

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: 5
APPLICATION DATE: 4/6/2018
PERIOD TO: 4/6/2018
CONTROL NO: 1814

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	40,000 SF Installation of Floating Floor (Additional SF that was Originally Miscalculated)	\$36,000.00	\$30,000.00	\$2,000.00	\$0.00	\$32,000.00	88.89%	\$4,000.00	\$0.00
GRAND TOTALS		\$36,000.00	\$30,000.00	\$2,000.00	\$0.00	\$32,000.00	89%	\$4,000.00	\$0.00

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