

CONTINUATION SHEET

AIA DOCUMENT G703

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Contractor's signed certification is attached.

APPLICATION NO:

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION DATE:

PERIOD TO:

PROJECT NO:

Rehabilitation

A	B	C	D	E	F	G		H	I							
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 0.1							
			FROM PREVIOUS APPLICATION	THIS PERIOD												
1	DIVISION 1 - General Requirements	\$2,340.00														
2	DIVISION 2 - Demolition and sitework	\$18,240.00														
3	DIVISION 3 - Concrete	\$10,916.00														
4	DIVISION 4 - Masonry	\$17,865.00														
5	DIVISION 5 - Metals	\$2,341.00														
6	DIVISION 6 - Wood and Carpentry	\$78,810.00														
7	DIVISION 7 - Thermal and Moisture Protection	\$25,128.00														
8	DIVISION 8 - Door and Windows	\$15,360.00														
9	DIVISION 9 - Finishes and Accessories	\$3,000.00														
10																
11																
	ORIGINAL CONTRACT AMOUNT	\$174,000.00								\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	CHANGE ORDERS															
CO#1				\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00							
	TOTAL CHANGE ORDERS AMOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00							
	GRAND TOTALS	\$174,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00							