

DRAFT AIA® Document G703® - 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G-C)			
	Mobilization	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
	Site Erosion Controls	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00
	Clearing and Grubbing	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	0.00
	Water handling	125,000.00	0.00	0.00	0.00	0.00	0.00%	125,000.00	0.00
	Spoils Stock pile location prep	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	0.00
	Pond dredging	300,000.00	0.00	0.00	0.00	0.00	0.00%	300,000.00	0.00
	Handling and Disposal of Controlled material	420,000.00	0.00	0.00	0.00	0.00	0.00%	420,000.00	0.00
	Site grading	200,000.00	0.00	0.00	0.00	0.00	0.00%	200,000.00	0.00
	Structural excavation	150,000.00	0.00	0.00	0.00	0.00	0.00%	150,000.00	0.00
	Site Concrete	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	0.00
	Site electrical	260,000.00	0.00	0.00	0.00	0.00	0.00%	260,000.00	0.00
	Site furnishings	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00
	Landscaping	279,000.00	0.00	0.00	0.00	0.00	0.00%	279,000.00	0.00
	Deduct Alternate #1	348,000.00	0.00	0.00	0.00	0.00	0.00%	348,000.00	0.00
	Deduct Alternate #2	1,225,000.00	0.00	0.00	0.00	0.00	0.00%	1,225,000.00	0.00
	Deduct Alternate #3	690,000.00	0.00	0.00	0.00	0.00	0.00%	690,000.00	0.00
	Deduct Alternate #4	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
	Deduct Alternate #5	125,000.00	0.00	0.00	0.00	0.00	0.00%	125,000.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$4,607,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,607,000.00	0.00

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[illegible]

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[illegible]