

Project Code : 300091  
 Project Name : Innova  
 Architect's Project :

Application Number : 01  
 Application Date : Nov 22, 2022  
 Period To : Nov 30, 2022

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Stored	Completed & Stored to Date	Percent Complete	Balance to Finish	Retainage
			From Previous Applications	This Period					
1	North - HM Freight & Delivery	800.00	0.00	0.00	0.00	0.00	0.00	800.00	0.00
2	North - L1 HM Doors & Frames	4,461.55	0.00	0.00	0.00	0.00	0.00	4,461.55	0.00
3	North - L1 HM Glazing	235.99	0.00	0.00	0.00	0.00	0.00	235.99	0.00
4	North - L1 HM Hardware	1,159.86	0.00	0.00	0.00	0.00	0.00	1,159.86	0.00
5	North - L2 HM Doors & Frames	3,016.04	0.00	0.00	0.00	0.00	0.00	3,016.04	0.00
6	North - L2 HM Glazing	190.17	0.00	0.00	0.00	0.00	0.00	190.17	0.00
7	North - L2 HM Hardware	1,098.79	0.00	0.00	0.00	0.00	0.00	1,098.79	0.00
8	North - L3 HM Doors & Frames	3,016.04	0.00	0.00	0.00	0.00	0.00	3,016.04	0.00
9	North - L3 HM Hardware	1,098.79	0.00	0.00	0.00	0.00	0.00	1,098.79	0.00
10	North - L4 HM Doors & Frames	1,057.27	0.00	0.00	0.00	0.00	0.00	1,057.27	0.00
11	North - L4 HM Glazing	235.99	0.00	0.00	0.00	0.00	0.00	235.99	0.00
12	North - L4 HM Hardware	283.29	0.00	8.30	0.00	8.30	2.93	274.99	0.00
13	North - P1 HM Doors & Frames	7,825.24	0.00	0.00	0.00	0.00	0.00	7,825.24	0.00
14	North - P1 HM Glazing	165.20	0.00	0.00	0.00	0.00	0.00	165.20	0.00
15	North - P1 HM Hardware	2,518.38	0.00	0.00	0.00	0.00	0.00	2,518.38	0.00
16	SE - L1 HM Doors & Frames	12,963.76	0.00	0.00	0.00	0.00	0.00	12,963.76	0.00
17	SE - L1 HM Glazing	354.58	0.00	0.00	0.00	0.00	0.00	354.58	0.00
18	SE - L1 HM Hardware	7,789.64	0.00	0.00	0.00	0.00	0.00	7,789.64	0.00
19	SE - L2 HM Doors & Frames	8,956.64	0.00	0.00	0.00	0.00	0.00	8,956.64	0.00
20	SE - L2 HM Glazing	3,594.44	0.00	0.00	0.00	0.00	0.00	3,594.44	0.00
21	SE - L2 HM Hardware	7,265.86	0.00	0.00	0.00	0.00	0.00	7,265.86	0.00
22	SE - L3 HM Doors & Frames	3,282.12	0.00	0.00	0.00	0.00	0.00	3,282.12	0.00
23	SE - L3 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
24	SE - L3 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
25	SE - L4 HM Doors & Frames	2,669.80	0.00	0.00	0.00	0.00	0.00	2,669.80	0.00
26	SE - L4 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
27	SE - L4 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
28	SE - L5 HM Doors & Frames	2,669.80	0.00	0.00	0.00	0.00	0.00	2,669.80	0.00
29	SE - L5 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00

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30	SE - L5 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
31	SE - L6 HM Doors & Frames	3,918.45	0.00	0.00	0.00	0.00	0.00	3,918.45	0.00
32	SE - L6 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
33	SE - L6 HM Hardware	1,249.08	0.00	0.00	0.00	0.00	0.00	1,249.08	0.00
34	SE - L7 HM Doors & Frames	1,194.35	0.00	0.00	0.00	0.00	0.00	1,194.35	0.00
35	SE - L7 HM Hardware	357.30	0.00	0.00	0.00	0.00	0.00	357.30	0.00
36	SE - P1 HM Doors & Frames	7,994.12	0.00	0.00	0.00	0.00	0.00	7,994.12	0.00
37	SE - P1 HM Glazing	2,155.27	0.00	0.00	0.00	0.00	0.00	2,155.27	0.00
38	SE - P1 HM Hardware	6,189.34	0.00	0.00	0.00	0.00	0.00	6,189.34	0.00
39	SE - P2 HM Doors & Frames	8,997.76	0.00	2,293.36	0.00	2,293.36	25.49	6,704.40	0.00
40	SE - P2 HM Glazing	1,675.59	0.00	0.00	0.00	0.00	0.00	1,675.59	0.00
41	SE - P2 HM Hardware	4,386.86	0.00	0.00	0.00	0.00	0.00	4,386.86	0.00
42	South - HM Freight & Delivery	5,000.00	0.00	250.00	0.00	250.00	5.00	4,750.00	0.00
43	SW - L1 HM Doors & Frames	10,861.56	0.00	0.00	0.00	0.00	0.00	10,861.56	0.00
44	SW - L1 HM Glazing	1,522.60	0.00	0.00	0.00	0.00	0.00	1,522.60	0.00
45	SW - L1 HM Hardware	3,780.15	0.00	0.00	0.00	0.00	0.00	3,780.15	0.00
46	SW - L2 HM Doors & Frames	6,925.17	0.00	0.00	0.00	0.00	0.00	6,925.17	0.00
47	SW - L2 HM Glazing	444.96	0.00	0.00	0.00	0.00	0.00	444.96	0.00
48	SW - L2 HM Hardware	1,312.40	0.00	0.00	0.00	0.00	0.00	1,312.40	0.00
49	SW - L3 HM Doors & Frames	3,982.38	0.00	0.00	0.00	0.00	0.00	3,982.38	0.00
50	SW - L3 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
51	SW - L3 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
52	SW - L4 HM Doors & Frames	4,594.71	0.00	0.00	0.00	0.00	0.00	4,594.71	0.00
53	SW - L4 HM Glazing	236.38	0.00	0.00	0.00	0.00	0.00	236.38	0.00
54	SW - L4 HM Hardware	976.49	0.00	0.00	0.00	0.00	0.00	976.49	0.00
55	SW - L5 HM Doors & Frames	4,017.72	0.00	0.00	0.00	0.00	0.00	4,017.72	0.00
56	SW - L5 HM Glazing	118.19	0.00	0.00	0.00	0.00	0.00	118.19	0.00
57	SW - L5 HM Hardware	826.63	0.00	0.00	0.00	0.00	0.00	826.63	0.00
58	SW - L6 HM Doors & Frames	5,853.67	0.00	0.00	0.00	0.00	0.00	5,853.67	0.00

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59	SW - L6 HM Glazing	472.77	0.00	0.00	0.00	0.00	0.00	472.77	0.00
60	SW - L6 HM Hardware	1,501.76	0.00	0.00	0.00	0.00	0.00	1,501.76	0.00
61	SW - P1 HM Doors & Frames	7,183.30	0.00	0.00	0.00	0.00	0.00	7,183.30	0.00
62	SW - P1 HM Glazing	1,675.55	0.00	0.00	0.00	0.00	0.00	1,675.55	0.00
63	SW - P1 HM Hardware	3,133.88	0.00	0.00	0.00	0.00	0.00	3,133.88	0.00
64	SW - P2 HM Doors & Frames	6,282.61	0.00	0.00	0.00	0.00	0.00	6,282.61	0.00
65	SW - P2 HM Glazing	1,675.55	0.00	0.00	0.00	0.00	0.00	1,675.55	0.00
66	SW - P2 HM Hardware	2,848.09	0.00	0.00	0.00	0.00	0.00	2,848.09	0.00
Totals		195,141.74	0.00	2,551.66	0.00	2,551.66	1.31	192,590.08	0.00