

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.

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

WR III - Building 2.2

A	B	C	D	E	F	G	H	I	J
IFB Number	Description of Work	Scheduled 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)
			From Previous Application	This Period					
	Excavation	150,700.00							
	Backfill Allowance	25,000.00							
	Site Utilities	51,260.00							
	Asphalt Paving	20,000.00							
	Site Concrete	120,000.00							
	Curb and Gutters	15,000.00							
	Landscape Allowance	75,000.00							
	Building Concrete	436,834.00							
	Precast	15,000.00							
	Gypsum Topping	152,000.00							
	Masonry	312,440.00							
	Structural Steel	479,000.00							
	Handrail	52,000.00							
	Rough Carpentry	1,268,504.00							
	Finish Carpentry-Labor	264,999.00							
	Millwork/Cabinets/Sills	402,790.00							
	Damproofing & Waterproofing	8,000.00							
	Fireproofing	10,000.00							
	Spray Insulation	50,000.00							
	Roofing and Flashing	276,395.00							
	Cement Siding	376,543.00							
	Joint Sealer	15,000.00							
	Doors, Frames and Hardware Allowance	280,000.00							
	Wood Windows and Patio doors (F & I)	240,546.00							
	Glass and Glazing	162,600.00							
	Steel Panels	45,000.00							
	Drywall and Framing	753,838.00							
	Acoustic Ceiling	68,000.00							
	Tile	100,000.00							
	Carpet and Flooring	458,000.00							
	Painting and staining	215,000.00							
	Signage Allowance	20,000.00							
	Specialties/Wall Protection/Toilet Partitions	70,000.00							
	Appliances	75,000.00							
	Trash Chute	10,000.00							
	Wire Lockers	60,750.00							
	Flag Pole	4,000.00							
	FRP Panels	4,000.00							
	Window blinds and Shades	30,000.00							
	Elevators	249,900.00							
	Fire Protection System	106,979.00							
	Plumbing	918,300.00							
	HVAC	898,000.00							
	Electrical	1,198,690.00							
	General Conditions	516,560.00							
	General Liability/Builders Risk	51,244.00							
	CM Fees	300,000.00							
	Performance Bond	125,000.00							
	Owner FF & E	81,334.00							
	Cabling of Building	60,000.00							
	Total GMP	11,679,206.00							