

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)
	Townhomes at Carver LLC				From Previous Application	This Period					
1	Electrical	\$829,750.00		829,750.00				-	0.0%	829,750.00	
2	Plumbing	\$668,500.00		668,500.00				-	0.0%	668,500.00	
3	Resilient Flooring	\$1,076,740.00		1,076,740.00				-	0.0%	1,076,740.00	
4	HVAC	\$995,800.00		995,800.00				-	0.0%	995,800.00	
5	Interior Carpentry	\$1,262,569.72	(100,000.00)	1,162,569.72				-	0.0%	1,162,569.72	
6	Interior Painting	\$610,000.00	260,673.00	870,673.00				-	0.0%	870,673.00	
7	Storm Doors - commodity	\$40,000.00	(40,000.00)	0.00				-	0.0%	-	
8	Exterior Repairs/Patch Painting	\$400,000.00	582,000.00	982,000.00				-	0.0%	982,000.00	
10	Appliances	\$244,000.00	(65,000.00)	179,000.00				-	0.0%	179,000.00	
11	Concrete Repairs	\$100,000.00	(9,000.00)	91,000.00				-	0.0%	91,000.00	
12	Site improvement/Landscaping	\$150,000.00	(115,000.00)	35,000.00				-	0.0%	35,000.00	
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	(16,000.00)	106,000.00				-	0.0%	106,000.00	
17	Radon testing and Mitigation		30,000.00	30,000.00							
19	General Conditions	\$330,267.99	26,383.65	356,651.64				-	0.0%	356,651.64	
20	Overhead	\$132,107.19	10,553.46	142,660.00				-	0.0%	142,660.00	
21	CM Fees	\$330,267.99	26,383.65	356,651.64				-	0.0%	356,651.64	
	TOTAL	7,398,002.89	590,993.76	7,988,996.00	-	-	-	-	0.0%	7,958,996.00	-

Total Cost before Fees	\$6,605,359.72		\$7,133,032.72	
Total bid out	\$4,833,359.72	73%	\$6,586,032.72	92.33%
Owners Contingency	739,800.29	59,099.38	798,899.60	