

CONTINUATION SHEET

AIA DOCUMENT G703

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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:

6

APPLICATION DATE:

10/31/2023

PERIOD TO:

10/31/2023

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	(Fill in & break down contract values)								
1	Engineering - Shop Drawings	\$23,700.00	\$0.00	\$0.00	\$0.00	\$23,700.00	100.00%	\$0.00	\$2,370.00
2	Submittals	\$14,078.00	\$0.00	\$0.00	\$0.00	\$14,078.00	100.00%	\$0.00	\$1,407.80
3	Mobilization & Design Drawings/Calculations	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
4	Fire Pump Labor	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,000.00	\$0.00
5	Fire Pump Materials	\$63,480.00	\$0.00	\$63,480.00	\$0.00	\$63,480.00	100.00%	\$0.00	\$6,348.00
6	Standpipe, Risers & Drains w/FCVA Labor	\$25,000.00	\$18,750.00	\$3,750.00	0%	\$22,500.00	90.00%	\$2,500.00	\$2,250.00
7	Standpipe, Risers & Drains w/FCVA Materials	\$24,500.00	\$8,575.00	\$3,675.00	0%	\$22,050.00	90.00%	\$2,450.00	\$2,205.00
8	Gym Sprinkler Main & Branch Lines Labor	\$30,000.00	\$0.00	\$15,000.00	25%	\$15,000.00	50.00%	\$15,000.00	\$1,500.00
9	Gym Sprinkler Main & Branch Lines Materials	\$11,375.00	\$0.00	\$11,375.00	25%	\$11,375.00	100.00%	\$0.00	\$1,137.00
10	Bsmt Main & Branch Line Labor	\$18,200.00	\$4,550.00	\$0.00	\$0.00	\$18,200.00	100.00%	\$0.00	\$1,820.00
11	Bsmt Main & Branch Line Materials	\$9,625.00	\$0.00	\$0.00	\$0.00	\$9,625.00	100.00%	\$0.00	\$962.50
12	1st Fl Sprinkler Main & Branch Line Labor	\$29,695.00	\$2,969.50	\$4,454.25	25%	\$29,695.00	100.00%	\$0.00	\$2,969.50
13	1st Fl Sprinkler Main & Branch Line Materials	\$17,500.00	\$0.00	\$0.00	\$0.00	\$17,500.00	100.00%	\$0.00	\$1,750.00
14	2nd Fl Sprinkler Main & Branch Line Labor	\$23,620.00	\$1,904.00	\$0.00	\$0.00	\$23,620.00	100.00%	\$0.00	\$2,362.00
15	2nd Fl Sprinkler Main & Branch Line Materials	\$17,500.00	\$0.00	\$0.00	\$0.00	\$17,500.00	100.00%	\$0.00	\$1,750.00
16	3rd Fl Sprinkler Main & Branch Line Labor	\$22,945.00	\$3,441.75	\$3,441.75	29%	\$22,945.00	100.00%	\$0.00	\$2,294.50
17	3rd Fl Sprinkler Main & Branch Line Materials	\$17,500.00	\$0.00	\$0.00	\$0.00	\$17,500.00	100.00%	\$0.00	\$1,750.00
18	4th Fl Sprinkler Main & Branch Line Labor	\$22,945.00	\$4,589.00	\$3,441.75	35%	\$22,945.00	100.00%	\$0.00	\$2,294.50
19	4th Fl Sprinkler Main & Branch Line Materials	\$17,500.00	\$0.00	\$0.00	\$0.00	\$17,500.00	100.00%	\$0.00	\$1,750.00
20	2Hr Hydrostatic Testing	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,000.00	\$0.00
21	Final Inspection w/Contractor's Certificate	\$5,337.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,337.00	\$0.00
22	ADD/ALTERNATE #1	\$9,500.00	\$0.00	\$9,025.00	33%	\$9,025.00	95.00%	\$475.00	\$902.00
CO#1	DEDUCT CO#1 FIRE PUMP	(\$55,200.00)	\$0.00	(\$55,200.00)	\$0.00	(\$55,200.00)	100.00%	\$0.00	(\$5,520.00)
	GRAND TOTALS	\$472,000.00	\$44,779.25	\$62,442.75	\$0.00	\$348,038.00	170%	\$68,762.00	\$34,802.80

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