

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:

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	1,000.00		\$1,000.00		1,000.00	100%	\$0.00	\$100.00
2	Clarifier Motor 1	6,183.79		6,183.79		6,183.79	100%	\$0.00	\$618.38
3	Scum Pump Motors & Controllers	6,683.79				0.00	0.00%	\$6,683.79	\$0.00
4	Closeout	500.00				0.00	0.00%	\$500.00	\$0.00
5						0.00		\$0.00	\$0.00
6						0.00		\$0.00	\$0.00
7						0.00		\$0.00	\$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									
		\$14,367.58	\$0.00	\$7,183.79	\$0.00	\$7,183.79		\$7,183.79	\$718.38