

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Hawthorne
4455 W 126Th Street

Project: Hawthorne housing Rehabilitation of City Owned Properties

Application Number: 5
Application Date: 5/15/2024
Period of Progrss Payment: 5/1/2024-5/31/2024
Contract Date: 45246
Contract Number: #23-09

FROM CONTRACTOR: Klassic Engineering & Construction
250 S. Tustin St.
Orange, CA 92866

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>4,147,700.00</u>
2. Net change by Change Orders	\$	<u>664,160.38</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>4,811,860.38</u>
4. TOTAL COMPLETED & STORED TO	\$	<u>\$ 2,248,189.43</u>
DATE (Column G on G703)		
5. RETAINAGE:		
a. 0.05 % of Completed Work	\$	<u>\$112,409.47</u>
(Column D + E on G703)		
b. 0.05 % of Stored Material	\$	<u>0</u>
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	<u>(112,409.47)</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>\$2,135,779.96</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	\$	<u>\$1,983,990.00</u>
8. CURRENT PAYMENT DUE	\$	<u>151,789.96</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	<u>2,795,428.18</u>
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$197,989.40	\$0.00
Total approved this Month	\$22,143.01	\$0.00
TOTALS	\$220,132.41	\$0.00
NET CHANGES by Change Order	\$220,132.41	\$0.00

City of Hawthorne :

By: _____ Date: _____

Print Name: _____

Title: _____

By: _____ Date: _____

Print Name: _____

Title: _____

CONTRACTOR:

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:

By: [Signature] Date: 5/15/2024
Print Name: Keivan Shirali
Title: CEO

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 \$ _____
(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: _____
Print Name: _____
Title: _____

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.

Construction Manager (Anser Advisory):

By: _____ Date: _____
Print Name: _____
Title: _____

Klassic Engineering & Construction Inc.-Hawthorne Housing Rehabilitation of City Owned Properties

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.

Hawthorne Rehabilitation

PROJECT NO.: #23-09

CONTRACT NO.:

MUNIS CODE NO.:

APPLICATION NO: 5

APPLICATION DATE: 5/15/2024

PERIOD FROM: 5/1/2024

PERIOD TO: 5/31/2024

ITEM NO.	DESCRIPTION OF WORK	Quantity	Unit price	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	THIS PERIOD					
12720 Grivellea Avenue/12726 Grevillea Avenue-Following Bid Line Items (1-4)											
1	Exterior Staircase Railing Paint and Install new 2" wide safety walk step tape contrast to existing step color on all steps on outside staircases.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
						\$0.00					
2	Replace All Entry Door Assembly	28	\$350.00	\$9,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,800.00	\$0.00
3	Replace All Water Heater Enclosure Doors	8	\$100.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	\$0.00
4	Replace All Individual Mailboxes	8	\$50.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00
12720 Grivellea Avenue: Units A,B,D Line Items 5-21)											
5	Pest Control	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
6	Clean Building Drain and Waste Piping	1	\$1,500.00	\$1,500.00	\$400.00	\$0.00	\$0.00	\$400.00	26.67%	\$1,500.00	\$20.00
7	Smoke Detectors and Monoxide Detectors	13	\$100.00	\$1,300.00	\$200.00	\$0.00	\$0.00	\$200.00	15.38%	\$1,300.00	\$10.00
8	Disconnect Existing Old Wall Gas/Floor Heater	7	\$750.00	\$5,250.00	\$750.00	\$0.00	\$0.00	\$750.00	14.29%	\$5,250.00	\$37.50
9	Install Wall Heater – Dual Wall 50,000 BTU, Update Water Heater Connections	4	\$3,000.00	\$12,000.00	\$5500.00	\$0.00	\$0.00	\$5,500.00	45.83%	\$12,000.00	\$275.00
						\$0.00					
10	General Drywall Repairs	20000	\$7.00	\$140,000.00	\$14000.00	\$0.00	\$0.00	\$14,000.00	10.00%	\$140,000.00	\$700.00
11	Replace Doorbell	4	\$100.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00
12	Repair Electrical Wiring, install New Electrical Receptacles & Switches, and Ground Fault Circuit Interrupter	1	\$16,000.00	\$16,000.00	\$5000.00	\$0.00	\$0.00	\$5,000.00	31.25%	\$16,000.00	\$250.00
13	Replace Light Fixture with New Ceiling Fan and Replace Ceiling Light Fixtures	17	\$650.00	\$11,050.00	\$0.00	\$0.00	\$0.00	\$4,000.00	36.20%	\$7,050.00	\$200.00
						\$4,000.00					
14	Install New Water Heater	6	\$1,000.00	\$6,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	33.33%	\$4,000.00	\$100.00
15	Kitchen – Drywall, Painting, Patch Work, Removal of Kitchen Cabinets, Countertops, Backsplash, Faucet, Sink, Garbage Disposal, Flooring, Under Sink Plumbing, Electrical System Wiring, Exhaust Range Hood, New Gas Range, Appliances and Accessories	4	\$15,000.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$7,500.00	12.50%	\$52,500.00	\$375.00
						\$7,500.00					
16	Bathroom – Drywall, Exhaust Fan, Vanity/Mirror/Medicine Cabinet, Countertop, Faucet, Toilet, Tub/Shower, Shower Fixture, Flooring, Accessories, Light Fixture, Electrical System Wiring, Painting.	4	\$7,500.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	10.00%	\$27,000.00	\$150.00
						\$3,000.00					
17	Remove/Dispose all existing interior passage doors and Install New Passage	10	\$250.00	\$2,500.00	\$500.00	\$0.00	\$0.00	\$500.00	20.00%	\$2,000.00	\$25.00
18	Interior Paint – All Rooms	20000	\$2.00	\$40,000.00	\$7000.00	\$0.00	\$0.00	\$7,000.00	17.50%	\$33,000.00	\$350.00
19	Install New Vinyl Plank Flooring and Carpet Replacement	20000	\$12.00	\$240,000.00	\$60000.00	\$0.00	\$0.00	\$60,000.00	25.00%	\$180,000.00	\$3,000.00
20	Install New Windows: Windows, Window Frames, and Window Coverings Replacement	35	\$750.00	\$26,250.00	\$0.00	\$0.00	\$0.00	\$8,500.00	32.38%	\$17,750.00	\$425.00
21	No Work Necessary for this Unit	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID
12726 Grivellea Avenue-All Units A, B, C, and D-Line Items (22-37)											
22	Pest Control	1	\$2,000.00	\$2,000.00	\$500.00	\$0.00	\$0.00	\$500.00	25.00%	\$1,500.00	\$25.00
23	Clean Building Drain and Waste Piping	1	\$3,000.00	\$3,000.00	\$600.00	\$0.00	\$0.00	\$600.00	20.00%	\$2,400.00	\$30.00
24	Smoke Detectors and Monoxide Detectors	13	\$100.00	\$1,300.00	\$500.00	\$0.00	\$0.00	\$500.00	38.46%	\$800.00	\$25.00
25	Disconnect Existing Old Wall Gas/Floor Heater	7	\$750.00	\$5,250.00	\$750.00	\$0.00	\$0.00	\$750.00	14.29%	\$4,500.00	\$37.50
26	Install Wall Heater – Dual Wall 50,000 BTU, Update Water Heater Connections	4	\$3,000.00	\$12,000.00	\$750.00	\$0.00	\$0.00	\$750.00	6.25%	\$11,250.00	\$37.50
						\$0.00					
27	General Drywall Repairs	20000	\$7.00	\$140,000.00	\$3000.00	\$0.00	\$0.00	\$3,000.00	2.14%	\$137,000.00	\$150.00
28	Replace Doorbell	4	\$100.00	\$400.00	\$100.00	\$0.00	\$0.00	\$100.00	25.00%	\$300.00	\$5.00
29	Repair Electrical Wiring, install New Electrical Receptacles & Switches, and Ground Fault Circuit Interrupter	1	\$20,000.00	\$20,000.00	\$5000.00	\$0.00	\$0.00	\$5,000.00	25.00%	\$15,000.00	\$250.00
						\$0.00					

ITEM NO.	DESCRIPTION OF WORK	Quantity	Unit price	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	THIS PERIOD					
30	Replace Light Fixture with New Ceiling Fan and Replace Ceiling Light Fixtures	17	\$650.00	\$11,050.00	\$1500.00	\$0.00	\$0.00	\$1,500.00	13.57%	\$9,550.00	\$75.00
31	Install New Water Heater	4	\$1,000.00	\$4,000.00	\$1000.00	\$0.00	\$0.00	\$1,000.00	25.00%	\$3,000.00	\$50.00
32	Kitchen – Drywall, Painting, Patch Work, Removal of Kitchen Cabinets, Countertops, Backsplash, Faucet, Sink, Garbage Disposal, Flooring, Under Sink Plumbing, Electrical System Wiring, Exhaust Range Hood, New Gas Range, Appliances and Accessories	4	\$15,000.00	\$60,000.00	\$15000.00	\$0.00	\$0.00	\$15,000.00	25.00%	\$45,000.00	\$750.00
33	Bathroom – Drywall, Exhaust Fan, Vanity/Mirror/Medicine Cabinet, Countertop, Faucet, Toilet, Tub/Shower, Shower Fixture, Flooring, Accessories, Light Fixture, Electrical System Wiring, Painting.	4	\$7,500.00	\$30,000.00	\$7500.00	\$0.00	\$0.00	\$7,500.00	25.00%	\$22,500.00	\$375.00
34	Remove/Dispose all existing interior passage doors and Install New Passage Doors	9	\$250.00	\$2,250.00	\$500.00	\$0.00	\$0.00	\$500.00	22.22%	\$1,750.00	\$25.00
35	Interior Paint – All Rooms	20000	\$2.00	\$40,000.00	\$3000.00	\$0.00	\$0.00	\$3,000.00	7.50%	\$37,000.00	\$150.00
36	Install New Vinyl Plank Flooring and Carpet Replacement	20000	\$12.00	\$240,000.00	\$3600.00	\$0.00	\$0.00	\$3,600.00	1.50%	\$236,400.00	\$180.00
37	Install New Windows: Windows, Window Frames, and Window Coverings Replacement	20	\$750.00	\$15,000.00	\$5000.00	\$0.00	\$0.00	\$5,000.00	33.33%	\$10,000.00	\$250.00
12529 Truro Avenue -All Units A, B, C-Line Items (38-67)											
38	Repair Handrails	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
39	Replace Doorbell	3	\$100.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$300.00	\$0.00
40	Paint Exterior Plaster Surfaces for Detached Car Garage	150	\$15.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,250.00	\$0.00
41	Repair PCC Concrete Slab to Drain Away From Structure by Gas Meters	100	\$55.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,500.00	\$0.00
42	Repair Rear and Side PCC Steps	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
43	Repair Wrought Iron Gate and Railing	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
44	Install New Entry Doors and Install New Security Screen Door & Door Lock	5	\$2,500.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
45	Install New Windows: Windows, Window Frames, and Window Coverings Replacement	30	\$250.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
46	Install New Exterior Security Light Fixtures, Replace Light Fixture with New Ceiling Fan, and Replace Ceiling Light Fixtures	22	\$250.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,500.00	\$0.00
47	Pest Control	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
48	Replace Wood Garage Door with Steel Sectional Garage Door. Replace Garage Door with Steel Sectional Garage Door and Hardware into Dwelling	4	\$4,500.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00	\$0.00
49	Front Detached Garage – Replace Side Entry Door Assembly	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
50	Install New Electrical Receptacles & Switches	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
51	Clean Building Drain and Waste Piping	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
52	General Drywall Repairs	20000	\$7.00	\$140,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$140,000.00	\$0.00
53	Installation of Heating and Air-Conditioning System	3	\$4,500.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,500.00	\$0.00
54	Basement Acoustic Suspended Ceiling Repairs	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	\$0.00
55	Apply New Interior Paint	20000	\$2.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
56	Smoke Detectors and Monoxide Detectors	16	\$100.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,600.00	\$0.00
57	Repair Electrical Wiring, Install New Electrical Receptacles & Switches, and Ground Fault Circuit Interrupter	1	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,500.00	\$0.00
58	All Bathrooms -- New Exhaust Fan, Remove/Replace Drywall and Tile From Walls and Ceiling with New Moisture Resistant Drywall and Will Match Existing Walls. New Paint, New Shower/Tub, New Shower Fixtures, New Vanity/Mirror/Medicine Cabinet, New Countertops, New Sink, New Faucet, New Accessories/Towel Bar, New Water Saving Toilet Including New Pump/Seat/Wax Ring, New Energy Star Light Fixtures and Remove/Replace Flooring.	6	\$7,500.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00

A ITEM NO.	B DESCRIPTION OF WORK	C			D		E	F	G	H	I	J
		Quantity	Unit price	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	THIS PERIOD						
59	Basement Bathroom – Remove and Dispose of existing ceramic tile, backing, shower pan, remove/replace any dry rotted studs, remove/dispose existing bath/shower valve and fixtures, and shower door/shower door enclosure.	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	
60	1st Floor Bathroom – replace tub door, install new water closet, install new vanity, vanity top, faucet, and under sink plumbing	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	
61	Kitchen – Drywall, Painting, Patch Work, Removal/Install of Kitchen: Cabinets, Countertops, Backsplash, Faucet, Sink, Garbage Disposal, Floor Tile remain and properly protected, Dishwasher, Under Sink Plumbing, Electrical System Wiring, Exhaust Range Hood, New Gas Range, Install New Recessed Light Fixtures, Appliances and Accessories	3	\$15,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00	
62	Basement Den – will remain and properly protected	1	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00	
63	Carpet – remove and dispose of all existing carpet, padding, and strips. Install new carpet.	1	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,500.00	\$0.00	
64	Install New Vinyl Plank Flooring	20000	\$7.00	\$140,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$140,000.00	\$0.00	
65	Replace Front Entry Door Assembly	6	\$350.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,100.00	\$0.00	
66	Master Bathroom -- Install New Bath/Shower Valve & Fixtures, Remove Existing Caulking Sealant at All Joints Inside the Tub/Shower and Prepare for New Caulking. Paint to Match Existing Shower Tile Color. Remove All Damaged, Cracked or Crumbling Grout and Prepare/Apply New Grout.	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00	
67	2nd Bathroom – Remove/Replace Existing Tub/Shower Enclosure including All Fixtures and Hardware, Repair/Replace Any Deteriorated/Damaged Wood Components, Replace All Deteriorated/Damaged Drain Lines and Furnish and Install a New “Moen – Chateau” (or approved equal)	3	\$7,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,500.00	\$0.00	
11605 Gale Avenue-Exterior Improvement Line Items (68-89)												
68	North Side Metal Carport – Remove All Peeling Paint, Dirt, Dust, Etc., Prep and Paint All Metal Components on Existing Carport.	500	\$25.00	\$12,500.00	\$5000.00	\$0.00	\$0.00	\$5,000.00	40.00%	\$7,500.00	\$250.00	
69	West Side Carport Re-Roofing - Membrane Roofing: Remove and Dispose of All Existing Roof Covering Layers on Residence and Carport. Remove and Replace Any Damaged Sheathing, and Damaged Roof and Carport Wood Members, Trim, and Fascia.	500	\$25.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00	
70	West Side Carport Exterior Wood Paint and Exterior Plaster Surface	500	\$12.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00	
71	Pest Control	1	\$10,000.00	\$10,000.00	\$4000.00	\$0.00	\$0.00	\$4,000.00	40.00%	\$6,000.00	\$200.00	
11605 Gale Avenue-All Units #1-#10-2Line Items (68-89)												
72	Clean Building Drain and Waste Piping	1	\$12,500.00	\$12,500.00	\$6000.00	\$0.00	\$0.00	\$6,000.00	48.00%	\$6,500.00	\$300.00	
73	Smoke Detectors and Monoxide Detectors	20	\$100.00	\$2,000.00	\$600.00	\$0.00	\$0.00	\$600.00	30.00%	\$1,400.00	\$30.00	
74	Replace Wall Heater – Dual Wall 50,000 BTU	10	\$1,000.00	\$10,000.00	\$5000.00	\$0.00	\$0.00	\$5,000.00	50.00%	\$5,000.00	\$250.00	

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		Quantity	Unit price	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
					FROM PREVIOUS APPLICATION	THIS PERIOD						
75	General Drywall Repairs	20000	\$7.00	\$140,000.00	\$140000.00	\$0.00	\$0.00	\$140,000.00	100.00%	\$0.00	\$7,000.00	
76	Replace Doorbell	10	\$100.00	\$1,000.00	\$100.00	\$0.00	\$0.00	\$100.00	10.00%	\$900.00	\$5.00	
77	Repair Electrical Wiring, Install New Electrical Receptacles & Switches and Ground Fault Circuit Interrupter	1	\$55,000.00	\$55,000.00	\$50000.00	\$0.00	\$0.00	\$50,000.00	90.91%	\$5,000.00	\$2,500.00	
78	Replace Light Fixture with New Ceiling Fan and Replace Ceiling Light Fixtures	40	\$750.00	\$30,000.00	\$12,150.15	\$2,500.00	\$0.00	\$14,650.15	48.83%	\$15,349.85	\$732.51	
79	Kitchen – Replace Fluorescent Light Bulbs and Fixtures, If Necessary. Replace Cabinets, Countertops and Backsplashes, Faucet, Sink, Garbage Disposal, Under Sink Plumbing and All Appliances, New Exhaust Range Hood, New Gas Range	10	\$15,000.00	\$150,000.00	\$80000.00	\$0.00	\$0.00	\$80,000.00	53.33%	\$70,000.00	\$4,000.00	
80	Bathroom – New Exhaust Fan, Remove and Replace Drywall and Tile From Walls and Ceiling, New Tub/Shower, New Shower Fixtures,, New Vanity/Mirror/Medicine Cabinet, New Countertops, New Faucet, New Toilet Including New Pump, Seat, and Wax Ring, New Light Fixtures, New Paint and New Flooring.	12	\$7,500.00	\$90,000.00	\$47500.00	\$0.00	\$0.00	\$47,500.00	52.78%	\$42,500.00	\$2,375.00	
81	Install New Passage Doors	24	\$250.00	\$6,000.00	\$3800.00	\$0.00	\$0.00	\$3,800.00	63.33%	\$2,200.00	\$190.00	
82	Interior Paint – All Rooms	20000	\$2.00	\$40,000.00	\$34600.00	\$0.00	\$0.00	\$34,600.00	86.50%	\$5,400.00	\$1,730.00	
83	Install New Vinyl Plank Flooring	20000	\$7.00	\$140,000.00	\$70000.00	\$0.00	\$0.00	\$70,000.00	50.00%	\$70,000.00	\$3,500.00	
84	Remove and dispose of all of the existing carpet, padding, and strips from areas of dwelling that currently have carpet	1	\$7,500.00	\$7,500.00	\$3500.00	\$0.00	\$0.00	\$3,500.00	46.67%	\$4,000.00	\$175.00	
85	Window Coverings Replacement	24	\$150.00	\$3,600.00	\$2200.00	\$0.00	\$0.00	\$2,200.00	61.11%	\$1,400.00	\$110.00	
86	Install New Windows: Windows, Window Frames, and Window Coverings Replacement	24	\$1,000.00	\$24,000.00	\$17000.00	\$0.00	\$0.00	\$17,000.00	70.83%	\$7,000.00	\$850.00	
87	Replace All Entry Door Assembly	20	\$250.00	\$5,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	40.00%	\$3,000.00	\$100.00	
88	Security Window Screens Compliance	24	\$350.00	\$8,400.00	\$-	\$0.00	\$0.00	\$0.00	0.00%	\$8,400.00	\$0.00	
89	Laundry Room: Inspect Electrical System and Making All Needed Replacement/Repairs, Remove/Replace Existing Washers and Dryers	1	\$3,500.00	\$3,500.00	\$-	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00	
11529 Gale Avenue-Following Bid Line Items (90-108)												
90	Pest Control	1	\$12,000.00	\$12,000.00	\$4200.00	\$0.00	\$0.00	\$4,200.00	35.00%	\$7,800.00	\$210.00	
91	Clean Building Drain and Waste Piping	1	\$12,000.00	\$12,000.00	\$5700.00	\$0.00	\$0.00	\$5,700.00	47.50%	\$6,300.00	\$285.00	
92	Smoke Detectors and Monoxide Detectors	44	\$100.00	\$4,400.00	\$1800.00	\$0.00	\$0.00	\$1,800.00	40.91%	\$2,600.00	\$90.00	
93	Replace Wall Heater – Dual Wall 50,000 BTU	12	\$3,000.00	\$36,000.00	\$18000.00	\$0.00	\$0.00	\$18,000.00	50.00%	\$18,000.00	\$900.00	
94	General Drywall Repairs	20000	\$7.00	\$140,000.00	\$101500.00	\$0.00	\$0.00	\$101,500.00	72.50%	\$38,500.00	\$5,075.00	
95	Repair Electrical Wiring, Install New Electrical Receptacles & Switches, and Ground Fault Circuit Interrupter	1	\$12,000.00	\$12,000.00	\$6400.00	\$0.00	\$0.00	\$6,400.00	53.33%	\$5,600.00	\$320.00	
96	Replace Light Fixture with New Ceiling Fan and Replace Ceiling Light Fixtures	32	\$650.00	\$20,800.00	\$10300.00	\$0.00	\$0.00	\$10,300.00	49.52%	\$10,500.00	\$515.00	

A	B	C			D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	Quantity	Unit price	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	THIS PERIOD					
97	Kitchen – Drywall, Painting, Patch Work, Removal of Kitchen Cabinets, Countertops, Backsplash, Faucet, Sink, Garbage Disposal, Under Sink	12	\$15,000.00	\$180,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	47.22%	\$95,000.00	\$4,250.00
98	Bathroom/Half Bath – Drywall, Exhaust Fan, Vanity/Mirror/Medicine Cabinet, Countertop, Faucet, Toilet, Tub/Shower, Shower Fixture, Flooring, Accessories, Light Fixture, Electrical System Wiring, Painting.	24	\$7,500.00	\$180,000.00	\$77,500.00	\$0.00	\$0.00	\$77,500.00	43.06%	\$102,500.00	\$3,875.00
99	Interior Paint – All Rooms	20000	\$2.00	\$40,000.00	\$25,000.00	\$7,000.00	\$0.00	\$32,000.00	80.00%	\$8,000.00	\$1,600.00
100	Install New Vinyl Plank Flooring and Carpet Replacement	20000	\$12.00	\$240,000.00	\$100,000.00	\$25,000.00	\$0.00	\$125,000.00	52.08%	\$115,000.00	\$6,250.00
101	Window Coverings Replacement	30	\$250.00	\$7,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	46.67%	\$4,000.00	\$175.00
102	Install New Passage Doors	44	\$250.00	\$11,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	36.36%	\$7,000.00	\$200.00
103	Repair Trash Enclosure Metal Doors	1	\$2,500.00	\$2,500.00	\$500.00	\$0.00	\$0.00	\$500.00	20.00%	\$2,000.00	\$25.00
104	Water Heater Room Drywall Repairs	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,000.00	\$0.00
105	Install New Windows and Replace All Entry Door Assembly	40	\$1,000.00	\$40,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	47.50%	\$21,000.00	\$950.00
106	Replace All Entry Door Assembly	48	\$550.00	\$26,400.00	\$8,550.00	\$0.00	\$0.00	\$8,550.00	32.39%	\$17,850.00	\$427.50
107	Repair/Replace Vinyl Fence	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
108	Laundry Room Electrical repairs and Laundry Room Washer and Dryer	1	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,500.00	\$0.00
11537 Gale Avenue-Following Bid Line Items (109-124)											
109	Pest Control	1	\$4,000.00	\$4,000.00	\$1,000.00	\$-	\$0.00	\$1,000.00	25.00%	\$3,000.00	\$50.00
110	Clean Building Drain and Waste Piping	1	\$2,000.00	\$2,000.00	\$1,000.00	\$-	\$0.00	\$1,000.00	50.00%	\$1,000.00	\$50.00
111	Smoke Detectors and Monoxide Detectors	21	\$100.00	\$2,100.00	\$700.00	\$-	\$0.00	\$700.00	33.33%	\$1,400.00	\$35.00
112	Replace Radiant Ceiling Heaters	5	\$2,500.00	\$12,500.00	\$5,500.00	\$-	\$0.00	\$5,500.00	44.00%	\$7,000.00	\$275.00
113	General Drywall Repairs	20000	\$7.00	\$140,000.00	\$57,000.00	\$-	\$0.00	\$57,000.00	40.71%	\$83,000.00	\$2,850.00
114	Replace Doorbell	5	\$100.00	\$500.00	\$-	\$-	\$0.00	\$0.00	0.00%	\$500.00	\$0.00
115	Repair Electrical Wiring, Install New Electrical Receptacles & Switches, and Ground Fault Circuit Interrupter	1	\$8,000.00	\$8,000.00	\$5,000.00	\$-	\$0.00	\$5,000.00	62.50%	\$3,000.00	\$250.00
116	Electric Water Heater Replacement	2	\$1,000.00	\$2,000.00	\$2,000.00	\$-	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
117	Kitchen – Drywall, Painting, Patch Work, Flooring, Removal/Replace Cabinets, Countertops, Backsplash, Faucet, Sink, Garbage Disposal, Under Sink Plumbing, Electrical System Wiring, Exhaust Range Hood, New Gas Range, New Electrical Range, Appliances and Accessories	5	\$15,000.00	\$75,000.00	\$35,000.00	\$-	\$0.00	\$35,000.00	46.67%	\$40,000.00	\$1,750.00
118	Bathroom/Half Bath – Drywall, Tile, Exhaust Fan, Vanity/Mirror/Medicine Cabinet, Countertop, Faucet, Toilet, Tub/Shower, Shower Fixture, Flooring, Accessories, Light Fixture, Electrical System Wiring, Painting.	5	\$7,500.00	\$37,500.00	\$34,500.00	\$-	\$0.00	\$34,500.00	92.00%	\$3,000.00	\$1,725.00

A ITEM NO.	B DESCRIPTION OF WORK	C			D		E	F	G	H	I	J
		Quantity	Unit price	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	THIS PERIOD						
119	Install New Passage Doors	16	\$250.00	\$4,000.00	\$3,000.00	\$-	\$-	\$3,000.00	75.00%	\$1,000.00	\$150.00	
120	Interior Paint – All Rooms	20000	\$2.00	\$40,000.00	\$20,000.00	\$-	\$-	\$20,000.00	50.00%	\$20,000.00	\$1,000.00	
121	Install New Vinyl Plank Flooring and Carpet Replacement	20000	\$12.00	\$240,000.00	\$145,000.00	\$-	\$-	\$145,000.00	60.42%	\$95,000.00	\$7,250.00	
122	Install New Windows: Windows, Window Frames, and Window Coverings Replacement	40	\$1,250.00	\$50,000.00	\$16,000.00	\$16,000.00	\$-	\$32,000.00	64.00%	\$18,000.00	\$1,600.00	
123	Laundry Room – Electrical System Inspection, Electrical System repair/replace, Drywall, Patchwork, Electric Water Heater Replacement and Washer and Dryer Replacement.	1	\$4,500.00	\$4,500.00	\$-	\$-	\$-	\$0.00	0.00%	\$4,500.00	\$0.00	
124	Repair/Replace Vinyl Fence	1	\$1,500.00	\$1,500.00	\$-	\$-	\$-	\$0.00	0.00%	\$1,500.00	\$0.00	
For All Properties-Following Bid Line Items (125-127)												
125	Install Exterior Lighting with Timer System at All Properties	1	\$3,000.00	\$3,000.00	\$500.00	\$0.00	\$0.00	\$500.00	16.67%	\$2,500.00	\$25.00	
126	Remove and Dispose of All Existing Equipment and Material	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00	
127	3 Year Maintenance Program covering all properties exterior and interior repairs	1	\$24,000.00	\$24,000.00	\$2000.00	\$0.00	\$0.00	\$2,000.00	8.33%	\$22,000.00	\$100.00	
Change Orders												
128	COR #1 -This invoice is for the removal of the ceiling at two bedrooms and living room, also 2 feet of the wall for the length of the wall at all 4 sides of the room. Per city direction at11537 Gale-Unit C	1	\$17,815.08	\$17,815.08	\$17,815.08	\$0.00	\$0.00	\$17,815.08	100.00%	\$0.00	\$890.75	
129	COR #2-This invoice is per unit and includes the removal of Gyp board and install light fixture at the living room and bedroom. ALL 5 UNITS	1	\$17,272.45	\$17,272.45	\$17,272.45	\$0.00	\$0.00	\$17,272.45	100.00%	\$0.00	\$863.62	
130	COR #3-This invoice is for the removal of the existing carpet at the interior staircases and installation of Vinyl Plank Flooring and nosing at the stairs	1	\$49,191.80	\$49,191.80	\$49,191.80	\$0.00	\$0.00	\$49,191.80	100.00%	\$0.00	\$2,459.59	
131	COR #4-This invoice for 11605 Gale Avenue Units 6 and 10, 11529 Gale Avenue Units #6 , # 12 water proofing above the windows	1	\$19,088.19	\$19,088.19	\$19,088.19	\$0.00	\$0.00	\$19,088.19	100.00%	\$0.00	\$954.41	
132	COR #5-This invoice for the baseboard requested to be placed at 11605 Gale Ave units #6 and #10, 11529 units #6 , # 12 and also 11537 Gale Ave unit	1	\$16,055.04	\$16,055.04	\$16,055.04	\$0.00	\$0.00	\$16,055.04	100.00%	\$0.00	\$802.75	
133	COR #6-This invoice for units 11605 Gale Avenue units #6 and #10, 11529 Gale Avenue #6 , # 12 removal of existing Stipple ("Popcorn") ceiling finish. Then replacing demolished ceiling finish with topping compound and texture for the new finish of the ceiling.	1	\$14,921.74	\$14,921.74	\$14,921.74	\$0.00	\$0.00	\$14,921.74	100.00%	\$0.00	\$746.09	
134	COR #7-Cabinets Size and Counter Tops-5 units	1	\$29,214.23	\$29,214.23	\$29,214.23	\$0.00	\$0.00	\$29,214.23	100.00%	\$0.00	\$1,460.71	
135	COR #8-Window Size Change of Dimensions in Field from Job-Walk	1	\$24,510.91	\$24,510.91	\$24,510.91	\$0.00	\$0.00	\$24,510.91	100.00%	\$0.00	\$1,225.55	
136	COR #9 Subfloor	1	\$5,729.71	\$5,729.71	\$5,729.71	\$0.00	\$0.00	\$5,729.71	100.00%	\$0.00	\$286.49	
137	COR #10 Gutter at 11605 on second floor	1	\$4,190.25	\$4,190.25	\$4,190.25	\$0.00	\$0.00	\$4,190.25	100.00%	\$0.00	\$209.51	
138	COR #11-Delta Cost between Credit and Cost of large Single Pane Windows-11537	1	\$11,561.86	\$11,561.86	\$11,561.86	\$0.00	\$0.00	\$11,561.86	100.00%	\$0.00	\$578.09	
139	COR #12-Cost of existing Door and Frames removing existing stucco creating a larger void then door opening	1	\$4,403.15	\$4,403.15	\$4,403.15	\$0.00	\$0.00	\$4,403.15	100.00%	\$0.00	\$220.16	

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		Quantity	Unit price	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	THIS PERIOD						
140	COR #13-Cost of existing Door and Frames removing existing stucco creating a larger void then door opening	1	\$6,178.00	\$6,178.00	\$6,178.00	\$0.00	\$0.00	\$6,178.00	100.00%	\$0.00	\$308.90	
141	COR #15-Apartments 11605, 11537, 11529 had 8 (eight) locations with existing Closets that KEC was directed to remove the existing closets and their respective tracks. KEC completed the removal of these 8 closets and their respective tracks. KEC then placed new tracks and installed new closet doors at 11605 Gale, 11537 Gale and 11529 Gale.	1	\$11,216.88	\$11,216.88	\$11,216.88	\$0.00	\$0.00	\$11,216.88	100.00%	\$0.00	\$560.84	
142	COR #16-11529 Gale Avenue-Unit #6 and #12-Interior light above the entrance door to the apartment, light at the bottom of the stairs, top of stairs and the hallway leading to the bedrooms from the top of the stairs. 11537 Gale Avenue-Unit C- At Kitchen area (6 lights), hallway at 2nd floor, exterior of 1/2 bathroom at 1st floor. 11605 Gale Unit #6 and #10, light at the corridor. For all listed light fixtures it was required to patch and repair at the opening to ceiling	1	\$9,682.45	\$9,682.45	\$9,682.45	\$0.00	\$0.00	\$9,682.45	100.00%	\$0.00	\$484.12	
143	COR #17-The work includes removal and disposal the ceiling at bathrooms unit C building 11537, and also installation of gypboard and mud, texture apply	1	\$2,916.45	\$2,916.45	\$2,916.45	\$0.00	\$0.00	\$2,916.45	100.00%	\$0.00	\$145.82	
144	COR #18-The work includes removal and disposal of the ceiling at the parking garage at unit 12 as well as relocating the Gas pipe and electrical conduit to install the stove range of building 11529 Gale Avenue.	1	\$688.66	\$688.66	\$688.66	\$0.00	\$0.00	\$688.66	100.00%	\$0.00	\$34.43	
145	COR #19-Unit C at Building 11537 Gale Avenue-The work includes the removal of the existing handrail and reinstalling it at lower part of steps, removal and disposal of the existing backing for the existing handrail, Installation of new backing for the railing .	1	\$1,414.37	\$1,414.37	\$1,414.37	\$0.00	\$0.00	\$1,414.37	100.00%	\$0.00	\$70.72	
146	COR #20-Temporary fix with patching and painting of 2nd floor deck at 11605 Gale Ave	1	\$1,370.07	\$1,370.07	\$1,370.07	\$0.00	\$0.00	\$1,370.07	100.00%	\$0.00	\$68.50	
147	COR #21-After removal of existing subfloor (COR #09) the existing floor joist was missing nailers and support for the wall under the staircase. KEC provided the support required and nailers so that the new flooring could be properly adhered to the subflooring	1	\$1,847.71	\$1,847.71	\$1,847.71	\$0.00	\$0.00	\$1,847.71	100.00%	\$0.00	\$92.39	
148	COR #22-PRICING IS FOR 1 UNIT ONLY.The work includes per request by city inspector the removal of existing Thermostat on unite 6 at 11605 Gale Ave and moved to 6 feet away from wall heater.	1	\$2,191.54	\$2,191.54	\$2,191.54	\$0.00	\$0.00	\$2,191.54	100.00%	\$0.00	\$109.58	
149	COR #23-The work includes per request by city inspector, the installation of flashing on the bottom of exterior doors on 27 units at 11605,11537,11529 Gale Ave.	1	\$27,549.03	\$27,549.03	\$-	\$0.00	\$0.00	\$0.00	0.00%	\$27,549.03	\$0.00	
150	COR #24-Per city's request for 3 additional water heaters for 11537 Gale Ave as Bid Line Items only show 2	1	\$7,608.08	\$7,608.08	\$7,608.08	\$0.00	\$0.00	\$7,608.08	100.00%	\$0.00	\$380.40	
151	COR #25-4 UNIT PRICE ONLY-The work includes per the request by city inspector, the installation of new Thermostats at units with older thermostats.4 units thus far at 11605,11537,11529 Gale Ave.	1	\$3,022.89	\$3,022.89	\$3,022.89	\$0.00	\$0.00	\$3,022.89	100.00%	\$0.00	\$151.14	
152	COR #26-The work includes lifting up the 2 existing staircases at the 2nd floor (floor above subterranean parking lot) of the 11529 Gale Ave. property and water proofing with temporary rapid set and providing new blocking and backing for reinforcement of Staircases.	1	\$13,665.06	\$13,665.06	\$13,665.06	\$0.00	\$0.00	\$13,665.06	100.00%	\$0.00	\$683.25	
153	COR #27-11537 Gale Avenue- The work includes all windows that require waterproofing and the installation of foam, paint and plaster at all required windows.	1	\$10,531.06	\$10,531.06	\$10,531.06	\$0.00	\$0.00	\$10,531.06	100.00%	\$0.00	\$526.55	

A	B	C			D	E	F	G	H	I	J
		Quantity	Unit price	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	THIS PERIOD					
154	COR #28-11529 Gale Avenue-The work includes all windows that require waterproofing at 10 Units and the installation of foam, paint and plaster at all required windows for 12 units.	1	\$49,259.11	\$49,259.11	\$49,259.11	\$0.00	\$0.00	\$49,259.11	100.00%	\$0.00	\$2,462.96
155	COR #29-11605 Gale Avenue- The work includes all windows that require waterproofing and the installation of foam, paint and plaster at all required windows.	1	\$5,176.40	\$5,176.40	\$5,176.40	\$0.00	\$0.00	\$5,176.40	100.00%	\$0.00	\$258.82
156	COR #30-2 units at 11529 Gale Avenue/1 unit at 11537 Gale Avenue/2 units at 11605 Gale Avenue. The work includes back splash in bathrooms at request of LDM Inspector (not called out per line items)	1	\$4,861.54	\$4,861.54	\$4,861.54	\$0.00	\$0.00	\$4,861.54	100.00%	\$0.00	\$243.08
157	COR #31-Changing of Baseboards at Unit 7 at 11605 Gale Avenue and Unit C at 12720 Grivillea	1	\$5,897.48	\$5,897.48	\$5,897.48	\$0.00	\$0.00	\$5,897.48	100.00%	\$0.00	\$294.87
158	COR #32-This invoice is for the removal of the existing Gyp Board and installation of Light Fixtures at the Living Rooms and Bedrooms. This was completed at 2 Units, price is per unit and then multiplied by units towards the bottom of the COR. Unit 7 at 11605 Gale Avenue and Unit C at 12720 Grivillea	1	\$6,908.98	\$6,908.98	\$6,908.98	\$0.00	\$0.00	\$6,908.98	100.00%	\$0.00	\$345.45
159	COR #33-Pop corn removal and skim coad the ceiling with knock down texture. Unit 7 at 11605 Gale Avenue and Unit C at 12720 Grivillea	1	\$4,731.91	\$4,731.91	\$4,731.91	\$0.00	\$0.00	\$4,731.91	100.00%	\$0.00	\$236.60
160	COR #34-Delta between Cost and Credit for different Cabinet sizes (cost) and less cabinets (Credit) at Unit 7 at 11605 Gale Avenue and Unit C at 12720 Grivillea	1	\$13,600.44	\$13,600.44	\$13,600.44	\$0.00	\$0.00	\$13,600.44	100.00%	\$0.00	\$680.02
161	COR #35-Unit 7 at 11605 Gale Avenue and Unit C at 12720 Grivillea-Existing door and frames that were removed per project agreement also removed the existing stucco that was placed on the existing door frame. KEC therefore had to renovate the existing opening to make the opening square, add additional waterproofing Sealat and a moulding piece to fill in the void left by the existing door/frame andd stucco. KEC will also paint the moulding to match the frame.	1	\$1,361.64	\$1,361.64	\$1,361.64	\$0.00	\$0.00	\$1,361.64	100.00%	\$0.00	\$68.08
162	COR #36-PRICING IS FOR 2 UNIT ONLY.The work includes per request by city inspector the removal of existing Thermostat on Unit 7 at 11605 Gale Avenue and Unit C at 12720 Grivillea and moved to 6 feet away from wall heater.	1	\$2,239.27	\$2,239.27	\$2,239.27	\$0.00	\$0.00	\$2,239.27	100.00%	\$0.00	\$111.96
163	COR #37-2 UNIT PRICE ONLY-The work includes per the request by city inspector, the installtion of new Thermostats at units with older thermostats.	1	\$1,511.45	\$1,511.45	\$1,511.45	\$0.00	\$0.00	\$1,511.45	100.00%	\$0.00	\$75.57
164	COR #38-Change Order per RFI #21, this work is for providing 2 new breakers for 1 unit at the Grivillea Apartment site location. Theree is also the Electrical Subcontractors work which is attached to this change order and has been calculated into the grand total of this Change Order.	1	\$14,732.26	\$14,732.26	\$14,732.26	\$0.00	\$0.00	\$14,732.26	100.00%	\$0.00	\$736.61
165	COR #39-Per the Abestos & Lead Report Unit B of 11537 Gale Avnue will have to be Abated by an Abatement Subcontractor. (PLEASE ALSO NOTE THAT THERE WILL ALSO NEED TO BE AN ENVIRONMENTAL CONSULTANT PROVIDED BY THE OWNER TO ACHIEVE FINAL AIR CLEARANCES. THIS CHANGE ORDER DOES NOT ACCOUNT FOR THIS SEPERATE COST)	1	\$24,076.47	\$24,076.47	\$24,076.47	\$0.00	\$0.00	\$24,076.47	100.00%	\$0.00	\$1,203.82
166	COR #40-Unit C at 12720 Grevillea/Unit #s 3, 7 at 11605 Gale Ave./Unit #s 2, 10 at 11529 Gale Ave/ Unit #B at 11537 Gale Ave-This invoice is per unit and includes the removal of Gyp board and install light fixture at the living room and bedroom. (Reference COR #02)	1	\$20,726.94	\$20,726.94	\$20,726.94	\$0.00	\$0.00	\$20,726.94	100.00%	\$0.00	\$1,036.35

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					FROM PREVIOUS APPLICATION	THIS PERIOD					
167	COR #41-At units 11529 #02,10 /11537-Unit B. This invoice is per unit and includes removal of carpet at the stairs and install of Vinyl Plank Flooring with nosing material and wood molding on Stairs.	1	\$23,108.37	\$23,108.37	\$23,108.37	\$0.00	\$0.00	\$23,108.37	100.00%	\$0.00	\$1,155.42
168	COR #42-Pop corn removal and skim coad the ceiling with knock down texture. at 4 units total-11605 units 7, 3/11529 units 2, 10. (Reference COR #06)	1	\$14,921.74	\$14,921.74	\$14,921.74	\$0.00	\$0.00	\$14,921.74	100.00%	\$0.00	\$746.09
169	COR #43-Cabinets Size and Counter Tops-6 units-6 Units-Unit B-11537, Unit #3 and #7-11605, Unit #2 and #10-11529,Unit C-12720	1	\$40,801.32	\$40,801.32	\$40,801.32	\$0.00	\$0.00	\$40,801.32	100.00%	\$0.00	\$2,040.07
170	COR #44-Bigger Window Size-6 Units-Unit B-11537, Unit #3 and #7-11605, Unit #2 and #10-11529,Unit C-12720 (Refer to COR #08)	1	\$30,546.73	\$30,546.73	\$30,546.73	\$0.00	\$0.00	\$30,546.73	100.00%	\$0.00	\$1,527.34
171	COR #45-Entire Subfloor to be replaced due to water damage and mold @ unit B at 11537 Gale Ave. and Unit C 12720 Grevillea (Refer to COR # 09)	1	\$11,459.42	\$11,459.42	\$11,459.42	\$0.00	\$0.00	\$11,459.42	100.00%	\$0.00	\$572.97
172	COR #46-(Same work as performed in COR #15 in new locations)Apartments 8 locations @ 6 Units-Unit B-11537, Unit #3 and #7-11605, Unit #2 and #10-11529,Unit C-12720 has 8 (eight) locations with existing Closets that KEC was directed to remove the existing closets and their respective tracks. KEC completed the removal of these 8 closets and their respective tracks. KEC then placed new tracks and installed new closet doors at 11605 Gale, 11537 Gale, 11529 Gale, and 12720 Grevillea-Unit C	1	\$11,216.88	\$11,216.88	\$11,216.88	\$0.00	\$0.00	\$11,216.88	100.00%	\$0.00	\$560.84
173	COR #47-11529 Gale Avenue-Unit #2 and #10-Interior light above the entrance door to the apartment, light at the bottom of the stairs, top of stairs and the hallway leading to the bedrooms from the top of the stairs. 11537 Gale Avenue-Unit B- At Kitchen area (6 lights), hallway at 2nd floor, exterior of 1/2 bathroom at 1st floor. 11605 Gale Unit #3 and #7, light at the corridor. For all listed light fixtures it was required to patch and repair at the opening to ceiling and also Unit C 12720 Grevillea. (Refer to COR #16)	1	\$14,582.83	\$14,582.83	\$14,582.83	\$0.00	\$0.00	\$14,582.83	100.00%	\$0.00	\$729.14
174	COR #48-2 Units: 1st Unit-11537-Unit B-After removal of existing subfloor (Refer to COR #09) the existing floor joist was missing nailers and support for the wall under the staircase. KEC provided the support required and nailers so that the new flooring could be properly adhered to the subflooring. 2nd Unit: 12720-Unit C-After removal of existing subfloor (COR #09) the existing floor joist was missing nailers and support for the adjacent wall . KEC provided the support required and nailers so that the new flooring could be properly adhered to the subflooring.	1	\$3,695.42	\$3,695.42	\$3,695.42	\$0.00	\$0.00	\$3,695.42	100.00%	\$0.00	\$184.77
175	COR #49-Unit B at Building 11537 Gale Avenue-The work includes the removal of the existing handrail and reinstalling it at lower part of steps, removal and disposal of the existing backing for the existing handrail, installation of new backing for the railing. (Refer to COR #19)	1	\$1,414.37	\$1,414.37	\$1,414.37	\$0.00	\$0.00	\$1,414.37	100.00%	\$0.00	\$70.72
176	COR #50-11605-Unit 3 & 7-11537-Unit B and 11529 #2 and #10 and 12720-Unit C. 6 Units The work includes back splash in bathrooms at request of LDM Inspector (not called out per line items) (Refer to COR #30)	1	\$9,149.87	\$9,149.87	\$9,149.87	\$0.00	\$0.00	\$9,149.87	100.00%	\$0.00	\$457.49

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177	COR #51-4 UNIT PRICE-The work includes per the request by city inspector, the installation of new Thermostats at units with older thermostats. 11529-Unit #2 and #10, 11605 Gale Ave Unit #3 and #7 (Refer to COR #37)	1	\$3,022.89	\$3,022.89	\$3,022.89	\$0.00	\$0.00	\$3,022.89	100.00%	\$0.00	\$151.14
178	COR #52-Base board installed at 6 units (price based on COR #05)-6 Units-Unit B-11537, Unit #3 and #7-11605, Unit #2 and #10-11529,Unit C-12720	1	\$19,572.48	\$19,572.48	\$19,572.48	\$0.00	\$0.00	\$19,572.48	100.00%	\$0.00	\$978.62
179	COR #53-The work includes placement of insulation and install gypboard on ceiling and all walls in unit B at 11537 gale ave that was Abated for Asbestos and Lead (Refer to COR #39)	1	\$26,727.18	\$26,727.18	\$26,727.18	\$0.00	\$0.00	\$26,727.18	100.00%	\$0.00	\$1,336.36
180	COR #54-Electric Heaters for 12720 Grevillea Ave.-Unit C and patching existing hole in floor and wall that was left behind by previous (existing Dual Wall Heater)	1	\$6,391.36	\$6,391.36	\$6,391.36	\$0.00	\$0.00	\$6,391.36	100.00%	\$0.00	\$319.57
181	COR #55-Electric Heaters for 11537 Gale Ave.-Unit B and patching as needed	1	\$6,178.00	\$6,178.00	\$6,178.00	\$0.00	\$0.00	\$6,178.00	100.00%	\$0.00	\$308.90
182	COR #56-Water Damage and uneven sub flooring replacement at 11605 Gale Unit #'s 2,6,10,12/ 11537 Gale-Unit C-2nd Floor . The water damage to the subflooring caused it to warp and create an uneven surface. Therefore KEC had to remove all existing subflooring, correct the underlying issues with the joists and nailers that the subfloor was attached to. (Refer to previous COR's #9/#45 for reference of similar work)	1	\$25,828.84	\$25,828.84	\$-	\$25,828.84	\$0.00	\$25,828.84	100.00%	\$0.00	\$1,291.44
183	COR #57-The work includes demolition and removal of almost all walls and ceiling existing gypboard panels due to extensive water damageplacement of insulation and installation of gypboard on ceiling and all walls in Unit #10 at 11529 Gale ave	1	\$15,021.42	\$15,021.42	\$-	\$15,021.42	\$0.00	\$15,021.42	100.00%	\$0.00	\$751.07
184	COR #58-The work includes demolition and removal of a portion of walls and ceiling existing gypboard panels due to extensive water damageplacement of insulation and installation of gypboard on ceiling and all walls in Unit #2 at 11529 Gale ave	1	\$6,631.99	\$6,631.99	\$-	\$6,631.99	\$0.00	\$6,631.99	100.00%	\$0.00	\$331.60
185	COR #59-The work includes removal and disposal of the existing sewer pipe at Unit #10 and Unit #4 at 11605 Gale Ave. This was Emergency work performed as the plumbing below the floor had a complete failure and required to be accessed through the ceiling of the 1st floor of the building just outside the Laundry Room.	1	\$12,111.61	\$12,111.61	\$-	\$12,111.61	\$0.00	\$12,111.61	100.00%	\$0.00	\$605.58
186	COR #60-Refer to COR #6 and #42-Pop corn removal and skim coat the ceiling with knock down texture.this invoice is for 1 unit at 11605 Gale Avenue-Unit #4	1	\$2,843.83	\$2,843.83	\$-	\$2,843.83	\$0.00	\$2,843.83	100.00%	\$0.00	\$142.19
187	COR #61-Refer to COR #7 and #43-This extra work is representative of the cabinets and countertops that were shown on the jobwalk compared to what is actually required in the other units. This invoice is for 11605 Gale-Unit #4 and is a Delta bet ween the per contract (Credit) total and the additional work (Cost) total.	1	\$6,800.22	\$6,800.22	\$-	\$6,800.22	\$0.00	\$6,800.22	100.00%	\$0.00	\$340.01
188	COR #62-Refer to COR #15 and COR #46, Removal and Replacement of Closets and Tracks at Unit #4 at 11605 Gale	1	\$1,402.11	\$1,402.11	\$-	\$1,402.11	\$0.00	\$1,402.11	100.00%	\$0.00	\$70.11

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189	COR #63-Refer to COR #16 and COR #47-11605 Gale Unit #4, lights at the corridor and kitchen. For all listed light fixtures it was required to patch and repair at the opening to ceiling	1	\$3,245.62	\$3,245.62	\$-	\$3,245.62	\$0.00	\$3,245.62	100.00%	\$0.00	\$162.28
190	COR #64-Refer to COR #30 and #50. This Change Order is for the installation of the backsplash at the bathroom per LDM's request (Not required per contract) at Unit #4 of 11605 Gale Avenue	1	\$1,284.34	\$1,284.34	\$-	\$1,284.34	\$0.00	\$1,284.34	100.00%	\$0.00	\$64.22
191	COR #65-11605 Gale-Unit #4(Refer to COR #37/51)-The work includes per the request by city inspector, the installtion of new Thermostats at units with older thermostats.	1	\$755.72	\$755.72	\$-	\$755.72	\$0.00	\$755.72	100.00%	\$0.00	\$37.79
192	COR #66-Base board installed at 1 unit (Refer to COR #05 and #52)-11605 Gale Avenue-Unit #4-New Baseboards Installed	1	\$3,262.08	\$3,262.08	\$-	\$3,262.08	\$0.00	\$3,262.08	100.00%	\$0.00	\$163.10
193	COR #67-(Refer to COR #44 and #08) for bigger size windows than windows shown on jobwalk-This Change Order is for 11605 Gale Unit #4	1	\$5,091.12	\$5,091.12	\$-	\$5,091.12	\$0.00	\$5,091.12	100.00%	\$0.00	\$254.56
Project Totals:				\$4,839,409.41	\$2,088,410.53	\$159,778.90	\$0.00	\$2,248,189.43	46.46%	\$2,701,348.88	\$ 94,079.30