

AIA Document G702, APPLICATION AND CERTIFICATE 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 NUMBER: TWO
 APPLICATION DATE: OCTOBER 27, 2010
 PERIOD FROM:
 TO:
 ARCHITECT'S PROJECT NO.:

A ITEM No.	B DESCRIPTION OF WORK	C SCHED VALUE	D WORK COMPLETED		E THIS APPLICATION WK IN	F STORED	G TOTAL & STORED TO DATE	% %	H BALANCE 'TO 'FINISH	I RETAINAGE
			PREV APPL.							
1.	MOBILIZATION	\$1,875.00	\$930.00	\$945.00			\$1,875.00	100	\$0.00	\$187.50
2.	PLUMBING	\$11,445.00	\$4,000.00	\$7,445.00			\$11,445.00	100	\$0.00	\$1,144.50
3.	PLUMBING FIXTURES	\$1,619.00	\$0.00				\$0.00	0	\$1,619.00	\$0.00
4.	ARCHITECTURAL WORK	\$31,458.00	\$10,700.00	\$10,700.00			\$21,400.00	68	\$10,058.00	\$2,140.00
5.	TEMPERATURE CONTROLS	\$7,062.00	\$0.00	\$1,500.00			\$1,500.00	21	\$5,562.00	\$150.00
6.	INSULATION	\$4,165.00	\$0.00	\$500.00			\$500.00	12	\$3,665.00	\$50.00
7.	ELECTRICAL	\$15,472.00	\$0.00				\$0.00	0	\$15,472.00	\$0.00
8.	ROOFING	\$6,206.00	\$0.00	\$6,206.00			\$6,206.00	100	\$0.00	\$620.60
9.	AIR BALANCE	\$2,815.00	\$0.00				\$0.00	0	\$2,815.00	\$0.00
10.	SPRINKLER	\$3,554.00	\$0.00	\$900.00			\$900.00	25	\$2,654.00	\$90.00
11.	RIGGING	\$955.00	\$0.00				\$0.00	0	\$955.00	\$0.00
12.	SHEET METAL	\$33,058.00	\$0.00	\$13,200.00			\$13,200.00	40	\$19,858.00	\$1,320.00
13.	EXHAUST FAN	\$636.00	\$0.00				\$0.00	0	\$636.00	\$0.00
14.	MEDICAL GS	\$965.00	\$0.00	\$965.00			\$965.00	100	\$0.00	\$96.50
15.	PLUMBING DEMO	\$2,990.00	\$1,940.00	\$1,050.00			\$2,990.00	100	\$0.00	\$299.00
16.	CHANGE ORDER NO. 1	\$7,309.92	\$7,309.92				\$7,309.92	100	\$0.00	\$730.99
17.	CHANGE ORDER NO. 2	\$2,423.05		\$2,423.05			\$2,423.05	100	\$0.00	\$242.31
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		\$134,007.97	\$24,879.92	\$45,834.05		\$0.00	\$70,713.97	53	\$63,294.00	\$7,071.40

