

A1A Document G703

Continuation Sheet

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 item may apply

APPLICATION NO: 1 Labr/Matts

APPLICATION DATE: 11/15/2017

PERIOD TO: 3/15/2018

ARCHITECT'S PROJECT NO: 02/544

| 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 BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-------|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 1 | Concrete -Foundation | \$7,000.00 | \$7,000.00 | \$0.00 | \$0.00 | \$7,000.00 | 100.0 | \$0.00 | \$0.00 |
| 2 | Water Proofing | \$850.00 | \$850.00 | \$0.00 | \$0.00 | \$850.00 | 100.0 | \$0.00 | \$0.00 |
| 3 | Demolition Site Clearing | \$7,500.00 | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | 100.0 | \$0.00 | \$0.00 |
| 4 | Roofing | \$2,300.00 | \$2,300.00 | \$0.00 | \$0.00 | \$2,300.00 | 100.0 | \$0.00 | \$0.00 |
| 5 | Gutter | \$1,275.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$1,275.00 | \$0.00 |
| 6 | Excavating/Fill | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | 100.0 | \$0.00 | \$0.00 |
| 7 | Grading | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 100.0 | \$0.00 | \$0.00 |
| 8 | Landscaping | \$3,500.00 | \$3,500.00 | \$0.00 | \$0.00 | \$3,500.00 | 100.0 | \$0.00 | \$0.00 |
| 9 | Painting- Interior | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$6,000.00 | \$0.00 |
| 10 | Doors Exterior | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$900.00 | \$0.00 |
| 11 | Interior Doors | \$1,250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$1,250.00 | \$0.00 |
| 12 | Garage Doors | \$6,500.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | 76.9 | \$1,500.00 | \$0.00 |
| 13 | Siding | \$5,375.00 | \$480.00 | \$0.00 | \$0.00 | \$480.00 | 8.9 | \$4,895.00 | \$0.00 |
| 14 | Windows | \$13,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$13,200.00 | \$0.00 |
| 15 | Electrical | \$10,000.00 | \$0.00 | \$4,084.00 | \$0.00 | \$4,084.00 | 40.8 | \$5,916.00 | \$0.00 |
| 16 | Electrical Fixtures | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$4,000.00 | \$0.00 |
| 17 | Heating/Air | \$13,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$13,000.00 | \$0.00 |
| 18 | Radon | \$1,700.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | 88.2 | \$200.00 | \$0.00 |
| 19 | Plumbing | \$13,300.00 | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | 60.2 | \$5,300.00 | \$0.00 |
| 20 | Plumbing Fixures | \$2,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$2,700.00 | \$0.00 |
| | | \$104,350.00 | \$40,130.00 | \$4,084.00 | \$0.00 | \$44,214.00 | | \$60,136.00 | \$0.00 |

Continuation Sheet

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 item may apply

APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|-------------------------------------|-------------------------|---|-------------|---|--|--------------|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | | |
| 21 | Glass Mirrors | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$300.00 | \$0.00 |
| 22 | Cabinets | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$600.00 | \$0.00 |
| 23 | KIT/APPL & COUNTERTOPS | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$2,500.00 | \$0.00 |
| 24 | Framing | \$12,500.00 | \$12,500.00 | \$0.00 | \$0.00 | \$12,500.00 | 100.0 | \$0.00 | \$0.00 |
| 25 | Lumber | \$10,000.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | 100.0 | \$0.00 | \$0.00 |
| 26 | Millwork & Installation | \$7,800.00 | \$3,928.00 | \$173.55 | \$0.00 | \$4,101.55 | 52.6 | \$3,698.45 | \$0.00 |
| 27 | Insulation | \$6,100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$6,100.00 | \$0.00 |
| 28 | Drywall | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$10,000.00 | \$0.00 |
| 29 | Carpet | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$1,000.00 | \$0.00 |
| 30 | Hardwood Floor | \$3,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | 33.3 | \$2,000.00 | \$0.00 |
| 31 | Floor Tile Linoleum | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$1,200.00 | \$0.00 |
| 32 | Tilework Ceramic | \$3,000.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | 50.0 | \$1,500.00 | \$0.00 |
| 33 | Permit | \$3,289.70 | \$3,289.70 | \$0.00 | \$0.00 | \$3,289.70 | 100.0 | \$0.00 | \$0.00 |
| 34 | Biffs | \$1,600.00 | \$600.00 | \$342.80 | \$0.00 | \$942.80 | 58.9 | \$657.20 | \$0.00 |
| 35 | Dumpsters | \$6,055.00 | \$1,855.00 | \$0.00 | \$0.00 | \$1,855.00 | 30.6 | \$4,200.00 | \$0.00 |
| 36 | Final Cleaning | \$750.00 | \$35.00 | \$0.00 | \$0.00 | \$35.00 | 4.7 | \$715.00 | \$0.00 |
| 37 | Contengencies | \$24,660.30 | \$17,416.02 | \$150.00 | \$0.00 | \$17,566.02 | 71.2 | \$7,094.28 | \$0.00 |
| 38 | Project Management/Site Supervision | \$12,500.00 | \$9,500.00 | \$0.00 | \$0.00 | \$9,500.00 | 76.0 | \$3,000.00 | \$0.00 |
| 39 | Contractor Fees | \$17,500.00 | \$14,500.00 | \$0.00 | \$0.00 | \$14,500.00 | 82.9 | \$3,000.00 | \$0.00 |
| 40 | MISC Materials/Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 100.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



Document G703

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,
 containing Contractor's signed certification is attached
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APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 41 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 42 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 43 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 44 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 45 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 46 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 47 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 48 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 49 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 50 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 51 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 52 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 53 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 54 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 55 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 56 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 57 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 58 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 59 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 60 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |

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|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 61 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 62 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 63 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 64 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 65 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 66 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 67 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 68 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 69 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 70 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 71 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 72 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 73 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 74 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 75 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 76 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 77 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 78 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 79 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 80 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |

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|------------------|--------------------------|-------------------------|--|------------------|---|--|--------------|---|---|
| | | | D FROM PREVIOUS APPLICATION (D + E) | E THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | | |
| | | | | | | | | | |
| 81 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 82 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 83 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 84 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 85 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 86 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 87 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 88 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 89 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 90 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 91 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 92 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 93 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 94 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 95 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 96 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 97 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 98 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 99 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 100 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 101 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 102 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 103 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 104 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 105 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 106 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 107 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 108 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 109 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 110 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 111 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 112 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 113 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 114 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 115 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 116 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 117 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 118 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 119 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 120 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 121 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 122 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 123 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 124 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 125 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 126 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 127 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 128 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 129 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 130 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 131 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 132 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 133 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 134 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 135 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 136 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 137 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 138 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 139 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 140 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



Document G703

Continuation Sheet

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 item may apply

APPLICATION NO: 1 Labr/Matts

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|--|--------------|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | | |
| 141 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 142 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 143 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 144 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 145 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 146 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 147 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 148 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 149 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 150 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 151 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 152 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 153 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 154 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 155 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 156 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 157 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 158 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 159 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 160 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|--|--------------|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | | |
| 161 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 162 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 163 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 164 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 165 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 166 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 167 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 168 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 169 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 170 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 171 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 172 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 173 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 174 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 175 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 176 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 177 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 178 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 179 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 180 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|--|--------------|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | | |
| 181 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 182 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 183 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 184 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 185 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 186 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 187 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 188 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 189 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 190 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 191 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 192 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 193 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 194 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 195 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 196 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 197 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 198 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 199 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 200 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 201 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 202 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 203 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 204 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 205 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 206 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 207 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 208 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 209 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 210 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 211 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 212 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 213 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 214 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 215 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 216 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 217 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 218 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 219 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 220 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 221 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 222 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 223 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 224 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 225 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 226 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 227 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 228 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 229 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 230 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 231 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 232 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 233 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 234 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 235 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 236 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 237 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 238 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 239 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 240 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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APPLICATION NO: 1 Labr/Matts

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 241 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 242 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 243 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 244 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 245 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 246 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 247 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 248 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 249 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 250 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 251 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 252 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 253 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 254 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 255 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 256 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 257 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 258 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 259 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 260 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 261 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 262 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 263 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 264 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 265 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 266 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 267 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 268 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 269 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 270 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 271 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 272 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 273 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 274 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 275 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 276 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 277 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 278 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 279 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 280 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |

A1A Document G703

Continuation Sheet

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 item may apply

APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 281 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 282 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 283 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 284 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 285 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 286 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 287 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 288 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 289 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 290 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 291 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 292 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 293 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 294 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 295 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 296 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 297 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 298 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 299 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 300 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached
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 Use Column I on Contracts where variable retainage for line item may apply

APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| 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 BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|---------------|--------------------------|----------------------|--|------------------|---|---|-----|--------------------------------|-----------------------------------|
| | | | D FROM PREVIOUS APPLICATION (D + E) | E THIS PERIOD | | % (G / C) | | | |
| 301 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 302 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 303 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 304 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 305 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 306 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 307 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 308 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 309 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 310 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 311 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 312 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 313 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 314 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 315 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 316 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 317 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 318 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 319 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 320 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |

Continuation Sheet

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 In tabulations below, amounts are stated to the nearest dollar
 Use Column I on Contracts where variable retainage for line item may apply

APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|--|--------------|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | | |
| | | | | | | | | | |
| 321 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 322 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 323 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 324 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 325 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 326 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 327 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 328 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 329 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 330 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 331 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 332 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 333 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 334 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 335 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 336 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 337 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 338 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 339 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 340 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|--|--------------|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | | |
| 341 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 342 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 343 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 344 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 345 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 346 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 347 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 348 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 349 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 350 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 351 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 352 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 353 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 354 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 355 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 356 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 357 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 358 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 359 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 360 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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APPLICATION NO: 1 Labr/Matls

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PERIOD TO: 43174

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| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 361 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 362 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 363 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 364 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 365 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 366 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 368 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 369 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 370 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 371 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 372 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 373 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 374 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 375 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 376 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 377 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 378 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 379 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 380 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |



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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,
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APPLICATION NO: 1 Labr/Matls

APPLICATION DATE: 43054

PERIOD TO: 43174

ARCHITECT'S PROJECT NO: 02/544

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D E WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--------------------------|-------------------------|---|-------------|---|---|-----|---|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | % (G / C) | | | |
| 381 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 382 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 383 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 384 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 385 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 386 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 387 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 388 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 389 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 390 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 391 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 392 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 393 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 394 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 395 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 396 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 397 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 398 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 399 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| 400 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0 | \$0.00 | \$0.00 |
| | | \$228,705.00 | \$116,253.72 | \$4,750.35 | \$0.00 | \$121,004.07 | | \$107,700.93 | \$0.00 |