Construction Phase
First Pay App Review Cornell Funded

Project: **Project Name & (eB #)**

☐ Owner Approved Stored Materials Agreement List, if applicable
☐ Stored Materials Documentation, if applicable
☐ Subcontractor Invoices, if applicable

Verify that the following **Submittal Items** have been submitted & approved:
☐ Construction Progress Schedule (Submittal item)
☐ Site Specific Safety Plan (Submittal item)
☐ Contractor Waste Material Disposal Plan (Submittal item)
☐ Labor Rate Breakdown (include Subs) (Submittal item)
☐ Schedule of Values (Submittal item)
☐ List of Subcontractors (Submittal item)
☐ OSHA 10 Confirmation for (Submittal item)
☐ Affirmative Action Plan (Submittal item)

Verify that the following has been submitted to & approved by M/WBE Coordinator:
☐ M/WBE Utilization Plan

**IF GMC Contract:**
☐ General Condition Expense Documentation
☐ Current Estimated Probable Costs
☐ Statement of Current Indicated Final Cost
☐ Fee Calculation Worksheet
IF State Owned Facility:
☐ Certified Payroll Records (Attach in Certified Payroll Field Only)