

JobId: 830
STFD New Training Facility

Application no.: 1
Application date: 5/1/25
Period to: 5/31/25
Architect's project no.: 2507

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		F Materials Presently Stored (not in D)	G Total Compl. and Stored To Date (D+F)		H Balance To Finish (Prev.)	I Retainage (Prev.)
			From Prev. Application	E Amount This Period		% Compl. (Prev.)			
1	Bond, Permit, Insurance, etc	15,194.28	0.00	0.00	0.00	0.00	0	15,194.28	0.00
2	Temporary Facilities and Controls	11,108.99	0.00	0.00	0.00	0.00	0	11,108.99	0.00
3	Anchor Bolts	1,159.60	0.00	0.00	0.00	0.00	0	1,159.60	0.00
4	Place and Finish Foundations -	30,948.65	0.00	0.00	0.00	0.00	0	30,948.65	0.00
5	Thermal Insulation	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
6	Doors, Frames and Hardware	23,821.20	0.00	0.00	0.00	0.00	0	23,821.20	0.00
7	Overhead Coiling Doors	8,565.99	0.00	0.00	0.00	0.00	0	8,565.99	0.00
8	Windows & Glazing	7,220.85	0.00	0.00	0.00	0.00	0	7,220.85	0.00
9	Metal Framing	20,174.77	0.00	0.00	0.00	0.00	0	20,174.77	0.00
10	Drywall	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
11	Accoustical Ceilings	19,033.73	0.00	0.00	0.00	0.00	0	19,033.73	0.00
12	Flooring	16,471.29	0.00	0.00	0.00	0.00	0	16,471.29	0.00
13	Painting & Coating, Accoustical, Framing	14,944.96	0.00	0.00	0.00	0.00	0	14,944.96	0.00
14	Toilet/Bath/Laundry Accessories	813.44	0.00	0.00	0.00	0.00	0	813.44	0.00
15	Fire Protection Specialties	699.21	0.00	0.00	0.00	0.00	0	699.21	0.00
16	Countertops & Cabinets	13,335.44	0.00	0.00	0.00	0.00	0	13,335.44	0.00
17	Metal Building Systems	92,884.21	0.00	0.00	0.00	0.00	0	92,884.21	0.00
18	Plumbing	39,380.12	0.00	0.00	0.00	0.00	0	39,380.12	0.00
19	HVAC	61,505.52	0.00	0.00	0.00	0.00	0	61,505.52	0.00
20	Electrical	52,182.14	0.00	0.00	0.00	0.00	0	52,182.14	0.00
Page Totals		429,444.39	0.00	0.00	0.00	0.00	0	429,444.39	0.00

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			From Prev. Application	Amount This Period	Materials Presently Stored (not in D)	Total Compl. and Stored To Date (D+F)				
21	Excavation & Fill	18,731.07	0.00	0.00	0.00	0.00	0	18,731.07	0.00	
22	Soil Treatment	113.07	0.00	0.00	0.00	0	113.07	0.00		
23	Concrete Paving	10,231.47	0.00	0.00	0.00	0	10,231.47	0.00		
		458,520.00	0.00	0.00	0.00	0	458,520.00	0.00		