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.
WR III - Building 2.3

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

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	Rams Contracting	IFB 57868
	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)	Bohmann & Vick	IFB 57869
	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	Oostburg Concrete Products	IFB 57870
	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)	JMarincic	IFB 57888
	Structural Steel	195,000.00	345,000.00	157,000.00		157,000.00	38,000	Cardinal Fabricating	IFB 57898
	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	Great Lakes Components	IFB 57872
	Finish Carpentry - Labor	264,999.00	314,999.00	467,468.00		467,468.00	(202,469)	Cathedral Builders	IFB 57907
	Millwork/Cabinets/Sills-Commodity	291,290.00	341,290.00	168,570.00		168,570.00	122,720	Milwaukee Marble and Granite	IFB 27913
	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	Wenger Construction	IFB 57894
	Cement Siding	378,000.00	378,000.00	384,783.00		384,783.00	(6,783)	Insulation Technologies	IFB 57895
	Joint Sealer	15,000.00	15,000.00			15,000.00	0		
	Doors, Frames, and Hardware Allowance	280,000.00	300,000.00	236,200.00		236,200.00	43,800	Milwaukee Millwork; Millwaukee Millwork	IFB 57910 ($155,000); IFB 57911 ($81,200)
	Wood Windows and Patio Doors	245,029.00	245,029.00	245,029.00		245,029.00	0	Insulation Technologies	IFB 57871 (commodity; $245,029)
	Glass and Glazing	266,500.00	275,000.00	99,100.00	(8,500.00)	266,500.00	0	Heritage Glass	IFB 57896
	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	Common Links Construction	IFB 57897
	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	362,438.00		362,438.00	95,562	Thomas A Mason	IFB 57908
	Painting and Staining	180,000.00	195,000.00	163,597.00		163,597.00	16,403	Thomas A Mason	IFB 57909
	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	GE Appliances	IFB 8304 ($57,437)
	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	Schindler Elevator	IFB 57889
	Fire Protection System	110,000.00	110,000.00	98,900.00		98,900.00	11,100	Blair Fire Protection	IFB 57890
	Plumbing	918,300.00	968,300.00	965,700.00		965,700.00	(47,400)	Bohmann & Vick	IFB 57893
	HVAC	1,025,000.00	1,100,000.00	949,285.00		949,285.00	75,715	Southport Engineered Systems	IFB 57891
	Electrical	1,250,000.00	1,300,000.00	1,363,000.00		1,363,000.00	(113,000)	Hurt Electric	IFB 57892
	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**	**9,358,886**	**(258,500)**	**11,797,241**	**88,292**		

Percentage Bid Out **74%**

Building 2.2	**$11,679,206**
Building 2.3	**$11,885,533**
Total Contract	**$23,564,739**