

Project: Project Name & (eB #)

- Construction progress schedule (*updated*)
- Monthly affirmative action workforce report
- Subcontractor invoices
- OSHA 10 confirmation (*updates*), if applicable
- Stored materials documentation, if applicable
- Partial releases, if applicable
- Equipment purchase inventory, if applicable

IF State Owned Facility:

- Certified payroll records (*Attached in Certified Payroll Field only*)

IF GMC Contract:

- General condition expense documentation
- Current estimated probable costs
- Statement of current indicated final cost
- Fee calculation worksheet