

PREPARED BY  
 BOOKER CONSTRUCTION  
 336 WATER ST W  
 ST PAUL, MN 55107

PREPARED FOR  
 CORETA WALKER REINHART  
 1057 DAYTON AVE  
 ST PAUL, MN 55104

CONTINUATION SHEET			AIA DOCUMENT G 703				APPLICATION NO. 0		Schedule	
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT							APPLICATION DATE: 9/1/2017		180 days	
containing Contractor's signed Certification, is attached.							PERIOD TO: 9/1/2017		from permit	
In tabulations below, amounts are stated to the nearest dollar.							ARCHITECTS PROJECT NO. 675 AURORA		issue	
Use Column 1 on Contracts where variable retainage for line items may apply										
A	B	C	D		E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	PERMIT	\$2,000				\$0	0%	\$2,000	\$0	1 day
2	ROOF	\$8,500				\$0	0%	\$8,500	\$0	11 days
3	WINDOW REPAIR	\$2,400				\$0	0%	\$2,400	\$0	22 days
4	CABINETS & COUNTERS	\$6,000				\$0	0%	\$6,000	\$0	15 days
5	PORCH & EAVE REPAIR	\$2,400				\$0	0%	\$2,400	\$0	12 days
6	BATHROOM	\$6,000				\$0	0%	\$6,000	\$0	20 days
7	MISC CARPENTRY	\$6,000				\$0	0%	\$6,000	\$0	45 days
8	HEATING/BOILER/RADIATORS	\$12,000				\$0	0%	\$12,000	\$0	30 days
9	ELECTRICAL	\$3,000				\$0	0%	\$3,000	\$0	15 days
10	PLUMBING	\$4,500				\$0	0%	\$4,500	\$0	15 days
11	FLOORING/HARDWOOD	\$3,000				\$0	0%	\$3,000	\$0	12 days
12	DRYWALL & PAINTING	\$3,500				\$0	0%	\$3,500	\$0	15 days
13	CO #1	\$0				\$0	#####	\$0	\$0	
14	CO #2	\$0				\$0	#####	\$0	\$0	
15	CO #3	\$0				\$0	#####	\$0	\$0	
16	CO #4	\$0				\$0	#####	\$0	\$0	
17	CO #5	\$0				\$0	#####	\$0	\$0	
TOTALS		\$59,300	\$0	\$0	\$0	\$0	0%	\$59,300	\$0	180 days