

Westlawn Renaissance III

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.

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

WR III - Building 2.2

A	B	C	D	E	F	G	H
IFB Number	Description of Work	Contracted Scheduled Value	Estd. Project Cost		Potential VE Items	Projected Cost to Complete	Estd. Profit (Loss)
			Estimate	Bid		(D or E - F)	C-G
	Excavation (Had Them Provide)	150,700.00	150,700.00	150,700.00		150,700.00	0
	Backfill Allowance	25,000.00	25,000.00			25,000.00	0
	Site Utilities (HAD TEM PROVIDE)	51,260.00	51,260.00	51,260.00		51,260.00	0
	Asphalt Paving	20,000.00	20,000.00			20,000.00	0
	Site Concrete	120,000.00	120,000.00			120,000.00	0
	Curb and Gutters	15,000.00	15,000.00			15,000.00	0
	Landscape Allowance	75,000.00	75,000.00			75,000.00	0
	Building Concrete (Had Them Provide)	436,834.00	436,834.00	436,834.00		436,834.00	0
	Precast	15,000.00	15,000.00			15,000.00	0
	Gypsum Topping	152,000.00	152,000.00			152,000.00	0
	Masonry	312,440.00	312,440.00	352,440.00	(40,000.00)	312,440.00	0
	Structural Steel	479,000.00	479,000.00	629,000.00	(150,000.00)	479,000.00	0
	Handrail	52,000.00	52,000.00	92,000.00	(40,000.00)	52,000.00	0
	Rough Carpentry	1,268,504.00	1,268,504.00	1,268,504.00	0.00	1,268,504.00	0
	Finish Carpentry - Labor	264,999.00	264,999.00		(50,000.00)	214,999.00	50,000
	Millwork/Cabinets/Sills	402,790.00	402,790.00		(50,000.00)	352,790.00	50,000
	Damproofing and Waterproofing	8,000.00	8,000.00			8,000.00	0
	Fireproofing	10,000.00	10,000.00			10,000.00	0
	Spray Insulation	50,000.00	50,000.00			50,000.00	0
	Roofing and Flashing	276,395.00	276,395.00	286,506.00	(10,111.00)	276,395.00	0
	Cement Siding	376,543.00	376,543.00	376,543.00		376,543.00	0
	Joint Sealer	15,000.00	15,000.00			15,000.00	0
	Doors, Frames, and Hardware Allowance	280,000.00	280,000.00		(20,000.00)	260,000.00	20,000
	Wood Windows and Patio Doors (F & I)	240,546.00	240,546.00	155,546.00		155,546.00	85,000
	Glass and Glazing	162,600.00	162,600.00	171,100.00	(8,500.00)	162,600.00	0
	Steel Panels	45,000.00	45,000.00			45,000.00	0
	Drywall and Framing	753,838.00	753,838.00	753,838.00	0.00	753,838.00	0
	Acoustic Ceiling	68,000.00	68,000.00		(5,000.00)	63,000.00	5,000
	Tile	100,000.00	100,000.00			100,000.00	0
	Carpet and Flooring	458,000.00	458,000.00		(30,000.00)	428,000.00	30,000
	Painting and Staining	215,000.00	215,000.00		(15,000.00)	200,000.00	15,000
	Signage Allowance	20,000.00	20,000.00			20,000.00	0
	Specialties/Wall Protection/Toilet Partitions	70,000.00	70,000.00		(5,000.00)	65,000.00	5,000
	Appliances	75,000.00	75,000.00	57,437.00		75,000.00	0
	Trash Chute	10,000.00	10,000.00			10,000.00	0
	Wire Lockers	60,750.00	60,750.00			60,750.00	0
	Flag Pole	4,000.00	4,000.00			4,000.00	0
	FRP Panels	4,000.00	4,000.00			4,000.00	0
	Window Blinds and Shades	30,000.00	30,000.00			30,000.00	0
	Elevators	249,900.00	249,900.00	249,900.00		249,900.00	0
	Fire Protection System	106,979.00	106,979.00	106,979.00		106,979.00	0
	Plumbing	918,300.00	918,300.00	968,300.00	(50,000.00)	918,300.00	0
	HVAC	898,000.00	898,000.00	973,000.00	(75,000.00)	898,000.00	0
	Electrical	1,198,690.00	1,198,690.00	1,248,690.00	(50,000.00)	1,198,690.00	0
	General Conditions	516,560.00	516,560.00			516,560.00	0
	General Liability/Builders Risk	51,244.00	51,244.00			51,244.00	0
	CM Fees	300,000.00	300,000.00			300,000.00	0
	Performance Bond	125,000.00	125,000.00			125,000.00	0
	Owner FF&E	81,334.00	81,334.00			81,334.00	0
	Cabling of Building	60,000.00	60,000.00			60,000.00	0
	Total GMP	11,679,206.00	11,679,206	8,328,577	(598,611)	11,419,206	260,000

Percentage Bid Out

71%