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: 1
APPLICATION DATE: 9/26/14
PERIOD TO: 9/30/14
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
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	Mobilization	500.00		$500.00		500.00	100%	$0.00	$50.00
2	120V Receptacles in office	2,500.00		2,000.00	500.00	2,500.00	100%	$0.00	$250.00
3	Receptacles in rear engine shop	4,100.00		3,300.00	800.00	4,100.00	100%	$0.00	$410.00
4	120V Receptacles in front Engine Shop	4,800.00				0.00	0.00%	$4,800.00	$0.00
5	lower lighting in two offices	800.00		300.00		300.00	2%	$500.00	$30.00
6	480V panelboard and disconnect	16,000.00				0.00	0.00%	$16,000.00	$0.00
7	Testing	3,900.00				0.00		$3,900.00	$0.00
8						0.00		$0.00	$0.00
9						0.00		$0.00	$0.00
10						0.00		$0.00	$0.00
11						0.00		$0.00	$0.00
12						0.00		$0.00	$0.00
13						0.00		$0.00	$0.00
14						0.00		$0.00	$0.00
15						0.00		$0.00	$0.00
16						0.00		$0.00	$0.00
17						0.00		$0.00	$0.00
18						0.00		$0.00	$0.00
19						0.00		$0.00	$0.00
20						0.00		$0.00	$0.00
21						0.00		$0.00	$0.00
22									
		$32,600.00	$0.00	$6,100.00	$1,300.00	$7,400.00		$25,200.00	$740.00