

# AIA<sup>®</sup> Document G703<sup>™</sup> – 1992

## 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 line items may apply.

APPLICATION NO: 001

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO: 2001013

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Site work	5,000.00	0.00	2,000.00	0.00	2,000.00	40.00 %	3,000.00	200.00
2	Concrete Sidewalks	10,000.00	0.00	1,000.00	0.00	1,000.00	10.00 %	9,000.00	100.00
3	Fencing	5,000.00	0.00	0.00	0.00	0.00	0.00 %	5,000.00	0
4	Carpentry	50,000.00	0.00	10,000.00	3,500.00	13,500.00	27.00 %	36,500.00	1,350.00
5	Millwork	10,000.00	0.00	0.00	5,000.00	5,000.00	50.00 %	5,000.00	500.00
6	Finish Carpentry	7,500.00	0.00	0.00	0.00	0.00	0.00 %	7,500.00	0
7	Glazing	2,000.00	0.00	0.00	0.00	0.00	0.00 %	2,000.00	0
8	HVAC	12,000.00	0.00	2,000.00	0.00	2,000.00	16.67 %	10,000.00	200.00
9	Electrical	50,000.00	5,000.00	0.00	1,000.00	6,000.00	12.00 %	44,000.00	600.00
10	Plumbing	35,000.00	0.00	10,000.00	2,500.00	12,500.00	35.71 %	22,500.00	1,250.00
11	Overhead & Profit	12,000.00	0.00	1,000.00	0.00	1,000.00	8.33 %	11,000.00	100.00
12	General Conditions	6,000.00	0.00	500.00	500.00	1,000.00	16.67 %	5,000.00	100.00
13	CO#1 Repair doors	5,500.00	0.00	0.00	0.00	0.00	0.00 %	5,500.00	0
	<b>GRAND TOTAL</b>	<b>\$ 210,000.00</b>	<b>\$ 5,000.00</b>	<b>\$ 26,500.00</b>	<b>\$ 12,500.00</b>	<b>\$ 44,000.00</b>	<b>20.95%</b>	<b>\$ 166,000.00</b>	<b>\$ 4,400.00</b>