

Navitas, LLC

APPLICATION NUMBER: 1

APPLICATION DATE: Apr 28, 2025

PERIOD TO: Apr 30, 2025

[illegible]

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APPLICATION DATE: Apr 28, 2025
PERIOD TO: Apr 30, 2025
PROJECT NO: SVSD1

A	B	C	D	E	F		G	H	I	J	K	
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SOV	SOV CHANGES	SCHEDULED VALUE	WORK COMPLETED (F+G)		THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(I/E)	BALANCE TO FINISH	RETAINAGE
					FROM PREVIOUS APPLICATION							
Project Total												
		4,560,025.00	0.00	4,560,025.00	0.00		526,315.79	0.00	526,315.79	11.54	4,033,709.21	28,315.79