

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: 2  
APPLICATION DATE: 12/1/2017  
PERIOD TO: 12/1/2017  
CONTROL NO: 1773

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	\$155,100.00	\$4,000.00	\$16,500.00	\$0.00	\$20,500.00	13.22%	\$134,600.00	\$0.00
GRAND TOTALS		\$155,100.00	\$4,000.00	\$16,500.00	\$0.00	\$20,500.00	13%	\$134,600.00	\$0.00