

# Construction Phase

## First Pay App Review State Funds

# C4a

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

- Certified Payroll Records (*Attached in Certified Payroll Field Only*)
- 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
- SDVOB Plan