

CONTINUATION SHEET

AIA DOCUMENT G703

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: 12/23/2017
PERIOD TO: 12/23/2017
CONTROL NO: 1742

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	Foam Installation Glue Down - Installation of Engineered Wood Floor 26,000sf @ \$1.50 p/sf	\$39,000.00	\$21,450.00	\$14,000.00	\$0.00	\$35,450.00	90.90%	\$3,550.00	\$0.00
GRAND TOTALS		\$39,000.00	\$21,450.00	\$14,000.00	\$0.00	\$35,450.00	91%	\$3,550.00	\$0.00