FEAD, Parris Island, Beaufort

Removal and Replacement of metal siding Bldg. #799

Application Date: 6/16/2016
Period From: 5/4/2016
Period To: 6/16/2016

Contract:
N40085-15-C-1112

GENERAL: LAM Services, LLC
760 Travelers Blvd, STE B
Summerville, SC 29485-8294

SCHEDULE OF VALUES

A	B	C	D	E	F	G	H
ITEM NO.	DESCRIPTION	LINE ITEM SCHEDULED VALUE	WORK COMPLETED PREVIOUS APP.	WORK COMPLETED THIS APP.	COMPLETED TO DATE	% COMP	UNCOMPLETED BALANCE
Building 799							
1	General Conditions	$ 12,148.00	$ 9,000.00	$ 3,148.00	$ 12,148.00	100%	$ -
2	Site Preparation	$ 10,042.00	$ 10,042.00		$ 10,042.00	100%	$ -
3	Demolition/Asbestos Abatement	$ 61,493.00	$ 61,493.00		$ 61,493.00	100%	$ -
4	Materials	$ 56,800.00	$ 2,500.00	$ 54,300.00	$ 56,800.00	100%	$ -
5	Installation	$ 39,193.00		$ 39,193.00	$ 39,193.00	100%	$ -
6	SSHO/QC/Site Superintendent	$ 9,318.00	$ 6,000.00	$ 3,318.00	$ 9,318.00	100%	$ -
7	Electrical	$ 4,173.00		$ 4,173.00	$ 4,173.00	100%	$ -
8	Submittals	$ 3,387.00	$ 2,700.00	$ 687.00	$ 3,387.00	100%	$ -
9	Inspections	$ 1,750.00		$ 1,750.00	$ 1,750.00	100%	$ -
10	Closeout Submittals	$ 3,700.00		$ 3,700.00	$ 3,700.00	100%	$ -
11	Modification	$ 475.00		$ 475.00	$ 475.00	100%	$ -
	TOTAL	202,479.00	$ 91,735.00	$ 110,744.00	$ 202,479.00	100%	$ -

[redacted]

Punch is check lights when power is on & Fix broken window

[redacted]

6-16-16