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: APPLICATION DATE: 1/18/2018

PERIOD TO: 1/18/2018

4

1781 CONTROL NO:

TIEM DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS COMPLETED COMPLETED RETAINAGE (IF VARIABLE RATE)	A	В	C	D	Е	F	G	H	I	J
APPLICATION STORED (C - G) RATE	ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
CD + E)	NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	$(G \div C)$	TO FINISH	(IF VARIABLE
Foam Installation Glue Down - Installation of Engineered Wood Floor 26,000sf @ \$1.50 p/sf S39,000.00 S35,450.00 S35,550.00 S0.00 S39,000.00 S0.00 S0.0				APPLICATION		STORED	AND STORED		(C - G)	RATE)
Foam Installation Glue Down - Installation of Engineered Wood Floor 26,000sf @ \$1.50 p/sf \$39,000.00 \$39,000.00 \$39,000.00 \$				(D + E)		(NOT IN	TO DATE			
Engineered Wood Floor 26,000sf @ \$1.50 p/sf						D OR E)	(D+E+F)			
GRAND TOTALS \$39,000.00 \$35,450.00 \$3,550.00 \$0.00 \$39,000.00 100% \$0.00 \$0.00			\$39,000.00	\$35,450.00	\$3,550.00	\$0.00	\$39,000.00	100.00%	\$0.00	
GRAND TOTALS \$39,000.00 \$35,450.00 \$3,550.00 \$0.00 \$39,000.00 100% \$0.00 \$0.00										
		GRAND TOTALS	\$39,000.00	\$35,450.00	\$3,550.00	\$0.00	\$39,000.00	100%	\$0.00	\$0.00