

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 2.3

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	156,300.00	156,300.00	156,300.00		156,300.00	0
	Backfill Allowance	25,000.00	25,000.00			25,000.00	0
	Site Utilities	51,260.00	51,260.00	79,170.00		79,170.00	(27,910)
	Asphalt Paving	35,000.00	35,000.00			35,000.00	0
	Site Concrete	129,000.00	129,000.00			129,000.00	0
	Curb and Gutters	10,680.00	10,680.00			10,680.00	0
	Landscape Allowance	75,000.00	75,000.00			75,000.00	0
	Building Concrete	445,250.00	445,250.00	445,250.00		445,250.00	0
	Precast	15,000.00	15,000.00			15,000.00	0
	Gypsum Topping	161,568.00	161,568.00			161,568.00	0
	Masonry	360,000.00	400,000.00	431,000.00		431,000.00	(71,000)
	Structural Steel	195,000.00	345,000.00	157,000.00		157,000.00	38,000
	Handrail	135,000.00	175,000.00		(40,000.00)	135,000.00	0
	Rough Carpentry	1,274,997.00	1,274,997.00	1,274,997.00	0.00	1,274,997.00	0
	Finish Carpentry - Labor	264,999.00	314,999.00		(50,000.00)	264,999.00	0
	Millwork/Cabinets/Sills	291,290.00	341,290.00		(50,000.00)	291,290.00	0
	Damproofing and Waterproofing	8,000.00	8,000.00			8,000.00	0
	Fireproofing	8,000.00	8,000.00			8,000.00	0
	Spray Insulation	87,000.00	87,000.00			87,000.00	0
	Roofing and Flashing	337,316.00	347,427.00	242,862.00		242,862.00	94,454
	Cement Siding	378,000.00	378,000.00	384,783.00		384,783.00	(6,783)
	Joint Sealer	15,000.00	15,000.00			15,000.00	0
	Doors, Frames, and Hardware Allowance	280,000.00	300,000.00		(20,000.00)	280,000.00	0
	Wood Windows and Patio Doors	245,029.00	245,029.00	245,029.00		245,029.00	0
	Glass and Glazing	266,500.00	275,000.00	99,100.00	(8,500.00)	266,500.00	0
	Steel Panels	45,000.00	45,000.00			45,000.00	0
	Drywall and Framing	820,000.00	820,000.00	760,900.00	0.00	760,900.00	59,100
	Acoustic Ceiling	68,000.00	73,000.00		(5,000.00)	68,000.00	0
	Tile	95,000.00	95,000.00			95,000.00	0
	Carpet and Flooring	458,000.00	488,000.00		(30,000.00)	458,000.00	0
	Painting and Staining	180,000.00	195,000.00		(15,000.00)	180,000.00	0
	Signage Allowance	20,000.00	20,000.00			20,000.00	0
	Specialties/Wall Protection/Toilet Partitions	70,000.00	75,000.00		(5,000.00)	70,000.00	0
	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	110,000.00	110,000.00	98,900.00		98,900.00	11,100
	Plumbing	918,300.00	968,300.00	965,700.00		965,700.00	(47,400)
	HVAC	1,025,000.00	1,100,000.00	949,285.00		949,285.00	75,715
	Electrical	1,250,000.00	1,300,000.00	1,363,000.00		1,363,000.00	(113,000)
	General Conditions	521,150.00	721,150.00		(200,000.00)	521,150.00	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	85,000.00	85,000.00			85,000.00	0
	Cabling of Building	60,000.00	60,000.00			60,000.00	0
	Total GMP	11,885,533.00	12,684,144	7,960,613	(423,500)	11,873,257	12,276

Percentage Bid Out

63%