

CONTINUATION SHEET

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 Number	B Description of Work	C Scheduled Value	Adjustment	Adjusted Schedule Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D+E+F)	H % (G / C)	I Balance to Finish (C - G)	J Retainage (if Variable Rate)
					From Previous Application	This Period					
	Westlawn Renaissance VII [Bldg. 3.4]										
1	Excavation	\$114,240.00		114,240.00				-	0.0%	114,240.00	
2	Winter Condition Allowance	\$87,039.00		87,039.00				-	0.0%	87,039.00	
3	Footings, Foundations, SOG	\$168,299.00		168,299.00				-	0.0%	168,299.00	
4	Site Utilities	\$49,890.00		49,890.00				-	0.0%	49,890.00	
5	Asphalt Paving	\$20,000.00		20,000.00				-	0.0%	20,000.00	
6	Site Concrete	\$21,000.00		21,000.00				-	0.0%	21,000.00	
7	Curb and Gutters	\$10,680.00		10,680.00				-	0.0%	10,680.00	
8	Landscape Allowance	\$45,000.00		45,000.00				-	0.0%	45,000.00	
9	Gypsum Topping	\$29,885.00		29,885.00				-	0.0%	29,885.00	
10	Thermal Insulation and Vapor Barrier	\$88,710.00		88,710.00				-	0.0%	88,710.00	
11	Masonry	\$218,000.00		218,000.00				-	0.0%	218,000.00	
12	Balconies Handrails	\$149,745.00		149,745.00				-	0.0%	149,745.00	
13	Stairs	\$42,775.00		42,775.00				-	0.0%	42,775.00	
14	Structural Steel	\$109,000.00		109,000.00				-	0.0%	109,000.00	
15	Handrail	\$9,245.00		9,245.00				-	0.0%	9,245.00	
16	Rough Carpentry	\$924,635.00		924,635.00				-	0.0%	924,635.00	
17	Finish Carpentry-Labor	\$104,256.00		104,256.00				-	0.0%	104,256.00	
18	Millwork/Cabinets/Sills	\$100,910.00		100,910.00				-	0.0%	100,910.00	
19	Roofing and Flashing	\$199,840.00		199,840.00				-	0.0%	199,840.00	
20	Cement Siding	\$255,107.00		255,107.00				-	0.0%	255,107.00	
21	Sealant	\$5,000.00		5,000.00				-	0.0%	5,000.00	
22	Metal Fabrications	\$109,000.00		109,000.00				-	0.0%	109,000.00	
23	Apartment Doors and Frames	\$124,785.00		124,785.00				-	0.0%	124,785.00	
24	Solid Doors, Frames and Hardware	\$88,391.00		88,391.00				-	0.0%	88,391.00	
25	Wood Windows and Patio Doors (F)	\$231,028.00		231,028.00				-	0.0%	231,028.00	
26	Install Wood Window and Patior Doors	\$52,193.00		52,193.00				-	0.0%	52,193.00	
27	Glass and Glazing	\$48,100.00		48,100.00				-	0.0%	48,100.00	
28	Drywall and Framing	\$537,300.00		537,300.00				-	0.0%	537,300.00	
29	Acoustic Ceiling	\$5,800.00		5,800.00				-	0.0%	5,800.00	
30	Carpet and Flooring	\$98,000.00		98,000.00				-	0.0%	98,000.00	
31	Painting and Staining	\$103,459.00		103,459.00				-	0.0%	103,459.00	
32	Specialties/Wall Protection/Toilet Partitions	\$24,200.00		24,200.00				-	0.0%	24,200.00	
33	Appliances	\$40,814.00		40,814.00				-	0.0%	40,814.00	
34	Trash Chute	\$10,171.00		10,171.00				-	0.0%	10,171.00	
35	Wire Lockers	\$45,000.00		45,000.00				-	0.0%	45,000.00	
36	Window Blinds and Shades	\$21,295.00		21,295.00				-	0.0%	21,295.00	
37	Fire Protection System	\$67,670.00		67,670.00				-	0.0%	67,670.00	
38	Plumbing	\$598,500.00		598,500.00				-	0.0%	598,500.00	
39	HVAC- Mechanical	\$351,975.00		351,975.00				-	0.0%	351,975.00	
40	Electrical	\$626,480.00		626,480.00				-	0.0%	626,480.00	
41	Fire Protection System	\$258,693.00		258,693.00				-	0.0%	258,693.00	
42	General Conditions / PPBonds	\$309,805.00		309,805.00				-	0.0%	309,805.00	
43	Overhead	\$123,922.00		123,922.00				-	0.0%	123,922.00	
44	CM Fees	\$309,805.00		309,805.00				-	0.0%	309,805.00	
	TOTAL	6,939,642.00	0.00	6,939,642.00				-	0.0%	6,939,642.00	-

Total before GC/OH/CM Fes **\$6,196,110.00**
GC 309,805.50
OH 123,922.20