

CONTINUATION SHEET

Merrill park

8/5/2019

AIA DOCUMENT G703

PAGE OF PAGES

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 Description of Work | C Contractor | D Work Completed | E From Previous Application | F Materials Presently Stored (Not in D or E) | G Total Completed and Stored to Date (D+E+F) | H % (G / C) | I Balance to Finish (C - G) | J Retainage (if Variable Rate) | K Detailed Notes |
|-------|--|-----------------|---------------------|--------------------------------|---|---|----------------|--------------------------------|-----------------------------------|---------------------|
| | | | | | | | | | | |
| 1.00 | Demolition | | 457,733 | | | | | | | |
| 1.00 | Asbestos Abatement | | 195,000 | | | | | | | |
| 1.00 | Inspection Fees | | 12,500 | | | | | | | |
| 2.00 | Site Work, Ex. Cond. Asphalt, Tar, Paint | | 147,380 | | | | | | | |
| | Parking, re-surface or replace asphalt paving | | | | | | | | | |
| | Striping and marking - handicap detailing | | | | | | | | | |
| | Van Accessible Stalls | | | | | | | | | |
| 2.00 | Other Site Work - Curb, Gutter & Sidewalk | | 65,380 | | | | | | | |
| | Overhead door | | | | | | | | | |
| 2.00 | Landscape | | 52,450 | | | | | | | |
| 2.00 | Fencing | | 13,200 | | | | | | | |
| 2.00 | Exterior Furniture Allowance | | 5,600 | | | | | | | |
| 3.00 | Building Concrete | | 18,500 | | | | | | | |
| 3.00 | Precast | | 29,040 | | | | | | | |
| 4.00 | Masonry | | 23,500 | | | | | | | |
| 5.00 | Structural Steel/Metal Fabrications | | 8,750 | | | | | | | |
| 6.00 | Rough Carpentry - blocking | | 13,068 | | | | | | | |
| 6.00 | Finish Carpentry | | 552,709 | | | | | | | |
| 6.00 | Millwork/Cabinets | | 440,827 | | | | | | | |
| | Kitchen compliant workspace | | | | | | | | | |
| 7.00 | Thermal & Moisture Protection | | 16,082 | | | | | | | |
| 8.00 | Doors, Frames and Hardware Allowance | | 153,500 | | | | | | | |
| 8.00 | Access doors and Coil counter Door | | 22,100 | | | | | | | |
| 8.00 | Windows and Storefront incl demo and sills | | 296,460 | | | | | | | |
| 9.00 | Drywall and Metal Stud Framing | | 210,052 | | | | | | | |
| 9.00 | Gypsum Veneer Plastering | | 63,050 | | | | | | | |
| 9.00 | Acoustic Ceiling - drop ceilings | | 67,887 | | | | | | | |
| 9.00 | Resilient Flooring / base | | 427,928 | | | | | | | |
| 9.00 | Painting and staining - Interior and Exterior | | 444,153 | | | | | | | |
| 10.00 | Signage Allowance | | 23,500 | | | | | | | |
| 10.00 | Specialties/Wall Protection/Toilet Partitions | | 62,350 | | | | | | | |
| 11.00 | Appliances incl Apts and Common | | 166,430 | | | | | | | |
| | Re-circulating range hoods incl in Appliances | | | | | | | | | |
| | Common Area Miscellaneous, non-media | | | | | | | | | |
| 12.00 | Window Blinds, Shades, Trim Treatments, etc.. | | 65,000 | | | | | | | |
| 12.00 | Furniture, Media Room, Sitting Rooms | | 75,000 | | | | | | | |
| 14.00 | Elevators - Passenger Elevators (Allowance) | | 825,000 | | | | | | | |
| 15.00 | Fire Protection System (Allowance) | | 127,000 | | | | | | | |
| 15.00 | Plumbing | | 539,000 | | | | | | | |
| | 60" shower hoses in plumbing | | | | | | | | | |
| | Scald & abrasion sink wrapping - in plumbing | | | | | | | | | |
| | Clear space at tub controls - in plumbing | | | | | | | | | |
| 15.00 | HVAC | | 503,690 | | | | | | | |
| | Hydronic baseboard heating | | | | | | | | | |
| 16.00 | Interior Electrical Including Fixtures | | 907,500 | | | | | | | |
| 16.00 | Exterior Electrical Including Fixtures | | 43,000 | | | | | | | |
| | Exit lighting fixtures - incl in interior fixt | | | | | | | | | |
| 16.00 | Communications / WiFi | | 65,450 | | | | | | | |
| 16.00 | Electronic Safety and Security | | 183,342 | | | | | | | |
| | 2% audio-visual alarms | | | | | | | | | |
| | Subtotal Rehab | | 7,323,111 | | | | | | | |
| | Bond/Insurance | | 75,000 | | | | | | | |
| | Builder's General Requirements | | 369,156 | | | | | | | |
| | Builder's Overhead | | 147,662 | | | | | | | |
| | Builder's Profit | | 369,156 | | | | | | | |
| | Subtotal - GMP | | 8,284,085 | | | | | | | |