CONTINUATION SHEET			AIA DOCUMENT G703					PAGE OF PAGES		
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT			APPLICATION NO:							
containing Co	ntractor's signed certification is attached.		APPLICATION DATE:							
In tabulations	below, amounts are stated to the nearest dollar.			PERIOD TO						
Use Column I	on Contracts where variable retainage for line items may apply.					ARCHITECT'S	S PROJECT NO:			
Α	В		D	E	F	G	Н	I	J	К
	Description of Work	Contractor	Work Comp	leted	Materials	Total	% (G / C)	Balance to	Retainage	Detailed Notes
					Presently	Completed and		Finish	(if Variable	
					Stored	Stored to Date		(C - G)	Rate)	
					(Not in D or E)	(D+E+F)				
			From Previous	This Period						
			Application							
1.00	Demolition	418,992								
1.00	Asbestos Abatement	15,000								
1.00	Inspection Fees	12,500								
2.00	Site Work, Ex. Cond. Asphalt, Tar, Paint	67,155								
	Parking, re-surface or replace asphalt paving									
	Striping and marking - handicap detailing									
2.00	Van Accessable Stalls Other Site Work Curb Cutter & Sidewalk	0								
2.00	Other Site Work - Curb, Gutter & Sidewalk Overhead door	0						<u> </u>		
2.00	Landscape	23,500								
2.00	Fencing	23,500			<u> </u>	<u> </u>				
2.00	Exterior Furniture (Allowance)	5,500								
3.00	Building Concrete	10,000								
3.00	Precast	32,000				<u> </u>				
4.00	Masonry	870,885								
5.00	Structural Steel/Metal Fabrications	0								
6.00	Rough Carpentry - blocking	25,500								
6.00	Finish Carpentry	156,800								
	Millwork/Cabinets	194,480								
	Kitchen compliant workspace									
7.00	Thermal & Moisture Protection	412,500								
8.00	Doors, Frames and Hardware	in div 06								
8.00	Windows and Storefront incl demo and sills	10,500								
9.00	Drywall and Metal Stud Framing	76,580								
9.00	Acoustic Ceiling - drop ceilings	38,000								
9.00	Carpet / Resilient Flooring / base	267,153								
9.00	Painting and staining - Interior and Exterior	347,626								
10.00	Signage (Allowance)	14,680								
10.00	Specialties/Wall Protection/Toilet Partitions Appliances incl Apts and Common	26,750 183,500								
11.00	Re-circulating range hoods incl in Appliances	185,500								
	Common Area Miscellaneous, non-media									
12.00	Window Blinds, Shades, Trim Treatments, etc	16,500								
12.00	Furniture Media Room, Sitting Rooms, Computer Room					1				
12.00	(Allowance)	0								
14.00	Elevators - Passenger Elevators (Allowance)	780,000		İ	1					
15.00	Fire Protection System	85,000								
	Plumbing	375,000								
	60" shower hoses in plumbing									
	Scald & abrasion sink wrapping - in plumbing									
	Clear space at tub controls - in plumbing									
15.00	HVAC	595,000								
	Hydronic baseboard heating									
16.00	Interior Electrical Including Fixtures	356,800								
	Exit lighting fixtures - incl in interior fixt				l					
16.00	Communications / WiFi / cameras / equipment	65,450			l	l				
16.00	Electronic Safety and Security	19,690								
	2% audio-visual alarms									
	Subtotal Rehab	5,506,541			<u> </u>					
	Bond/Insurance	50,000			<u> </u>					<u> </u>
	Builder's General Requirements	277,827								
	Builder's Overhead	111,131								
	Construction Management Fee	277,827			1	1				
	Subtotal - GMP	6,223,326			1	1				
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