

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: 3
APPLICATION DATE: 1/31/2018
PERIOD TO: 1/31/2018
CONTROL NO: 1780

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					
1	Installation of Sleepers /Wood Floor / Sand and Finish with 03 CoatsWater Based Work Completed up to date: 9th fl - 6160sf wood / 6160sf sleepers 8th fl - 5040sf wood / 5040sf sleepers 7th fl - 8400sf wood / 8400sf sleepers 6th fl - 8400sf wood / 8400sf sleepers <u>5th fl - 3360sf wood / 3360sf sleepers</u> Total 31360SF @ 1.50 = \$47,040.00	\$155,100.00	\$20,500.00	\$26,540.00	\$0.00	\$47,040.00	30.33%	\$108,060.00	\$0.00
	GRAND TOTALS	\$155,100.00	\$20,500.00	\$26,540.00	\$0.00	\$47,040.00	30%	\$108,060.00	\$0.00