

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 [Townhouses]										
1	Excavation	\$423,000.00		423,000.00				-	0.0%	423,000.00	
2	Winter Condition Allowance	\$264,633.00		264,633.00				-	0.0%	264,633.00	
3	Site Concrete	\$550,000.00		550,000.00				-	0.0%	550,000.00	
4	Landscape Allowance	\$543,072.00		543,072.00				-	0.0%	543,072.00	
5	Building Concrete/SOG	\$1,089,808.00		1,089,808.00				-	0.0%	1,089,808.00	
6	Structural Steel Connectors	\$45,600.00		45,600.00				-	0.0%	45,600.00	
7	Handrail	\$70,000.00		70,000.00				-	0.0%	70,000.00	
8	Rough Carpentry	\$4,788,936.00		4,788,936.00				-	0.0%	4,788,936.00	
9	Finish Carpentry-Labor	\$557,588.00		557,588.00				-	0.0%	557,588.00	
10	Millwork/Cabinets/Sills	\$280,810.00		280,810.00				-	0.0%	280,810.00	
11	Roofing and Flashing	\$847,470.00		847,470.00				-	0.0%	847,470.00	
12	Cement Siding	\$2,364,789.00		2,364,789.00				-	0.0%	2,364,789.00	
13	Miscel Carpentry	\$100,000.00		100,000.00				-	0.0%	100,000.00	
14	Exterior Entrance Doors	\$212,352.00		212,352.00				-	0.0%	212,352.00	
15	Unit doors and frames and Trim	\$468,215.00		468,215.00				-	0.0%	468,215.00	
16	Wood Windows and Patio doors (F)	\$316,494.00		316,494.00				-	0.0%	316,494.00	
17	Install Wood Window and Patior Doors	\$212,998.00		212,998.00				-	0.0%	212,998.00	
18	Insulation	\$466,300.00		466,300.00				-	0.0%	466,300.00	
19	Drywall and Framing	\$1,713,544.00		1,713,544.00				-	0.0%	1,713,544.00	
20	Carpet and Flooring	\$695,320.00		695,320.00				-	0.0%	695,320.00	
21	Painting and staining	\$399,997.00		399,997.00				-	0.0%	399,997.00	
22	Exterior Painting allowance	\$50,000.00		50,000.00				-	0.0%	50,000.00	
23	Specialties/Wall Protection/Toilet Partitions	\$191,101.00		191,101.00				-	0.0%	191,101.00	
24	Appliances	\$169,674.00		169,674.00				-	0.0%	169,674.00	
25	Window blinds and Shades (Furnish)	\$55,634.00		55,634.00				-	0.0%	55,634.00	
26	Fire Protection System	\$275,300.00		275,300.00				-	0.0%	275,300.00	
27	Plumbing	\$1,987,000.00		1,987,000.00				-	0.0%	1,987,000.00	
28	HVAC	\$1,244,555.00		1,244,555.00				-	0.0%	1,244,555.00	
29	Electrical	\$2,485,000.00		2,485,000.00				-	0.0%	2,485,000.00	
30	Testing allowance	\$60,000.00		60,000.00				-	0.0%	60,000.00	-
31	General Conditions / PPBonds	\$1,146,460.00		1,146,460.00				-	0.0%	1,146,460.00	
32	Overhead	\$458,583.00		458,583.00				-	0.0%	458,583.00	
33	CM Fees	\$1,146,460.00		1,146,460.00				-	0.0%	1,146,460.00	
	TOTAL	25,680,693.00	0.00	25,680,693.00	0.00	0.00	0.00	0.00	0.0%	25,680,693.00	0.00

Total before GC/OH/CM Fes	\$22,929,190.00
GC	1,146,459.50
OH	458,583.80