

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:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A	B	C			D	E	F	G	H	I	J	
Item Number	Description of Work	Scheduled Value	Adjustment	Adjusted Schedule 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)	IFB
	Townhomes at Carver LLC				From Previous Application	This Period						
1	Electrical	\$829,750.00		829,750.00				-	0.0%	829,750.00		58091
2	Plumbing	\$668,500.00		668,500.00				-	0.0%	668,500.00		58089
3	Resilient Flooring	\$1,076,740.00		1,076,740.00				-	0.0%	1,076,740.00		58093
4	HVAC	\$995,800.00		995,800.00				-	0.0%	995,800.00		58090
5	Interior Carpentry	\$1,262,569.72		1,262,569.72				-	0.0%	1,262,569.72		58092
6	Interior Painting	\$610,000.00		610,000.00				-	0.0%	610,000.00		
7	Storm Doors - commodity	\$40,000.00		40,000.00				-	0.0%	40,000.00		
8	Exterior Repairs/Patch Painting	\$400,000.00		400,000.00				-	0.0%	400,000.00		
10	Appliances	\$244,000.00		244,000.00				-	0.0%	244,000.00		
11	Concrete Repairs	\$100,000.00		100,000.00				-	0.0%	100,000.00		
12	Site improvement/ Landscaping	\$150,000.00		150,000.00				-	0.0%	150,000.00		
13	Signages	\$45,000.00		45,000.00				-	0.0%	45,000.00		
14	Final Cleaning	\$61,000.00		61,000.00				-	0.0%	61,000.00		
16	Windo Blinds Replacement	\$122,000.00		122,000.00				-	0.0%	122,000.00		
17	General Conditions	\$330,267.99		330,267.99				-	0.0%	330,267.99		
19	Overhead	\$132,107.19		132,107.19				-	0.0%	132,107.19		
20	CM Fees	\$330,267.99		330,267.99				-	0.0%	330,267.99		
	TOTAL	7,398,002.89	0.00	7,398,002.89	-	-	-	-	0.0%	7,398,002.89	-	-

Total Cost before Fees	\$6,605,359.72	
Total bid out	\$4,833,359.72	73%
Owners Contingency	739,800.29	