,546.00	0.00	0.00	0.00	0.00	0.00	0.0%	88,546.00	0.00
232	SPEECH FINISH LAB	3,300.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,300.00	0.00
233	DAS ROUGH - MAT	3,707.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,707.00	0.00
234	DAS ROUGH LAB	3,707.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,707.00	0.00
235	DAS FINISH - MAT	3,707.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,707.00	0.00
236	DAS FINISH LAB	3,707.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,707.00	0.00
237	CLOCK & PAGING ROUGH - MAT	46,200.00	23,000.00	0.00	0.00	0.00	23,000.00	49.8%	23,200.00	1,150.00
238	CLOCK & PAGING ROUGH - LBR L2	9,900.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,900.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
239	CLOCK & PAGING ROUGH - LBR L3	9,900.00	4,900.00	4,505.00	0.00	9,405.00	95.0%	495.00	470.25	
240	CLOCK & PAGING ROUGH - LBR L4	9,900.00	9,400.00	0.00	0.00	9,400.00	94.9%	500.00	470.00	
241	CLOCK & PAGING ROUGH - LBR L5	9,900.00	9,400.00	0.00	0.00	9,400.00	94.9%	500.00	470.00	
242	CLOCK & PAGING FINISH - MAT	23,396.00	0.00	0.00	0.00	0.00	0.0%	23,396.00	0.00	
243	CLOCK & PAGING FINISH- LBR L2	3,900.00	0.00	0.00	0.00	0.00	0.0%	3,900.00	0.00	
244	CLOCK & PAGING FINISH- LBR L3	3,900.00	0.00	0.00	0.00	0.00	0.0%	3,900.00	0.00	
245	CLOCK & PAGING FINISH- LBR L4	3,900.00	0.00	0.00	0.00	0.00	0.0%	3,900.00	0.00	
246	CLOCK & PAGING FINISH- LBR L5	3,900.00	0.00	0.00	0.00	0.00	0.0%	3,900.00	0.00	
247	AUDIO/VISUAL ROUGH - MAT	19,298.00	5,000.00	6,000.00	0.00	11,000.00	57.0%	8,298.00	550.00	
248	AUDIO/VISUAL ROUGH - LBR L2	6,240.00	0.00	0.00	0.00	0.00	0.0%	6,240.00	0.00	
249	AUDIO/VISUAL ROUGH - LBR L3	6,239.00	1,200.00	3,800.00	0.00	5,000.00	80.1%	1,239.00	250.00	

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250	AUDIO/VISUAL ROUGH - LBR L4	6,239.00	5,000.00	0.00	0.00	5,000.00	80.1%	1,239.00	250.00	
251	AUDIO/VISUAL ROUGH - LBR L5	6,240.00	5,000.00	0.00	0.00	5,000.00	80.1%	1,240.00	250.00	
252	AUDIO/VISUAL FINISH - MAT	71,043.00	0.00	0.00	0.00	0.00	0.0%	71,043.00	0.00	
253	AUDIO/VISUAL FINISH - LBR L2	6,239.00	0.00	0.00	0.00	0.00	0.0%	6,239.00	0.00	
254	AUDIO/VISUAL FINISH - LBR L3	6,238.00	0.00	0.00	0.00	0.00	0.0%	6,238.00	0.00	
255	AUDIO/VISUAL FINISH - LBR L4	6,238.00	0.00	0.00	0.00	0.00	0.0%	6,238.00	0.00	
256	AUDIO/VISUAL FINISH - LBR L5	6,238.00	0.00	0.00	0.00	0.00	0.0%	6,238.00	0.00	
257	EM COMM ROUGH - MAT	1,650.00	0.00	0.00	0.00	0.00	0.0%	1,650.00	0.00	
258	EM COMM ROUGH LAB	1,650.00	0.00	0.00	0.00	0.00	0.0%	1,650.00	0.00	
259	EM COMM FINISH - MAT	4,660.00	0.00	0.00	0.00	0.00	0.0%	4,660.00	0.00	
260	EM COMM FINISH LAB	1,650.00	0.00	0.00	0.00	0.00	0.0%	1,650.00	0.00	
261	INTEGRATED AV ROUGH - MAT	19,298.00	7,000.00	5,000.00	0.00	12,000.00	62.2%	7,298.00	600.00	
262	INTEGRATED AV ROUGH - LBR L2	6,240.00	0.00	0.00	0.00	0.00	0.0%	6,240.00	0.00	

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263	INTEGRATED AV ROUGH - LBR L3	6,239.00	1,200.00	3,800.00		0.00	5,000.00	80.1%	1,239.00	250.00
264	INTEGRATED AV ROUGH - LBR L4	6,239.00	5,000.00	0.00		0.00	5,000.00	80.1%	1,239.00	250.00
265	INTEGRATED AV ROUGH - LBR L5	6,240.00	5,000.00	0.00		0.00	5,000.00	80.1%	1,240.00	250.00
266	INTEGRATED AV FINISH - MAT	71,043.00	0.00	0.00		0.00	0.00	0.0%	71,043.00	0.00
267	INTEGRATED AV FINISH - LBR L2	6,248.00	0.00	0.00		0.00	0.00	0.0%	6,248.00	0.00
268	INTEGRATED AV FINISH - LBR L3	6,247.00	0.00	0.00		0.00	0.00	0.0%	6,247.00	0.00
269	INTEGRATED AV FINISH - LBR L4	6,247.00	0.00	0.00		0.00	0.00	0.0%	6,247.00	0.00
270	INTEGRATED AV FINISH - LBR L5	6,248.00	0.00	0.00		0.00	0.00	0.0%	6,248.00	0.00
271	PHASE ONE SECTION E	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
272	TEMPORARY SERVICES MAT	12,000.00	12,000.00	0.00		0.00	12,000.00	100.0%	0.00	600.00
273	TEMPORARY SERVICES LBR	18,000.00	6,000.00	0.00		0.00	6,000.00	33.3%	12,000.00	300.00

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## Continuation Sheet (page 16)

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APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
274	UDG SLAB RACEWAY MAT	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00	
275	UDG SLAB RACEWAY LBR	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
276	DISTRIBUTION EQUIPMENT MAT	640,000.00	18,000.00	300,000.00	0.00	318,000.00	49.7%	322,000.00	15,900.00	
277	DISTRIBUTION ROUGH-IN MAT	122,000.00	0.00	61,000.00	0.00	61,000.00	50.0%	61,000.00	3,050.00	
278	DISTRIBUTION ROUGH-IN LBR	220,000.00	0.00	110,000.00	0.00	110,000.00	50.0%	110,000.00	5,500.00	
279	DISTRIBUTION FEEDERS MAT	102,000.00	0.00	0.00	0.00	0.00	0.0%	102,000.00	0.00	
280	DISTRIBUTION FEEDERS LBR	219,000.00	0.00	12,000.00	0.00	12,000.00	5.5%	207,000.00	600.00	
281	SEISMIC REQUIRMENTS	1,500.00	0.00	0.00	0.00	0.00	0.0%	1,500.00	0.00	
282	LIGHT FIXTURE PRODUCT	433,000.00	0.00	20,000.00	0.00	20,000.00	4.6%	413,000.00	1,000.00	
283	LIGHT FIXTURE ROUGH-IN MAT L2	22,250.00	0.00	17,000.00	0.00	17,000.00	76.4%	5,250.00	850.00	
284	LIGHT FIXTURE ROUGH-IN MAT L3	44,500.00	0.00	35,600.00	0.00	35,600.00	80.0%	8,900.00	1,780.00	
285	LIGHT FIXTURE ROUGH-IN MAT L4	22,250.00	7,000.00	10,800.00	0.00	17,800.00	80.0%	4,450.00	890.00	

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286	LIGHT FIXTURE ROUGH-IN LBR L2	18,750.00	14,000.00	0.00	0.00	14,000.00	74.7%	4,750.00	700.00	
287	LIGHT FIXTURE ROUGH-IN LBR L3	37,500.00	0.00	17,000.00	0.00	17,000.00	45.3%	20,500.00	850.00	
288	LIGHT FIXTURE ROUGH-IN LBR L4	18,750.00	4,500.00	6,750.00	0.00	11,250.00	60.0%	7,500.00	562.50	
289	LIGHT FIXTURE FINISH LBR	37,000.00	5,500.00	0.00	0.00	5,500.00	14.9%	31,500.00	275.00	
290	FIRE ALARM EQUIPMENT	72,000.00	0.00	7,200.00	0.00	7,200.00	10.0%	64,800.00	360.00	
291	FIRE ALARM ROUGH-IN MAT	41,000.00	12,000.00	20,000.00	0.00	32,000.00	78.0%	9,000.00	1,600.00	
292	FIRE ALARM ROUGH-IN LBR L2	70,000.00	12,000.00	30,000.00	0.00	42,000.00	60.0%	28,000.00	2,100.00	
293	FIRE ALARM ROUGH-IN LBR L3	59,500.00	9,000.00	26,700.00	0.00	35,700.00	60.0%	23,800.00	1,785.00	
294	FIRE ALARM ROUGH-IN LBR L4	6,500.00	0.00	3,900.00	0.00	3,900.00	60.0%	2,600.00	195.00	
295	FIRE ALARM TRIM-OUT	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00	
296	LIGHT CONTROL PRODUCT	30,000.00	9,500.00	9,500.00	0.00	19,000.00	63.3%	11,000.00	950.00	
297	LIGHT CONTROL ROUGH-IN MAT	15,000.00	2,500.00	6,500.00	0.00	9,000.00	60.0%	6,000.00	450.00	

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE				MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
298	LIGHT CONTROL ROUGH-IN LBR	36,000.00	3,500.00	18,100.00	0.00	21,600.00	60.0%	14,400.00	1,080.00	
299	LIGHT CONTROL FINISH LBR	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
300	BRANCH WIRING ROUGH-IN MAT L2	51,250.00	15,000.00	26,000.00	0.00	41,000.00	80.0%	10,250.00	2,050.00	
301	BRANCH WIRING ROUGH-IN MAT L3	32,000.00	4,800.00	20,000.00	0.00	24,800.00	77.5%	7,200.00	1,240.00	
302	BRANCH WIRING ROUGH-IN MAT L4	27,750.00	4,500.00	17,000.00	0.00	21,500.00	77.5%	6,250.00	1,075.00	
303	BRANCH WIRING ROUGH-IN LBR L2	99,000.00	10,000.00	49,500.00	0.00	59,500.00	60.1%	39,500.00	2,975.00	
304	BRANCH WIRING ROUGH-IN LBR L3	48,200.00	5,000.00	24,000.00	0.00	29,000.00	60.2%	19,200.00	1,450.00	
305	BRANCH WIRING ROUGH-IN LBR L4	36,800.00	0.00	22,000.00	0.00	22,000.00	59.8%	14,800.00	1,100.00	
306	BRANCH WIRING FINISH MAT	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
307	BRANCH WIRING FINISH LBR	37,000.00	0.00	0.00	0.00	0.00	0.0%	37,000.00	0.00	
308	HVAC BRANCH MAT	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	

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## Continuation Sheet (page 19)

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APPLICATION DATE: 08/20/21  
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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
309	HVAC BRANCH LBR	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00	
310	STAGE LIGHTING FIXTURES	157,000.00	0.00	0.00	0.00	0.00	0.0%	157,000.00	0.00	
311	STAGE LIGHTING EQUIPMENT	308,500.00	300.00	49,000.00	0.00	49,300.00	16.0%	259,200.00	2,465.00	
312	STAGE LIGHTING ROUGH-IN MAT	34,000.00	0.00	17,000.00	0.00	17,000.00	50.0%	17,000.00	850.00	
313	STAGE LIGHTING ROUGH-IN LBR L2	40,000.00	0.00	18,000.00	0.00	18,000.00	45.0%	22,000.00	900.00	
314	STAGE LIGHTING ROUGH-IN LBR L3	38,400.00	0.00	17,280.00	0.00	17,280.00	45.0%	21,120.00	864.00	
315	STAGE LIGHTING FINISH	37,500.00	0.00	0.00	0.00	0.00	0.0%	37,500.00	0.00	
316	COMM SLEEVES MAT	35,000.00	5,000.00	0.00	0.00	5,000.00	14.3%	30,000.00	250.00	
317	COMM SLEEVES LBR L2	78,500.00	7,800.00	0.00	0.00	7,800.00	9.9%	70,700.00	390.00	
318	COMM SLEEVES LBR L3	78,500.00	7,800.00	0.00	0.00	7,800.00	9.9%	70,700.00	390.00	
319	START-UP & TESTING	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
320	TELECOMM ROUGH MAT	43,243.00	0.00	0.00	0.00	0.00	0.0%	43,243.00	0.00	

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321	TELECOMM ROUGH -LBR L2	14,414.00	0.00	0.00	0.00	0.00	0.0%	14,414.00	0.00	
322	TELECOMM ROUGH -LBR L3	14,415.00	0.00	0.00	0.00	0.00	0.0%	14,415.00	0.00	
323	TELECOMM FINISH MAT	17,433.00	0.00	0.00	0.00	0.00	0.0%	17,433.00	0.00	
324	TELECOMM FINISH LBR L2	5,628.00	0.00	0.00	0.00	0.00	0.0%	5,628.00	0.00	
325	TELECOMM FINISH LBR L3	5,627.00	0.00	0.00	0.00	0.00	0.0%	5,627.00	0.00	
326	VOICE AND DATA TESTING	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00	
327	SECURITY ROUGH - MAT	20,725.00	0.00	0.00	0.00	0.00	0.0%	20,725.00	0.00	
328	SECURITY ROUGH LBR L2	14,444.00	0.00	0.00	0.00	0.00	0.0%	14,444.00	0.00	
329	SECURITY ROUGH LBR L3	14,445.00	0.00	0.00	0.00	0.00	0.0%	14,445.00	0.00	
330	SECURITY FINISH - MAT	24,179.00	0.00	0.00	0.00	0.00	0.0%	24,179.00	0.00	
331	SECURITY FINISH LBR L2	5,182.00	0.00	0.00	0.00	0.00	0.0%	5,182.00	0.00	
332	SECURITY FINISH LBR L3	5,181.00	0.00	0.00	0.00	0.00	0.0%	5,181.00	0.00	
333	SPEECH ROUGH - MAT	1,320.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00	
334	SPEECH ROUGH LAB	1,320.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00	

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335	SPEECH FINISH - MAT	35,418.00	0.00	0.00	0.00	0.00	0.00	0.0%	35,418.00	0.00
336	SPEECH FINISH LAB	1,320.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00
337	DAS ROUGH - MAT	1,482.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00
338	DAS ROUGH LAB	1,482.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00
339	DAS FINISH - MAT	1,482.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00
340	DAS FINISH LAB	1,482.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00
341	CLOCK & PAGING ROUGH - MAT	18,480.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,480.00	0.00
342	CLOCK & PAGING ROUGH - LBR L2	7,920.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,920.00	0.00
343	CLOCK & PAGING ROUGH - LBR L3	7,920.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,920.00	0.00
344	CLOCK & PAGING FINISH - MAT	9,359.00	0.00	0.00	0.00	0.00	0.00	0.0%	9,359.00	0.00
345	CLOCK & PAGING FINISH- LBR L2	3,120.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,120.00	0.00
346	CLOCK & PAGING FINISH- LBR L3	3,120.00	0.00	0.00	0.00	0.00	0.00	0.0%	3,120.00	0.00

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347	AUDIO/VISUAL ROUGH - MAT	7,719.00	900.00	0.00		0.00	900.00	11.7%	6,819.00	45.00
348	AUDIO/VISUAL ROUGH - LBR L2	4,992.00	0.00	0.00		0.00	0.00	0.0%	4,992.00	0.00
349	AUDIO/VISUAL ROUGH - LBR L3	4,991.00	0.00	0.00		0.00	0.00	0.0%	4,991.00	0.00
350	AUDIO/VISUAL FINISH - MAT	28,417.00	0.00	0.00		0.00	0.00	0.0%	28,417.00	0.00
351	AUDIO/VISUAL FINISH - LBR L2	4,991.00	0.00	0.00		0.00	0.00	0.0%	4,991.00	0.00
352	AUDIO/VISUAL FINISH - LBR L3	4,991.00	0.00	0.00		0.00	0.00	0.0%	4,991.00	0.00
353	EM COMM ROUGH - MAT	660.00	0.00	0.00		0.00	0.00	0.0%	660.00	0.00
354	EM COMM ROUGH LAB	660.00	0.00	0.00		0.00	0.00	0.0%	660.00	0.00
355	EM COMM FINISH - MAT	1,864.00	0.00	0.00		0.00	0.00	0.0%	1,864.00	0.00
356	EM COMM FINISH LAB	660.00	0.00	0.00		0.00	0.00	0.0%	660.00	0.00
357	INTEGRATED AV ROUGH - MAT	7,719.00	0.00	0.00		0.00	0.00	0.0%	7,719.00	0.00
358	INTEGRATED AV ROUGH - LBR L2	4,992.00	0.00	0.00		0.00	0.00	0.0%	4,992.00	0.00
359	INTEGRATED AV ROUGH - LBR L3	4,991.00	0.00	0.00		0.00	0.00	0.0%	4,991.00	0.00

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## Continuation Sheet (page 23)

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
360	INTEGRATED AV FINISH - MAT	28,417.00	0.00	0.00	0.00	0.00	0.00	28,417.00	0.00	
361	INTEGRATED AV FINISH - LBR L2	4,998.00	0.00	0.00	0.00	0.00	0.00	4,998.00	0.00	
362	INTEGRATED AV FINISH - LBR L3	4,998.00	0.00	0.00	0.00	0.00	0.00	4,998.00	0.00	
363	PHASE ONE FUSCO TEMP SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
364	DISTRIBUTION EQUIPMENT MAT	39,000.00	39,000.00	0.00	0.00	39,000.00	100.0%	0.00	1,950.00	
365	DISTRIBUTION ROUGH-IN MAT	18,000.00	1,800.00	16,200.00	0.00	18,000.00	100.0%	0.00	900.00	
366	DISTRIBUTION ROUGH-IN LBR	15,000.00	1,500.00	6,500.00	0.00	8,000.00	53.3%	7,000.00	400.00	
367	DISTRIBUTION FEEDERS MAT	3,400.00	0.00	0.00	0.00	0.00	0.0%	3,400.00	0.00	
368	DISTRIBUTION FEEDERS LBR	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
369	SEISMIC REQUIRMENTS	500.00	0.00	500.00	0.00	500.00	100.0%	0.00	25.00	
370	LIGHT FIXTURE PRODUCT	5,600.00	0.00	0.00	0.00	0.00	0.0%	5,600.00	0.00	
371	LIGHT FIXTURE ROUGH-IN MAT	7,000.00	0.00	7,000.00	0.00	7,000.00	100.0%	0.00	350.00	

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## Continuation Sheet (page 24)

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APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
372	LIGHT FIXTURE ROUGH-IN LBR	4,000.00	0.00	2,000.00	0.00	2,000.00	50.0%	2,000.00	100.00	
373	LIGHT FIXTURE FINISH LBR	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
374	FIRE ALARM EQUIPMENT	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
375	FIRE ALARM ROUGH-IN MAT	6,700.00	0.00	6,700.00	0.00	6,700.00	100.0%	0.00	335.00	
376	FIRE ALARM ROUGH-IN LBR	8,000.00	0.00	4,000.00	0.00	4,000.00	50.0%	4,000.00	200.00	
377	FIRE ALARM TRIM-OUT	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
378	LIGHT CONTROL PRODUCT	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
379	LIGHT CONTROL ROUGH-IN MAT	3,800.00	0.00	3,800.00	0.00	3,800.00	100.0%	0.00	190.00	
380	LIGHT CONTROL ROUGH-IN LBR	1,700.00	0.00	800.00	0.00	800.00	47.1%	900.00	40.00	
381	LIGHT CONTROL FINISH LBR	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
382	BRANCH WIRING ROUGH-IN MAT	7,000.00	0.00	7,000.00	0.00	7,000.00	100.0%	0.00	350.00	
383	BRANCH WIRING ROUGH-IN LBR	6,000.00	0.00	3,000.00	0.00	3,000.00	50.0%	3,000.00	150.00	

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## Continuation Sheet (page 25)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
384	BRANCH WIRING FINISH MAT	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
385	BRANCH WIRING FINISH LBR	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00	
386	TEMP KITCHEN ROUGH-IN MAT	9,400.00	0.00	9,400.00	0.00	9,400.00	100.0%	0.00	470.00	
387	TEMP KITCHEN ROUGH-IN LBR	23,000.00	0.00	12,000.00	0.00	12,000.00	52.2%	11,000.00	600.00	
388	TEMP KITCHEN FINISH LBR	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00	
389	TELECOMM ROUGH MAT	21,622.00	0.00	21,622.00	0.00	21,622.00	100.0%	0.00	1,081.10	
390	TELECOMM ROUGH -LAB	14,414.00	0.00	7,200.00	0.00	7,200.00	50.0%	7,214.00	360.00	
391	TELECOMM FINISH MAT	8,716.00	0.00	0.00	0.00	0.00	0.0%	8,716.00	0.00	
392	TELECOMM FINISH LAB	5,628.00	0.00	0.00	0.00	0.00	0.0%	5,628.00	0.00	
393	VOICE AND DATA TESTING	1,100.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00	
394	PHASE TWO SITE SERVICES	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
395	SITE LIGHTING FIXTURES	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00	
396	SITE LIGHTING MAT	13,300.00	0.00	0.00	0.00	0.00	0.0%	13,300.00	0.00	
397	SITE LIGHTING LBR	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	

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## Continuation Sheet (page 26)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
398	SITE POWER MAT	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	
399	SITE POWER LBR	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
400	TELECOMM ROUGH MAT	8,649.00	0.00	0.00	0.00	0.00	0.0%	8,649.00	0.00	
401	TELECOMM ROUGH -LAB	5,766.00	0.00	0.00	0.00	0.00	0.0%	5,766.00	0.00	
402	TELECOMM FINISH MAT	3,487.00	0.00	0.00	0.00	0.00	0.0%	3,487.00	0.00	
403	TELECOMM FINISH LAB	2,251.00	0.00	0.00	0.00	0.00	0.0%	2,251.00	0.00	
404	VOICE AND DATA TESTING	440.00	0.00	0.00	0.00	0.00	0.0%	440.00	0.00	
405	SECURITY ROUGH - MAT	4,145.00	0.00	0.00	0.00	0.00	0.0%	4,145.00	0.00	
406	SECURITY ROUGH LAB	5,778.00	0.00	0.00	0.00	0.00	0.0%	5,778.00	0.00	
407	SECURITY FINISH - MAT	4,836.00	0.00	0.00	0.00	0.00	0.0%	4,836.00	0.00	
408	SECURITY FINISH LAB	2,073.00	0.00	0.00	0.00	0.00	0.0%	2,073.00	0.00	
409	PHASE TWO SECTION B	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
410	TEMPORARY SERVICES MAT	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
411	TEMPORARY SERVICES LBR	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00	

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PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
412	UDG SLAB RACEWAY MAT	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00	
413	UDG SLAB RACEWAY LBR	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	
414	DISTRIBUTION EQUIPMENT MAT	272,000.00	0.00	0.00	0.00	0.00	0.00	272,000.00	0.00	
415	DISTRIBUTION ROUGH-IN MAT	96,000.00	0.00	0.00	0.00	0.00	0.00	96,000.00	0.00	
416	DISTRIBUTION ROUGH-IN LBR	188,000.00	0.00	0.00	0.00	0.00	0.00	188,000.00	0.00	
417	DISTRIBUTION FEEDERS MAT	31,000.00	0.00	0.00	0.00	0.00	0.00	31,000.00	0.00	
418	DISTRIBUTION FEEDERS LBR	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	
419	SEISMIC REQUIRMENTS	1,300.00	0.00	0.00	0.00	0.00	0.00	1,300.00	0.00	
420	LIGHT FIXTURE PRODUCT	637,000.00	0.00	0.00	0.00	0.00	0.00	637,000.00	0.00	
421	LIGHT FIXTURE ROUGH-IN MAT L1	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	
422	LIGHT FIXTURE ROUGH-IN MAT L2	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00	
423	LIGHT FIXTURE ROUGH-IN MAT L3	19,000.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00	

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
424	LIGHT FIXTURE ROUGH-IN MAT L4	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
425	LIGHT FIXTURE ROUGH-IN MAT L5 & RF	17,000.00	0.00	0.00	0.00	0.00	0.0%	17,000.00	0.00
426	LIGHT FIXTURE ROUGH-IN LBR L1	57,000.00	0.00	0.00	0.00	0.00	0.0%	57,000.00	0.00
427	LIGHT FIXTURE ROUGH-IN LBR L2	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
428	LIGHT FIXTURE ROUGH-IN LBR L3	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00
429	LIGHT FIXTURE ROUGH-IN LBR L4	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
430	LIGHT FIXTURE ROUGH-IN LBR L5 & RF	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
431	LIGHT FIXTURE FINISH LBR L1	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00
432	LIGHT FIXTURE FINISH LBR L2	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
433	LIGHT FIXTURE FINISH LBR L3	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
434	LIGHT FIXTURE FINISH LBR L4	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00

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APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
435	LIGHT FIXTURE FINISH LBR L5 & RF	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
436	FIRE ALARM EQUIPMENT	121,000.00	0.00	0.00	0.00	0.00	0.0%	121,000.00	0.00	
437	FIRE ALARM ROUGH-IN MAT	51,000.00	0.00	0.00	0.00	0.00	0.0%	51,000.00	0.00	
438	FIRE ALARM ROUGH-IN LBR L1	78,000.00	0.00	0.00	0.00	0.00	0.0%	78,000.00	0.00	
439	FIRE ALARM ROUGH-IN LBR L2	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
440	FIRE ALARM ROUGH-IN LBR L3	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
441	FIRE ALARM ROUGH-IN LBR L4	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
442	FIRE ALARM ROUGH-IN LBR L5	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
443	FIRE ALARM TRIM-OUT	37,000.00	0.00	0.00	0.00	0.00	0.0%	37,000.00	0.00	
444	LIGHT CONTROL PRODUCT	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
445	LIGHT CONTROL ROUGH-IN MAT	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00	
446	LIGHT CONTROL ROUGH-IN LBR L1	41,000.00	0.00	0.00	0.00	0.00	0.0%	41,000.00	0.00	

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PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
447	LIGHT CONTROL ROUGH-IN LBR L2	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
448	LIGHT CONTROL ROUGH-IN LBR L3	29,000.00	0.00	0.00	0.00	0.00	0.00	0.00	29,000.00	0.00
449	LIGHT CONTROL ROUGH-IN LBR L4	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00
450	LIGHT CONTROL ROUGH-IN LBR L5	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	26,000.00	0.00
451	LIGHT CONTROL FINISH LBR	68,000.00	0.00	0.00	0.00	0.00	0.00	0.00	68,000.00	0.00
452	BRANCH WIRING ROUGH-IN MAT L1	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
453	BRANCH WIRING ROUGH-IN MAT L2	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00
454	BRANCH WIRING ROUGH-IN MAT L3	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
455	BRANCH WIRING ROUGH-IN MAT L4	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00
456	BRANCH WIRING ROUGH-IN MAT L5 & RF	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	19,000.00	0.00

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## Continuation Sheet (page 31)

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

APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
457	BRANCH WIRING ROUGH-IN LBR L1	146,000.00	0.00	0.00	0.00	0.00	0.0%	146,000.00	0.00	
458	BRANCH WIRING ROUGH-IN LBR L2	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00	
459	BRANCH WIRING ROUGH-IN LBR L3	80,000.00	0.00	0.00	0.00	0.00	0.0%	80,000.00	0.00	
460	BRANCH WIRING ROUGH-IN LBR L4	74,000.00	0.00	0.00	0.00	0.00	0.0%	74,000.00	0.00	
461	BRANCH WIRING ROUGH-IN LBR L5 & RF	74,000.00	0.00	0.00	0.00	0.00	0.0%	74,000.00	0.00	
462	BRANCH WIRING FINISH MAT	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00	
463	BRANCH WIRING FINISH LBR L1	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00	
464	BRANCH WIRING FINISH LBR L2	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
465	BRANCH WIRING FINISH LBR L3	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
466	BRANCH WIRING FINISH LBR L4	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
467	BRANCH WIRING FINISH LBR L5	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
468	HVAC BRANCH MAT	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00	

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
469	HVAC BRANCH LBR	66,000.00	0.00	0.00	0.00	0.00	0.0%	66,000.00	0.00	
470	COMM SLEEVES MAT	35,000.00	0.00	0.00	0.00	0.00	0.0%	35,000.00	0.00	
471	COMM SLEEVES LBR	109,000.00	0.00	0.00	0.00	0.00	0.0%	109,000.00	0.00	
472	START-UP & TESTING	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
473	TELECOMM ROUGH MAT	108,107.00	0.00	0.00	0.00	0.00	0.0%	108,107.00	0.00	
474	TELECOMM ROUGH -LBR L1	14,415.00	0.00	0.00	0.00	0.00	0.0%	14,415.00	0.00	
475	TELECOMM ROUGH -LBR L2	14,414.00	0.00	0.00	0.00	0.00	0.0%	14,414.00	0.00	
476	TELECOMM ROUGH -LBR L3	14,414.00	0.00	0.00	0.00	0.00	0.0%	14,414.00	0.00	
477	TELECOMM ROUGH -LBR L4	14,414.00	0.00	0.00	0.00	0.00	0.0%	14,414.00	0.00	
478	TELECOMM ROUGH -LBR L5	14,415.00	0.00	0.00	0.00	0.00	0.0%	14,415.00	0.00	
479	TELECOMM FINISH MAT	43,582.00	0.00	0.00	0.00	0.00	0.0%	43,582.00	0.00	
480	TELECOMM FINISH LBR L1	5,628.00	0.00	0.00	0.00	0.00	0.0%	5,628.00	0.00	
481	TELECOMM FINISH LBR L2	5,627.00	0.00	0.00	0.00	0.00	0.0%	5,627.00	0.00	
482	TELECOMM FINISH LBR L3	5,628.00	0.00	0.00	0.00	0.00	0.0%	5,628.00	0.00	

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## Continuation Sheet (page 33)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
483	TELECOMM FINISH LBR L4	5,627.00	0.00	0.00	0.00	0.00	0.0%	5,627.00	0.00	
484	TELECOMM FINISH LBR L5	5,628.00	0.00	0.00	0.00	0.00	0.0%	5,628.00	0.00	
485	VOICE AND DATA TESTING	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00	
486	SECURITY ROUGH - MAT	51,813.00	0.00	0.00	0.00	0.00	0.0%	51,813.00	0.00	
487	SECURITY ROUGH LBR L1	14,445.00	0.00	0.00	0.00	0.00	0.0%	14,445.00	0.00	
488	SECURITY ROUGH LBR L2	14,444.00	0.00	0.00	0.00	0.00	0.0%	14,444.00	0.00	
489	SECURITY ROUGH LBR L3	14,445.00	0.00	0.00	0.00	0.00	0.0%	14,445.00	0.00	
490	SECURITY ROUGH LBR L4	14,444.00	0.00	0.00	0.00	0.00	0.0%	14,444.00	0.00	
491	SECURITY ROUGH LBR L5	14,445.00	0.00	0.00	0.00	0.00	0.0%	14,445.00	0.00	
492	SECURITY FINISH - MAT	60,448.00	0.00	0.00	0.00	0.00	0.0%	60,448.00	0.00	
493	SECURITY FINISH LBR L1	5,182.00	0.00	0.00	0.00	0.00	0.0%	5,182.00	0.00	
494	SECURITY FINISH LBR L2	5,181.00	0.00	0.00	0.00	0.00	0.0%	5,181.00	0.00	
495	SECURITY FINISH LBR L3	5,182.00	0.00	0.00	0.00	0.00	0.0%	5,182.00	0.00	
496	SECURITY FINISH LBR L4	5,181.00	0.00	0.00	0.00	0.00	0.0%	5,181.00	0.00	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
497	SECURITY FINISH LBR L5	5,182.00	0.00	0.00	0.00	0.00	0.0%	5,182.00	0.00	
498	SPEECH ROUGH - MAT	3,080.00	0.00	0.00	0.00	0.00	0.0%	3,080.00	0.00	
499	SPEECH ROUGH LAB	3,080.00	0.00	0.00	0.00	0.00	0.0%	3,080.00	0.00	
500	SPEECH FINISH - MAT	82,643.00	0.00	0.00	0.00	0.00	0.0%	82,643.00	0.00	
501	SPEECH FINISH LAB	3,080.00	0.00	0.00	0.00	0.00	0.0%	3,080.00	0.00	
502	DAS ROUGH - MAT	3,459.00	0.00	0.00	0.00	0.00	0.0%	3,459.00	0.00	
503	DAS ROUGH LAB	3,459.00	0.00	0.00	0.00	0.00	0.0%	3,459.00	0.00	
504	DAS FINISH - MAT	3,459.00	0.00	0.00	0.00	0.00	0.0%	3,459.00	0.00	
505	DAS FINISH LAB	3,459.00	0.00	0.00	0.00	0.00	0.0%	3,459.00	0.00	
506	CLOCK & PAGING ROUGH - MAT	43,120.00	0.00	0.00	0.00	0.00	0.0%	43,120.00	0.00	
507	CLOCK & PAGING ROUGH - LBR L1	7,392.00	0.00	0.00	0.00	0.00	0.0%	7,392.00	0.00	
508	CLOCK & PAGING ROUGH - LBR L2	7,392.00	0.00	0.00	0.00	0.00	0.0%	7,392.00	0.00	

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ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
509	CLOCK & PAGING ROUGH - LBR L3	7,392.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,392.00	0.00
510	CLOCK & PAGING ROUGH - LBR L4	7,392.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,392.00	0.00
511	CLOCK & PAGING ROUGH - LBR L5	7,392.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,392.00	0.00
512	CLOCK & PAGING FINISH - MAT	21,837.00	0.00	0.00	0.00	0.00	0.00	0.0%	21,837.00	0.00
513	CLOCK & PAGING FINISH- LBR L1	2,912.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,912.00	0.00
514	CLOCK & PAGING FINISH- LBR L2	2,911.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,911.00	0.00
515	CLOCK & PAGING FINISH- LBR L3	2,911.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,911.00	0.00
516	CLOCK & PAGING FINISH- LBR L4	2,911.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,911.00	0.00
517	CLOCK & PAGING FINISH- LBR L5	2,912.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,912.00	0.00
518	AUDIO/VISUAL ROUGH - MAT	18,012.00	0.00	0.00	0.00	0.00	0.00	0.0%	18,012.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
519	AUDIO/VISUAL ROUGH - LBR L1	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
520	AUDIO/VISUAL ROUGH - LBR L2	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
521	AUDIO/VISUAL ROUGH - LBR L3	4,658.00	0.00	0.00	0.00	0.00	0.0%	4,658.00	0.00	
522	AUDIO/VISUAL ROUGH - LBR L4	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
523	AUDIO/VISUAL ROUGH - LBR L5	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
524	AUDIO/VISUAL FINISH - MAT	66,306.00	0.00	0.00	0.00	0.00	0.0%	66,306.00	0.00	
525	AUDIO/VISUAL FINISH - LBR L1	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
526	AUDIO/VISUAL FINISH - LBR L2	4,658.00	0.00	0.00	0.00	0.00	0.0%	4,658.00	0.00	
527	AUDIO/VISUAL FINISH - LBR L3	4,658.00	0.00	0.00	0.00	0.00	0.0%	4,658.00	0.00	
528	AUDIO/VISUAL FINISH - LBR L4	4,658.00	0.00	0.00	0.00	0.00	0.0%	4,658.00	0.00	
529	AUDIO/VISUAL FINISH - LBR L5	4,658.00	0.00	0.00	0.00	0.00	0.0%	4,658.00	0.00	
530	EM COMM ROUGH - MAT	1,540.00	0.00	0.00	0.00	0.00	0.0%	1,540.00	0.00	
531	EM COMM ROUGH LAB	1,540.00	0.00	0.00	0.00	0.00	0.0%	1,540.00	0.00	
532	EM COMM FINISH - MAT	4,347.00	0.00	0.00	0.00	0.00	0.0%	4,347.00	0.00	

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533	EM COMM FINISH LAB	1,540.00	0.00	0.00	0.00	0.00	0.0%	1,540.00	0.00	
534	INTEGRATED AV ROUGH - MAT	18,012.00	0.00	0.00	0.00	0.00	0.0%	18,012.00	0.00	
535	INTEGRATED AV ROUGH - LBR L1	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
536	INTEGRATED AV ROUGH - LBR L2	4,658.00	0.00	0.00	0.00	0.00	0.0%	4,658.00	0.00	
537	INTEGRATED AV ROUGH - LBR L3	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
538	INTEGRATED AV ROUGH - LBR L4	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
539	INTEGRATED AV ROUGH - LBR L5	4,659.00	0.00	0.00	0.00	0.00	0.0%	4,659.00	0.00	
540	INTEGRATED AV FINISH - MAT	66,306.00	0.00	0.00	0.00	0.00	0.0%	66,306.00	0.00	
541	INTEGRATED AV FINISH - LBR L1	4,665.00	0.00	0.00	0.00	0.00	0.0%	4,665.00	0.00	
542	INTEGRATED AV FINISH - LBR L2	4,665.00	0.00	0.00	0.00	0.00	0.0%	4,665.00	0.00	

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## Continuation Sheet (page 38)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
543	INTEGRATED AV FINISH - LBR L3	4,664.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,664.00	0.00
544	INTEGRATED AV FINISH - LBR L4	4,665.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,665.00	0.00
545	INTEGRATED AV FINISH - LBR L5	4,665.00	0.00	0.00	0.00	0.00	0.00	0.0%	4,665.00	0.00
546	PHASE TWO SECTION C	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
547	TEMPORARY SERVICES MAT	5,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
548	TEMPORARY SERVICES LBR	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
549	UDG SLAB RACEWAY MAT	2,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00
550	UDG SLAB RACEWAY LBR	2,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00
551	DISTRIBUTION EQUIPMENT MAT	10,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
552	DISTRIBUTION ROUGH-IN MAT	14,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00
553	DISTRIBUTION ROUGH-IN LBR	28,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00
554	DISTRIBUTION FEEDERS MAT	7,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00

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## Continuation Sheet (page 39)

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APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
555	DISTRIBUTION FEEDERS LBR	15,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
556	SEISMIC REQUIRMENTS	250.00	0.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00
557	LIGHT FIXTURE PRODUCT	247,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	247,000.00	0.00
558	LIGHT FIXTURE ROUGH-IN MAT LL	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
559	LIGHT FIXTURE ROUGH-IN MAT UL	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
560	LIGHT FIXTURE ROUGH-IN MAT L2	13,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00
561	LIGHT FIXTURE ROUGH-IN LBR LL	23,800.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,800.00	0.00
562	LIGHT FIXTURE ROUGH-IN LBR UL	23,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,600.00	0.00
563	LIGHT FIXTURE ROUGH-IN LBR L2	23,600.00	0.00	0.00	0.00	0.00	0.00	0.0%	23,600.00	0.00
564	LIGHT FIXTURE FINISH LBR LL	12,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
565	LIGHT FIXTURE FINISH LBR UL	11,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	11,500.00	0.00

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## Continuation Sheet (page 40)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
566	LIGHT FIXTURE FINISH LBR L2	11,500.00	0.00	0.00	0.00	0.00	0.0%	11,500.00	0.00	
567	FIRE ALARM EQUIPMENT	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00	
568	FIRE ALARM ROUGH-IN MAT	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
569	FIRE ALARM ROUGH-IN LBR LL	10,600.00	0.00	0.00	0.00	0.00	0.0%	10,600.00	0.00	
570	FIRE ALARM ROUGH-IN LBR UL	10,200.00	0.00	0.00	0.00	0.00	0.0%	10,200.00	0.00	
571	FIRE ALARM ROUGH-IN LBR L2	10,200.00	0.00	0.00	0.00	0.00	0.0%	10,200.00	0.00	
572	FIRE ALARM TRIM-OUT	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
573	LIGHT CONTROL PRODUCT	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
574	LIGHT CONTROL ROUGH-IN MAT	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
575	LIGHT CONTROL ROUGH-IN LBR LL	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
576	LIGHT CONTROL ROUGH-IN LBR UL	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
577	LIGHT CONTROL ROUGH-IN LBR L2	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	

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## Continuation Sheet (page 41)

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
578	LIGHT CONTROL FINISH LBR	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00	
579	BRANCH WIRING ROUGH-IN MAT	52,000.00	0.00	0.00	0.00	0.00	0.0%	52,000.00	0.00	
580	BRANCH WIRING ROUGH-IN LBR LL	32,600.00	0.00	0.00	0.00	0.00	0.0%	32,600.00	0.00	
581	BRANCH WIRING ROUGH-IN LBR UL	32,200.00	0.00	0.00	0.00	0.00	0.0%	32,200.00	0.00	
582	BRANCH WIRING ROUGH-IN LBR L2	32,200.00	0.00	0.00	0.00	0.00	0.0%	32,200.00	0.00	
583	BRANCH WIRING FINISH MAT	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
584	BRANCH WIRING FINISH LBR LL	9,670.00	0.00	0.00	0.00	0.00	0.0%	9,670.00	0.00	
585	BRANCH WIRING FINISH LBR UL	9,670.00	0.00	0.00	0.00	0.00	0.0%	9,670.00	0.00	
586	BRANCH WIRING FINISH LBR L2	9,660.00	0.00	0.00	0.00	0.00	0.0%	9,660.00	0.00	
587	HVAC BRANCH MAT	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00	
588	HVAC BRANCH LBR	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00	

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## Continuation Sheet (page 42)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
589	COMM SLEEVES MAT	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00	
590	COMM SLEEVES LBR LL	18,680.00	0.00	0.00	0.00	0.00	0.0%	18,680.00	0.00	
591	COMM SLEEVES LBR UL	18,660.00	0.00	0.00	0.00	0.00	0.0%	18,660.00	0.00	
592	COMM SLEEVES LBR L2	18,660.00	0.00	0.00	0.00	0.00	0.0%	18,660.00	0.00	
593	START-UP & TESTING	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
594	TELECOMM ROUGH MAT	43,243.00	0.00	0.00	0.00	0.00	0.0%	43,243.00	0.00	
595	TELECOMM ROUGH -LBR LL	10,800.00	0.00	0.00	0.00	0.00	0.0%	10,800.00	0.00	
596	TELECOMM ROUGH -LBR UL	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
597	TELECOMM ROUGH -LBR L2	9,900.00	0.00	0.00	0.00	0.00	0.0%	9,900.00	0.00	
598	TELECOMM FINISH MAT	17,433.00	0.00	0.00	0.00	0.00	0.0%	17,433.00	0.00	
599	TELECOMM FINISH LBR LL	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
600	TELECOMM FINISH LBR UL	3,900.00	0.00	0.00	0.00	0.00	0.0%	3,900.00	0.00	
601	TELECOMM FINISH LBR L2	3,800.00	0.00	0.00	0.00	0.00	0.0%	3,800.00	0.00	
602	VOICE AND DATA TESTING	2,200.00	0.00	0.00	0.00	0.00	0.0%	2,200.00	0.00	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
603	SECURITY ROUGH - MAT	20,725.00	0.00	0.00	0.00	0.00	0.0%	20,725.00	0.00	
604	SECURITY ROUGH LBR LL	9,800.00	0.00	0.00	0.00	0.00	0.0%	9,800.00	0.00	
605	SECURITY ROUGH LBR UL	9,630.00	0.00	0.00	0.00	0.00	0.0%	9,630.00	0.00	
606	SECURITY ROUGH LBR L2	9,630.00	0.00	0.00	0.00	0.00	0.0%	9,630.00	0.00	
607	SECURITY FINISH - MAT	24,179.00	0.00	0.00	0.00	0.00	0.0%	24,179.00	0.00	
608	SECURITY FINISH LBR LL	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
609	SECURITY FINISH LBR UL	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
610	SECURITY FINISH LBR L2	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
611	SPEECH ROUGH - MAT	1,320.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00	
612	SPEECH ROUGH LAB	1,320.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00	
613	SPEECH FINISH - MAT	35,418.00	0.00	0.00	0.00	0.00	0.0%	35,418.00	0.00	
614	SPEECH FINISH LAB	1,320.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00	
615	DAS ROUGH - MAT	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00	
616	DAS ROUGH LAB	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00	

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617	DAS FINISH - MAT	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00	
618	DAS FINISH LAB	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00	
619	CLOCK & PAGING ROUGH - MAT	18,480.00	0.00	0.00	0.00	0.00	0.0%	18,480.00	0.00	
620	CLOCK & PAGING ROUGH - LBR LL	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
621	CLOCK & PAGING ROUGH - LBR UL	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00	
622	CLOCK & PAGING ROUGH - LBR L2	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00	
623	CLOCK & PAGING FINISH - MAT	9,359.00	0.00	0.00	0.00	0.00	0.0%	9,359.00	0.00	
624	CLOCK & PAGING FINISH- LBR LL	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
625	CLOCK & PAGING FINISH- LBR UL	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
626	CLOCK & PAGING FINISH- LBR L2	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
627	AUDIO/VISUAL ROUGH - MAT	7,719.00	0.00	0.00	0.00	0.00	0.0%	7,719.00	0.00	

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## Continuation Sheet (page 45)

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

APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
628	AUDIO/VISUAL ROUGH - LBR LL	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	
629	AUDIO/VISUAL ROUGH - LBR UL	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	
630	AUDIO/VISUAL ROUGH - LBR L2	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	
631	AUDIO/VISUAL FINISH - MAT	28,417.00	0.00	0.00	0.00	0.00	0.0%	28,417.00	0.00	
632	AUDIO/VISUAL FINISH - LBR LL	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
633	AUDIO/VISUAL FINISH - LBR UL	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
634	AUDIO/VISUAL FINISH - LBR L2	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00	
635	EM COMM ROUGH - MAT	660.00	0.00	0.00	0.00	0.00	0.0%	660.00	0.00	
636	EM COMM ROUGH LAB	660.00	0.00	0.00	0.00	0.00	0.0%	660.00	0.00	
637	EM COMM FINISH - MAT	1,864.00	0.00	0.00	0.00	0.00	0.0%	1,864.00	0.00	
638	EM COMM FINISH LAB	660.00	0.00	0.00	0.00	0.00	0.0%	660.00	0.00	
639	INTEGRATED AV ROUGH - MAT	7,719.00	0.00	0.00	0.00	0.00	0.0%	7,719.00	0.00	
640	INTEGRATED AV ROUGH - LBR LL	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	

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## Continuation Sheet (page 46)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
641	INTEGRATED AV ROUGH - LBR UL	4,500.00	0.00	0.00		0.00	0.00	0.0%	4,500.00	0.00
642	INTEGRATED AV ROUGH - LBR L2	3,400.00	0.00	0.00		0.00	0.00	0.0%	3,400.00	0.00
643	INTEGRATED AV FINISH - MAT	28,417.00	0.00	0.00		0.00	0.00	0.0%	28,417.00	0.00
644	INTEGRATED AV FINISH - LBR LL	3,500.00	0.00	0.00		0.00	0.00	0.0%	3,500.00	0.00
645	INTEGRATED AV FINISH - LBR UL	3,500.00	0.00	0.00		0.00	0.00	0.0%	3,500.00	0.00
646	INTEGRATED AV FINISH - LBR L2	3,220.00	0.00	0.00		0.00	0.00	0.0%	3,220.00	0.00
647	PHASE TWO DOWNS TEMP SERVICES	0.00	0.00	0.00		0.00	0.00	0.0%	0.00	0.00
648	DISTRIBUTION EQUIPMENT MAT	4,000.00	0.00	0.00		0.00	0.00	0.0%	4,000.00	0.00
649	DISTRIBUTION ROUGH-IN MAT	3,000.00	0.00	0.00		0.00	0.00	0.0%	3,000.00	0.00
650	DISTRIBUTION ROUGH-IN LBR	1,600.00	0.00	0.00		0.00	0.00	0.0%	1,600.00	0.00
651	DISTRIBUTION FEEDERS MAT	1,200.00	0.00	0.00		0.00	0.00	0.0%	1,200.00	0.00

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## Continuation Sheet (page 47)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
652	DISTRIBUTION FEEDERS LBR	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
653	SEISMIC REQUIRMENTS	250.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00	
654	LIGHT FIXTURE PRODUCT	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
655	LIGHT FIXTURE ROUGH-IN MAT	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
656	LIGHT FIXTURE ROUGH-IN LBR	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
657	LIGHT FIXTURE FINISH LBR	1,200.00	0.00	0.00	0.00	0.00	0.0%	1,200.00	0.00	
658	FIRE ALARM EQUIPMENT	1,300.00	0.00	0.00	0.00	0.00	0.0%	1,300.00	0.00	
659	FIRE ALARM ROUGH-IN MAT	2,000.00	0.00	0.00	0.00	0.00	0.0%	2,000.00	0.00	
660	FIRE ALARM ROUGH-IN LBR	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
661	FIRE ALARM TRIM-OUT	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
662	LIGHT CONTROL PRODUCT	1,300.00	0.00	0.00	0.00	0.00	0.0%	1,300.00	0.00	
663	LIGHT CONTROL ROUGH-IN MAT	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	

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## Continuation Sheet (page 48)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
664	LIGHT CONTROL ROUGH-IN LBR	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
665	LIGHT CONTROL FINISH LBR	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
666	BRANCH WIRING ROUGH-IN MAT	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
667	BRANCH WIRING ROUGH-IN LBR	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
668	BRANCH WIRING FINISH MAT	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
669	BRANCH WIRING FINISH LBR	900.00	0.00	0.00	0.00	0.00	0.0%	900.00	0.00	
670	TELECOMM ROUGH MAT	21,622.00	0.00	0.00	0.00	0.00	0.0%	21,622.00	0.00	
671	TELECOMM ROUGH -LAB	14,414.00	0.00	0.00	0.00	0.00	0.0%	14,414.00	0.00	
672	TELECOMM FINISH MAT	8,716.00	0.00	0.00	0.00	0.00	0.0%	8,716.00	0.00	
673	TELECOMM FINISH LAB	5,628.00	0.00	0.00	0.00	0.00	0.0%	5,628.00	0.00	
674	VOICE AND DATA TESTING	1,100.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00	
675	PHASE THREE SECTION A & ARTS	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	

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## Continuation Sheet (page 49)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
676	TEMPORARY SERVICES MAT	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
677	TEMPORARY SERVICES LBR	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
678	UDG SLAB RACEWAY MAT	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
679	UDG SLAB RACEWAY LBR	8,200.00	0.00	0.00	0.00	0.00	0.0%	8,200.00	0.00	
680	DISTRIBUTION EQUIPMENT MAT	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
681	DISTRIBUTION ROUGH-IN MAT	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
682	DISTRIBUTION ROUGH-IN LBR	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00	
683	DISTRIBUTION FEEDERS MAT	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00	
684	DISTRIBUTION FEEDERS LBR	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
685	SEISMIC REQUIRMENTS	250.00	0.00	0.00	0.00	0.00	0.0%	250.00	0.00	
686	LIGHT FIXTURE PRODUCT	272,000.00	0.00	0.00	0.00	0.00	0.0%	272,000.00	0.00	
687	BC002 F/I West Parking Lot Conduits for Trailer Power - BC ...	(5,998.84)	0.00	(5,998.84)	0.00	(5,998.84)	100.0%	0.00	(299.94)	

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## Continuation Sheet (page 50)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		D TOTAL COMPLETED AND STORED TO DATE (D+E+F)	C % (G / C)		
687	LIGHT FIXTURE ROUGH-IN MAT	51,000.00	0.00	0.00	0.00	0.00	0.0%	51,000.00	0.00
688	LIGHT FIXTURE ROUGH-IN LBR L1	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
689	LIGHT FIXTURE ROUGH-IN LBR L2	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
690	LIGHT FIXTURE ROUGH-IN LBR ARTS	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
691	LIGHT FIXTURE FINISH LBR L1	17,500.00	0.00	0.00	0.00	0.00	0.0%	17,500.00	0.00
692	LIGHT FIXTURE FINISH LBR L2	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
693	LIGHT FIXTURE FINISH LBR ARTS	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
694	FIRE ALARM EQUIPMENT	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00
695	FIRE ALARM ROUGH-IN MAT	26,600.00	0.00	0.00	0.00	0.00	0.0%	26,600.00	0.00
696	FIRE ALARM ROUGH-IN LBR L1	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
697	FIRE ALARM ROUGH-IN LBR L2	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00

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## Continuation Sheet (page 51)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
698	FIRE ALARM ROUGH-IN LBR ARTS	3,000.00	0.00	0.00	0.00	0.00	0.0%	3,000.00	0.00	
699	FIRE ALARM TRIM-OUT	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
700	LIGHT CONTROL PRODUCT	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
701	LIGHT CONTROL ROUGH-IN MAT	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
702	LIGHT CONTROL ROUGH-IN LBR L1	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00	
703	LIGHT CONTROL ROUGH-IN LBR L2	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
704	LIGHT CONTROL FINISH LBR	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
705	BRANCH WIRING ROUGH-IN MAT	54,000.00	0.00	0.00	0.00	0.00	0.0%	54,000.00	0.00	
706	BRANCH WIRING ROUGH-IN LBR L1	63,000.00	0.00	0.00	0.00	0.00	0.0%	63,000.00	0.00	
707	BRANCH WIRING ROUGH-IN LBR L2	44,000.00	0.00	0.00	0.00	0.00	0.0%	44,000.00	0.00	

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## Continuation Sheet (page 52)

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
708	BRANCH WIRING ROUGH-IN LBR ARTS	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
709	BRANCH WIRING FINISH MAT	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
710	BRANCH WIRING FINISH LBR L1	19,400.00	0.00	0.00	0.00	0.00	0.0%	19,400.00	0.00	
711	BRANCH WIRING FINISH LBR L2	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
712	BRANCH WIRING FINISH LBR ARTS	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
713	HVAC BRANCH MAT	18,000.00	0.00	0.00	0.00	0.00	0.0%	18,000.00	0.00	
714	HVAC BRANCH LBR	36,000.00	0.00	0.00	0.00	0.00	0.0%	36,000.00	0.00	
715	THEATRICAL EQUIPMENT ARTS RM	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00	
716	THEATRICAL ROUGH-IN MAT ARTS RM	11,600.00	0.00	0.00	0.00	0.00	0.0%	11,600.00	0.00	
717	THEATRICAL ROUGH-IN LRB ARTS RM	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
718	THEATRICAL FINISH LBR ARTS RM	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	

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## Continuation Sheet (page 53)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
719	COMM SLEEVES MAT	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
720	COMM SLEEVES LBR L1	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
721	COMM SLEEVES LBR L2	10,250.00	0.00	0.00	0.00	0.00	0.0%	10,250.00	0.00	
722	COMM SLEEVES LBR ARTS	9,750.00	0.00	0.00	0.00	0.00	0.0%	9,750.00	0.00	
723	START-UP & TESTING	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
724	TELECOMM ROUGH MAT	38,919.00	0.00	0.00	0.00	0.00	0.0%	38,919.00	0.00	
725	TELECOMM ROUGH -LAB L1	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
726	TELECOMM ROUGH -LAB L2	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
727	TELECOMM ROUGH -LAB ARTS	9,600.00	0.00	0.00	0.00	0.00	0.0%	9,600.00	0.00	
728	TELECOMM FINISH MAT	15,690.00	0.00	0.00	0.00	0.00	0.0%	15,690.00	0.00	
729	TELECOMM FINISH LAB L1	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	
730	TELECOMM FINISH LAB L2	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
731	TELECOMM FINISH LAB ARTS	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00	
732	VOICE AND DATA TESTING	1,980.00	0.00	0.00	0.00	0.00	0.0%	1,980.00	0.00	

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## Continuation Sheet (page 54)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
733	SECURITY ROUGH - MAT	18,653.00	0.00	0.00	0.00	0.00	0.0%	18,653.00	0.00	
734	SECURITY ROUGH LAB L1	14,000.00	0.00	0.00	0.00	0.00	0.0%	14,000.00	0.00	
735	SECURITY ROUGH LAB L2	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
736	SECURITY FINISH - MAT	21,761.00	0.00	0.00	0.00	0.00	0.0%	21,761.00	0.00	
737	SECURITY FINISH LAB L1	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00	
738	SECURITY FINISH LAB L2	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00	
739	SPEECH ROUGH - MAT	1,320.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00	
740	SPEECH ROUGH LAB	1,320.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00	
741	SPEECH FINISH - MAT	35,418.00	0.00	0.00	0.00	0.00	0.0%	35,418.00	0.00	
742	SPEECH FINISH LAB	1,320.00	0.00	0.00	0.00	0.00	0.0%	1,320.00	0.00	
743	DAS ROUGH - MAT	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00	
744	DAS ROUGH LAB	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00	
745	DAS FINISH - MAT	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00	
746	DAS FINISH LAB	1,482.00	0.00	0.00	0.00	0.00	0.0%	1,482.00	0.00	

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## Continuation Sheet (page 55)

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containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
747	CLOCK & PAGING ROUGH - MAT	18,480.00	0.00	0.00	0.00	0.00	0.0%	18,480.00	0.00
748	CLOCK & PAGING ROUGH - LBR L1	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
749	CLOCK & PAGING ROUGH - LBR L2	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00
750	CLOCK & PAGING FINISH - MAT	9,359.00	0.00	0.00	0.00	0.00	0.0%	9,359.00	0.00
751	CLOCK & PAGING FINISH - LBR L1	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00
752	CLOCK & PAGING FINISH - LBR L2	3,200.00	0.00	0.00	0.00	0.00	0.0%	3,200.00	0.00
753	AUDIO/VISUAL ROUGH - MAT	7,719.00	0.00	0.00	0.00	0.00	0.0%	7,719.00	0.00
754	AUDIO/VISUAL ROUGH - LBR L1	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
755	AUDIO/VISUAL ROUGH - LBR L2	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
756	AUDIO/VISUAL FINISH - MAT	28,417.00	0.00	0.00	0.00	0.00	0.0%	28,417.00	0.00
757	AUDIO/VISUAL FINISH - LBR L1	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00
758	AUDIO/VISUAL FINISH - LBR L2	4,500.00	0.00	0.00	0.00	0.00	0.0%	4,500.00	0.00

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## Continuation Sheet (page 56)

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containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
759	EM COMM ROUGH - MAT	660.00	0.00	0.00	0.00	0.00	0.00	0.0%	660.00	0.00
760	EM COMM ROUGH LAB	660.00	0.00	0.00	0.00	0.00	0.00	0.0%	660.00	0.00
761	EM COMM FINISH - MAT	1,864.00	0.00	0.00	0.00	0.00	0.00	0.0%	1,864.00	0.00
762	EM COMM FINISH LAB	660.00	0.00	0.00	0.00	0.00	0.00	0.0%	660.00	0.00
763	INTEGRATED AV ROUGH - MAT	7,719.00	0.00	0.00	0.00	0.00	0.00	0.0%	7,719.00	0.00
764	INTEGRATED AV ROUGH - LBR L1	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
765	INTEGRATED AV ROUGH - LBR L2	6,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00
766	INTEGRATED AV FINISH - MAT	28,417.00	0.00	0.00	0.00	0.00	0.00	0.0%	28,417.00	0.00
767	INTEGRATED AV FINISH - LBR L1	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
768	INTEGRATED AV FINISH - LBR L2	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
769	PHASE FOUR BALL FIELDS	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
770	SITE PV DUCT BANK MAT	17,500.00	0.00	0.00	0.00	0.00	0.00	0.0%	17,500.00	0.00

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## Continuation Sheet (page 57)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
771	SITE PV DUCT BANK LBR	21,000.00	0.00	0.00	0.00	0.00	0.0%	21,000.00	0.00	
772	SITE COMM DUCT BANK MAT	16,200.00	0.00	0.00	0.00	0.00	0.0%	16,200.00	0.00	
773	SITE COMM DUCT BANK LBR	16,700.00	0.00	0.00	0.00	0.00	0.0%	16,700.00	0.00	
774	MANHOLES & HANDHOLES	41,000.00	0.00	0.00	0.00	0.00	0.0%	41,000.00	0.00	
775	SITE LIGHTING FIXTURES	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00	
776	SITE LIGHTING MAT	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
777	SITE LIGHTING LBR	12,500.00	0.00	0.00	0.00	0.00	0.0%	12,500.00	0.00	
778	SITE POWER MAT	6,200.00	0.00	0.00	0.00	0.00	0.0%	6,200.00	0.00	
779	SITE POWER LBR	41,000.00	0.00	0.00	0.00	0.00	0.0%	41,000.00	0.00	
780	SPORTS LIGHTING FIXTURES	478,000.00	0.00	0.00	0.00	0.00	0.0%	478,000.00	0.00	
781	SPORTS LIGHTING MAT	50,200.00	0.00	0.00	0.00	0.00	0.0%	50,200.00	0.00	
782	SPORTS LIGHTING LBR	29,800.00	0.00	0.00	0.00	0.00	0.0%	29,800.00	0.00	
783	SPORTS LIGHTING BRANCH MAT	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	

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## Continuation Sheet (page 58)

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

APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
784	SPORTS LIGHTING BRANCH LBR	47,000.00	0.00	0.00	0.00	0.00	0.0%	47,000.00	0.00	
785	TELECOMM ROUGH MAT	21,622.00	0.00	0.00	0.00	0.00	0.0%	21,622.00	0.00	
786	TELECOMM ROUGH -LAB	14,414.00	0.00	0.00	0.00	0.00	0.0%	14,414.00	0.00	
787	TELECOMM FINISH MAT	8,716.00	0.00	0.00	0.00	0.00	0.0%	8,716.00	0.00	
788	TELECOMM FINISH LAB	5,628.00	0.00	0.00	0.00	0.00	0.0%	5,628.00	0.00	
789	VOICE AND DATA TESTING	1,100.00	0.00	0.00	0.00	0.00	0.0%	1,100.00	0.00	
790	SECURITY ROUGH - MAT	20,725.00	0.00	0.00	0.00	0.00	0.0%	20,725.00	0.00	
791	SECURITY ROUGH LAB	29,000.00	0.00	0.00	0.00	0.00	0.0%	29,000.00	0.00	
792	SECURITY FINISH - MAT	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00	
793	SECURITY FINISH LAB	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00	
794	PHASE FOUR TOILET BUILDING	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	
795	DISTRIBUTION EQUIPMENT MAT	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
796	DISTRIBUTION ROUGH-IN MAT	6,000.00	0.00	0.00	0.00	0.00	0.0%	6,000.00	0.00	

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## Continuation Sheet (page 59)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
797	DISTRIBUTION ROUGH-IN LBR	3,700.00	0.00	0.00	0.00	0.00	0.0%	3,700.00	0.00	
798	SEISMIC REQUIRMENTS	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
799	LIGHT FIXTURE PRODUCT	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00	
800	LIGHT FIXTURE ROUGH-IN MAT	4,000.00	0.00	0.00	0.00	0.00	0.0%	4,000.00	0.00	
801	LIGHT FIXTURE ROUGH-IN LBR	4,100.00	0.00	0.00	0.00	0.00	0.0%	4,100.00	0.00	
802	LIGHT FIXTURE FINISH LBR	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00	
803	FIRE ALARM EQUIPMENT	2,700.00	0.00	0.00	0.00	0.00	0.0%	2,700.00	0.00	
804	FIRE ALARM ROUGH-IN MAT	2,800.00	0.00	0.00	0.00	0.00	0.0%	2,800.00	0.00	
805	FIRE ALARM ROUGH-IN LBR	4,200.00	0.00	0.00	0.00	0.00	0.0%	4,200.00	0.00	
806	FIRE ALARM TRIM-OUT	1,600.00	0.00	0.00	0.00	0.00	0.0%	1,600.00	0.00	
807	LIGHT CONTROL PRODUCT	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	
808	LIGHT CONTROL ROUGH-IN MAT	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 60)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
809	LIGHT CONTROL ROUGH-IN LBR	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
810	LIGHT CONTROL FINISH LBR	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
811	BRANCH WIRING ROUGH-IN MAT	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
812	BRANCH WIRING ROUGH-IN LBR	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
813	BRANCH WIRING FINISH MAT	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	0.00
814	BRANCH WIRING FINISH LBR	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
815	COMM SLEEVES MAT	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00
816	COMM SLEEVES LBR	800.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
817	START-UP & TESTING	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00
818	TELECOMM ROUGH MAT	8,649.00	0.00	0.00	0.00	0.00	0.00	0.00	8,649.00	0.00
819	TELECOMM ROUGH -LAB	5,766.00	0.00	0.00	0.00	0.00	0.00	0.00	5,766.00	0.00
820	TELECOMM FINISH MAT	3,487.00	0.00	0.00	0.00	0.00	0.00	0.00	3,487.00	0.00

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 61)

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containing Contractor's signed certification is attached.

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APPLICATION NO.: 7

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
821	TELECOMM FINISH LAB	2,251.00	0.00	0.00	0.00	0.00	0.0%	2,251.00	0.00	
822	VOICE AND DATA TESTING	440.00	0.00	0.00	0.00	0.00	0.0%	440.00	0.00	
823	SECURITY ROUGH - MAT	4,145.00	0.00	0.00	0.00	0.00	0.0%	4,145.00	0.00	
824	SECURITY ROUGH LAB	5,778.00	0.00	0.00	0.00	0.00	0.0%	5,778.00	0.00	
825	SECURITY FINISH - MAT	4,836.00	0.00	0.00	0.00	0.00	0.0%	4,836.00	0.00	
826	SECURITY FINISH LAB	2,073.00	0.00	0.00	0.00	0.00	0.0%	2,073.00	0.00	
827	AT027 Fusco Cooling Updated 3/11/21 (7) East Locations Sum ...	42,409.61	6,361.44	36,048.17	0.00	42,409.61	100.0%	0.00	2,120.48	
828	AT031 RFI-164 - Emergency Lighting Panel Fuses (Phase 1 & ...	5,867.70	3,000.00	2,867.70	0.00	5,867.70	100.0%	0.00	293.38	
829	AT024 Premium Time Costs - April - May '21	2,544.24	2,544.24	0.00	0.00	2,544.24	100.0%	0.00	127.21	
830	AT024 Premium Time Costs - April - May '21	1,526.55	1,526.55	0.00	0.00	1,526.55	100.0%	0.00	76.33	
831	AT024 Premium Time Costs - April - May '21	1,397.05	1,397.05	0.00	0.00	1,397.05	100.0%	0.00	69.85	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 62)

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

APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
832	AT039 RFI-190 - Fixed Chord Drop Maker Woodshop_Sub. 071921	2,348.23	0.00	0.00	0.00	0.00	0.0%	2,348.23	0.00	
833	AT030 ASI-050 - STEM Rm. 332 Power and Data Receptacle ...	2,072.54	0.00	2,072.54	0.00	2,072.54	100.0%	0.00	103.63	
834	CR164 RFI-356 - F/I Added Quad Outlet at Monitor Rm. 433 - ...	373.96	0.00	373.96	0.00	373.96	100.0%	0.00	18.70	
835	AT036 RFI-330 - Wood Shop 227 Transformer Relocation & ...	4,118.10	0.00	0.00	0.00	0.00	0.0%	4,118.10	0.00	
836	AT037 Premium Time Costs - Partial May - June '21	7,006.47	0.00	7,006.47	0.00	7,006.47	100.0%	0.00	350.32	
837	AT040 CCD-014 - RFI-196.1, 196 - Main Electric Rm. ...	67,398.94	0.00	36,570.85	0.00	36,570.85	54.3%	30,828.09	1,828.54	
838	AT040 CCD-014 - RFI-196.1, 196 - Main Electric Rm. ...	7,976.18	0.00	7,976.18	0.00	7,976.18	100.0%	0.00	398.81	
839	AT026 RFI-314 -Phase 2 Service Feeder Revisions (Bldg.E)_S ...	57,785.37	0.00	5,940.16	0.00	5,940.16	10.3%	51,845.21	297.01	
840	AT026 RFI-314 -Phase 2 Service Feeder Revisions (Bldg.E)_S ...	15,760.91	0.00	15,760.91	0.00	15,760.91	100.0%	0.00	788.05	
841	AT044 Premium Time Only Costs - July 2021	1,223.83	0.00	1,223.83	0.00	1,223.83	100.0%	0.00	61.19	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 63)

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

APPLICATION NO.: 7  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
842	AT044 Premium Time Only Costs - July 2021	2,075.10	0.00	2,075.10	0.00	2,075.10	100.0%	0.00	103.75
	GRAND TOTAL	\$18,973,885.94	\$2,476,829.78	\$2,016,746.03	\$0.00	\$4,493,575.81	23.7%	\$14,480,310.13	\$224,678.79

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

J. Derenzo Co.  
338 Howard Street  
Brockton, Massachusetts 02302

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**

**APPLICATION NO:** 15

**PERIOD TO:** 08/31/21

**CONTRACT FOR:** SC-2153-002 - 32-401 Sitework

**CONTRACT DATE:** 04/09/20

**PROJECT NOS:** 2153

Distribution to:

- OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$ 7,950,000.00
- 2. Net change by Change Orders ..... \$ 237,313.27
- 3. CONTRACT SUM TO DATE (Line 1+2) ..... \$ 8,187,313.27
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) ..... \$ 7,356,822.58
- 5. RETAINAGE:
  - a. 5.0% of Completed Work  
(Column D + E on G703) ..... \$ 367,841.16
  - b. 0.0% of Stored Material  
(Column F on G703) ..... \$ 0.00
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 367,841.16
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 6,988,981.42  
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 6,941,148.18  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE ..... \$ 47,833.24
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 1,198,331.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$237,313.27	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$237,313.27</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 237,313.27</b>	

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

**CONTRACTOR:** J. Derenzo Co.

By: Michael Midwood \_\_\_\_\_ Date: September 09, 2021  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 47,833.24  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
1	Base Contract & Transfers								
0000	General site excavation sub	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0001A	Mobilization	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00
0001B	Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%	0.00	250.00
0001C	LEED Submittals	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
0002	Textura Fee	3,750.00	3,750.00	0.00	0.00	3,750.00	100.0%	0.00	187.50
0003A	Site Preparation-Erosion Control	29,250.00	29,250.00	0.00	0.00	29,250.00	100.0%	0.00	1,462.50
0003B	Erosion Control Maintenance	5,000.00	3,500.00	250.00	0.00	3,750.00	75.0%	1,250.00	187.50
0003C	Removal of Erosion Control	750.00	0.00	0.00	0.00	0.00	0.0%	750.00	0.00
0004	Site Preparation-Tracking Pads	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	1,750.00
0005	Site Preparation-Salvaging School Property	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	750.00
0006	Strip and Stockpile Loam	90,000.00	90,000.00	0.00	0.00	90,000.00	100.0%	0.00	4,500.00

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## Continuation Sheet (page 3)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0007	On-Site Demolition- Asphalt Roads and Lots	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
0008	On-Site Demolition-Walkways	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
0009	On-Site Demolition-Curbing	20,000.00	20,000.00	0.00		0.00	20,000.00	100.0%	0.00	1,000.00
0010	On-Site Demolition-Basketball Area	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	250.00
0011	On-Site Demolition-Fence	7,500.00	7,500.00	0.00		0.00	7,500.00	100.0%	0.00	375.00
0012	On-Site Demolition-Walls	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
0013	On-Site Demolition-Signage	7,500.00	7,500.00	0.00		0.00	7,500.00	100.0%	0.00	375.00
0014	On-Site Demolition-Below Grade Existing Utilities	44,000.00	44,000.00	0.00		0.00	44,000.00	100.0%	0.00	2,200.00
0015	Remove Existing Culvert in Conflict with Building (EBP2-D1.0.1)	69,500.00	69,500.00	0.00		0.00	69,500.00	100.0%	0.00	3,475.00
0016	Demolition in Playground Area	22,500.00	22,500.00	0.00		0.00	22,500.00	100.0%	0.00	1,125.00
0017	Utility Tie In at CM Trailer	12,500.00	12,500.00	0.00		0.00	12,500.00	100.0%	0.00	625.00

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## Continuation Sheet (page 4)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0018	Basketball Parking Area-Sealcoat and Paint Stalls	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
0019	Prep Softball Area for Staging/Stockpiling	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
0020	Construct Temporary Access Road	18,500.00	18,500.00	0.00		0.00	18,500.00	100.0%	0.00	925.00
0020	Remove Temporary Access Road	2,500.00	2,500.00	0.00		0.00	2,500.00	100.0%	0.00	125.00
0021	Tree Removal	35,000.00	35,000.00	0.00		0.00	35,000.00	100.0%	0.00	1,750.00
0022	Stump Removal	15,000.00	15,000.00	0.00		0.00	15,000.00	100.0%	0.00	750.00
0023	Tree Pruning	18,500.00	18,500.00	0.00		0.00	18,500.00	100.0%	0.00	925.00
0024	Air Spading	13,500.00	13,500.00	0.00		0.00	13,500.00	100.0%	0.00	675.00
0025A	Tree Protection - Fence	2,500.00	2,500.00	0.00		0.00	2,500.00	100.0%	0.00	125.00
0025B	Tree Protection - Trunk Protection	4,500.00	4,500.00	0.00		0.00	4,500.00	100.0%	0.00	225.00
0025C	Maintain Tree Protection	2,500.00	2,125.00	125.00		0.00	2,250.00	90.0%	250.00	112.50
0025D	Remove Tree Protection	500.00	0.00	0.00		0.00	0.00	0.0%	500.00	0.00

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## Continuation Sheet (page 5)

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

APPLICATION NO.: 15  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0026	Cut and Cap Water Lines in Mass Ave	42,500.00	42,500.00	0.00	0.00	42,500.00	100.0%	0.00	2,125.00	
0027	Pre-Excavation for Ground Improvements	150,000.00	150,000.00	0.00	0.00	150,000.00	100.0%	0.00	7,500.00	
0028	Mobilization of Ground Improvements Work	32,000.00	32,000.00	0.00	0.00	32,000.00	100.0%	0.00	1,600.00	
0029	Design/Submittals for Ground Improvements	17,500.00	17,500.00	0.00	0.00	17,500.00	100.0%	0.00	875.00	
0030	Modulus Test for Ground Improvements	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	1,750.00	
0031A	Ground Improvements Materials (Col d11-d10)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031A	Ground Improvements Installation (Col d11-d10)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031B	Ground Improvements Materials (Cod d9-d8)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031B	Ground Improvements Installation (Col d9-d8)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031C	Ground Improvements Materials (Col d7-d5.8)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	

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## Continuation Sheet (page 6)

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APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0031C	Ground Improvements Installation (Col d7d-5.8)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031D	Ground Improvements Materials (Col d5-d4)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031D	Ground Improvements Installation (Col d5-d4)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031E	Ground Improvements Materials (Col d3-d2.5)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031E	Ground Improvements Installation (Col d3-d2.5)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031F	Ground Improvements Materials (Col d2-d0.95)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031F	Ground Improvements Installation (Col d2-d0.95)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031G	Ground Improvements Materials (Col d.87-d.8)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031G	Ground Improvements Installation (Col d.87-d.8)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031H	Ground Improvements Materials (Col d.6-d.3)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	

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## Continuation Sheet (page 7)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0031H	Ground Improvements Installation (Col d.6-d.3)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031I	Ground Improvements Materials (Col Y)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031I	Ground Improvements Installation (Col Y)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031J	Ground Improvements Materials (Col X.5)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031J	Ground Improvements Installation (Col X.5)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031K	Ground Improvements Materials Col X)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031K	Ground Improvements Installation (Col X)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031L	Ground Improvements Materials (Col E8-E7.5)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031L	Ground Improvements Installation (Col E8-E7.5)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031M	Ground Improvements Installation (Col E7-E6)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	

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## Continuation Sheet (page 8)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 15  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0031M	Ground Improvements Materials (Col E7-E6)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031N	Ground Improvements Installation (Col E4-E3)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031N	Ground Improvements Materials (Col E4-E3)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031O	Ground Improvements Installation (Col E2.2-E2)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031O	Ground Improvements Materials (Col E2.2-E2)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0031P	Ground Improvements Installation (Col E1.7-E1)	50,000.00	50,000.00	0.00	0.00	50,000.00	100.0%	0.00	2,500.00	
0031P	Ground Improvements Materials (Col E1.7-E1)	15,625.00	15,625.00	0.00	0.00	15,625.00	100.0%	0.00	781.25	
0032A	Vibration Monitoring for 8 Months	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00	
0032B	Support Pads/Cutoffs for Ground Improvements Subcontractor	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
0033	Pre-Excavation for Temporary Earth Support to Elev. 60	100,000.00	100,000.00	0.00	0.00	100,000.00	100.0%	0.00	5,000.00	
0034	Pre-Excavation for Permanent Earth Support to Elev. 60	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	
0035	Earth Support Mobilization	42,900.00	42,900.00	0.00	0.00	42,900.00	100.0%	0.00	2,145.00	
0036	Earth Support Design/Submittals	18,400.00	18,400.00	0.00	0.00	18,400.00	100.0%	0.00	920.00	
0037	Permanent Earth Support Piles- Labor	77,710.00	77,710.00	0.00	0.00	77,710.00	100.0%	0.00	3,885.50	
0038A	Permanent Earth Support Piles-Equip/Material - Piles 1-2	38,000.00	38,000.00	0.00	0.00	38,000.00	100.0%	0.00	1,900.00	
0038B	Permanent Earth Support Piles-Equip/Material - Piles 3-4	38,000.00	38,000.00	0.00	0.00	38,000.00	100.0%	0.00	1,900.00	
0038C	Permanent Earth Support Piles-Equip/Material - Piles 5-6	38,000.00	38,000.00	0.00	0.00	38,000.00	100.0%	0.00	1,900.00	

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## Continuation Sheet (page 10)

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APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0038D	Permanent Earth Support Piles-Equip/Material - Piles 7-8	38,000.00	38,000.00	0.00		0.00	38,000.00	100.0%	0.00	1,900.00
0038E	Permanent Earth Support Piles-Equip/Material - Piles 9-10	38,000.00	38,000.00	0.00		0.00	38,000.00	100.0%	0.00	1,900.00
0038F	Permanent Earth Support Piles-Equip/Material - Piles 11-12	38,000.00	38,000.00	0.00		0.00	38,000.00	100.0%	0.00	1,900.00
0038G	Permanent Earth Support Piles-Equip/Material - Piles 13-14	38,000.00	38,000.00	0.00		0.00	38,000.00	100.0%	0.00	1,900.00
0038H	Permanent Earth Support Piles-Equip/Material - Piles 15-16	38,000.00	38,000.00	0.00		0.00	38,000.00	100.0%	0.00	1,900.00
0038I	Permanent Earth Support Piles-Equip/Material - Piles 17-18	38,000.00	38,000.00	0.00		0.00	38,000.00	100.0%	0.00	1,900.00
0038J	Permanent Earth Support Piles-Equip/Material - Piles 19-20	38,000.00	38,000.00	0.00		0.00	38,000.00	100.0%	0.00	1,900.00

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## Continuation Sheet (page 11)

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APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0038K	Permanent Earth Support Piles-Equip/Material - Piles 21-22	38,000.00	38,000.00	0.00	0.00	38,000.00	100.0%	0.00	1,900.00
0038L	Permanent Earth Support Piles-Equip/Material - Piles 23-24	38,000.00	38,000.00	0.00	0.00	38,000.00	100.0%	0.00	1,900.00
0038M	Permanent Earth Support Piles-Equip/Material - Pile 25	19,000.00	19,000.00	0.00	0.00	19,000.00	100.0%	0.00	950.00
0039	Temp Earth Support Piles on East and West Wings-Labor	79,716.00	79,716.00	0.00	0.00	79,716.00	100.0%	0.00	3,985.80
0040	Temp Earth Support Piles on East Wing-Equip/Material	56,500.00	56,500.00	0.00	0.00	56,500.00	100.0%	0.00	2,825.00
0040	Temp Earth Support Piles on East Wing-Equip/Material	56,500.00	56,500.00	0.00	0.00	56,500.00	100.0%	0.00	2,825.00
0040	Temp Earth Support Piles on West Wing-Equip/Material	56,500.00	56,500.00	0.00	0.00	56,500.00	100.0%	0.00	2,825.00
0040	Temp Earth Support Piles on West Wing-Equip/Material	56,500.00	56,500.00	0.00	0.00	56,500.00	100.0%	0.00	2,825.00
0041	Lagging Phase 1-Permanent SOE-Labor	30,650.00	30,650.00	0.00	0.00	30,650.00	100.0%	0.00	1,532.50

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## Continuation Sheet (page 12)

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0042	Lagging Phase 1-Permanent SOE-Equip/Material	30,650.00	30,650.00	0.00	0.00	30,650.00	100.0%	0.00	1,532.50	
0043	Bracing-Permanent SOE-Labor	36,800.00	0.00	0.00	0.00	0.00	0.0%	36,800.00	0.00	
0044A	Bracing-Permanent SOE-Equip/Material (Piles 1-8)	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00	
0044B	Bracing-Permanent SOE-Equip/Material (Piles 9-18)	56,000.00	0.00	0.00	0.00	0.00	0.0%	56,000.00	0.00	
0044C	Bracing-Permanent SOE-Equip/Material (Piles 19-25)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
0045	Tie-Rods-Labor	8,800.00	8,800.00	0.00	0.00	8,800.00	100.0%	0.00	440.00	
0046	Tie-Rods-Equip/Material	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	1,400.00	
0047	Lagging Phase 2-Permanent SOE-Labor	79,500.00	0.00	0.00	0.00	0.00	0.0%	79,500.00	0.00	
0048	Lagging Phase 2-Permanent SOE-Equip/Material	82,000.00	0.00	0.00	0.00	0.00	0.0%	82,000.00	0.00	

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## Continuation Sheet (page 13)

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APPLICATION NO.: 15  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0049	Lagging on on SOE East Wing-Labor	61,300.00	61,300.00	0.00	0.00	61,300.00	100.0%	0.00	3,065.00	
0049	Lagging on on SOE West Wing-Labor	61,300.00	61,300.00	0.00	0.00	61,300.00	100.0%	0.00	3,065.00	
0050	Lagging on on SOE East Wing-Equip/Material	61,300.00	61,300.00	0.00	0.00	61,300.00	100.0%	0.00	3,065.00	
0050	Lagging on on SOE West Wing-Equip/Material	61,300.00	61,300.00	0.00	0.00	61,300.00	100.0%	0.00	3,065.00	
0051A	Phase 2 Excavation Between SOE and Proposed Building-Labor (Elev 70-55)	52,500.00	0.00	0.00	0.00	0.00	0.0%	52,500.00	0.00	
0051B	Phase 2 Excavation Between SOE and Proposed Building-Labor (Elev 55-44)	52,500.00	0.00	0.00	0.00	0.00	0.0%	52,500.00	0.00	
0052	Excavate and Backfill for Deadmen as part of SOE	85,320.00	85,320.00	0.00	0.00	85,320.00	100.0%	0.00	4,266.00	
0053	Excavate and Backfill for TieRods as part of SOE	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	
0054	Site Cuts	90,000.00	90,000.00	0.00	0.00	90,000.00	100.0%	0.00	4,500.00	
0055A	Site Fills Col d10-d7	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0055B	Site Fills Col d6-d2	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	
0055C	Site Fills Co d1.7-Y	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	
0055D	Site Fills Col X-e2.2	75,000.00	75,000.00	0.00	0.00	75,000.00	100.0%	0.00	3,750.00	
0055E	Site Fills Col e2-e1	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	1,250.00	
0056A	Dewatering Plan and Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00	
0056B	Dewatering Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	1,500.00	
0056C	Dewatering System Rental-Base Sedimentation Treatment	12,500.00	12,500.00	0.00	0.00	12,500.00	100.0%	0.00	625.00	
0056D	Dewatering System Rental-Carbon and Resin Treatment System	12,500.00	12,500.00	0.00	0.00	12,500.00	100.0%	0.00	625.00	
0056E	Dewatering Demobilization	2,200.00	2,200.00	0.00	0.00	2,200.00	100.0%	0.00	110.00	
0057	2 Ea Stone Crane Pads 40'x40'x6"	5,500.00	5,500.00	0.00	0.00	5,500.00	100.0%	0.00	275.00	
0058	E/B Exterior Foundation Walls - East	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	

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## Continuation Sheet (page 15)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0058	E/B Exterior Foundation Walls - West	40,000.00	40,000.00	0.00		0.00	40,000.00	100.0%	0.00	2,000.00
0059A	E/B Interior Grade Beams and Footings (Col d10-d4)	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
0059B	E/B Interior Grade Beams and Footings (Col d3-Y)	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
0059C	E/B Interior Grade Beams and Footings (Col X-e1)	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
0060	E/B Interior Plumbing - East	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
0060	E/B Interior Plumbing - West	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
0061A	E/B Underslab Drainage Piping	22,500.00	22,500.00	0.00		0.00	22,500.00	100.0%	0.00	1,125.00
0061B	E/B Interior Electrical	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
0062A	Subgrade and Stone the Slab (Col d10-d4)	65,000.00	65,000.00	0.00		0.00	65,000.00	100.0%	0.00	3,250.00
0062B	Subgrade and Stone the Slab (Col d3-Y)	65,000.00	65,000.00	0.00		0.00	65,000.00	100.0%	0.00	3,250.00

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0062C	Subgrade and Stone the Slab (Col X-e1)	65,000.00	65,000.00	0.00		0.00	65,000.00	100.0%	0.00	3,250.00
0062D	F/I Stone for Sub Slab Vent System	25,000.00	25,000.00	0.00		0.00	25,000.00	100.0%	0.00	1,250.00
0063	Screen Loam and Dispose of Tailings	50,000.00	50,000.00	0.00		0.00	50,000.00	100.0%	0.00	2,500.00
0064	Stockpile Maintenance	20,000.00	17,000.00	1,000.00		0.00	18,000.00	90.0%	2,000.00	900.00
0065	Furnish 36" DIP Culvert Pipe and Parts (520 LF)	200,000.00	200,000.00	0.00		0.00	200,000.00	100.0%	0.00	10,000.00
0066A	Install 36" DIP Culvert Pipe w/ Access Point 1 to 2 (South) - 90 LF	117,500.00	117,500.00	0.00		0.00	117,500.00	100.0%	0.00	5,875.00
0066B	Install 36" DIP Culvert Pipe w/ Access Point 1 to 2 (North) - 90 LF	150,000.00	150,000.00	0.00		0.00	150,000.00	100.0%	0.00	7,500.00
0066C	Install 36" DIP Culvert Pipe w/ Access Point 2 to 3 (South) - 112 LF	150,000.00	150,000.00	0.00		0.00	150,000.00	100.0%	0.00	7,500.00
0066D	Install 36" DIP Culvert Pipe w/ Access Point 2 to 3 (North) - 112 LF	125,000.00	125,000.00	0.00		0.00	125,000.00	100.0%	0.00	6,250.00

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0066E	Install 36" DIP Culvert Pipe w/ Access Point 3 to SD-2 (South) - 60 LF	75,000.00	75,000.00	0.00		0.00	75,000.00	100.0%	0.00	3,750.00
0066F	Install 36" DIP Culvert Pipe w/ Access Point 3 to DS-2 (North) - 60 LF	75,000.00	75,000.00	0.00		0.00	75,000.00	100.0%	0.00	3,750.00
0067	Furnish 48" DIP Culvert Pipe and Parts (200 LF)	135,000.00	135,000.00	0.00		0.00	135,000.00	100.0%	0.00	6,750.00
0068	Install 48" DIP Culvert Pipe w/ Access Point (East) - 100 LF	135,000.00	135,000.00	0.00		0.00	135,000.00	100.0%	0.00	6,750.00
0068	Install 48" DIP Culvert Pipe w/ Access Point (West) - 100 LF	130,000.00	130,000.00	0.00		0.00	130,000.00	100.0%	0.00	6,500.00
0069	F/I 12' Diameter Structures on New Culvert (2 Ea at \$47,500)	85,000.00	85,000.00	0.00		0.00	85,000.00	100.0%	0.00	4,250.00
0070A	F/I On-Site Drainage Piping -12" HDPE (750 LF)	60,000.00	60,000.00	0.00		0.00	60,000.00	100.0%	0.00	3,000.00
0070B	12" HDPE Material	4,500.00	4,500.00	0.00		0.00	4,500.00	100.0%	0.00	225.00
0071A	Install On-Site Drainage Piping -6/8" HDPE (400 LF)	44,000.00	6,600.00	15,400.00		0.00	22,000.00	50.0%	22,000.00	1,100.00

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0071B	6"/8" HDPE Material	975.00	146.00	341.00	0.00	487.00	49.9%	488.00	24.35	
0072A	Install On-Site Manholes (9 Ea)	55,000.00	55,000.00	0.00	0.00	55,000.00	100.0%	0.00	2,750.00	
0072B	Drain Manhole Material	5,600.00	5,600.00	0.00	0.00	5,600.00	100.0%	0.00	280.00	
0073A	Install On-Site Catch Basins (2 Ea)	16,500.00	16,500.00	0.00	0.00	16,500.00	100.0%	0.00	825.00	
0073B	Catch Basin Material	1,300.00	1,300.00	0.00	0.00	1,300.00	100.0%	0.00	65.00	
0074	F/I On-Site Area Drains (5 Ea)	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
0075	Install Sewer Piping (225 LF)	23,500.00	23,500.00	0.00	0.00	23,500.00	100.0%	0.00	1,175.00	
0075	Sewer Pipe Material	1,400.00	1,400.00	0.00	0.00	1,400.00	100.0%	0.00	70.00	
0076	Install Sewer Manholes (4 Ea)	27,500.00	27,500.00	0.00	0.00	27,500.00	100.0%	0.00	1,375.00	
0076	Sewer Manhole Materials	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%	0.00	125.00	
0077	F/I On Site Water Lines-4" (40 LF)	20,000.00	20,000.00	0.00	0.00	20,000.00	100.0%	0.00	1,000.00	
0078	F/I On Site Water Lines-6" (100 LF)	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	2,000.00	

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0079	F/I On Site Water Lines-8" (980 LF)	115,000.00	115,000.00	0.00		0.00	115,000.00	100.0%	0.00	5,750.00
0080	E/B Electrical in West Parking Lot	35,000.00	35,000.00	0.00		0.00	35,000.00	100.0%	0.00	1,750.00
0081	Site Lighting Work-Remaining Areas	65,000.00	0.00	0.00		0.00	0.00	0.0%	65,000.00	0.00
0082	E/B Electrical and Telecom Manholes (11 Ea)	45,000.00	45,000.00	0.00		0.00	45,000.00	100.0%	0.00	2,250.00
0083	E/B and Encase Electrical and Telecom Duct Banks (1700 LF)	85,000.00	85,000.00	0.00		0.00	85,000.00	100.0%	0.00	4,250.00
0084	Prep for Transformer/Generator/Switchgear Pads	5,000.00	5,000.00	0.00		0.00	5,000.00	100.0%	0.00	250.00
0085A	E/B for Gas Lines	2,950.00	0.00	0.00		0.00	0.00	0.0%	2,950.00	0.00
0085B	Dust Control	20,000.00	18,000.00	1,000.00		0.00	19,000.00	95.0%	1,000.00	950.00
0086A	Subgrade and Gravel Pavement Areas-West Parking Lot	65,000.00	65,000.00	0.00		0.00	65,000.00	100.0%	0.00	3,250.00
0086B	Subgrade and Gravel Pavement Areas-Inset Area B	15,000.00	12,000.00	0.00		0.00	12,000.00	80.0%	3,000.00	600.00

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## Continuation Sheet (page 20)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0086C	Subgrade and Gravel Pavement Areas-Schouler Court Widening	5,000.00	4,000.00	0.00		0.00	4,000.00	80.0%	1,000.00	200.00
0086D	Subgrade and Gravel Pavement Areas-Walkways	10,000.00	10,000.00	0.00		0.00	10,000.00	100.0%	0.00	500.00
0087	F/I Asphalt Pavement- West Parking Lot	87,500.00	78,750.00	0.00		0.00	78,750.00	90.0%	8,750.00	3,937.50
0088	F/I Asphalt Pavement- "Inset Area B"	28,000.00	28,000.00	0.00		0.00	28,000.00	100.0%	0.00	1,400.00
0089	F/I Asphalt Pavement-Schouler Court Widening	9,500.00	0.00	0.00		0.00	0.00	0.0%	9,500.00	0.00
0090A	Pavement Markings - West Lot	3,500.00	3,500.00	0.00		0.00	3,500.00	100.0%	0.00	175.00
0090B	Pavement Markings - Inset Area B	1,500.00	1,500.00	0.00		0.00	1,500.00	100.0%	0.00	75.00
0090C	Pavement Markings - Schouler Widening	1,500.00	0.00	0.00		0.00	0.00	0.0%	1,500.00	0.00
0090D	Signage	3,500.00	3,500.00	0.00		0.00	3,500.00	100.0%	0.00	175.00
0090E	F/I Asphalt Walkways	20,000.00	20,000.00	0.00		0.00	20,000.00	100.0%	0.00	1,000.00

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## Continuation Sheet (page 21)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
0091	F/I Modular Block Retaining Wall	40,000.00	24,000.00	14,000.00		0.00	38,000.00	95.0%	2,000.00	1,900.00
0092	Sudgrade and Gravel for Concrete Walks	75,000.00	0.00	0.00		0.00	0.00	0.0%	75,000.00	0.00
0093	Subgrade for Loam Areas	38,500.00	0.00	0.00		0.00	0.00	0.0%	38,500.00	0.00
0094	E/B Bollards	7,500.00	0.00	0.00		0.00	0.00	0.0%	7,500.00	0.00
0094	E/B Flag Pole Base	2,699.00	0.00	0.00		0.00	0.00	0.0%	2,699.00	0.00
0096	Demobilization	7,500.00	0.00	0.00		0.00	0.00	0.0%	7,500.00	0.00
0097A	Video Inspection of Drainage Work	3,500.00	0.00	0.00		0.00	0.00	0.0%	3,500.00	0.00
0097B	Video Inspection of Sewage Work	2,000.00	0.00	0.00		0.00	0.00	0.0%	2,000.00	0.00
0097C	Periodic As-Builts	7,500.00	5,625.00	375.00		0.00	6,000.00	80.0%	1,500.00	300.00
0097D	Closeout As-builts and Warantee Letter	2,500.00	0.00	0.00		0.00	0.00	0.0%	2,500.00	0.00
0098	Soils Disposal Allowances	212,480.00	135,900.31	0.00		0.00	135,900.31	64.0%	76,579.69	6,795.02

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## Continuation Sheet (page 22)

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APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
0099	RCS-1 Soils Trans and Disposal (320 TN x \$20/TN)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0100	Unlined Soils Trans and Disposal (640 TN x \$48)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0101	Asphalt Batch Trans and Disposal (800 TN x \$50)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0102	Out of State Non-Haz Trans and Disposal (320 TN x \$88)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
0103	Hazardous Trans and Disposal (320 TN x \$335)	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
10	BC001 Dorenzo - Water Intrusion from Stormwater 36"/48" M ...	(16,810.03)	(16,810.03)	0.00	0.00	(16,810.03)	100.0%	0.00	(840.50)
11	CR012 RFI#006 - EBP#2 - Video Inspection of Sewer ...	1,124.79	1,124.79	0.00	0.00	1,124.79	100.0%	0.00	56.24
12	CR018 EBP#2 - Relocate 8" Water Main in Conflict w/ 36" ...	7,922.66	7,922.66	0.00	0.00	7,922.66	100.0%	0.00	396.13
13	CR031 EBP#2 - Building D Ground Improvement Impacts due to ...	28,875.00	28,875.00	0.00	0.00	28,875.00	100.0%	0.00	1,443.75

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## Continuation Sheet (page 23)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
14	HT012 EBP#2 - Install Cast Iron Cleanouts on PVC Cleanouts ...	1,344.92	1,344.92	0.00		0.00	1,344.92	100.0%	0.00	67.25
15	BT012 EBP#4 - Derenzo Labor for Riggs Concrete_T&M	386.12	386.12	0.00		0.00	386.12	100.0%	0.00	19.31
16	BT012 EBP#4 - Derenzo Labor for Riggs Concrete_T&M	1,149.93	1,149.93	0.00		0.00	1,149.93	100.0%	0.00	57.50
17	AT013 Winter Conditions - January 2021_Sub. 021521	9,201.35	9,201.35	0.00		0.00	9,201.35	100.0%	0.00	460.07
18	AT013 Winter Conditions - January 2021_Sub. 021521	1,690.00	1,690.00	0.00		0.00	1,690.00	100.0%	0.00	84.50
19	AT013 Winter Conditions - January 2021_Sub. 021521	1,566.60	1,566.60	0.00		0.00	1,566.60	100.0%	0.00	78.33
2	CR004 EBP#2 - Basketball Extended Parking Lot & Phase 1 Ac ...	37,602.92	37,602.92	0.00		0.00	37,602.92	100.0%	0.00	1,880.15
21	CR025 EBP#2/4 - Excavate to Expose Eversource Duct Bank ...	1,515.00	1,515.00	0.00		0.00	1,515.00	100.0%	0.00	75.75

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APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
22	CR025 EBP#2/4 - Excavate to Expose Eversource Duct Bank ...	1,216.00	1,216.00	0.00	0.00	1,216.00	100.0%	0.00	60.80	
23	CR028 EBP#2 - 60% 5/14/20 CDs, 8/11/20 CAD, and RFI-054 ...	3,433.50	3,433.50	0.00	0.00	3,433.50	100.0%	0.00	171.68	
24	CR028 EBP#2 - 60% 5/14/20 CDs, 8/11/20 CAD, and RFI-054 ...	17,923.50	17,923.50	0.00	0.00	17,923.50	100.0%	0.00	896.18	
25	CR028 EBP#2 - 60% 5/14/20 CDs, 8/11/20 CAD, and RFI-054 ...	(18,900.00)	(18,900.00)	0.00	0.00	(18,900.00)	100.0%	0.00	(945.00)	
26	CR030 EBP#2 - DPW - Cut/Cap Water Main and Install new Gat ...	2,163.76	2,163.76	0.00	0.00	2,163.76	100.0%	0.00	108.19	
27	CR030 EBP#2 - DPW - Cut/Cap Water Main and Install new Gat ...	2,982.42	2,982.42	0.00	0.00	2,982.42	100.0%	0.00	149.12	
28	CR030 EBP#2 - DPW - Cut/Cap Water Main and Install new Gat ...	7,768.00	7,768.00	0.00	0.00	7,768.00	100.0%	0.00	388.40	

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
29	CR038 EBP #2 - ASI-012 - Drainage Pipe at North Side Build ...	918.00	918.00	0.00	0.00	918.00	100.0%	0.00	45.90	
3	CR004 EBP#2 - Basketball Extended Parking Lot & Phase 1 Ac ...	(18,500.00)	(18,500.00)	0.00	0.00	(18,500.00)	100.0%	0.00	(925.00)	
30	CR048 Building D - Concrete, Sitework/GI's Schedule Recove ...	33,991.35	33,991.35	0.00	0.00	33,991.35	100.0%	0.00	1,699.57	
31	CR048 Building D - Concrete, Sitework/GI's Schedule Recove ...	419.72	419.72	0.00	0.00	419.72	100.0%	0.00	20.99	
32	CR048 Building D - Concrete, Sitework/GI's Schedule Recove ...	1,602.73	1,602.73	0.00	0.00	1,602.73	100.0%	0.00	80.14	
33	CR048 Building D - Concrete, Sitework/GI's Schedule Recove ...	4,973.60	4,973.60	0.00	0.00	4,973.60	100.0%	0.00	248.68	
34	CR048 Building D - Concrete, Sitework/GI's Schedule Recove ...	2,602.16	2,602.16	0.00	0.00	2,602.16	100.0%	0.00	130.11	
35	CT014 EBP#2 - Hydroseed Loam Stockpiles_sub 021521	2,730.00	2,730.00	0.00	0.00	2,730.00	100.0%	0.00	136.50	

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
36	CR005 Phase 1 (EBP#2) - Derenzo Excavate for Transite Pipe ...	10,258.76	10,258.76	0.00	0.00	10,258.76	100.0%	0.00	512.94	
37	CR021 EBP #2 - Eversource 2-4 Conduits - Schouler Ct._EST ...	4,781.08	4,781.08	0.00	0.00	4,781.08	100.0%	0.00	239.05	
38	CR021 EBP #2 - Eversource 2-4 Conduits - Schouler Ct._EST ...	3,749.62	3,749.62	0.00	0.00	3,749.62	100.0%	0.00	187.48	
39	CR047 EBP #2 - RFI-061 - Lining of Piping at DS-2 ...	6,090.00	6,090.00	0.00	0.00	6,090.00	100.0%	0.00	304.50	
4	BT006 EBP#4 - Derenzo Supply Concrete for Deadmen Mud Mat	828.00	828.00	0.00	0.00	828.00	100.0%	0.00	41.40	
40	AT021 Winter Conditions - March '21	12,600.00	12,600.00	0.00	0.00	12,600.00	100.0%	0.00	630.00	
41	AT021 Winter Conditions - March '21	1,260.00	1,260.00	0.00	0.00	1,260.00	100.0%	0.00	63.00	
42	AT021 Winter Conditions - March '21	10,287.04	10,287.04	0.00	0.00	10,287.04	100.0%	0.00	514.35	

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APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
43	AT024 Premium Time Costs - April - May '21	501.16	501.16	0.00	0.00	501.16	100.0%	0.00	25.06	
44	AT024 Premium Time Costs - April - May '21	1,104.72	1,104.72	0.00	0.00	1,104.72	100.0%	0.00	55.24	
45	HT021 Excavate Test Pits Schouler Ct. for Existing Conditio ...	11,932.75	11,932.75	0.00	0.00	11,932.75	100.0%	0.00	596.64	
46	HT023 Submittal 316616-003 Permanent SOE Revisions_Sub. ...	13,474.00	0.00	0.00	0.00	0.00	0.0%	13,474.00	0.00	
48	AT016 Temp Heat Equipment Rental and Removal - January - A ...	5,754.68	5,754.68	0.00	0.00	5,754.68	100.0%	0.00	287.73	
5	HT001 EBP#2 - Additional Exploratory Test Pits at West Lot ...	588.74	588.74	0.00	0.00	588.74	100.0%	0.00	29.44	
6	HT008 EBP#2 - Repair Orange Barrier Marker @ West Lot_T&M_ ...	3,017.51	3,017.51	0.00	0.00	3,017.51	100.0%	0.00	150.88	
7	CR007 ASI-004 EBP#2 - Change TMH to Handhole and Change ...	(1,494.63)	(1,494.63)	0.00	0.00	(1,494.63)	100.0%	0.00	(74.73)	

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
8	CR009 CCD-002 - EBP#2 - Revisions to Water Connections at ...	9,920.28	9,920.28	0.00	0.00	9,920.28	100.0%	0.00	496.01	
9	CR022 EBP #2 - RFI #005 - Additional Test Pits at ...	2,720.04	2,720.04	0.00	0.00	2,720.04	100.0%	0.00	136.00	
1	SUBTOTAL Base Contract & Transfers	8,168,267.75	7,305,286.06	32,491.00	0.00	7,337,777.06	89.8%	830,490.69	366,888.90	
2	Change Orders									
47	CR095 CCD-013.1 - Revisions to Gender Neutral Toilet Rooms ...	1,185.75	1,185.75	0.00	0.00	1,185.75	100.0%	0.00	59.28	
2	SUBTOTAL Change Orders	1,185.75	1,185.75	0.00	0.00	1,185.75	100.0%	0.00	59.28	
49	CR106 CCD-017 - Remove Elevator Pit Walls & Backfill_T&M_S ...	15,547.44	0.00	15,547.44	0.00	15,547.44	100.0%	0.00	777.37	
50	AT025 Direct Costs for Site Safety Implementation due to ...	979.45	0.00	979.45	0.00	979.45	100.0%	0.00	48.97	
51	AT037 Premium Time Costs - Partial May - June '21	1,332.88	0.00	1,332.88	0.00	1,332.88	100.0%	0.00	66.64	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 29)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 15

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<b>GRAND TOTAL</b>	\$8,187,313.27	\$7,306,471.81	\$50,350.77	\$0.00	\$7,356,822.58	89.9%	\$830,490.69	\$367,841.16

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

### TO OWNER:

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

### FROM CONTRACTOR:

J. Derenzo Co.  
338 Howard Street  
Brockton, Massachusetts 02302

### PROJECT:

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

### VIA ARCHITECT:

### APPLICATION NO: 2

PERIOD TO: 08/31/21

CONTRACT FOR: SC-2153-030 - 32-403 Sitework

CONTRACT DATE: 01/22/21

PROJECT NOS: 2153

### Distribution to:

OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$ 11,715,000.00
2. Net change by Change Orders .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$ 11,715,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$ 58,400.00
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 2,920.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 2,920.00
6. TOTAL EARNED LESS RETAINAGE .....	\$ 55,480.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 21,660.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 33,820.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 11,659,520.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

CONTRACTOR: J. Derenzo Co.

By:  Date: \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this  
Notary Public:  
My Commission expires:

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 33,820.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

### ARCHITECT:

By:  Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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

APPLICATION NO.: 2  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
100	F&I Decontamination Pad	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00	
101	F&I Jersey Barriers	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
102	Temp Bin Block Wall	150,000.00	0.00	0.00	0.00	0.00	0.0%	150,000.00	0.00	
103	F&I Erosion Control	72,000.00	0.00	0.00	0.00	0.00	0.0%	72,000.00	0.00	
104	Clear & Grub Trees	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
105	Site Prep Demo	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	
106	Demo Along Mass Ave for New Gravel Walks	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
107	Demo 8,000 Gallon Tank	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
108	Demo 15,000 Gallon Tank	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	
109	Remove & Stack Infield Mix	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
110	Demo Walks & Pads	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
111	Demo Pavement	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
112	Reclaim Asphalt	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	

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## Continuation Sheet (page 3)

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
113	Strip & Stack Reclaim	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
114	Demo Existing Utility Pipes	207,000.00	0.00	0.00	0.00	0.00	0.0%	207,000.00	0.00	
115	Demo Existing Electric Ducts	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00	
116	Demo Existing EMHs	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00	
117	Strip & Stack Loam	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
118	Screen Loam	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
119	E&B Engineered Barrier	140,000.00	0.00	0.00	0.00	0.00	0.0%	140,000.00	0.00	
120	Over-Ex Soil In Bld to ELV. 47.5	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
121	Install Replacement Soil	110,000.00	0.00	0.00	0.00	0.00	0.0%	110,000.00	0.00	
122	Place Additional 6" Cover Layer in Bld	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
123	Site Cuts Phase 2	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00	
124	Site Cuts Phase 3	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
125	Site Cuts Phase 4	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	

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## Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
126	Site Fills Phase 2	450,000.00	0.00	0.00	0.00	0.00	0.0%	450,000.00	0.00	
127	Site Fills Phase 3	160,000.00	0.00	0.00	0.00	0.00	0.0%	160,000.00	0.00	
128	Site Fills Phase 4	640,000.00	0.00	0.00	0.00	0.00	0.0%	640,000.00	0.00	
129	Soils Export	1,060,000.00	0.00	10,000.00	0.00	10,000.00	0.9%	1,050,000.00	500.00	
130	Replace Exported Soils	207,000.00	0.00	0.00	0.00	0.00	0.0%	207,000.00	0.00	
131	Pre-Ex Pile Caps	100,000.00	0.00	0.00	0.00	0.00	0.0%	100,000.00	0.00	
132	R&D Pile Cap Cut-offs	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
133	Temp Earth Support Between Ph2 and Ph3	330,000.00	0.00	0.00	0.00	0.00	0.0%	330,000.00	0.00	
134	Install & Remove Temp Walk for Bridge between New Bld & Ph 3	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
135	E&B Exterior Grade Beams	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	
136	E&B Exterior Foundation Walls	110,000.00	0.00	0.00	0.00	0.00	0.0%	110,000.00	0.00	
137	E&B Interior Grade Beams	65,000.00	0.00	0.00	0.00	0.00	0.0%	65,000.00	0.00	
138	E&B Interior Pile Caps	220,000.00	0.00	0.00	0.00	0.00	0.0%	220,000.00	0.00	

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## Continuation Sheet (page 5)

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
139	E&B Elevator Pit	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
140	E&B Interior Plumbing	230,000.00	0.00	0.00	0.00	0.00	0.0%	230,000.00	0.00	
141	E&B Interior Electric	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
142	E&B Underslab Ventilation Piping	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
143	F&I Foundation Drain Pipe	30,000.00	0.00	0.00	0.00	0.00	0.0%	30,000.00	0.00	
144	Subgrade & Stone Under Bld Slabs	350,000.00	0.00	0.00	0.00	0.00	0.0%	350,000.00	0.00	
145	E&B Site Lighting Conduits	97,000.00	0.00	0.00	0.00	0.00	0.0%	97,000.00	0.00	
146	E&B Sport Lighting Conduit	58,000.00	0.00	0.00	0.00	0.00	0.0%	58,000.00	0.00	
147	Install Site Light Bases	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
148	Install Sports Light Bases	206,000.00	0.00	0.00	0.00	0.00	0.0%	206,000.00	0.00	
149	E&B Electric Manholes	26,000.00	0.00	15,600.00	0.00	15,600.00	60.0%	10,400.00	780.00	
150	E&B Ductbanks Ph2	38,000.00	22,800.00	0.00	0.00	22,800.00	60.0%	15,200.00	1,140.00	
151	E&B Ductbank Ph 4	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00	
152	E&B Low Voltage Conduits @ Fields	88,000.00	0.00	0.00	0.00	0.00	0.0%	88,000.00	0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 6)

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
153	E&B Low Voltage Conduits	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00
154	E&B Temp Ductbank from Bld to Ph3	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
155	Prep Transformer Pads	10,000.00	0.00	10,000.00	0.00	10,000.00	100.0%	0.00	500.00
156	Traffic Signals	180,000.00	0.00	0.00	0.00	0.00	0.0%	180,000.00	0.00
157	F&I 12" to 30" Drain Pipe	130,000.00	0.00	0.00	0.00	0.00	0.0%	130,000.00	0.00
158	F&I 6" to 10" Drain Pipe	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00
159	F&I 4" to 6" Perf Drain Pipe	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
160	F&I Catch Basins	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00
161	F&I 4' Drain Manholes	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
162	F&I 6' Drain Manholes	12,000.00	0.00	0.00	0.00	0.00	0.0%	12,000.00	0.00
163	F&I 18" Area Drains	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
164	F&I Drywells	8,000.00	0.00	0.00	0.00	0.00	0.0%	8,000.00	0.00
165	F&I WQUs	52,000.00	0.00	0.00	0.00	0.00	0.0%	52,000.00	0.00

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## Continuation Sheet (page 7)

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APPLICATION DATE: 08/20/21

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ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)			BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
166	F&I OCS	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
167	F&I Stormtech Infiltration System	46,500.00	0.00	0.00	0.00	0.00	0.0%	46,500.00	0.00	
168	F&I Field Detention Basins	505,000.00	0.00	0.00	0.00	0.00	0.0%	505,000.00	0.00	
169	F&I Field Drain Piping	49,000.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00	
170	F&I Field Drain Basins	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
171	F&I Field Drain Manholes	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00	
172	E&B for Track Drain & Anchor Curb	46,000.00	0.00	0.00	0.00	0.00	0.0%	46,000.00	0.00	
173	Furnish only Field Trench Drain	84,000.00	0.00	0.00	0.00	0.00	0.0%	84,000.00	0.00	
174	F&I Trench Drain	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
175	Change CB to DMH	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
176	F&I 4" to 6" Sewer Pipe	41,000.00	0.00	0.00	0.00	0.00	0.0%	41,000.00	0.00	
177	F&I 6" to 8" Sewer Pipe	26,000.00	0.00	0.00	0.00	0.00	0.0%	26,000.00	0.00	
178	F&I Sewer Manholes	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	

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## Continuation Sheet (page 8)

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

APPLICATION NO.: 2  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
179	F&I Grease Trap	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	
180	F&I Oil Water Separator	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00	
181	Trailer Pump Station	94,000.00	0.00	0.00	0.00	0.00	0.00	94,000.00	0.00	
182	F&I 8" Sewer in Street	52,000.00	0.00	0.00	0.00	0.00	0.00	52,000.00	0.00	
183	F&I Sewer Manholes in Street	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00	
184	F&I 6" to 8" Water	138,000.00	0.00	0.00	0.00	0.00	0.00	138,000.00	0.00	
185	F&I 4"Temp Water	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	
186	F&I Water at Mass Ave	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	
187	F&I Tapping Sleeves & Valves	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00	
188	F&I Fire Hydrants	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
189	F&I 2.5" Copper	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	
190	E&B Concrete Site Walls	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	
191	F&I Block Retaing Wall PH2	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00	
192	Versa-Lok Wall PH3	12,500.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	

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## Continuation Sheet (page 9)

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APPLICATION NO.: 2  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
193	Block Retaining Wall PH4	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
194	Versa-Lok Retaining Wall PH4	173,000.00	0.00	0.00	0.00	0.00	0.0%	173,000.00	0.00	
195	ALTERNATE #3: Wall at Back Slope	59,000.00	0.00	0.00	0.00	0.00	0.0%	59,000.00	0.00	
196	F&I 18"x12" Curb atAmphitheatre	49,000.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00	
197	Granite Curb	337,000.00	0.00	0.00	0.00	0.00	0.0%	337,000.00	0.00	
198	Gravel Below Pavement	155,000.00	0.00	0.00	0.00	0.00	0.0%	155,000.00	0.00	
199	Pavement Onsite	455,000.00	0.00	0.00	0.00	0.00	0.0%	455,000.00	0.00	
200	4" HD Walks	42,000.00	0.00	0.00	0.00	0.00	0.0%	42,000.00	0.00	
201	3.5" Walks	62,000.00	0.00	0.00	0.00	0.00	0.0%	62,000.00	0.00	
202	1.5" Overlay	39,000.00	0.00	0.00	0.00	0.00	0.0%	39,000.00	0.00	
203	Subgrade & Gravel Walks & Pads	175,000.00	0.00	0.00	0.00	0.00	0.0%	175,000.00	0.00	
204	F&I Safety Surface	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
205	Subgrade & Gravel Below Turf Field	182,000.00	0.00	0.00	0.00	0.00	0.0%	182,000.00	0.00	

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## Continuation Sheet (page 10)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
206	Dense Grade and Stone Dust at Turf Field	307,000.00	0.00	0.00	0.00	0.00	0.0%	307,000.00	0.00	
207	Subgrade Loam Areas	60,000.00	0.00	0.00	0.00	0.00	0.0%	60,000.00	0.00	
208	Subgrade & Gravel for Bio-Retention Areas	13,000.00	0.00	0.00	0.00	0.00	0.0%	13,000.00	0.00	
209	Rip Rap	2,500.00	0.00	0.00	0.00	0.00	0.0%	2,500.00	0.00	
210	F&I Infield Mix	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00	
211	F&I Fencing	1,264,000.00	0.00	0.00	0.00	0.00	0.0%	1,264,000.00	0.00	
212	Gravel at Fence Posts	70,000.00	0.00	0.00	0.00	0.00	0.0%	70,000.00	0.00	
213	Pavement Markings	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
214	Signs	16,000.00	0.00	0.00	0.00	0.00	0.0%	16,000.00	0.00	
215	E&B Bollards	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00	
216	E&B Site Improvements	52,000.00	0.00	0.00	0.00	0.00	0.0%	52,000.00	0.00	
217	Irrigation Sleeves	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00	

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## Continuation Sheet (page 11)

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

APPLICATION NO.: 2  
 APPLICATION DATE: 08/20/21  
 PERIOD TO: 08/31/21  
 ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<b>GRAND TOTAL</b>	\$11,715,000.00	\$22,800.00	\$35,600.00	\$0.00	\$58,400.00	0.5%	\$11,656,600.00	\$2,920.00

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# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

**TO OWNER:**

Consigli Construction Co, Inc.  
72 Sumner Street  
Milford, Massachusetts 01757

**FROM CONTRACTOR:**

Emanouil Inc.  
90 Progress Ave., Unit 2  
Tyngsboro, Massachusetts 01879

**PROJECT:**

Arlington High School  
869 Massachusetts Avenue  
Arlington, Massachusetts 02476

**VIA ARCHITECT:**
**APPLICATION NO: 1**
**PERIOD TO: 08/31/21**
**CONTRACT FOR: SC-2153-057 - Landscaping**
**CONTRACT DATE: 04/29/21**
**PROJECT NOS: 2153**
**Distribution to:**

OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM .....	\$	<u>2,827,200.00</u>
2. Net change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2) .....	\$	<u>2,827,200.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) .....	\$	<u>63,000.00</u>
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	<u>3,150.00</u>
b. 0.0% of Stored Material		
(Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	<u>3,150.00</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>59,850.00</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<u>0.00</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	<u>59,850.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<u>2,767,350.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$ 0.00</b>

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

**CONTRACTOR:** Emanouil Inc.

By:  Date: \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_  
Notary Public:  
My Commission expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** ..... \$ 59,850.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By:  Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet (page 2)

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APPLICATION NO.: 1  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
	Submittal Documentation	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
	Shop Drawings	40,000.00	0.00	0.00	0.00	0.00	0.0%	40,000.00	0.00
	Leed Documentation	17,500.00	0.00	0.00	0.00	0.00	0.0%	17,500.00	0.00
	Close-out Documentation	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00
	Punchlist Correction	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
	Mobilization	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00
	De Mobilization	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
	Layout & Engineering	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00
	Jobsite Utility Vehicles	63,000.00	0.00	63,000.00	0.00	63,000.00	100.0%	0.00	3,150.00
	Track & Field Equip Mat	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
	Track & Field Equip Lab	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
	Athletic Equip Mat	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
	Large Playground Structure	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00
	Playground Equipment	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00

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## Continuation Sheet (page 3)

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APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
	Carpenter	10,000.00	0.00	0.00	0.00	0.00	0.0%	10,000.00	0.00	
	Labor	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00	
	Precast Paver Mat	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
	Precast Paver Lab	24,500.00	0.00	0.00	0.00	0.00	0.0%	24,500.00	0.00	
	Granite Splash Blocks	9,000.00	0.00	0.00	0.00	0.00	0.0%	9,000.00	0.00	
	Brick Booster Paver Mat	45,000.00	0.00	0.00	0.00	0.00	0.0%	45,000.00	0.00	
	Brick Booster Paver Lab	20,000.00	0.00	0.00	0.00	0.00	0.0%	20,000.00	0.00	
	Granite CUrb	17,500.00	0.00	0.00	0.00	0.00	0.0%	17,500.00	0.00	
	Playground Safety Surfacing Install	49,800.00	0.00	0.00	0.00	0.00	0.0%	49,800.00	0.00	
	Prep Materials	22,500.00	0.00	0.00	0.00	0.00	0.0%	22,500.00	0.00	
	Prep Labor	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
	Athletic Equip Labor	43,000.00	0.00	0.00	0.00	0.00	0.0%	43,000.00	0.00	
	Infield Mix and Mound Clay	17,500.00	0.00	0.00	0.00	0.00	0.0%	17,500.00	0.00	
	Freestanding Benches North	48,700.00	0.00	0.00	0.00	0.00	0.0%	48,700.00	0.00	

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## Continuation Sheet (page 4)

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 1

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
	Freestanding Benches South Plaza	49,000.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00	
	Labor for Benches	49,500.00	0.00	0.00	0.00	0.00	0.0%	49,500.00	0.00	
	Bike racks and Fix Stations Mat	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00	
	Bike racks and Fix Stations Lab	15,000.00	0.00	0.00	0.00	0.00	0.0%	15,000.00	0.00	
	Bollards Mat	38,000.00	0.00	0.00	0.00	0.00	0.0%	38,000.00	0.00	
	Bollards Lab	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
	Steel Planters Lower Courtyard	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00	
	Steel Planters Lower Courtyard	49,500.00	0.00	0.00	0.00	0.00	0.0%	49,500.00	0.00	
	Steel Planters Lower Courtyard	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00	
	Steel Planters Upper Courtyard	47,000.00	0.00	0.00	0.00	0.00	0.0%	47,000.00	0.00	
	Steel Planters Upper Courtyard	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00	
	Steel Planters Upper Courtyard	30,500.00	0.00	0.00	0.00	0.00	0.0%	30,500.00	0.00	
	Upper Planter Labor	48,500.00	0.00	0.00	0.00	0.00	0.0%	48,500.00	0.00	
	Lower Planter Labor	49,500.00	0.00	0.00	0.00	0.00	0.0%	49,500.00	0.00	

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## Continuation Sheet (page 5)

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APPLICATION NO.: 1  
APPLICATION DATE: 08/20/21  
PERIOD TO: 08/31/21  
ARCHITECT'S PROJECT NO: 2153

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D + E FROM PREVIOUS APPLICATION	THIS PERIOD		D+E+F TOTAL COMPLETED AND STORED TO DATE	(G / C) %		
	Trash Receptacles	10,500.00	0.00	0.00	0.00	0.00	0.0%	10,500.00	0.00
	Flagpoles	11,000.00	0.00	0.00	0.00	0.00	0.0%	11,000.00	0.00
	Memorials & Benches	49,500.00	0.00	0.00	0.00	0.00	0.0%	49,500.00	0.00
	Stone Mulch	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00
	Irrigation Materials	145,000.00	0.00	0.00	0.00	0.00	0.0%	145,000.00	0.00
	Irrigation Sleeves	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
	Irrigation Installation	120,000.00	0.00	0.00	0.00	0.00	0.0%	120,000.00	0.00
	Irrigation Start up & Commisioning	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00
	Irrigation Warranty & Trouble Shoot	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00
	Amend Stockpiled Soils	49,000.00	0.00	0.00	0.00	0.00	0.0%	49,000.00	0.00
	Amend onsite Soil	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
	Lawn Soil	48,000.00	0.00	0.00	0.00	0.00	0.0%	48,000.00	0.00
	Athletic Turf Soil	46,000.00	0.00	0.00	0.00	0.00	0.0%	46,000.00	0.00

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## Continuation Sheet (page 6)

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**APPLICATION NO.:** 1  
**APPLICATION DATE:** 08/20/21  
**PERIOD TO:** 08/31/21  
**ARCHITECT'S PROJECT NO:** 2153

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
	Shady Woodland Soils	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00	
	Meadow Seed SOil	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00	
	Raingarden/wetland Soil	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	
	Planting Bed SOil	47,000.00	0.00	0.00	0.00	0.00	0.00	47,000.00	0.00	
	Tree Planting Soil	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00	
	Lightweight Soil	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00	
	Lawn Seeding	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
	AAhletic Turf Seeding	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	
	Meadow, woodland, raingarden Seed	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00	
	Erosion Control	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	
	Maint	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	
	North Plaza Trees	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00	
	South Plaza Trees	47,000.00	0.00	0.00	0.00	0.00	0.00	47,000.00	0.00	
	Remaining Site Trees	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00	0.00	

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## Continuation Sheet (page 7)

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APPLICATION NO.: 1

APPLICATION DATE: 08/20/21

PERIOD TO: 08/31/21

ARCHITECT'S PROJECT NO: 2153

A	B	C	D		E	F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
			WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
	North Plaza Trees Labor	23,000.00	0.00	0.00	0.00	0.00	0.0%	23,000.00	0.00	
	South Plaza Trees Labor	27,000.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00	
	Remaining Site Tree Labor	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00	
	Shrub Materials	25,000.00	0.00	0.00	0.00	0.00	0.0%	25,000.00	0.00	
	Shrub Labor	19,500.00	0.00	0.00	0.00	0.00	0.0%	19,500.00	0.00	
	North Plaza Plant Materials	31,000.00	0.00	0.00	0.00	0.00	0.0%	31,000.00	0.00	
	South Plaza PLant Materials	33,000.00	0.00	0.00	0.00	0.00	0.0%	33,000.00	0.00	
	Remain Site Plan Materials	22,000.00	0.00	0.00	0.00	0.00	0.0%	22,000.00	0.00	
	North Plaza Plant Labor	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00	
	South Plaza Plant Labor	27,000.00	0.00	0.00	0.00	0.00	0.0%	27,000.00	0.00	
	Remain Site Plant Labor	19,500.00	0.00	0.00	0.00	0.00	0.0%	19,500.00	0.00	
	Mulch	28,000.00	0.00	0.00	0.00	0.00	0.0%	28,000.00	0.00	
	Maint/Watering	37,000.00	0.00	0.00	0.00	0.00	0.0%	37,000.00	0.00	
	Grass Pavers	3,700.00	0.00	0.00	0.00	0.00	0.0%	3,700.00	0.00	

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 APPLICATION DATE: 08/20/21  
 PERIOD TO: 08/31/21  
 ARCHITECT'S PROJECT NO: 2153

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTAL	\$2,827,200.00	\$0.00	\$63,000.00	\$0.00	\$63,000.00	2.2%	\$2,764,200.00	\$3,150.00

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0502-0900 - Finishes Carpet	345,100.00	29,070.00	29,070.00	-	1,453.50	-	1,453.50	5.0%	-	-
0502-0900 - Finishes Acoustical Insulation	412,800.00	-	33,000.00	33,000.00	-	1,650.00	1,650.00	5.0%	-	31,350.00
0502-0900 - Finishes Acoustical Wall Panels	240,800.00	-	-	-	-	-	-	-	-	-
0502-0900 - Finishes (Color Concepts)	40,241.17	40,241.17	40,241.17	-	-	-	-	0.0%	-	-
0502-0900 - Finishes Painting (New Generation)	953,811.10	64,252.00	123,952.00	59,700.00	3,212.60	2,985.00	6,197.60	5.0%	-	56,715.00
0502-0900 - Finishes (Holds)	1,511,950.58	-	-	-	-	-	-	-	-	-
0502-0900 - Finishes (Allowances)	1,161,556.20	-	-	-	-	-	-	-	-	-
0502-1000 - Specialties	656,381.00	-	-	-	-	-	-	-	-	-
0502-1000 - Specialties Visual Display Boards (NEIS)	290,185.00	-	-	-	-	-	-	-	-	-
0502-1000 - Specialties (TP, TA, FEC, PS)	436,365.00	-	-	-	-	-	-	-	-	-
0502-1000 - Specialties Signage	389,717.00	-	-	-	-	-	-	-	-	-
0502-1000 - Specialties Operable Partitions (Corbin-Hufcor)	61,000.00	10,500.00	10,500.00	-	525.00	-	525.00	5.0%	-	-
0502-1000 - Specialties Photoluminescent Safety	46,545.00	-	-	-	-	-	-	-	-	-
0502-1000 - Specialties (Automation)	29,308.00	27,551.00	27,551.00	-	-	-	-	0.0%	-	-
0502-1000 - Specialties (Holds)	35,640.24	-	-	-	-	-	-	-	-	-
0502-1000 - Specialties (Allowances)	54.00	-	-	-	-	-	-	-	-	-
0502-1100 - Equipment Theater Equip	475,500.00	-	-	-	-	-	-	-	-	-
0502-1100 - Equipment Food Service	556,012.00	-	-	-	-	-	-	-	-	-
0502-1100 - Equipment Appliances	224,088.00	-	-	-	-	-	-	-	-	-
0502-1100 - Equipment Gym (Robert H Lord)	686,078.00	1,000.00	1,000.00	-	50.00	-	50.00	5.0%	-	-
0502-1100 - Equipment Window Washing Equip. (Peak)	77,700.00	39,300.00	39,300.00	-	1,965.01	-	1,965.01	5.0%	-	-
0502-1100 - Equipment (Holds)	111,791.24	-	-	-	-	-	-	-	-	-
0502-1100 - Equipment Clock	43,295.00	-	-	-	-	-	-	-	-	-
0502-1100 - Equipment (Allowances)	103,000.00	-	-	-	-	-	-	-	-	-
0502-1200 - Furnishings Lab Casework	1,977,891.00	-	-	-	-	-	-	-	-	-
0502-1200 - Furnishings Window Treatments	184,795.00	-	-	-	-	-	-	-	-	-
0502-1200 - Furnishings Auditorium Seating	270,017.00	3,000.00	3,000.00	-	150.00	-	150.00	5.0%	-	-
0502-1200 - Furnishings (Holds)	25,000.00	-	-	-	-	-	-	-	-	-
0502-1400 - Elevators (Delta)	690,000.00	61,200.00	116,200.00	55,000.00	3,060.00	2,750.00	5,810.00	5.0%	-	52,250.00
0502-2100 - Fire Protection (Rustic)	125,000.00	125,000.00	125,000.00	-	-	-	-	0.0%	-	-
0502-2100 - Fire Protection (Delta)	2,562,300.00	857,137.50	1,053,572.50	196,435.00	42,856.88	9,821.75	52,678.63	5.0%	-	186,613.25
0502-2100 - Fire Protection (Allowances)	65,000.00	-	-	-	-	-	-	-	-	-
0502-2200 - Plumbing (PJ Kenney)	118,900.00	118,900.00	118,900.00	-	-	-	-	0.0%	-	-
0502-2200 - Plumbing EBP#3 (Irvine & Sons)	62,575.73	62,575.73	62,575.73	-	-	-	-	0.0%	-	-
0502-2200 - Plumbing (E. Amanti)	5,647,743.00	2,135,783.00	2,254,043.00	118,260.00	106,789.15	5,913.00	112,702.15	5.0%	-	112,347.00
0502-2200 - Plumbing (Allowances)	65,467.19	-	-	-	-	-	-	-	-	-
0502-2300 - HVAC (CAM HVAC)	188,354.30	188,354.30	188,354.30	-	-	-	-	0.0%	-	-
0502-2300 - HVAC (PJ Kennedy)	30,173,000.00	6,247,735.50	7,323,978.05	1,076,242.55	312,386.78	53,812.13	366,198.91	5.0%	-	1,022,430.42
0502-2300 - HVAC (Allowances)	210,977.56	-	-	-	-	-	-	-	-	-
0502-2600 - Electrical (WJGE)	267,771.95	267,771.95	267,771.95	-	-	-	-	0.0%	-	-
0502-2600 - Electrical (WJGE)	18,892,548.67	2,476,829.78	4,493,201.85	2,016,372.07	123,841.49	100,818.60	224,660.09	5.0%	-	1,915,553.47
0502-2600 - Electrical EBP#3 (WJGE)	210,796.20	210,796.20	210,796.20	-	-	-	-	0.0%	-	-
0502-2600 - Electrical Temp (YES)	15,421.64	10,719.63	10,719.63	-	-	-	-	0.0%	-	-
0502-2600 - Electrical (Allowances)	1,001,765.23	-	-	-	-	-	-	-	-	-
0502-3100 - Earthwork (Riggs)	172,027.00	129,019.00	129,019.00	-	6,450.95	-	6,450.95	5.0%	-	-
0502-3100 - Earthwork Temp Fencing	244,568.00	-	-	-	-	-	-	-	-	-
0502-3100 - Earthwork Piles	1,996,050.00	-	-	-	-	-	-	-	-	-
0502-3100 - Earthwork (Holds)	183,053.00	-	-	-	-	-	-	-	-	-
0502-3200 - Exterior Improvements (Derenzo)	8,105,580.08	7,305,286.06	7,340,089.39	34,803.33	365,264.35	1,740.17	367,004.52	5.0%	-	33,063.16
0502-3200 - Exterior Improvements (Holds)	680,642.08	-	-	-	-	-	-	-	-	-
0502-3200 - Exterior Improvements	11,715,000.00	22,800.00	58,400.00	35,600.00	1,140.00	1,780.00	2,920.00	5.0%	-	33,820.00
0502-3200 - Exterior Improvements (Allowances)	449,339.74	(15,660.26)	(15,660.26)	-	(783.02)	-	(783.02)	5.0%	-	-
0502-3200 - Exterior Improvements Synthetic Athletic Sur	1,234,700.00	-	-	-	-	-	-	-	-	-
0502-3200 - Exterior Improvements Fencing	1,067,430.00	-	-	-	-	-	-	-	-	-
0502-3200 - Exterior Improvements Landscaping	2,827,200.00	-	63,000.00	63,000.00	-	3,150.00	3,150.00	5.0%	-	59,850.00
0508-0000 - CO #1	219,338.20	-	-	-	-	-	-	-	-	-
0508-0000 - CO #2	33,232.26	31,010.57	31,010.57	-	1,550.53	-	1,550.53	5.0%	-	-
0508-0000 - CO #3	68,565.19	-	32,058.69	32,058.69	-	1,602.82	1,602.82	5.0%	-	30,455.87
0508-0000 - CO #4	81,767.92	-	39,921.81	39,921.81	-	1,996.08	1,996.08	5.0%	-	37,925.73
0508-0000 - CO #5	-	-	-	-	-	-	-	-	-	-
0508-0000 - CO #6	-	-	-	-	-	-	-	-	-	-
<b>Totals:</b>	<b>234,690,250.57</b>	<b>55,497,763.22</b>	<b>61,902,514.14</b>	<b>6,404,750.92</b>	<b>2,443,326.76</b>	<b>320,119.69</b>	<b>2,763,446.45</b>			<b>6,084,631.23</b>



<b>Change Order (CO)</b>		<b>NO: 05</b>
Date of Issuance:	14-September-2021	

<b>Project:</b>	<b>Arlington High School</b>	<b>Contract For:</b>	<b>New Construction</b>
<b>Address:</b>	869 Massachusetts Avenue, Arlington MA	<b>Contract Date:</b>	June 26, 2019
<b>Owner:</b>	Town of Arlington		
<b>Address:</b>	730 Massachusetts Avenue Arlington, MA 02476	<b>Project ID:</b>	
<b>From:</b>	HMFH Architects, Inc	<b>To:</b>	Consigli Construction Co., Inc.
<b>Address:</b>	130 Bishop Allen Drive, Cambridge MA 02139	<b>Address:</b>	72 Summer Street, Milford MA

Items included in this Change Order:	Cost:
CR 113 ASI-085 Ceiling hgt changes B & D- long-leg ceiling edge trim req'd	\$ 2,762.90
CR 139 ASI-070 Bldg D Storage Rm-Hallway swap positions	\$ 542.46
CR 212 CCD-28 Add Tablet Arms to DLAB fixed seating	\$ 18,882.05
CR 224 RFI-466 blocking for Knife-Edge curved soffit light fixtures	\$ 21,143.73

**Change Order Total: \$ 43,331.14**

<b>THE CONTRACT IS CHANGED AS FOLLOWS:</b>	
Original Contract Sum was:	\$234,287,347.00
Net change by previously authorized Change Order was:	\$ 402,903.57
Contract Sum prior to this Change Order was:	\$234,690,250.57
Contract Sum will be (increased) ( <del>decreased</del> ) by Change Order in the amount of:	\$ 43,331.14
New Contract Sum including this Change Order will be:	\$234,733,581.71
Contract Time will remain <b>unchanged</b> .	
Date of Substantial Completion as of the date of this Change Order therefore is:	02/14/2022 (Phase 1) 09/19/2023 (Phase 2) 09/18/2024 (Phase 3) 04/25/2025 (Final-Site)

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.  
**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<b>Architect</b> HMFH Architects, Inc. 130 Bishop Allen Drive. Cambridge, MA	<b>Owner's Project Manager</b> Skanska USA Building, Inc. 101 Seaport Boulevard, Suite 200 Boston, MA 02210	<b>Construction Manager</b> Consigli Construction Co., Inc. 72 Summer Street Milford, MA 01757
		
BY (Signature) Arthur Duffy	BY (Signature) Jim Burrows	BY (Signature) John LaMarre
09/14/2021		
Date	Date	Date

<b>Town Manager</b> Adam Chapdelaine 730 Massachusetts, Avenue Arlington MA, 02476		
BY (Signature) Adam Chapdelaine	BY (Signature)	BY (Signature)
Date	Date	Date

<b>Attachments:</b>	Consigli CR 113, 139, 212, 224	
<b>Distribution:</b>	<input checked="" type="checkbox"/> Owner – Adam Chapdelaine	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Lori Cowles HMFH Architects, Inc.
	<input checked="" type="checkbox"/> OPM – Jim Burrows, Sy Nguyen, Hal Raymond, Victoria Clifford Skanska USA Building, Inc.	<input checked="" type="checkbox"/> Contractor – John LaMarre, Todd McCabe, Chris Weber, David Dockendorf Consigli Construction Co., Inc.
	<input checked="" type="checkbox"/> Field – C. McWilliams, T. DeRosa Consigli Construction Co, Inc.	<input type="checkbox"/> Other–



**Change Request**

**To:** Jim Burrows  
 Skanska USA Building Inc.  
 253 Summer Street  
 Boston, MA 02210  
 Ph: 617-574-1524 Fax: 617-574-1399

**Number:** CR113  
**Date:** 4/23/21  
**Job:** 2153 Arlington High School  
**Phone:**

**Description:** ASI-085 - Ceiling Height Changes\_Bldg. D & B\_Sub. 082321

Source: ASI # 085

We offer the following specifications and pricing to make the changes as described below:

CR113 includes costs associated with ASI-085 - Celing Edge Angle Revisions L3/L4 Bldgs. D&B dated 5/26/21 issued by HMFH. Per ASI-085, Armstrong 7816 Edgle Angle was atted at perimeter window locations in lieu of specified grid/trim due to ceiling height conflicts with MEPs and coordination with the shade pockets. Please see attached pricing and associated backup for additional information.

**Assumptions & Qualifications:**

- Costs associated with overtime & acceleration are not included.
- Costs included are for ASI-085 scope only. Revisions to ceilings issued independent of ASI-085 will be captured under separate cover.
- CCC has proceeded with this change in order to maintain project schedule.

Description	Labor	Material	Equipment	Subcontract	Other	Price
ACT - K&K Proposal dated 6/9/21				\$2,581.00		\$2,581.00
Colony Drywall - ASI-085 - No Cost Confirmation dated 6/9/21						
					Subtotal:	\$2,581.00
		Bond (.75%)		\$2,581.00		\$19.36
		General Liability (1.2%)		\$2,581.00		\$30.97
		Subguard (1.4%)		\$2,581.00		\$0.00
		OH&P (5% subs, 10% self perform)		\$2,631.33		\$131.57
					<b>Total:</b>	<b>\$2,762.90</b>

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT   _____ (Signature)  Arthur Duffy _____ By 08/26/2021 _____ Date	Consigli Construction Co., Inc. CONTRACTOR   _____ (Signature)  John LaMarre _____ By 082321 _____ Date	OWNER   _____ (Signature)  Jim Burrows _____ By 8/31/2021 _____ Date
--	--	--

**Weber, Chris**

---

**From:** Weber, Chris  
**Sent:** Monday, June 14, 2021 8:19 AM  
**To:** Arthur Duffy; Jim Burrows; Nguyen, Sy  
**Cc:** Clifford, Victoria; Dockendorf, David; Rockwood, David; LaMarre, John; McWilliams, Chuck; Raymond, Hal  
**Subject:** RE: NOC - ASI-085 - Ceiling Edge angle and window shade Rev L3 & L4 Bldg D & B\_CR113

Arthur/Jim,

Following up with NOC associated with ASI-085 Ceiling Edge angle revs L3/L4 Bldgs D & B. Please see below summary:

- K&K – ACT
  - o Add 1,700LF Armstrong 7816 Edge angle @ perimeter windows at locations specified: \$3,500
  - o Delete specified grid/trim -1,700LF: -(\$1,100)
  - o Total ROM ACT: \$2,600
- Colony Drywall – No Cost Impact for scope change. Potential cost impact for remobilization if required to these areas in phase 1
- Walker – Shades: ROM TBD. No cost impact anticipated

Total ROM associated with ASI-085 \$3,000. ASI-085 costs are currently being tracked under CR113 previously opened for similar changes issued in ASI-042. CCC is proceeding with this scope unless otherwise noted.

Thanks and let me know if you have any questions.



**Chris Weber**  
**Project Manager**  
m: 774.573.4072  
 [consigli.com](http://consigli.com)

---

**From:** Arthur Duffy <aduffy@hmfh.com>

**Sent:** Saturday, May 29, 2021 9:22 AM

**To:** Weber, Chris <cweber@consigli.com>

**Cc:** Jim Burrows <jim.burrows@skanska.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; Dockendorf, David

**H M**  
**F H**

**ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS** \_\_\_\_\_

**ASI:** 85

**date:** 5.26.2021

**subject:** Ceiling edge angle and window shade revision at 3rd and 4th floor CRs Part b and d

**to:** Chris Weber **from:** Arthur Duffy

**project id:** 408417

**project:** Arlington High School

**distribution:**  Skanska  Consigli  
 HMFH Architects  Other:

**reference:** Drawings A7.2.7 and A7.2.9

**attachments:** SKA-078

OFFICE. (617) 492 2200  
FAX. (617) 876 9775

130 Bishop Allen Drive  
Cambridge, MA 02139

hmfh.com

RECEIVED  
5/26/2021

---

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

Revision to A7.2.7 New Detail 4A: Head detail of CW where ceiling height is lowered below CW head height. See Sketch **SKA-078**

Revision to A7.2.9 Revision to Detail 1: Head detail of CW where ceiling height is lowered below CW head height. See Sketch **SKA-078**

2153

Revision to Head of CW detail where ceiling height (high end at the exterior wall) needs to be lowered by 3" at the in the following Rooms:

Part D 3rd floor: 318, 319, 320, 321, 325, 327, 328, 329, 330, 331, 332.

Part D 4th floor: 418, 419, 420, 421, 425, 427, 428, 429, 430, 431

Part B 3rd floor: 300, 300B, 301, 302, 303, 304, 305, 306, 308, 309, 312, 313, 314, 314B, 316

Part B 4th floor: 400, 400B, 401, 402, 403, 404, 405, 406, 408, 409, 412, 413, 414, 415, 416.

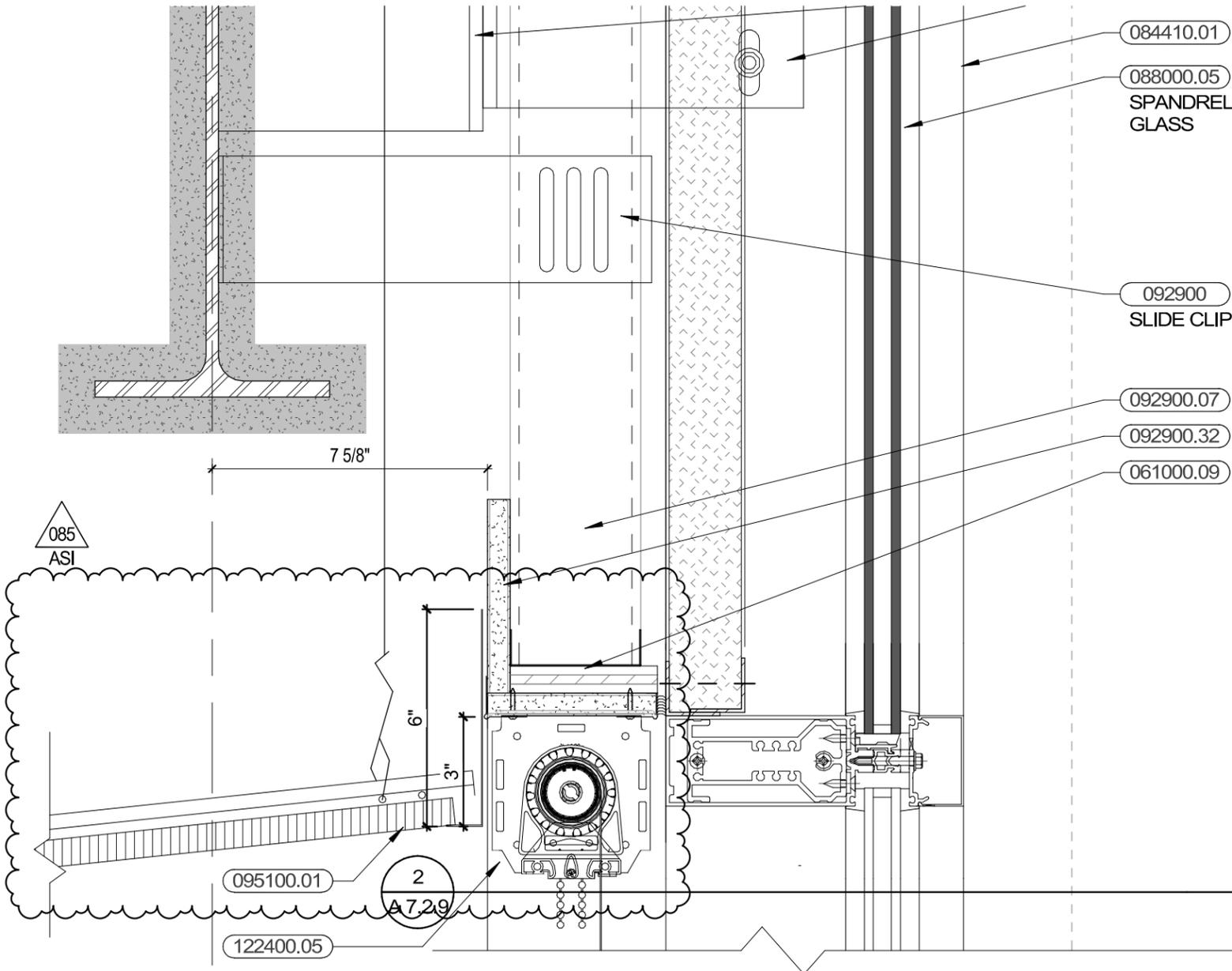
RECEIVED  
5/26/2021

Provide 6" long vertical leg ACT edge angle (095100) for the length (minimum) of the CW opening.

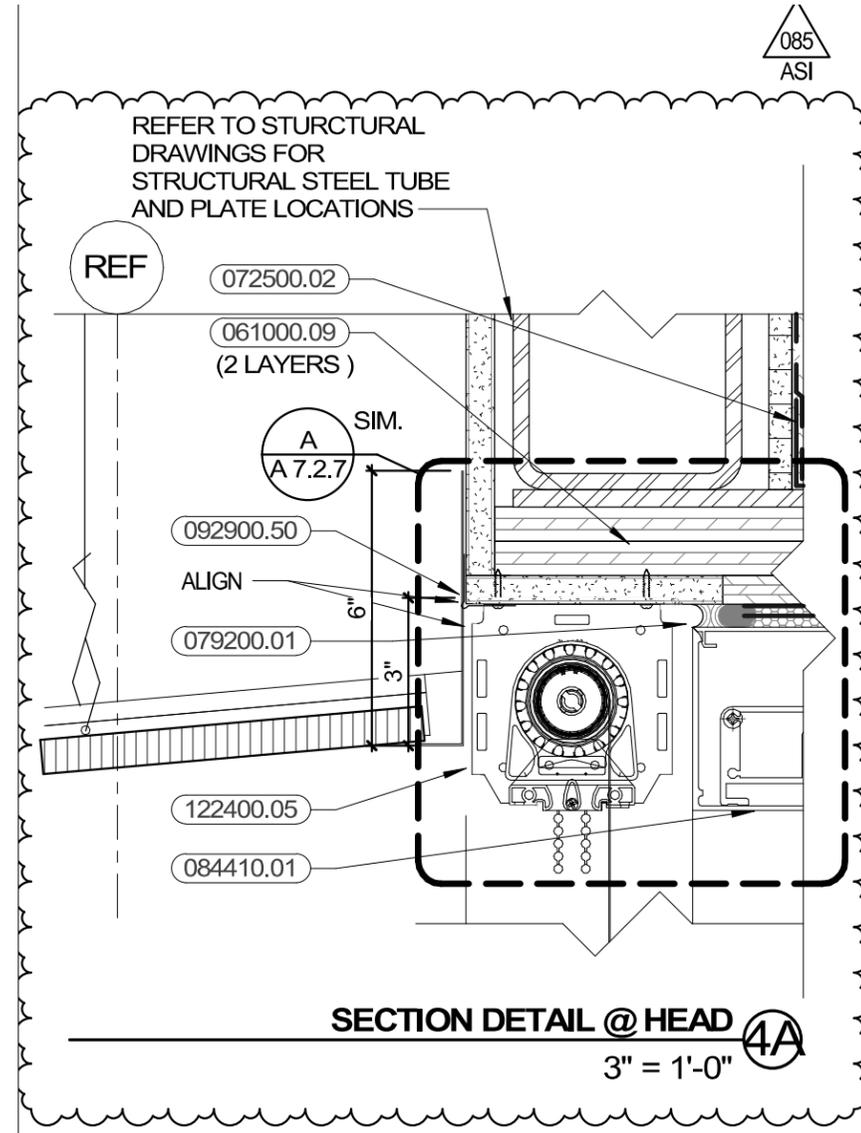
Window Shades at these locations shall be provided with the fascia eliminated. (note: shade width per submittal is 4" typically, 5" at double/blackout shades (Science CRs on 3rd floor))

ASI-085

CCC - CR119  
DRAWING NUMBER  
**SKA**  
**078**  
JOB NUMBER  
408417



SECTION DETAIL AT CW08 & CW08A AT SPANDREL ①  
3" = 1'-0"  
Revision to 1/A 7.2.9



SECTION DETAIL @ HEAD 4A  
3" = 1'-0"

NEW DETAIL 4A/A 7.2.7

Arlington High School  
869 Massachusetts Ave, Arlington, MA  
Revision to Detail 1/A7.2.9 and New Detail 4A/A7.2.7  
(revision to 4/A7.2.7 for applicable CRs)

HMFH ARCHITECTS  
130 Bleehop Allen Drive  
Cambridge, MA 02139  
617 492 2200  
©HMFHArch hmfh.com  
HMFH

SCALE: 3" = 1'-0" DATE: 05/26/2021 DRAWN: ML CHECKED: AD

# K & K ACOUSTICAL CEILINGS, INC.

June 9, 2021

Consigli Construction Co., Inc.  
72 Sumner Street  
Milford, MA 01757

Attn: Chris Weber

Reference: Arlington High School – ASI 085

- 1,670 linear feet Armstrong 7816 @ perimeter windows per ASI 085

<b>Material Credit</b>	<b>(\$1,054.00)</b> ✓
<b>Material Add</b>	<b>\$3,400.00</b> ✓
<b>10%</b>	<b><u>\$ 235.00</u></b> ✓
<b>Total Add</b>	<b>\$2,581.00</b> ✓

Sincerely,



Kevin Kontos Jr.

**From:** Mario Sousa <marios.colony@yahoo.com>  
**Sent:** Wednesday, June 9, 2021 2:02 PM  
**To:** Weber, Chris  
**Subject:** RE: 2153 - ASI-085 - Ceiling Edge Angle and Window Shade Revision at 3rd and 4th Floor CRs Bldgs. B & D

Chris, there are no cost impacts on our behalf for ASI 85

Mario Sousa  
Project Manager  
Colony Drywall Inc  
1119 State Rd  
Westport, Ma 02790  
C.774-201-0768

---

**From:** [Weber, Chris](#)  
**Sent:** Friday, June 4, 2021 1:25 PM  
**To:** [mvincent@walkerspecialties.com](mailto:mvincent@walkerspecialties.com); [Mario Sousa](#); [Glenn Aubrey](#); [Kevin Kontos Jr.](#); [ghadjiysky@rrwindow.com](mailto:ghadjiysky@rrwindow.com); [Steven Paquette](#); [jprovencal@rrwindow.com](mailto:jprovencal@rrwindow.com); [f.pucillo@deltamechllc.com](mailto:f.pucillo@deltamechllc.com); [William Gray](#); [Patrick Kennedy](#); [rhorsman@worcester-air.com](mailto:rhorsman@worcester-air.com); [Wayne Pease](#); [Jeremiah Kimball](#); [Keith Sanborn](#); [Gary Prescott](#)  
**Cc:** [Dockendorf, David](#); [Rockwood, David](#); [McWilliams, Chuck](#); [Patch, Cam](#); [Donovan, Haley](#); [Samya, Kevin](#); [Martino, Scott](#); [Martino, Alicia](#); [Brindamour, Chris](#)  
**Subject:** 2153 - ASI-085 - Ceiling Edge Angle and Window Shade Revision at 3rd and 4th Floor CRs Bldgs. B & D

All,

Please find **ASI-085 – Ceiling Edge Angle and Window Shade Revision at 3<sup>rd</sup> and 4<sup>th</sup> Floor CRs Bldgs. B & D** dated 5/26/21 along with a list of subcontractors who may or may not have cost associated with Arlington High School: Colony, K&K, Walker, For Reference: R&R, Delta Mechanical, PJ Kennedy, WJGEI, E. Amanti

A summary of the drawing changes included in this ASI is provided below:

- Revision to A7.2.7 New Detail 4A: Head detail of CW where ceiling height is lowered below CW head height. See Sketch SKA-078
- Revision to A7.2.9 New Detail 1: Head detail of CW where ceiling height is lowered below CW head height. See Sketch SKA-078
- Window Shade revisions at locations noted within – fascia eliminated

This ASI has been posted to the project documents on our ProCore system. All ASI's are located under the Documents tab. Using the file tree on the left of the screen select, 2 – Public -> 0\_Project Documents > 1\_Changes and Clarifications > ASIs -> 2021\_0526 ASI 085.

See link here:

[https://app.procore.com/1167362/project/documents?folder\\_id=410233537](https://app.procore.com/1167362/project/documents?folder_id=410233537)

**Please review the revised documents and confirm no cost to your scope by June 9th, 2021 to Chris Weber, Dave Dockendorf, and John LaMarre. This document should be used to proceed with scope unless otherwise noted.**

[cweber@consigli.com](mailto:cweber@consigli.com)

[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)

[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)

Please let us know if you have any questions.



**Chris Weber**  
**Project Manager**  
m: 774.573.4072  
    [consigli.com](http://consigli.com)



**Change Request**

**To:** Jim Burrows  
 Skanska USA Building Inc.  
 253 Summer Street  
 Boston, MA 02210  
 Ph: 617-574-1524 Fax: 617-574-1399

**Number:** CR139  
**Date:** 5/14/21  
**Job:** 2153 Arlington High School  
**Phone:**

**Description:** ASI-070 - Bldg. D - 2nd Floor Storage Room 230G and Abutting Corridor\_Sub. 090121

Source: ASI # 070

We offer the following specifications and pricing to make the changes as described below:

CR139 includes costs associated with ASI-070 - Bldg. D 2nd Floor Storage Room 230G and Abutting Corridor issued by HMFH dated 5/10/21. Cost impacts included in CR139 are for Colony Drywall reworking framing layout already in place at time of design change issuance. Please see attached pricing and associated backup for additional information.

**Assumptions & Qualifications:**

- Costs associated with Overtime/Acceleration are not included
- CCC has proceeded with this scope change in order to maintain project schedule.
- Costs associated with ASI-070.1 MEP Impacts are not included, will be submitted under separate cover if incurred.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Colony Drywall - COP#27 dated 5/20/20				\$499.88		\$499.88
					Subtotal:	\$499.88
			Bond (.75%)	\$499.88		\$3.75
			General Liability (1.2%)	\$499.88		\$6.00
			Subguard (1.4%)	\$499.88		\$7.00
			OH&P (5% subs, 10% self perform)	\$516.63		\$25.83
					<b>Total:</b>	<b>\$542.46</b>

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT   _____ (Signature)  <b>Arthur Duffy</b> _____ By <b>09/13/2021</b> _____ Date	Consigli Construction Co., Inc. CONTRACTOR   _____ (Signature)  <b>John LaMarre</b> _____ By <b>09/01/21</b> _____ Date	OWNER   _____ (Signature)  <b>Jim Burrows</b> _____ By <b>9/13/2021</b> _____ Date
--	--	--

**Weber, Chris**

---

**From:** Weber, Chris  
**Sent:** Friday, May 14, 2021 11:25 AM  
**To:** Arthur Duffy; Jim Burrows; Nguyen, Sy  
**Cc:** Clifford, Victoria; Dockendorf, David; LaMarre, John; Rockwood, David; McWilliams, Chuck  
**Subject:** RE: NOC - ASI-070 Part d 2nd floor Storage room 230G and abutting hall\_CR139

Arthur/Jim,

We are in receipt of ASI-070 and have directed subs to proceed with modifications as shown. Colony has minor costs associated with this change due to rework for layout that has already been put in place. Full cost impact is TBD. We have assigned CR139 to this change for tracking purposes.

Thanks,  
Chris



**Chris Weber**  
**Project Manager**  
m: 774.573.4072  
 [consigli.com](http://consigli.com)

---

**From:** Arthur Duffy <aduffy@hmfh.com>  
**Sent:** Monday, May 10, 2021 3:26 PM  
**To:** Weber, Chris <cweber@consigli.com>; Dockendorf, David <ddockendorf@consigli.com>; LaMarre, John <JLaMarre@consigli.com>; Connors, JP <jp.connors@consigli.com>; Donovan, Haley <hdonovan@consigli.com>; Samya, Kevin <ksamya@consigli.com>; Martino, Scott <smartino@consigli.com>; Martino, Alicia <amartino@consigli.com>  
**Cc:** Jim Burrows <jim.burrows@skanska.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>; Raymond, Hal <hal.raymond@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; J. Ryan Flynn <jrf@bala.com>; Gilbert Castera <GC@bala.com>; Mark J. Blundell <MJB@bala.com>; Maddie Laberge <MLaberge@hmfh.com>; Alan Pemstein <apemstein@hmfh.com>  
**Subject:** ASI-070 Part d 2nd floor Storage room 230G and abutting hall

Attached is ASI-070 regarding Storage Room 230G and abutting hall (part of corridor 230). These two spaces have swapped positions. (Owner request).

Take note that this change had been in Arch model that had been previously shared and looking at the Submitted/returned duct Coordination shop drawing the ducts has incorporated this change.

MEFP sketches to follow (and will be annotated on the E and FP drawings currently under review.)

**Arthur Duffy** AIA

*Senior Associate* | 617 844 2130

## **HMFH ARCHITECTS**

130 Bishop Allen Drive, Cambridge, MA 02139 | 617.492.2200

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**RECEIVED**  
5/11/21**H M**  
**F H****ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS**

**ASI:** 70

**date:** 5.10.2021

**subject:** Storage 230G and abutting corridor swap

**to:** Chris Weber **from:** Arthur Duffy

**project id:** 408417

**project:** Arlington High School

**distribution:**  Skanska  Consigli  
 HMFH Architects  Other: BALA

**reference:** A2.2d, A3.2d

**attachments:** SKA-063

OFFICE. (617) 492 2200  
FAX. (617) 876 9775130 Bishop Allen Drive  
Cambridge, MA 02139

hmfh.com

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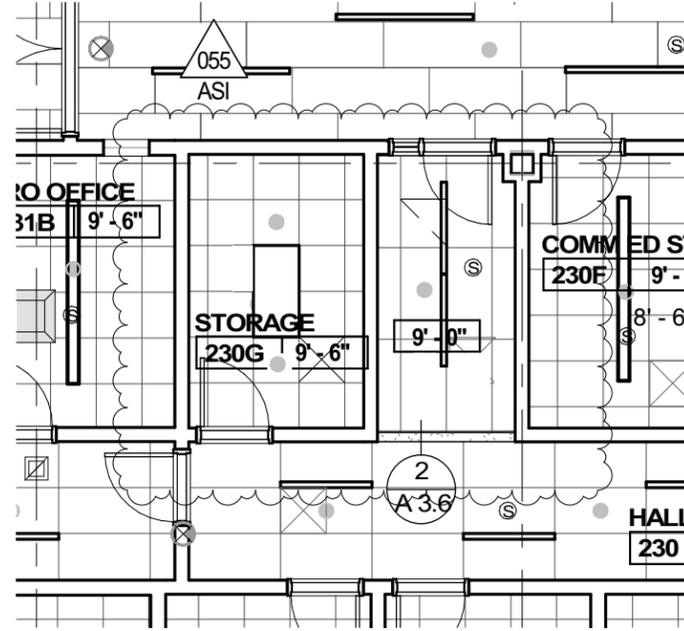
The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Contract time.

Revision to Part D 2<sup>nd</sup> floor: Swap locations of Storage 230G and abutting hallway (part of Corridor 230). **See sketch SKA-063.**

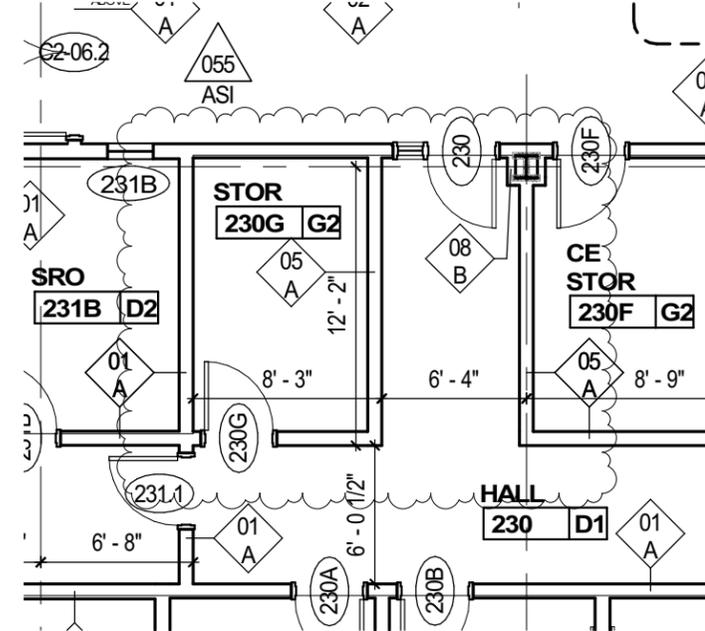
MEFP sketches to follow.

RECEIVED  
5/11/21

MEPFP drawings to follow.



A3.2d



A2.2d

Swap locations of Corridor and Storage room

Note: ARCH model has previously been shared incorporating this change and MEPFP trades appear to have incorporated this swap in the MEPFP Coordination Drawing

ASI-070

DRAWING NUMBER

SKA  
063

Arlington High School

869 Massachusetts Ave, Arlington, MA

Revisions to A2.2d and A3.2d  
Layout shift of Storage S230G and Hall at Part d

SCALE: DATE: date DRAWN: xx CHECKED: Checker

HMFH ARCHITECTS

H M  
F H

130 Bishop Allen Drive  
Cambridge, MA 02139  
617 492 2200  
@HMFHarch hmfh.com



1119 State Road, Unit #1, Westport, MA 02790  
 (508) 677-9880 • Fax (508) 679-9006

**May 20, 2021**

**Consigli Construction  
 72 Sumner Street  
 Milford, MA 01757**

**ATT: Chris Weber/ John Lamarre  
 Re: Arlington High School  
 ASI 70**

## CHANGE ORDER PROPOSAL NO. 27

**The Following Proposal is for the added work involved of laying at the area of storage 230G as this Area was already laid out prior to this change**

**Carpenter Foreman 4 Hrs. @ 113.61 ✓**

**LABOR: \$ 454.44 ✓**

**MATERIAL: \$**

**SUBTOTAL: \$ 454.44 ✓**

**OVERHEAD & PROFIT: \$ 45.44 ✓**

**TOTAL: \$ 499.88 ✓**

**THIS AMOUNT \$ 499.88 IS TO BE ADDED TO THE ORIGINAL CONTRACT AMOUNT.**

**Mario Sousa  
 Project Manager**



## Change Request

**To:** Jim Burrows  
Skanska USA Building Inc.  
253 Summer Street  
Boston, MA 02210  
Ph: 617-574-1524 Fax: 617-574-1399

**Number:** CR212  
**Date:** 8/6/21  
**Job:** 2153 Arlington High School  
**Phone:**

**Description:** CCD-028 - Add Tablet Arms at DLAB Audience Seating\_Sub. 090921

Source: CCD # 028

We offer the following specifications and pricing to make the changes as described below:

CR212 includes costs associated with CCD-028 - Provide Tablet Arms for Debate & Disclosure Lab Fixed Audience Seating dated 8/4/21 issued by HMFH. Per CCD-028, 120ea. Hussey Tablet Arms to be added to Debate Lab seating, with additional (2) LH and (2) RH for Attic Stock. RH Lord pricing includes additional costs associated with engineering/design, added material/shop labor for tablet arms, shipping, and labor for install. Please see attached pricing and associated backup for additional information.

### Assumptions & Qualifications:

- DLab seating was currently in fabrication and scheduled to ship in October. While no schedule impact anticipated, added tablet arms may result in approx. 2wk additional fabrication time.
- Upon completion of engineering it was confirmed no seat loss in DLab due addition of Tablet Arms.
- CCC has proceeded with CCD-028 scope change at ROM value NTE \$20,000 in accordance with CCD-028 direction in order to maintain schedule.
- Costs associated with Overtime/Acceleration are not included
- Costs associated with other trades are not included as none are anticipated.

Description	Labor	Material	Equipment	Subcontract	Other	Price
RH Lord - CO-001 dated 8/6/21				\$17,400.00		\$17,400.00
					Subtotal:	\$17,400.00
			Bond (.75%)	\$17,400.00		\$130.50
			General Liability (1.2%)	\$17,400.00		\$208.80
			Subguard (1.4%)	\$17,400.00		\$243.60
			OH&P (5% subs, 10% self perform)	\$17,982.90		\$899.15
					<b>Total:</b>	<b>\$18,882.05</b>

SCHEDULE IMPACT

We have proceeded with this change to achieve schedule.

As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT

Consigli Construction Co., Inc.

CONTRACTOR

OWNER



(Signature)

Arthur Duffy

By

09/10/2021

Date



(Signature)

John LaMarre

By

090921

Date



(Signature)

Jim Burrows

By

9/14/2021

Date

**Consigli Construction Co., Inc.**

Construction Managers and General Contractors

72 Sumner Street, Milford MA 01757 • phone: 508-473-2580 • fax: 508-473-3588 • web: www.consigli.com  
Hartford CT • Portland ME • Milford MA

**Weber, Chris**

---

**From:** Lori Cowles <lcowles@hmfh.com>  
**Sent:** Tuesday, August 3, 2021 8:24 AM  
**To:** Jim Burrows  
**Cc:** LaMarre, John; Arthur Duffy; Alan Pemstein; Nguyen, Sy; Clifford, Victoria; McWilliams, Chuck; Dockendorf, David; Weber, Chris  
**Subject:** RE: AHS DLab seats/ tablet arms

Good morning and okay –  
Lori

---

**From:** Burrows, Jim <Jim.Burrows@skanska.com>  
**Sent:** Tuesday, August 3, 2021 8:22 AM  
**To:** Lori Cowles <lcowles@hmfh.com>  
**Cc:** LaMarre, John <JLaMarre@consigli.com>; Arthur Duffy <aduffy@hmfh.com>; Alan Pemstein <apemstein@hmfh.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>; Clifford, Victoria <Victoria.Clifford@skanska.com>; McWilliams, Chuck <cmcwilliams@consigli.com>; Dockendorf, David <ddockendorf@consigli.com>; Weber, Chris <cweber@consigli.com>  
**Subject:** Re: AHS DLab seats/ tablet arms

Lori,  
We should issue a CCD with a lump sum of \$20,000 as approved by the FSC.

Jim

On Aug 2, 2021, at 8:40 PM, Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)> wrote:

---

**Warning - External Email**

---

Hi John, et al:  
The Interior Subcommittee approved adding tablet arms to the DLab seats. Not sure if/what you need official from us and/or from Skanska?

Thanks –

Lori

**From:** LaMarre, John <[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)>

**Sent:** Wednesday, July 28, 2021 9:48 AM

**To:** Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)>; Jim Burrows <[jim.burrows@skanska.com](mailto:jim.burrows@skanska.com)>

**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Nguyen, Sy <[Sy.Nguyen@skanska.com](mailto:Sy.Nguyen@skanska.com)>; Clifford, Victoria <[Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)>; McWilliams, Chuck <[cmcwilliams@consigli.com](mailto:cmcwilliams@consigli.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>; Weber, Chris <[cweber@consigli.com](mailto:cweber@consigli.com)>

**Subject:** RE: AHS DLab seats/ tablet arms

Lori & Jim,

Following up on request to again review adding table arms to the Dlab seating.

RH Lord has reviewed with the mfg. rep adding to the original order, not impacting the current production of the seating.

The approach is authorize the factory to revise the seating layout with the added tablets. Again, this will result in app. 5 to 6 less seats in the space and that cannot be determined until the engineering occurs.

The tablet arms would be manufactured in China with the rest of the order and arrive together. The seating is scheduled to ship in October.

08/06/21	NTP for engineering to proceed
08/16/21	Product literature, colors of tablet for approval to Consigli
08/30/21	Engineering submittal to Consigli, assumes 3 week duration
09/03/21	HMFH architect approves layout, assumes 1 week
09/06/21	Order released to Hussey
10/20/21	6 week fab duration for tablets. <b>Per factory (8) weeks.</b> The added tablets may make the shipping date.
10/15/21	Seating departs port in China
11/15/21	Aud/Dlab seating due to US port, Boston or NYC.
12/01/21	Delivered to job site

**Costs:**

Engineering add: approximately	\$ 3,000.00
Material add: approximately	\$11,000.00
Shipping weight:	\$ TBD
Labor add: \$20/tablet x 120 tablets:	\$ 2,400.00
Mark up	<u>\$ 1,300.00</u>
	\$17,700.00
Say	\$20,000.00

**Qualifications:**

-Stand alone shipping cost for added tablets. Amount TBD

- If shipped separately the Dlab chair cannot be installed until tablets are on site.
- Adds (3) days to seating installation duration
- The added arms need to be installed with the base chair assembly.
- If entire order is delayed to include the added arms, once a new on site date is provided/available the Dlab space may not be turned over for the February vacation transition

**Technical Product line information**

The chairs in the Debate Lab are Traditional Quattro, so the tablets would be the TR1 tablet design.

Please see below for a snapshot of what that looks like:

<image001.jpg>

<image002.jpg>

Please let me know if you have further questions.

Regards,

**John LaMarre**  
**Senior Project Manager**  
m: 617.293.5296  
consigli.com

---

**From:** LaMarre, John  
**Sent:** Tuesday, July 6, 2021 10:23 AM  
**To:** Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)>  
**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Nguyen, Sy <[Sy.Nguyen@skanska.com](mailto:Sy.Nguyen@skanska.com)>; Jim Burrows <[jim.burrows@skanska.com](mailto:jim.burrows@skanska.com)>; Clifford, Victoria <[Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)>; McWilliams, Chuck <[cmcmwilliams@consigli.com](mailto:cmcmwilliams@consigli.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>; Jim Belmessieri <[jimb@rhlco.com](mailto:jimb@rhlco.com)>; Weber, Chris <[cweber@consigli.com](mailto:cweber@consigli.com)>  
**Subject:** Re: AHS DLab seats/ tablet arms

Yes. The manufacturing order is the same for both locations. If Dlab is delayed so is the auditorium The current Dlab install date, December is due to the auditorium being delayed. The December date still works for Bldg D turn over.

**John LaMarre**  
**Senior Project Manager**  
m: 617.293.5296  
consigli.com

On Jul 6, 2021, at 9:43 AM, Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)> wrote:

John:

I just need to be clear on this before I respond, is your last sentence a statement that if we make a change to the DLab the Auditorium seating will be delayed as well?

Thank you –  
Lori

---

**From:** LaMarre, John <[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)>  
**Sent:** Saturday, July 3, 2021 11:46 AM  
**To:** Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)>  
**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Nguyen, Sy <[Sy.Nguyen@skanska.com](mailto:Sy.Nguyen@skanska.com)>; Jim Burrows <[jim.burrows@skanska.com](mailto:jim.burrows@skanska.com)>; Clifford, Victoria <[Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)>; McWilliams, Chuck <[cmcwilliams@consigli.com](mailto:cmcwilliams@consigli.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>; Jim Belmessieri <[jimb@rhlco.com](mailto:jimb@rhlco.com)>; Weber, Chris <[cweber@consigli.com](mailto:cweber@consigli.com)>  
**Subject:** Re: AHS DLab seats/ tablet arms

Lori,

We cannot determine the delay until the engineering is complete/approved. That is a minimum 2 month plus duration. Then they can reenter the order into fabrication and issue a revised delivery date.

Reminder the auditorium and Dlab are in the same production order.

**John LaMarre**  
**Senior Project Manager**  
m: 617.293.5296  
consigli.com

On Jul 2, 2021, at 3:30 PM, Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)> wrote:

Thanks John. So I may respond to the Superintendent, am I accurate to state: 'yes this is possible but the DLab will not be completed w the rest of phase 1 and would likely be up to 2 months late'?

Lori

---

**From:** LaMarre, John <[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)>  
**Sent:** Friday, July 2, 2021 3:27 PM  
**To:** Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)>  
**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Nguyen, Sy <[Sy.Nguyen@skanska.com](mailto:Sy.Nguyen@skanska.com)>; Jim Burrows <[jim.burrows@skanska.com](mailto:jim.burrows@skanska.com)>; Clifford, Victoria <[Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)>; McWilliams, Chuck <[cmcwilliams@consigli.com](mailto:cmcwilliams@consigli.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>; Jim Belmessieri <[jimb@rhlco.com](mailto:jimb@rhlco.com)>; Weber, Chris <[cweber@consigli.com](mailto:cweber@consigli.com)>  
**Subject:** RE: AHS DLab seats/ tablet arms

Lori,

As discussed the Dlab and auditorium seating are in production in China. They are expected in port and to the project in early December. This date is later than our schedule date for the Dlab installation.

We have reviewed with RH Lord, copied on this email regarding the request to add tablet arms. Those discussions are as follows;

A request to Hussey to reengineer, resubmit the approved layouts to incorporate a change will result in impact to the production process and project schedule. The resubmittal duration process and drafting availability may exceed two months.

The order is "flagged" and becomes on hold and the production que/slot is given to other projects.

Hussey is continuing with fabrication as submitted and approved.

At this time it is not as simple as saying provide a cost proposal, then once approved, reengineer occurs, seat count is determined, then make a decision to proceed or not to. After your review we can discuss further.

A stop work order would have to be issued, while the scope, pricing and schedule impact are determined.

Regards,

**John LaMarre**  
**Senior Project Manager**  
m: 617.293.5296  
consigli.com

---

**From:** Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)>  
**Sent:** Thursday, July 1, 2021 10:26 AM  
**To:** Nguyen, Sy <[Sy.Nguyen@skanska.com](mailto:Sy.Nguyen@skanska.com)>; LaMarre, John <[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)>; McWilliams, Chuck <[cmcwilliams@consigli.com](mailto:cmcwilliams@consigli.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>  
**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Jim Burrows <[jim.burrows@skanska.com](mailto:jim.burrows@skanska.com)>; Clifford, Victoria <[Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)>  
**Subject:** RE: AHS DLab seats/ tablet arms

I believe we have 120 seats so about a \$13,200 upcharge.

---

**From:** Nguyen, Sy <[Sy.Nguyen@skanska.com](mailto:Sy.Nguyen@skanska.com)>  
**Sent:** Thursday, July 1, 2021 10:23 AM  
**To:** Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)>; John LaMarre <[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)>; Chuck McWilliams <[cmcwilliams@consigli.com](mailto:cmcwilliams@consigli.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>  
**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Burrows, Jim <[Jim.Burrows@skanska.com](mailto:Jim.Burrows@skanska.com)>; Clifford, Victoria <[Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)>  
**Subject:** RE: AHS DLab seats/ tablet arms

Hi Lori,

How many arms total?

-Sy  
857-202-8875

---

**From:** Lori Cowles <[lcowles@hmfh.com](mailto:lcowles@hmfh.com)>  
**Sent:** Thursday, July 1, 2021 10:19 AM  
**To:** John LaMarre <[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)>; Chuck McWilliams <[cmcwilliams@consigli.com](mailto:cmcwilliams@consigli.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>  
**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Burrows, Jim <[Jim.Burrows@skanska.com](mailto:Jim.Burrows@skanska.com)>; Clifford, Victoria <[Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)>; Nguyen, Sy <[Sy.Nguyen@skanska.com](mailto:Sy.Nguyen@skanska.com)>  
**Subject:** RE: AHS DLab seats/ tablet arms  
**Importance:** High

### Warning - External Email

---

All: Alan received the following responses from Jim Belmessieri from RLord:

1. Would there be a schedule impact? **Hussey reports this job class covers the lead time for tablets.**
2. A rough estimate of additional cost. **Material cost + labor add = \$110. per tablet arm.**
3. If chairs would be lost and if so approximately how many. **A resubmit would answer this accurately. The Engineer suspects it might be possible to loose NO chairs, but if we do, it would be one per row, max.**
4. Left handed tablets: **Unless you specify differently, Hussey would figure in about 5 or 6, given the seat count.**

I am inclined to green light this, but want to hear your thoughts/feedback (also to be sure we process this formally through the right channels).

Lori

---

**From:** Lori Cowles  
**Sent:** Thursday, July 1, 2021 9:42 AM

**To:** John LaMarre <[jlamarre@consigli.com](mailto:jlamarre@consigli.com)>; Chuck McWilliams <[cmcwilliams@consigli.com](mailto:cmcwilliams@consigli.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>

**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Jim Burrows <[jim.burrows@skanska.com](mailto:jim.burrows@skanska.com)>; Victoria Clifford ([Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)) <[victoria.clifford@skanska.com](mailto:victoria.clifford@skanska.com)>; Sy Nguyen <[sy.nguyen@skanska.com](mailto:sy.nguyen@skanska.com)>

**Subject:** AHS DLab seats/ tablet arms

Good Morning:

Yesterday I received a call from Liz Homan (new Superintendent) asking whether there were tablet arms at the DLab seats – there are not. I let her know that they were being manufactured and that we'd check whether they could be added. We have reached out to RLord to determine if an add is possible, meaning will the arms we have accommodate the tablets and they will, but they would need to redraw/ resubmit the layout to fit them in. We have asked for a sense of schedule impact to add the tablet arms. I don't like upending the apple cart and schedule is a big factor, but I think we should proceed w finding out the details/impacts and then decide. Please let me know of any thoughts/questions on this, thank you –

Lori

**Lori Cowles** AIA CEFP LEED AP  
*Principal* | 617 844 2141

## HMFH ARCHITECTS

130 Bishop Allen Drive, Cambridge, MA 02139 | 617.492.2200  
[web](#) | [twitter](#) | [facebook](#) | [linkedin](#)

This message, including any attachments hereto, may contain privileged or confidential information and is sent solely for the attention and use of the intended addressee(s). If you are not an intended addressee, you may neither use this message nor copy or deliver it to anyone. In such case, you should immediately destroy this message and kindly notify the sender by reply email. Thank you.



<b>Construction Change Directive (CCD)</b>		CCC - CR212 NO:
Date of Issuance:	August 04, 2021	028

<b>Project:</b>	Arlington High School	<b>Contract For:</b>	New Construction
<b>Address:</b>	869 Massachusetts Avenue, Arlington, MA 02476	<b>Contract Date:</b>	June 26, 2019
<b>Owner:</b>	Town of Arlington		
<b>Address:</b>	730 Massachusetts Avenue, Arlington, MA 02476	<b>Project ID:</b>	408417
<b>From:</b>	HMFH Architects, Inc	<b>To:</b>	Consigli Construction Co., Inc
<b>Address:</b>	130 Bishop Allen Drive, Cambridge, MA 02139	<b>Address:</b>	Milford, MA

You are hereby directed to make the following change(s) in this Contract:  
**Provide tablet arms for the Debate and Discourse Lab fixed seats**

**PROPOSED ADJUSTMENTS:**

**1.** The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- Lump Sum increase of approx. \$20,000 (Final price to be confirmed- see email attached)
- Unit Price of \$        per
- On a Time & Materials Basis
- As follows:

**2.** The Contract Time shall **BE UNCHANGED**. Such an adjustment, if any, shall be **0** days from the date of Substantial Completion.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.		Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.
HMFH Architects ARCHITECT 130 Bishop Allen Drive Cambridge, MA ADDRESS  BY (Signature) Arthur Duffy (Typed Name) <span style="color: blue; font-weight: bold;">08/04/2021</span> DATE	Town of Arlington Owner 730 Massachusetts Avenue Arlington, MA ADDRESS BY (Signature)  (Typed Name) DATE	Consigli Construction Co., Inc. Contractor 72 Summer Street Milford, MA ADDRESS BY (Signature)  (Typed Name) DATE

<b>Attachments:</b>	Email confirmation regarding pricing and schedule. Data sheet for tablet arms.	
<b>distribution:</b>	<input checked="" type="checkbox"/> Owner – Adam Chapdelaine	<input checked="" type="checkbox"/> Architect – Arthur Duffy, Lori Cowles
	<input checked="" type="checkbox"/> OPM – J Burrows, Sy Nguyen, H. Raymond	<input checked="" type="checkbox"/> Contractor – J. LaMarre, C. Weber, D. Dockendorf
	<input type="checkbox"/> Consultant -	<input checked="" type="checkbox"/> Field – C. McWilliams, D. Rockwood



Seating layout to be resubmitted via separate cover with revised chair layout and count

## TR-1 Tablet Arm

All Performance Series chairs are available with optional tablet arm, including our new TR-1 Tablet when equipped with our Traditional steel stanchion. The TR-1's large (110 Sq.In.) tablet stows completely within the chair space, and yet provides more seating space for the user when in use than traditional tablets. It's panic proof operation features a controlled return mechanism to ensure smooth, quiet operation.

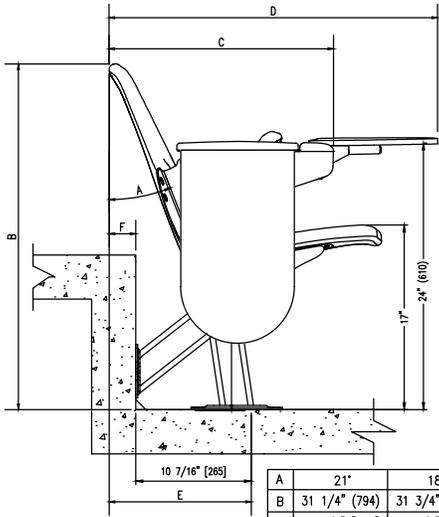


Color Selection to be submitted under a separate cover



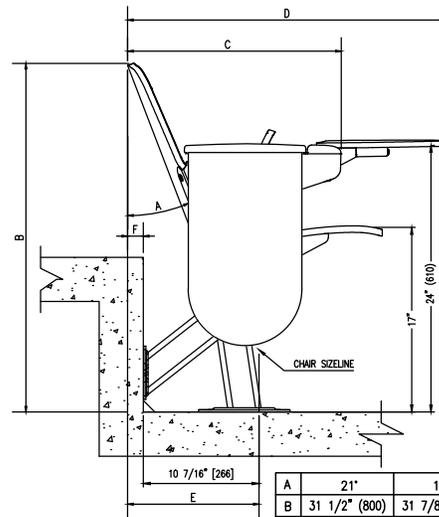
Quattro Traditional Performance Polymer Chair  
TR-1 Tablet Arm

## Performance Polymer Series



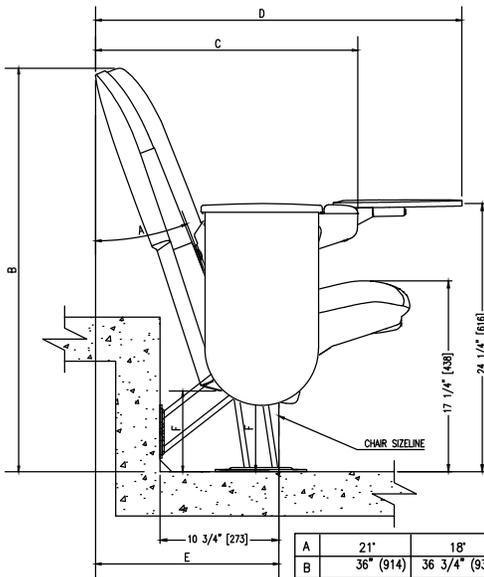
	21"	18"	15"	12"
A	21"	18"	15"	12"
B	31 1/4" (794)	31 3/4" (806)	32 1/8" (816)	32 3/8" (822)
C	19 5/8" [498]	18 1/2" [470]	17 3/8" [441]	16 1/4" [413]
D	29" [737]	27 7/8" [708]	26 3/4" [679]	25 5/8" [651]
E	12 7/8" (327)	12 1/8" (308)	11 1/4" (286)	10 3/8" (264)
F	2 7/16" (62)	1 11/16" (43)	13/16" (21)	- 1/16" (-2)

## Performance Plyform Series



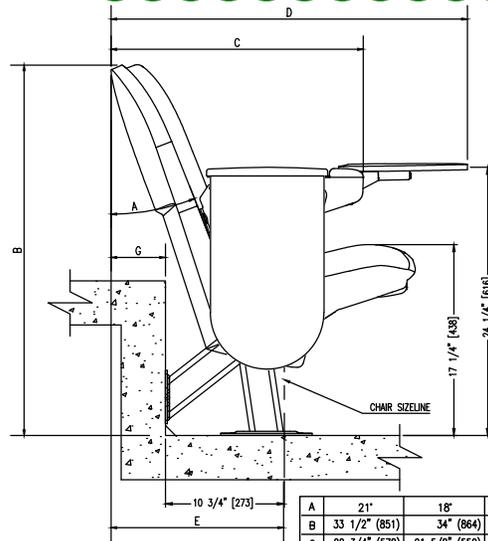
	21"	18"	15"	12"
A	21"	18"	15"	12"
B	31 1/2" (800)	31 7/8" (810)	32 1/4" (819)	32 1/2" (826)
C	18 5/8" [473]	17 3/4" [451]	16 7/8" [429]	16" [406]
D	28" [711]	27 1/8" [689]	26 1/4" [667]	25 3/8" [645]
E	11 7/8" (302)	11" (279)	10 1/8" (257)	9 1/4" (235)
F	1 7/16" [37]	11/16" [17]	-3/16" [5]	-1 1/16" [27]

## Quattro Classic Series | High Back



	21"	18"	15"	12"
A	21"	18"	15"	12"
B	36" (914)	36 3/4" (933)	37 1/2" (953)	38" (965)
C	23 7/8" (607)	22 5/8" (575)	21 3/8" (543)	20 1/8" (512)
D	33 1/4" (845)	32" (813)	30 3/4" (781)	29 1/2" (750)
E	17 1/8" (435)	15 7/8" (403)	14 5/8" (371)	13 1/2" (343)
F	6 13/16" (173)	7 1/8" (181)	7 7/16" (189)	7 13/16" (199)

## Quattro Classic Series | Low Back



	21"	18"	15"	12"
A	21"	18"	15"	12"
B	33 1/2" (851)	34" (864)	34 1/2" (876)	35" (889)
C	22 3/4" (578)	21 5/8" (550)	20 1/2" (521)	19 3/8" (492)
D	32 1/8" (816)	31" (788)	29 7/8" (759)	28 3/4" (731)
E	16" (406)	14 7/8" (378)	13 3/4" (349)	12 5/8" (319)
F	6 13/16" (173)	7 1/8" (181)	7 7/16" (189)	7 5/8" (194)
G	5 1/4" (133)	4 1/8" (105)	3" (76)	1 7/8" (48)



**husseyseating**<sup>TM</sup>

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North Berwick, Maine 03906 USA  
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info@husseyseating.com • www.husseyseating.com



ROBERT H LORD CO.  
220 CHAPEL ROAD  
MANCHESTER, CONECTICUT 06040  
TEL: 860-645-8700  
FAX: 860-645-9100

DATE: August 8, 2021  
CO #: 63034-001  
COR #: \_\_\_\_\_  
RHL JOB #: 63034  
RHL BILL to #: \_\_\_\_\_

**CHANGE ORDER ADD**

PROJECT NAME: Arlington High School

OWNER: \_\_\_\_\_

ARCHITECT: HMFH Architects

G. CONTRACTOR: Consigli Construction

SUPPLIER: Hussey Seating Company

DESCRIPTION: Adding 120 tablet arms (+ 2 RH & 2 LH for attic stock): \$11,000.00  
Engineering fee: 3,000.00  
Freight (to coincide with concurrent seating order): 1000.00  
Additional labor: \$2,400.00

**ADD AMOUNT FOR THIS CHANGE ORDER**      \$ 17,400.00 ✓

Jim Belmessieri  
PROJECT MANAGER

\_\_\_\_\_  
ACCEPTED BY:

Robert H. Lord Co.  
COMPANY NAME:

\_\_\_\_\_  
COMPANY NAME:

August 6, 2021  
DATE:

\_\_\_\_\_  
DATE:



**Change Request**

**To:** Jim Burrows  
 Skanska USA Building Inc.  
 253 Summer Street  
 Boston, MA 02210  
 Ph: 617-574-1524 Fax: 617-574-1399

**Number:** CR224  
**Date:** 8/20/21  
**Job:** 2153 Arlington High School  
**Phone:**

**Description:** RFI-466 - Knife Edge Soffit Blocking Revisions for Lighting - Bldg. D&B\_Sub. 083121

Source: RFI # 466

We offer the following specifications and pricing to make the changes as described below:

CR224 includes Colony Drywall costs associated with additional blocking at knife edge soffits for lighting per RFI-466 response dated 8/18/21 issued by HMFH. Per RFI-466 response, additional blocking/trim to be installed in following locations for fixture attachment to the knife edge soffit:

- Cafeteria Detail #1 (RB03) - PVC flex trim (or wood blocking) mitered at angle shown at curved at soffit radius.
- Locker Pod Walls Detail #3 (RB03) - PVC flex trim (or wood blocking) mitered at angle shown at curved at soffit radius.
- Locker Pod Detail #4 (RB03) - PVC flex trim (or wood blocking) mitered at angle shown at curved at soffit radius.

Please see attached pricing and associated backup for additional clarification. CCC has proceeded with this scope change in order to maintain project schedule as Phase 1 (Bldg D) knife edge soffits at locker pods installed at time of RFI-466 response.

**Assumptions & Qualifications:**

- Costs associated with Overtime/Acceleration are not included
- Costs associated with trimming of screws is not included per NOC email dated 8/26/21.
- Costs associated with additional electrical are not included as no impacts to electrical scope anticipated in RFI-466.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Colony Drywall - COP#76 dated 8/20/21				\$19,484.17		\$19,484.17
					Subtotal:	\$19,484.17
			Bond (.75%)	\$19,484.17		\$146.13
			General Liability (1.2%)	\$19,484.17		\$233.81
			Subguard (1.4%)	\$19,484.17		\$272.78
			OH&P (5% subs, 10% self perform)	\$20,136.89		\$1,006.84
					<b>Total:</b>	<b>\$21,143.73</b>

- SCHEDULE IMPACT
- We have proceeded with this change to achieve schedule.
- As directed, we will not proceed with this change until formal direction from OWNER is received.

ARCHITECT   _____ (Signature)  <b>Arthur Duffy</b> _____ By <b>09/13/2021</b> _____ Date	Consigli Construction Co., Inc. CONTRACTOR   _____ (Signature)  <b>John LaMarre</b> _____ By <b>08/31/21</b> _____ Date	OWNER   _____ (Signature)  <b>Jim Burrows</b> _____ By <b>9/14/2021</b> _____ Date
--	--	--

**Weber, Chris**

---

**From:** Weber, Chris  
**Sent:** Thursday, August 26, 2021 4:58 PM  
**To:** Arthur Duffy; Jim Burrows; Nguyen, Sy  
**Cc:** Clifford, Victoria; Dockendorf, David; DeRosa, Thomas; McWilliams, Chuck; Condon, Patrick; Raymond, Hal; LaMarre, John  
**Subject:** RE: NOC - Response to RFI #466 (RB03 and RB04 Knife Edge Cove Detail )\_CR224

Arthur,

I reviewed RFI-466 pricing for the added blocking/trim at knife edge locations with Mario and upon further clarification/breakdown the value is justifiable for the scope. See below for breakdown:

- Total LF of Knife Edge:
  - o Locker Pods Bldg D&B – 756LF
  - o 3<sup>rd</sup> Floor Balcony – 41LF
  - o Cafeteria – 556LF
  - o **1353LF Total**
- Material breakdown: 40ea 2x6x12' ripped into thirds = **1440LF blocking material**

quantities checked/confirmed



Labor Breakdown:

- 140 Carpenter Hrs. for following scope:
  - o Rip all 2x6 (3X)
  - o Curve cut each rip to achieve radius
  - o Cut/install blocking
    - **140hrs/1353LF = 6 minutes/LF – This is accurate/justifiable given the associated steps noted above**
- 32 Labor hrs: Unload/distribute material, set up/stage, clean up each location.
  - o This seems justifiable as well given the spread out locations of this scope, however Colony willing to reduce the labor hrs to 16hrs, and exclude the trimming of fasteners

Again, after reviewing this breakdown with Colony it is our position that \$21k is fair and adequate for this scope change. Additionally, the locker knife edge soffits are installed 100% in Bldg. D, therefore all work is overhead. At this time we have instructed colony to proceed with this scope in order to maintain project schedule. CR224 will be submitted as noted above for all phases formally tomorrow.

Thanks,  
Chris



Chris Weber  
Project Manager  
m: 774.573.4072  
 consigli.com

---

**From:** Arthur Duffy <aduffy@hmfh.com>  
**Sent:** Friday, August 20, 2021 11:51 AM  
**To:** Weber, Chris <cweber@consigli.com>; Jim Burrows <jim.burrows@skanska.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>  
**Cc:** Clifford, Victoria <Victoria.Clifford@skanska.com>; Dockendorf, David <ddockendorf@consigli.com>; DeRosa, Thomas <tderosa@consigli.com>; McWilliams, Chuck <cmcwiliams@consigli.com>; Condon, Patrick <PCondon@consigli.com>; Raymond, Hal <hal.raymond@skanska.com>; LaMarre, John <JLaMarre@consigli.com>  
**Subject:** RE: NOC - Response to RFI #466 (RB03 and RB04 Knife Edge Cove Detail )\_CR224

I expect we can get a sense of the full impact after Phase 1 areas are done before committing to pricing for Phase 2 areas...Yes...? (Possibly even with one floor location (locker pod for example) used as a test case for duration of labor?  
 Note that there is a deleted "hinge mount" accessory on the fixture. So there may be cost credit due from Griffin (might be captured in CCD-19 pricing?).

---

**From:** Weber, Chris <[cweber@consigli.com](mailto:cweber@consigli.com)>  
**Sent:** Friday, August 20, 2021 11:00 AM  
**To:** Jim Burrows <[jim.burrows@skanska.com](mailto:jim.burrows@skanska.com)>; Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Nguyen, Sy <[Sy.Nguyen@skanska.com](mailto:Sy.Nguyen@skanska.com)>  
**Cc:** Clifford, Victoria <[Victoria.Clifford@skanska.com](mailto:Victoria.Clifford@skanska.com)>; Dockendorf, David <[ddockendorf@consigli.com](mailto:ddockendorf@consigli.com)>; DeRosa, Thomas <[tderosa@consigli.com](mailto:tderosa@consigli.com)>; McWilliams, Chuck <[cmcwiliams@consigli.com](mailto:cmcwiliams@consigli.com)>; Condon, Patrick <[PCondon@consigli.com](mailto:PCondon@consigli.com)>; Raymond, Hal <[hal.raymond@skanska.com](mailto:hal.raymond@skanska.com)>; LaMarre, John <[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)>  
**Subject:** RE: NOC - Response to RFI #466 (RB03 and RB04 Knife Edge Cove Detail )\_CR224

Arthur/Jim,

Following up with NOC associated with response to RFI-466 – RB03 and RB04 Knife Edge Cove Detail dated 8/18/21. Per SKs issued in RFI response, Colony drywall to provide following additional blocking/trim:

- Cafeteria Detail #1 (RB03) - PVC flex trim (or wood blocking) mitered at angle shown at curved at soffit radius. Cut bottom side of knife edge screws so that they do not interfere with the lights.
- D-Lab Detail #2 (RB04) - Cut bottom side of knife edge screws so that they do not interfere with the lights.
- Locker Pod Walls Detail #3 (RB03) - PVC flex trim (or wood blocking) mitered at angle shown at curved at soffit radius. Cut bottom side of knife edge screws so that they do not interfere with the lights.

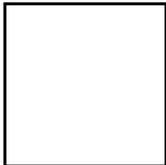
2153

CCC - CR224

- Locker Pod Detail #4 (RB03) - PVC flex trim (or wood blocking) mitered at angle shown at curved at soffit radius. Cut bottom side of knife edge screws so that they do not interfere with the lights.

Total ROM value associated with the F/I of this detail is approx. \$21,000 plus burden. Formal colony pricing to follow, and approval required prior to proceeding with work. We have assigned CR224 for tracking purposes and will submit formal CR upon receipt of pricing for approval.

Thanks and let me know if you have any questions.  
Chris



**Chris Weber**  
**Project Manager**  
m: 774.573.4072

 consigli.com

---

**From:** Arthur Duffy (HMFH Architects) <[Consigli\\_Notifications@procoretech.com](mailto:Consigli_Notifications@procoretech.com)>  
**Sent:** Wednesday, August 18, 2021 5:17 PM  
**To:** Weber, Chris <[cweber@consigli.com](mailto:cweber@consigli.com)>  
**Subject:** Arlington High School: Response to RFI #466 (RB03 and RB04 Knife Edge Cove Detail )

Arlington High School



More details: [View online](#) [Open In App](#)

Arthur Duffy (HMFH Architects) responded to Question 1 on Wednesday, August 18, 2021 at 05:17 pm.

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Response: **Response to RFI 466 is ATTACHED**

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Attachments: [RFI 466 - RB03 and RB04 Knife Edge Cove Detail RESPONSE.pdf](#)

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**RFI #466 was due on Monday, August 2, 2021.**

### **QUESTION 1**

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Asked By: **Kevin Samya (Consigli Construction Co., Inc.)**

Date: **Wed Jul 28, 2021 at 11:20 am EDT**

Location: **Building B/D**

Question: **Hand sketches were provided by HMFH on 7/15/21 for the RB03 and RB04 Light Fixture Install at the Knife Edge Cove. Both the Approved RB03 and RB04 Light Fixtures were released with the swivel clip mounting accessory as discussed. Please see attached email dated 7/23/21 for reference.**

**We request an Electrical/Architectural Sketch to be issued for the mounting detail.**

Attachments: [RFI #466 - RB03 and RB04 Knife Edge Cove Detail.pdf](#)

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### **All Replies**

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Answered By: **Arthur Duffy (HMFH Architects)**

Date: **Wed Aug 18, 2021 at 05:17 pm EDT**

Response: **Response to RFI 466 is ATTACHED**

Attachments: [RFI 466 - RB03 and RB04 Knife Edge Cove Detail RESPONSE.pdf](#)

---

### **ADDITIONAL DETAILS**



## RB03 and RB04 Knife Edge Cove Detail

<b>TO:</b>	Stephanie MacNeil (HMFH Architects) Arthur Duffy (HMFH Architects)	<b>FROM:</b>	Kevin Samya (Consigli Construction Co., Inc.) 72 Sumner Street Milford, Massachusetts 01757
<b>DATE INITIATED:</b>	07/28/2021	<b>STATUS:</b>	Open
<b>LOCATION:</b>	Building B/D	<b>DUE DATE:</b>	08/02/2021
<b>COST CODE:</b>		<b>REFERENCE:</b>	
<b>COST IMPACT:</b>	TBD	<b>SCHEDULE IMPACT:</b>	TBD
<b>DRAWING NUMBER:</b>		<b>SPEC SECTION:</b>	260000 - Electrical
<b>RECEIVED FROM:</b>	Kevin Samya (Consigli Construction Co., Inc.)		

**COPIES TO:**

CA Bala (Bala Consulting Engineers), Mark Blundell, Gil Castera (Bala), Victoria Clifford (Skanska USA Inc.), Greg Cmar (Interval Data Systems), Patrick Condon (Consigli Construction Co., Inc.), David Dockendorf (Consigli Construction Co., Inc.), Haley Donovan (Consigli Construction Co., Inc.), Arthur Duffy (HMFH Architects), Jim Fikiet (Skanska USA Inc.), Ryan Flynn (Bala Consulting Engineers), Vianely Franco (HMFH Architects), Kevin Fuller (Interval Data Systems), Mike Gagne (Interval Data Systems), Bill Gnerre (Interval Data Systems), George Hines (Bala Consulting Engineers), John LaMarre (Consigli Construction Co., Inc.), William Lentz (Bala Consulting Engineers), Stephanie MacNeil (HMFH Architects), Scott Martino (Consigli Construction Co., Inc.), Chuck McWilliams (Consigli Construction Co., Inc.), Reid Mullett (Rist-Frost-Shumway Engineering (RFS)), Sy Nguyen (Skanska USA Inc.), Cam Patch (Consigli Construction Co., Inc.), Fran Patnode (Rist-Frost-Shumway Engineering (RFS)), Hal Raymond (Skanska USA Inc.), Richard Rivera (Bala Consulting Engineers), David Rockwood (Consigli Construction Co., Inc.), Kevin Samya (Consigli Construction Co., Inc.), Chris Weber (Consigli Construction Co., Inc.)

**Question from Kevin Samya (Consigli Construction Co., Inc.) at 11:20 AM on 07/28/2021**

Hand sketches were provided by HMFH on 7/15/21 for the RB03 and RB04 Light Fixture Install at the Knife Edge Cove. Both the Approved RB03 and RB04 Light Fixtures were released with the swivel clip mounting accessory as discussed. Please see attached email dated 7/23/21 for reference. We request an Electrical/Architectural Sketch to be issued for the mounting detail.

**Attachments:**

[RFI #466 - RB03 and RB04 Knife Edge Cove Detail.pdf](#)

Awaiting an Official Response

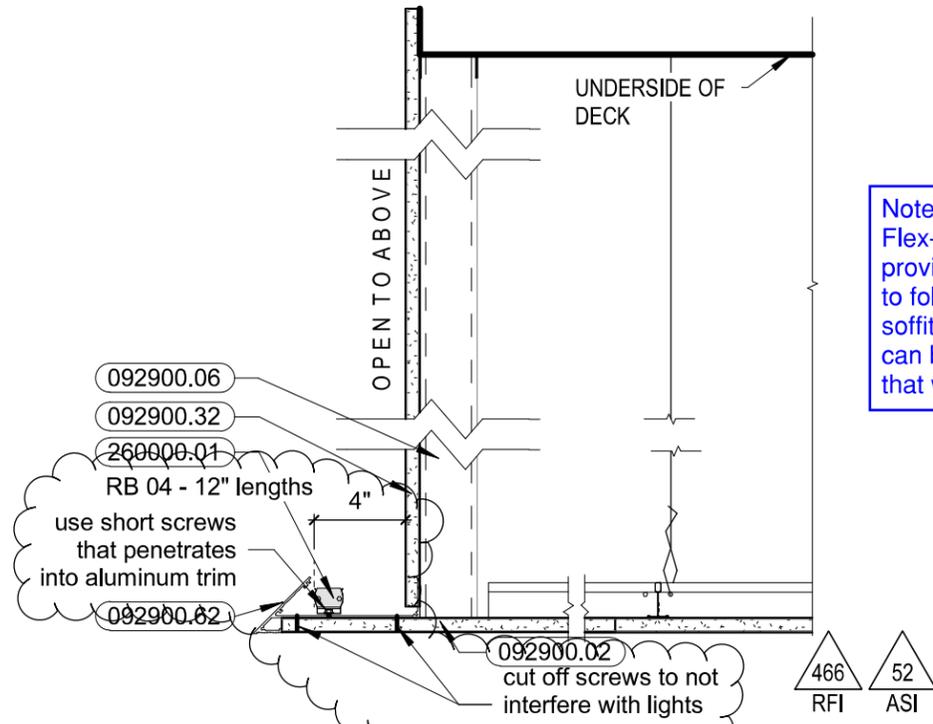
**All Replies:**

[See attached sketch SKA-122](#)

BY 

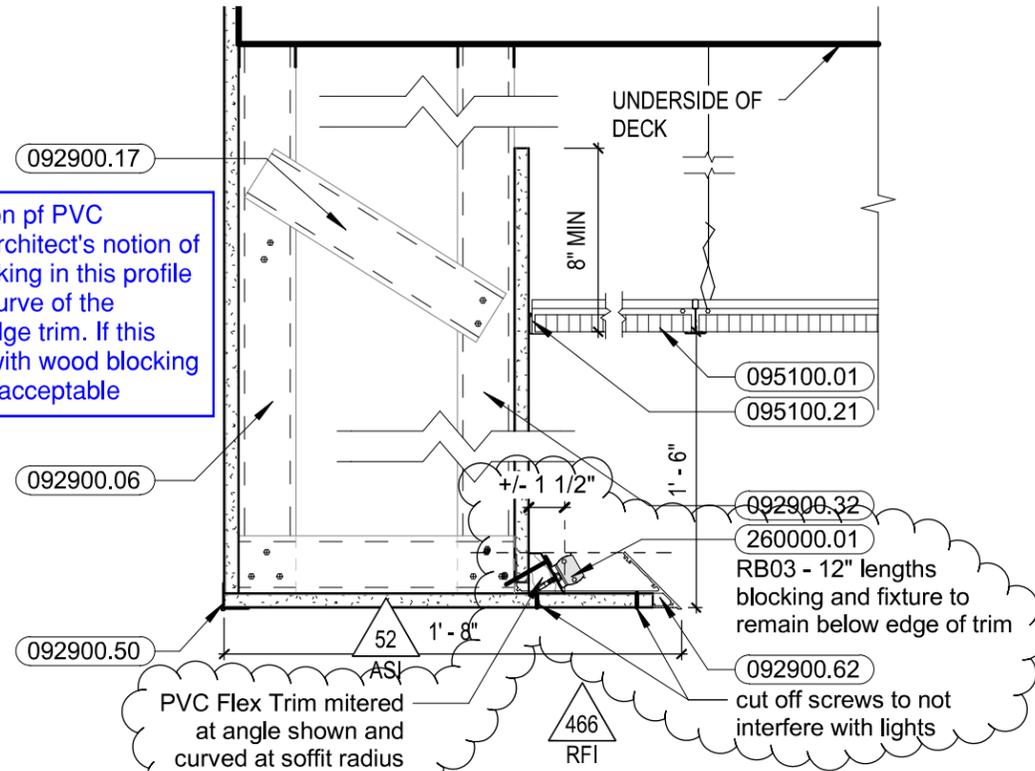
DATE 08/18/2021

COPIES TO

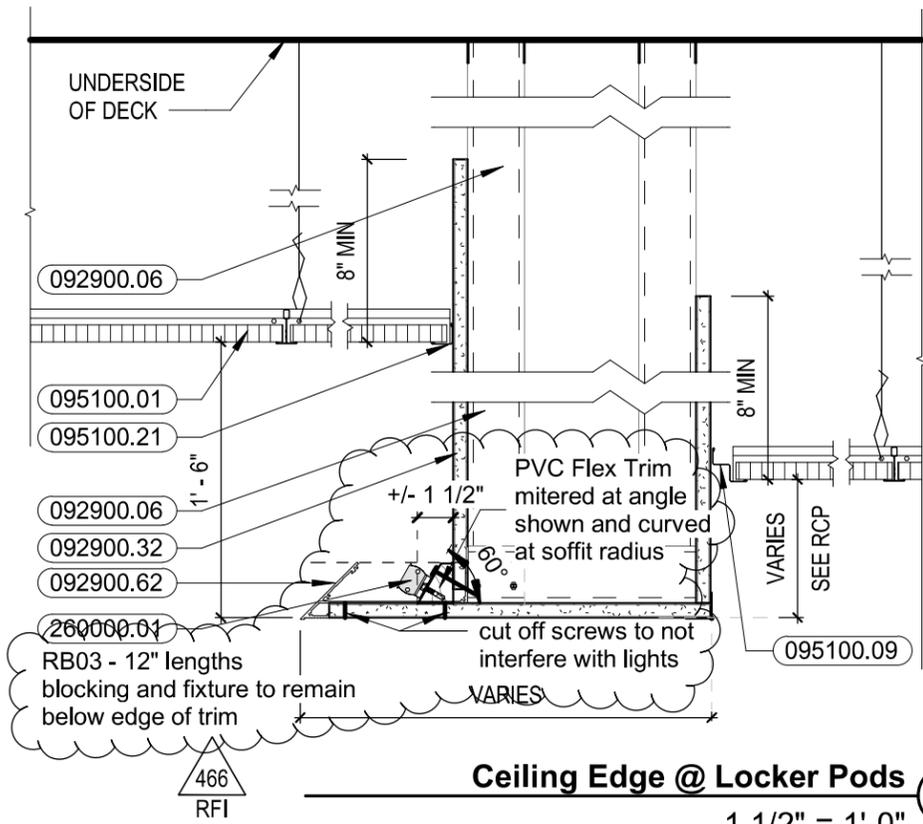


position of light refinement **Ceiling Edge @ D-Lab** ②  
1 1/2" = 1'-0"

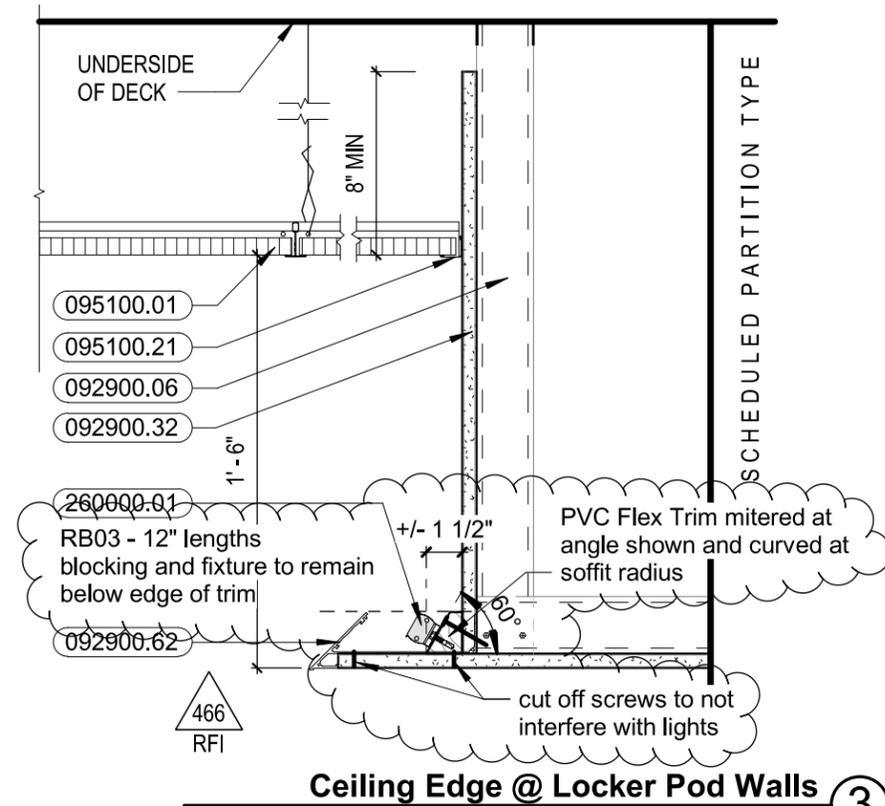
Note: Indication of PVC Flex-Trim is Architect's notion of providing blocking in this profile to follow the curve of the soffits/knife-edge trim. If this can be done with wood blocking that would be acceptable



position of light refinement. Provision for angled support for fixture (in lieu of hinged support clip) **Ceiling Edge @ Cafeteria** ①  
1 1/2" = 1'-0"



position of light refinement. Provision for angled support for fixture (in lieu of hinged support clip) **Ceiling Edge @ Locker Pods** ④  
1 1/2" = 1'-0"



position of light refinement. Provision for angled support for fixture (in lieu of hinged support clip) **Ceiling Edge @ Locker Pod Walls** ③  
1 1/2" = 1'-0"

**Arlington High School**  
869 Massachusetts Ave, Arlington, MA  
Revision to details 1-4 / A3.7

**HMFH ARCHITECTS**

**HMFH**  
130 Blahop Allen Drive  
Cambridge, MA 02139  
817 492 2200  
@HMFHArch hmfh.com

**Samya, Kevin**

---

**From:** LaMarre, John  
**Sent:** Friday, July 23, 2021 2:13 PM  
**To:** Stephanie MacNeil; Arthur Duffy  
**Cc:** Arthur Duffy; Alan Pemstein; Weber, Chris; Samya, Kevin; Keith D. Prata; Kevin J. Alles; Jim Burrows; Kenneth R. Davis; Nguyen, Sy; Jeremiah Kimball; Wayne Pease; Rockwood, David; Mario Sousa  
**Subject:** RE: AHS Boca Light Fixtures & Submittal 260000-087 RB03 & RB04 Knife edge  
**Attachments:** 21 07 15 AHS RB03 RB04 SKs in Armstrong knife-Edge Cove.pdf

Stephanie,  
 Following up on our meeting of 07/16/21 regarding the Knife edge RB03 & RB04 mounting. Locker pods and Dlab. The fixtures were approved in your email of 7/15/21. Consigli has reviewed your proposed details and will implement. The light fixtures will be released with these noted bracket configuration and HMFH to an ASI.

Consigli, Griffin and Colony will perform sample mounting applications. The cant wood blocking/shim in particular.

Any questions please call to discuss.

Thank you.



**John LaMarre**  
 Senior Project Manager  
 m: 617.293.5296  
 [consigli.com](http://consigli.com)

---

**From:** Stephanie MacNeil <smacneil@hmfh.com>  
**Sent:** Thursday, July 15, 2021 5:47 PM  
**To:** LaMarre, John <JLaMarre@consigli.com>; Samya, Kevin <ksamya@consigli.com>; Weber, Chris <cweber@consigli.com>  
**Cc:** Arthur Duffy <aduffy@hmfh.com>; Alan Pemstein <apemstein@hmfh.com>; Keith D. Prata <kdp@bala.com>; Kevin J. Alles <KJA@bala.com>; Jim Burrows <jim.burrows@skanska.com>; Kenneth R. Davis <krd@bala.com>; Nguyen, Sy <Sy.Nguyen@skanska.com>  
**Subject:** AHS Boca Light Fixtures & Submittal 260000-087

All –

Updated light fixture comments on the BOCA light fixtures from RLC below – please advise if you would like this inputted on a submittal somewhere, it is my understanding that CCC will be compiling into a final record of some form.

RB03 – approved 15JUL21 by RLC with swivel clip mounting accessory as submitted. See sketch attached for proposed mounting. **[HMFH to issue ASI of updated ceiling cove detail to document attached reference sketch]** The proposed continuous wood shim enables us to use the smaller mounting clip, and the contractor to be able to screw the clips directly to the face of the shim.

RB04 – approved as noted 15JUL21 by RLC, with swivel clip mounting rather than hinge mounting accessory as submitted to make fixture easier to install in shallow cove. Only the RB04's in the cove wrapping the D-Lab which can be seen from above from the bridge require symmetric louvers. See sketch attached for proposed mounting.

RB06 – sample approved 15JUL21 by RLC. Submitted as silver anodized; finish color to be **black**.

RB07 – sample approved 15JUL21 by RLC. Submitted as silver anodized; finish color to be **black**.

Please see revised sketch for PC34TRD attached. Intent is to simplify construction and integrate driver box for the Space fixture, painted black to match the Unistrut.

[HMFH understands this sketch / configuration to be more inline with what Griffin Electric proposed – please advise if this is not the case]

\*\*\*Arthur has pointed out that the 260000-87 submittal notes by RLC for the electrical engineer to confirm emergency power functionality. This was requested of BALA Engineers this morning and is being reviewed asap.

**Stephanie MacNeil** AIA LEED AP

Associate | 617 844 2144

---

**From:** Stephanie MacNeil

**Sent:** Thursday, July 15, 2021 8:45 AM

**To:** LaMarre, John <[JLaMarre@consigli.com](mailto:JLaMarre@consigli.com)>; Samya, Kevin <[ksamya@consigli.com](mailto:ksamya@consigli.com)>; Weber, Chris <[cweber@consigli.com](mailto:cweber@consigli.com)>

**Cc:** Arthur Duffy <[aduffy@hmfh.com](mailto:aduffy@hmfh.com)>; Alan Pemstein <[apemstein@hmfh.com](mailto:apemstein@hmfh.com)>; Keith D. Prata <[kdp@bala.com](mailto:kdp@bala.com)>; Kevin J. Alles <[KJA@bala.com](mailto:KJA@bala.com)>

**Subject:** Submittal 260000-087 UPDATED REVIEW

Morning John / Kevin S,

Attached is an updated review on Submittal 260000-87 where all included fixtures are Approved as Noted for your review and distribution.

I have asked what the status of the Boca Fixture review is – I believe that is the last “hot” piece that needs to be delt with imminently, but let me know if I’m forgetting something.

Thank you,

Stephanie

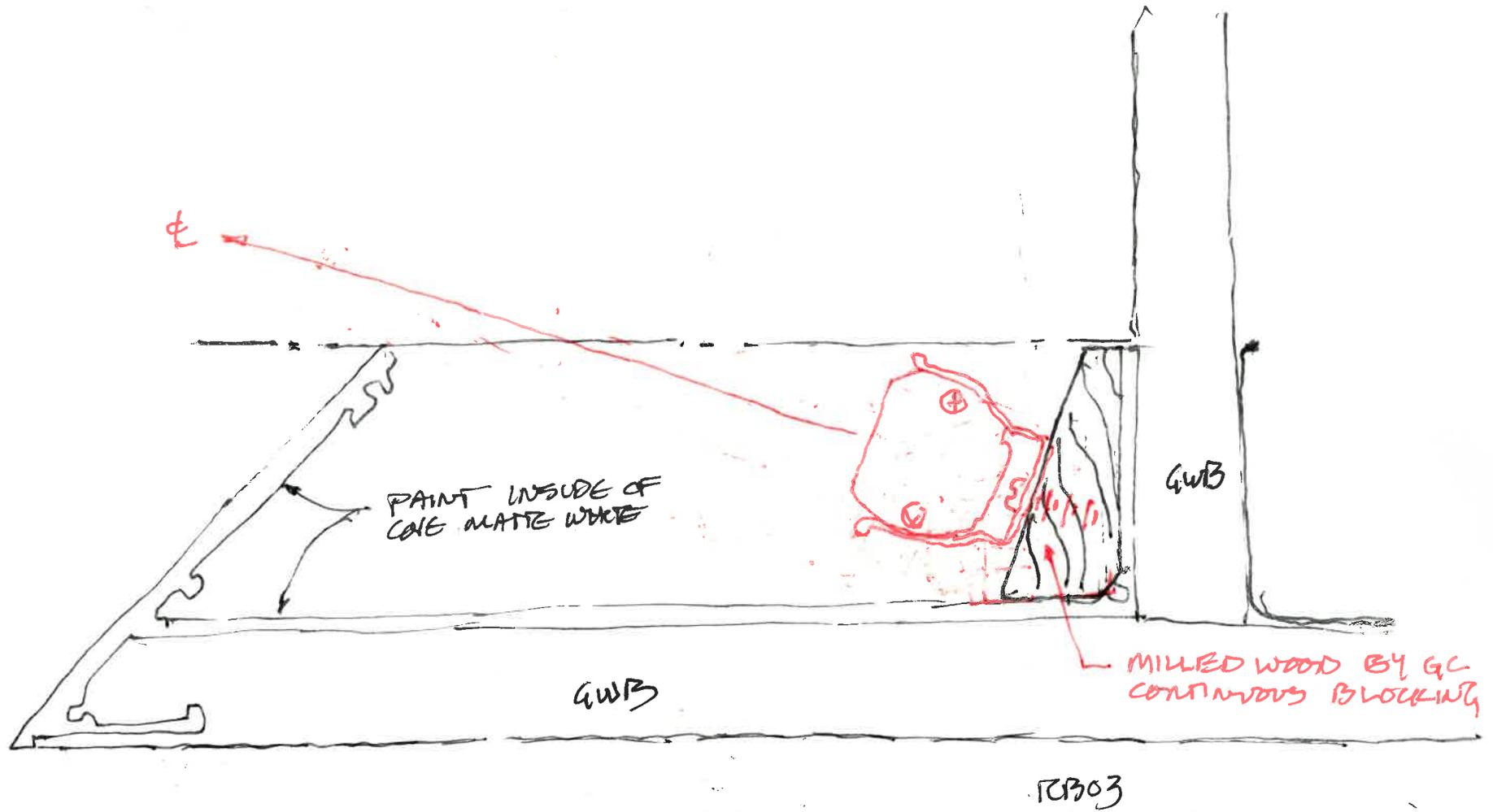
**Stephanie MacNeil** AIA LEED AP

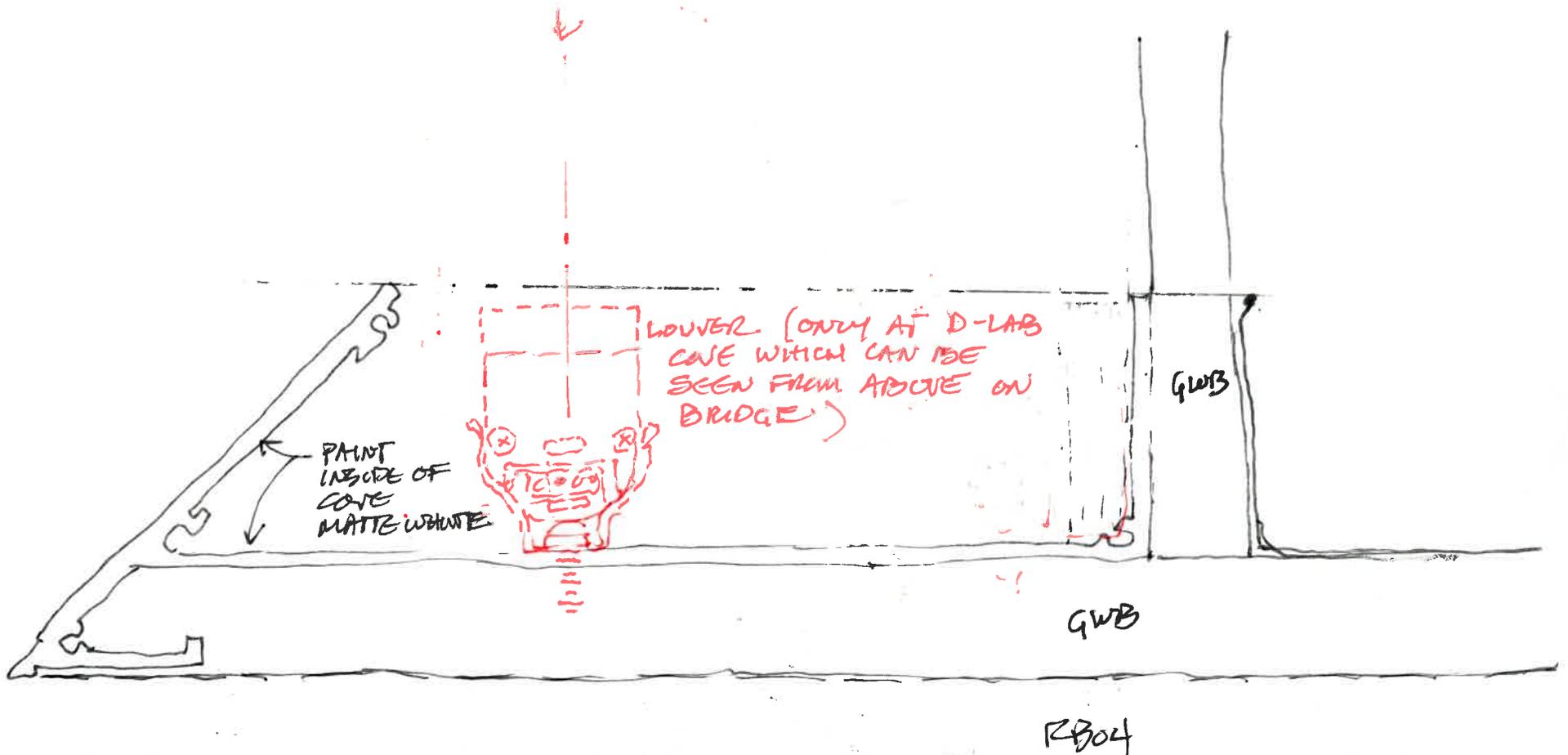
Associate | 617 844 2144

**HMFH ARCHITECTS**

130 Bishop Allen Drive, Cambridge, MA 02139 | 617.492.2200

[web](#) | [twitter](#) | [facebook](#) | [linkedin](#)







1119 State Road, Unit #1, Westport, MA 02790  
 (508) 677-9880 • Fax (508) 679-9006

**August 20, 2021**

**Consigli Construction**  
**72 Sumner Street**  
**Milford, MA 01757**

**ATT: Chris Weber/ John Lamarre**  
**Re: Arlington High School**

**RFI 466**

## CHANGE ORDER PROPOSAL NO. 76

**The Following proposal is to furnish & Install additional wood blocking within the knife edge trims to support the light fixtures**

**MATERIAL:**

**40 pc 2x6x12 FT**  
**Misc Fasteners**

**LABOR:**

**1 Carpenter 140 hrs @ 105.14**  
**1 Laborer ~~32~~ hours @ 85.08**  
 16

**LABOR: ~~\$ 17,467.76~~ \$16,080.88**

**MATERIAL: \$ 1,632.00**

**SUBTOTAL: ~~\$ 19,099.76~~ \$17,712.88**

**OVERHEAD & PROFIT: ~~\$ 1,909.97~~ \$1,771.29**

**TOTAL: ~~\$ 21,009.73~~ \$19,484.17**

**THIS AMOUNT ~~\$ 21,009.73~~ IS TO BE ADDED TO THE ORIGINAL CONTRACT AMOUNT.**

**Mario Sousa**  
**Project Manager**