

CONTINUATION SHEET

AIA DOCUMENT G703

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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: CARPET

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	CARPET LABOR AND MATERIAL	\$88,655.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	78.96%	\$18,655.00	\$7,000.00
	Change Orders:								
	GRAND TOTALS	\$88,655.00	\$0.00	\$70,000.00	\$0.00	\$70,000.00	78.96%	\$18,655.00	\$7,000.00

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