

Project Name:
 2887 NW 5th 40yr Recert
 Contractor:
 Casablanca Builders LLC

Application #: 7
 Application Date: 3/25/2024
 Period to: 3/29/2024

Item #	Description of Work	Scheduled Value	WORK COMPLETED		Stored Materials (not in D or E)	Total Completed & Stored to Date	% Complete	Balance to Finish	Retainage*
			Previous Application	This Period					10%
1	Mobilization	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ -	\$ 150.00
	Insurance	\$ 31,738.00	\$ 31,738.00			\$ 31,738.00	100%	\$ -	\$ 3,173.80
	General Requirements	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ -	\$ 150.00
2	General Labor	\$ 9,500.00	\$ 9,500.00			\$ 9,500.00	100%	\$ -	\$ 950.00
3	Site Work/Demo	\$ 19,600.00	\$ 19,600.00			\$ 19,600.00	100%	\$ -	\$ 1,960.00
4	Concrete	\$ 6,190.00	\$ 6,190.00			\$ 6,190.00	100%	\$ -	\$ 619.00
5	Masonry	\$ 1,500.00	\$ -	\$ 1,500.00		\$ 1,500.00	100%	\$ -	\$ 150.00
6	Metals	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
7	Woods and Plastics	\$ 44,770.00	\$ 44,770.00			\$ 44,770.00	100%	\$ -	\$ 4,477.00
8	Thermal & Moisture Protection	\$ 5,250.00	\$ 4,725.00	\$ 525.00		\$ 5,250.00	100%	\$ -	\$ 525.00
9	Doors and Windows	\$ 12,010.00	\$ 10,809.00	\$ 1,201.00		\$ 12,010.00	100%	\$ -	\$ 1,201.00
9	Finishes-Stucco	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100%	\$ -	\$ 800.00
9	Finishes-Drywall/Framing	\$ 46,792.00	\$ 32,595.80	\$ 14,196.20		\$ 46,792.00	100%	\$ -	\$ 4,679.20
9	Finishes-Flooring	\$ 11,710.00	\$ 9,368.00	\$ 2,342.00		\$ 11,710.00	100%	\$ -	\$ 1,171.00
9	Finishes-Paint	\$ 40,280.00	\$ 36,252.00	\$ 4,028.00		\$ 40,280.00	100%	\$ -	\$ 4,028.00
10	Specialties	\$ 19,370.00	\$ 15,496.00	\$ 3,874.00		\$ 19,370.00	100%	\$ -	\$ 1,937.00
15	Mechanical	\$ 40,799.00	\$ 40,799.00			\$ 40,799.00	100%	\$ -	\$ 4,079.90
15	Plumbing	\$ 16,500.00	\$ 14,850.00	\$ 1,650.00		\$ 16,500.00	100%	\$ -	\$ 1,650.00
16	Electrical	\$ 50,878.00	\$ 40,881.70	\$ 9,996.30		\$ 50,878.00	100%	\$ -	\$ 5,087.80
Totals		\$ 367,887.00	\$ 328,574.50	\$ 39,312.50	\$ -	\$ 367,887.00	100%	\$ -	\$ 36,788.70

Contract-	This REQ:	\$ -	Change Orders-	This REQ:	\$ 28,958.98	Total to GC:	\$ 26,063.08
	Less Retainage:	\$ -		Less Retainage:	\$ 2,895.90		
	Total to GC:	\$ -		Total to GC:	\$ 26,063.08		