

Continuation Sheet

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 time items may apply.

APPLICATION NO: 4/29/2008
 APPLICATION DATE: 4/29/2008
 PERIOD TO:
 ARCHITECT'S PROJECT NO: 1

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR B)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + B)	THIS PERIOD				
1.01.000	MOBILIZATION	37,000.00	37,000.00			37,000.00	100.00	1,660.00
1.02.000	Betterment Allowance	10,000.00	994.20			994.20	9.94	49.71
1.03.000	Landscape Allowance	5,000.00						
1.04.000	Structural Steel Allowance	2,000.00						
1.05.000	HVAC Allowance	2,000.00						
1.06.000	Plumbing Allowance	2,000.00						
1.07.000	Electrical Allowance	2,000.00						
1.08.000	Electrical Allowance	2,000.00						
1.09.000	Dirtwork	48,300.00	48,300.00			48,300.00	100.00	2,415.00
1.10.000	Concrete Foundation	87,800.00	87,800.00			87,800.00	100.00	4,390.00
1.11.000	Concrete Columns	14,400.00	14,400.00			14,400.00	100.00	720.00
1.12.000	Concrete Walks	12,700.00						
1.13.000	Masonry	209,600.00	205,408.00	4,192.00		209,600.00	100.00	10,480.00
1.14.000	Structural Steel	132,800.00	119,520.00			119,520.00	90.00	5,976.00
1.15.000	Millwork	26,400.00						
1.16.000	Roofing	153,900.00	123,040.00	21,532.00		144,572.00	94.00	9,228.00
1.17.000	Flashing & Dampproofing	10,800.00	10,800.00			10,800.00	100.00	540.00
1.18.000	Cavity Insulation	5,400.00	5,400.00			5,400.00	100.00	270.00
1.19.000	Waterproofing	2,400.00	2,400.00			2,400.00	100.00	120.00
1.20.000	HM Doors & Frames	17,300.00	13,840.00	3,460.00		17,300.00	100.00	865.00
1.21.000	Wood Doors	13,700.00	11,645.00			11,645.00	85.00	582.25
1.22.000	Finish Hardware	22,900.00		3,435.00		3,435.00	15.00	171.75
1.23.000	Glass & Glazing	27,400.00		23,290.00		23,290.00	85.00	1,164.50
1.24.000	Plaster	23,100.00	11,550.00	3,465.00		15,015.00	65.00	750.75
1.25.000	Drywall & Metal Studs	41,200.00	25,544.00	15,656.00		41,200.00	100.00	2,060.00
1.25.000	Acoustical Ceilings	28,900.00		21,875.00		21,875.00	75.00	1,083.75

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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1.26,000	Ceramic Tile	20,800.00					20,800.00		
1.27,000	Resilient Flooring	28,800.00					28,800.00		
1.28,000	Painting	39,500.00	11,850.00	13,825.00		25,675.00	13,825.00	1,283.75	
1.29,000	Visual Display Boards	4,000.00					4,000.00		
1.30,000	Toilet Partitions	11,900.00					11,900.00		
1.31,000	Flagpole	1,700.00					1,700.00		
1.32,000	Storage	4,200.00					4,200.00		
1.33,000	Fire Extinguishers	1,600.00					1,600.00		
1.34,000	Folding Partition	9,600.00					9,600.00		
1.35,000	Toilet Accessories	5,800.00					5,800.00		
1.36,000	Projection Screens	6,000.00					6,000.00		
1.37,000	Plumbing	89,600.00	55,552.00	25,088.00		80,640.00	8,960.00	4,032.00	
1.38,000	Fire Sprinkler System	28,500.00	21,660.00	6,840.00		28,500.00	100.00	1,425.00	
1.39,000	H.V.A.C.	106,200.00	56,165.37	36,228.63		92,394.00	13,806.00	4,619.70	
1.40,000	Electrical	170,900.00	61,431.77	37,598.00	44,526.23	143,556.00	27,344.00	7,177.80	
	Totals	1,468,000.00	924,300.34	216,284.63	44,526.23	1,185,111.20	80,73	282,888.80	59,255.56

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